

February 24, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, February 24, 2022 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 – Absent
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback

Attorney for the Town, Jay Myrow – Absent
DPW Commissioner, Ben Astorino – Absent
Police Lieutenant, John Rader

Supervisor Sweeton asked the Town Board and the public to keep the people of Ukraine in their minds and hearts, it's a terrible thing happening to them, so keep them in your thoughts and pray for something to end quickly.

ACCEPTANCE OF MINUTES

1. Public Hearing- Introductory Local Law No. 1 of 2022 (Short Term Rental Property) February 10, 2022
2. Public Hearing – Introductory Local Law No. 2 of 2022 (Sanitary Sewer User Charge System) – February 10, 2022
3. Regular Meeting- February 10, 2022

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Public Hearing for Introductory Local Law No. 1 of 2022 (Short Term Rental Property) held on February 10, 2022, the Public Hearing for Introductory Local Law No. 2 of 2022 (Sanitary Sewer User Charge System) and the Regular Meeting held on February 10, 2022.

Motion Carried (4 ayes, 0 nays & 1 Absent Councilman Gerstner absent)

CORRESPONDENCE:

BRITANY JONES – Community Outreach, Memorycare.com. Email dated February 10, 2022 to the Clerk regarding memory care resources for veterans.

KIMBERLEY DECKER – Secretary, Township of Vernon Land Use Board. Notice of a Public Hearing regarding a land Use Board Hearing on Reexamination of Municipal Master Plan and Adoption of Reexamination Report.

REGINA FELICIANO- Resident, Town of Warwick. Letter to the Town Board dated February 11, 2022 accepting the position of the ZBA Recording Secretary for the Town of Warwick for the year 2022.

MICHAEL SWEETON – Supervisor, Town of Warwick. Press release dated February 15, 2022 for a Request for proposal regarding employment of Facility Manager for the former Kutz Camp.

MICHAEL VILLAROSA – Principal Engineer, Orange County Department of Public Works. Email dated February 14, 2022 to the Clerk regarding a letter sent to the county about a proposed speed reduction at a development off Old Dutch Hollow Road and informing them of a response from NYSDOT has determined no reduction along the requested roadways of Lake Street and Greenwood Avenue.

KINGSLEY ONYECHE – Transportation Analyst, NY Department of Transportation. Letter dated February 11, 2022 to Michael Villarosa, P.E of Orange County Department of Public Works regarding Study #822-6298/ File #: 33.37-180 Speed Studies; Town of Warwick, Orange County T21-312. As a result of their review, NYSDOT has determined that a linear speed limit of 20 MPH is not appropriate for Lake Street and Greenwood Lake Ave.: therefore, they will remain part of an area speed limit of 30 MPH.

DEBORAH A. YOUNG – President, Friends of Cascade Lake, Inc. Email dated February 16, 2022 to the Clerk regarding the Town Board Workshop for March 24, 2022. The FOCL organization would like to participate in a board workshop to share what they hope to accomplish, hear what the Board would like to see in place so they can collaborate and coordinate the Town's goals with the goals and efforts of the FOCL organization, and learn what the Town Board is already doing or planning to do with respect to Cascade Lake Park.

DANIEL JOHNSON- CPA, NYS Unified Court System. Letter to the Supervisor dated January 5, 2022 requesting a copy of the audit of the local court's records for fiscal year ending in 2021 and a copy of the Town Board resolution acknowledging the required examination was conducted.

BONNIE KANE – Comptroller, Town of Warwick. Letter dated February 15, 2022 to the Town Board regarding the required 2021 Uniform Justice Court Audit for the Town of Warwick Justice Court financial records and dockets.

DEIDRE ELLIS – Clerk, Township of West Milford, County of Passaic, New Jersey. Email dated February 17, 2022 to the Clerk regarding the introduction of Ordinance 2022-012 an Ordinance of the Township of West Milford, county of Passaic, state of New Jersey amending chapter 500 “zoning” of the revised general ordinances of the township to update as a permitted use, zoning areas for the cultivation, manufacturing, wholesale, distribution, retail and delivery of cannabis with the township.

KARA J. CAVALLO – Secretary, Jacobowitz & Gubits. Letter dated February 18, 2022 regarding Shoprite Supermarkets-Warwick Market Owners, LLC v. Town of Warwick File No. 3911-90U.

MARCY GIANATTASIO – RMC CMR, Vernon Township Municipal Clerk. Email regarding Ordinance #22-02 Approving Deed Vacating ROW and Easements 22-03 Ordinance West Shore Drive.

BONNIE KANE – Comptroller, Town of Warwick. Letter dated February 22, 2022 regarding an amendment to #R2022-54.

JOHN RADER – Lieutenant, Town of Warwick Police. Letter dated February 18, 2022 regarding surplus vehicles to be sold to Gove Deals.

MARK LUKASIK – Tectonic Engineering. Email dated February 16, 2022 to the Supervisor regarding Cascade Lake Dam- response to DEC 2022 letter.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Royal Ct.	Replace lid on basin
Drainage	West Ridge Rd.	Clear drainage ditch
Tree Work	Bellvale Lakes Rd.	Clean up storm debris
	State School Rd.	Clean up storm debris
	Millers Ln.	Clean up storm debris
	Little York Rd.	Clean up storm debris
	Hambletonian Rd.	Clean up storm debris
Pot Holes	Town Wide	Fill with cold mix
Snow Plowing	Feb. 6, 2022	Plow and Sand Roads
	Feb. 19, 2022	Sand mountain routes
Vehicle Maint.	As needed	
Emerg. Repairs	As needed	
Road Signs	Town wide	Replace as needed
Mail Boxes	Town wide	Replace as needed
Haul Material	Stockpile	Haul road grit to stockpile
	GWL stockpile	
Water Dept.	Pine Island Park	Work with TAM to fix water leak

PARKS DEPARTMENT

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. For the Warwick Valley Humane Society, the current residents looking for permanent homes are 2 dogs, 24 adult cats, 17 young adult cats, 8 kittens, 2 rabbits and 4 horses.

2. They are in need of donations for their Critical Care Fund for their special needs pets.

3. Their wish list is can cat food Pate, paper towels, 30-gallon garbage bags, 13 gallon garbage bags, medium and large wee-wee pads and donations for the fund can be made to WVHS, P.O. Box 61, Warwick, NY 10990.

4. The Humane Society will be participating in an online competition called "March Muttness" beginning March 1st and for more details look on their Facebook page and website and please consider a donation.

5. The Friendly Visitor Program is having volunteer training on March 9th at 5:30 p.m. and March 24th at 10:00 a.m. If you are interested in volunteering, please call 845-986-1124 ext. 400. If you need a ride to a doctor's office or shopping you can use the same number and coordinate with a volunteer and it's free.

Supervisor Sweeton – We did put that information out on towns Facebook page, so hopefully we'll get some volunteers signing up.

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

I would like to congratulate one of Warwick's younger residents, Jacqueline Arbogast for winning Top Prize along with her teammates representing the Academy of Holy Angels Trivia Team hosted by the School Sisters of Notre Dame. The girls won the general trivia competition and posted the highest score overall! Their \$100 prize, a donation to the School Sisters of Notre Dame charity of their choice went to Caroline House. The Connecticut-based organization empowers woman and children by providing education in English language and life skills

1. *Bid Proposal for Unit Prices to perform Emergency Repairs as a result of storm conditions for the Town of Warwick.

1. Ground Control Excavating
62 Waterbury Rd.
Warwick, NY 10990
(845) 661-8118
Bid Proposal: \$3,272.52

2. TAM Enterprises Inc
114 Hartley Road
Goshen, NY 10924
(845)294-8882
Bid Proposal: \$3,760.00

3. **Earth-Tec Associates, INC.**
P.O. Box 941
Vernon, New Jersey 07462
(973)827-1700
Bid Proposal: \$5,040.00

2. The vehicles listed below are no longer serviceable. These vehicles will be removed from the Town's insurance and sold to Gov Deals:

1. 2010 Ford Crown Victoria VIN #2FABP7BV9AX111385
2. 2011 Ford Crown Victoria VIN #2FABP7BV0BX114466
3. 2011 Ford Crown Victoria VIN #2FABP7BV1BX114458
4. 2004 Chevrolet Tahoe VIN #1GNEK13Z14J277893
5. 2004 Chevrolet Tahoe VIN #1GNEK13Z24J284349
6. 2012 Chevrolet Caprice VIN # 6G1MK5U24CL600443

Supervisor Sweeton – These are police vehicles that are being surplus, some of them are pretty old and have a lot of miles. We've been getting good value on Gov Deals in the past with vehicles.

SUPERVISORS REPORT

1. We are members of the Municipal Comp Alliance, which is a member supported workers comp fund underneath the Association of Towns. We have been a member since we left the Orange County plan which was costing us on average 10-12% increases every year. Since then, we have reduced our contribution for workers compensation insurance for employees and we've also been an active participant in their safety programming and training. John Rader heads our safety committee of town employees and I'm very proud of their work. I mentioned it last time that we were getting a safety award and a loyalty award and we did receive a check for \$6,381.00 which will go back into the general fund and again, kudos to the employees for doing a great job and also the safety committee.

2. As we mentioned many times towns are the only municipal entity in New York State that does not control its own speed limits, cities and villages can set their own speed limits towns cannot. Only the State sets our speed limit and when we want to change one, we have to request it. We had received a letter from residents of an area in Greenwood Lake asking in their tight little neighborhood the speed limit be reduced from 30 to 20 and we submitted the request and I received this nice letter from the Department of Transportation for New York State thanking me for the correspondence and paperwork. "As mentioned before, Lake Street and Greenwood Avenue are within the Warwick Town area which has an area speed limit established at 30 MPH. An area speed limit is one which applies to all highways within a specific area, except those specifically excluded. Generally, the appropriate speed limit for an area regulation is determined with respect to major streets within the area. Major streets are of greater significance with respect to the area traffic pattern and are usually the source of local concern. Minor streets, such as Lake Street and Greenwood Avenue, are generally less significant since they carry little traffic

and often involve conditions which effectively limit speed. By New York State law, no such area speed limit may be less than 30 MPH. As a result of our review, NYSDOT has determined that a linear speed limit of 20 MPH is not appropriate for Lake Street and Greenwood Avenue; therefore, they will remain part of the area speed limit of 30 MPH." So, I'm wondering when the State issues these letters do, they actually read them and indicate that people that live on Lake Street in Greenwood Lake and live on minor streets and are less significant than other people. It's really ridiculous and every year the Association of Town lobbies to get it changed. I sent this letter off to Senator Martucci, Assemblyman Brabenec, Assemblywoman Gunther, Assemblyman Schmitt and Senator Skoufis with my comments and I'm hoping we get some kind of action because it's the most absurd, ridiculous thing I've ever heard.

3. People should note that Central Hudson, which is not our utility, but does maintain the 345 KV transmission line that runs throughout the town. They will be doing trimming and maintenance in and around that line in their right-of-way and they may employ this nasty looking helicopter with a very long set of blades that come down and do the maintenance.

4. Community Preservation Receipts for January were a robust \$198,396.32 which brings the total in the fund to \$6,218,414.28, again it's a good shot in the arm for the program. We have 3 farms currently submitted for preservation and we have 4 farms that are behind them that have also shown an interest. Currently we have protected over 4,440 acres and have leveraged approximately another 50% to what we contribute, so actually great stuff.

5. I wanted to point out that there's a new publication in Warwick called "The Warwick Observer." It's kind of interesting, it's a one-page news information piece and what's unique about it I think is all of the news articles and they are very small snippet of articles have a QR code in the article. So, if you use your phone to zoom in on it will bring you to a full-page article. It's kind of interesting and you can find it around town in different stores, it's being published by Peter Lyons Hall and maybe it's the future of news, who knows.

6. We are in a winter storm watch and it looks like it could be nasty in the morning so residents if you're watching please be careful give the crews a chance, they will be out as soon as it starts tonight in the wee hours while we are sleeping and they will be out until the storm is over. So please be careful.

7. Journal entries were made with the Comptroller I appreciate all of that with her and they were all in order.

8. 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:

#R2022-76 ADOPT LOCAL LAW NO. 1 OF 2022 – ENTITLED AMEND CHAPTER 129 “SHORT TERM RENTAL PROPERTY”

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to adopt Local Law No. 1 of 2022 entitled Amend Chapter 129 “Short Term Rental Property”. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that they had the hearing at the last meeting and this will clarify for those people who are non-residents who are buying homes to try to make it to permanent short term rentals, changes the fee structure for them, it limits them to two of these in the single ownership and it also clarifies that the number of people you can advertise and rent to has to be no more than what your house is approved for with its septic system which is on file in the Building Department.

#R2022-77 ADOPT LOCAL LAW NO. 2 OF 2022- ENTITLED AMEND CHAPTER 127 “SANITARY SEWER USER CHARGE SYSTEM”

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to adopt Local Law No. 2 of 2022 entitled amend Chapter 127 “Sanitary Sewer User Charge System”. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated this is the late fee which was the subject of the hearing which gets it in line with the same fees we’re charging for water bills when there late and it makes it simpler for the clerk that manages the system.

#R2022-78 APPOINT ZONING BOARD RECORDING SECRETARY- REGINA FELICIANO

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution appointing Regina Feliciano as the Town of Warwick Zoning Board of Appeals Recording Secretary at a rate of pay of \$16.00 per hour effective February 28, 2022. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that she comes with great experience, she’s retired from her work but she’s excited about doing this and it’s an important job and we wish her well and glad that she’s aboard.

#R2022-79 PROMOTE TO MOTOR EQUIPMENT OPERATOR – DAVID RUDY

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to promote David Rudy from a Laborer to a Motor Equipment Operator (MEO) at Grade 5, Step 15, pay rate of \$33.47 per hour as per the CSEA contract effective March 10, 2022. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that Dave is a great employee, he works really hard, takes great care of our parks in the summer and drives equipment out of title and he certainly has earned the promotion.

#R2022-80 NOTIFY NEW YORK STATE OFFICE OF COURT ADMINISTRATION - JUSTICE COURT AUDIT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to notify the NYS Office of Court Administration that on February 15, 2022 the Town of Warwick's Comptroller in conjunction with the Towns Audit Committee audited the Justice Court records and dockets as required by Section 2019-a of the Uniformed Justice Court Act for the 2021 calendar year and found these records were all in good order. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this was a requirement from 4 years ago and our previous Comptroller and our current one had stepped up to say I can do that audit and you don't have to pay the outside auditor \$6,000 so we saved some money, it gets done and we will report it.

#R2022-81 ACCEPT BID PROPOSAL FOR TOWN OF WARWICK EMERGENCY SERVICES- GROUND CONTROL EXCAVATING INC

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to accept a bid proposal from Ground Control Excavating Inc for the Emergency Repairs for the Town of Warwick in an amount as per their respective bid proposals for 2022. Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated this is a requirement that FEMA has that if you have emergencies and you need to call an outside contractor you should bid it, so we do that every year and Ground Control is a local company, they've done good work and we are happy.

**#R2022-82 RETAIN APPRAISER FOR TAX CERTIORARI PROCEEDING -
SHOPRITE SUPERMARKETS-WARWICK MARKET OWNERS, LLC**

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

WHEREAS, Shoprite Supermarkets-Warwick Market Owners, LLC, has commenced tax certiorari proceedings against the Town of Warwick in the Supreme Court, State of New York, County of Orange, under Index Nos. EF003409-2020 and EF004802-2021; and

WHEREAS, it appears from the recommendation of the Town Assessor and Kara J. Cavallo, Esq., of Jacobowitz and Gubits, LLP, Town counsel for the Town in the aforesaid proceeding, that a full trial-ready appraisal of the above matter is required; and

WHEREAS, the fee proposal from Grant P. Ackerly, M.A.I. of Ackerly & Hubbell Appraisal Corp., is reasonable and reflects the appropriate standard of expertise required for the assignment;

NOW, BE IT THEREFORE RESOLVED, that the fee proposal submitted by Grant P. Ackerly, M.A.I. of Ackerly & Hubbell Appraisal Corp., is accepted and Ackerly & Hubbell Appraisal Corp. are hereby retained to provide the necessary appraisal opinions, any required additional work and, if necessary, trial testimony, as presented in Ackerly & Hubbell Appraisal Corp.'s proposal described above.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that anybody can contest their assessment and after 3 years of contesting it they can go to court in a tax certiorari proceeding and we are very confident that our assessment of the Shop Rite complex is appropriate and we need that appraisal to support that when we go to the proceeding.

**#R2022-83 AMEND #R2022-54 APPOINT CLERK – CIVIL SERVICE ASSISTANCE
COVID 2022**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to amend resolution #R2022-54 APPOINT CLERK – CIVIL SERVICE ASSISTANCE COVID 2022 appointing Dana Tuck to a full-time position of clerk, grade 4 of the CSEA contract in response to COVID-19 for a period of ninety (90) days at a rate of \$26.46 per hour and not \$23.09 as stated in the original resolution.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that the Comptroller misread the line as what the rate should be so we are making it the correct rate of a grade 4 under the CSEA contract.

#R2022-84 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – STOP DWI

Motion Councilman DeAngelo, seconded Councilman Kowal to authorize the supervisor to sign an intermunicipal agreement with the County of Orange to participate in the STOP DWI Program.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2022-85 AUTHORIZE THE SALE OF SIX SURPLUS POLICE VEHICLES – GOV DEALS

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to authorize the sale, through Gov Deals, of six (6) surplus police vehicles as listed in the Town Clerks Report of February 24, 2022.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2022-86 ACCEPT PROPOSAL – CASCADE DAM MAINTENANCE SCHEDULE

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept the proposal from Tectonic Engineering for 2022 Cascade Dam Maintenance schedule as required in the Town's Emergency Actions Plan at an amount not to exceed \$21,150.00.

Motion carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is part of a DEC requirement if you own a dam and we do own the Cascade Dam and it's a Class B Dam which is a medium threat dam that we have an emergency action plan which we do have and it requires a schedule of maintenance and this will be the component for this year. Tectonic has the expertise to do it, they do a lot of work for the Village of Warwick's dam and that would be my recommendation.

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

PRIVILEGE OF THE FLOOR (GENERAL)

Geoffrey Howard – Resident, Village of Warwick, NY – I don't know where the question stands for the official newspaper for the Town of Warwick. Has that been decided?

Supervisor Sweeton – It has not been decided yet. Obviously, conversations I've had with Board members and the public we had some hope and expectation that in order to have the Dispatch continue its long legacy of service to the Town that it would continue on what seemed to a path of getting back to somewhat normal. Obviously, some recent additions of

it does not appear to be following that path so there are ongoing discussions here about that particular issue.

Geoffrey Howard – Sounds like you're having doubts like the people of Warwick are having. Certainly, the addition of last week was a shock, it was as shock that any newspaper would do that. Would blatantly step into a political thing with their opinion based on very, very flimsy isn't even the word. I just think that the evidence is piling up significantly. The Dispatch has a very long history of prominent journalism, having earned a place alongside the Advertiser as real newspapers. They have abandoned that and I think at some point there's distinction between the history and the current situation weighs heavily.

Supervisor Sweeton – I appreciate it, I think the intent of what was published actually had the opposite effect to be honest with you.

Geoffrey Howard – That maybe.

Supervisor Sweeton – Regardless, we understand the issue.

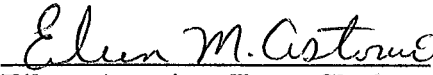
Geoffrey Howard – That's hardly a justification.

Supervisor Sweeton – We understand the issue.

Geoffrey Howard – Ok, thank you very much.

Supervisor Sweeton – Thank you for your comments, Geoff.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent Councilman Gerstner absent) 7:53 p.m.
02-24-22 CP.


Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 061366 to 061390

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061366	O	284 AGGREG	284 AGGREGATES, LLC.	02/24/2022		1,786.50	
ST	061367	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	02/24/2022		482.47	
ST	061368	O	CARGILL000	CARGILL, INC	02/24/2022		13,161.50	
ST	061369	O	CHETS GAR0	CHETS GARAGE INC.	02/24/2022		525.00	
ST	061370	O	CINTASCORP	CINTAS CORPORATION	02/24/2022		132.31	
ST	061371	V	CORNERSTON	MAGNAS	02/24/2022		0.00	
ST	061372	O	CORNERSTON	MAGNAS	02/24/2022		386.29	
ST	061373	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	02/24/2022		386.80	
ST	061374	O	FLEET.PRID	FLEETPRIDE	02/24/2022		1,846.77	
ST	061375	O	GLENCOSUPP	LENCO SUPPLY INC.	02/24/2022		202.50	
ST	061376	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	02/24/2022		16,830.53	
ST	061377	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	02/24/2022		2,549.82	
ST	061378	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/24/2022		5,926.23	
ST	061379	O	PANCO00000	PANCO	02/24/2022		3,199.42	
ST	061380	O	PHILLIPS00	R.S. PHILLIPS CO.	02/24/2022		1,338.31	
ST	061381	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	02/24/2022		478.08	
ST	061382	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	02/24/2022		1,041.31	
ST	061383	O	SNAPONINDU	SNAP-ON INDUSTRIAL	02/24/2022		275.00	
ST	061384	O	STAPLES000	STAPLES CREDIT PLAN	02/24/2022		167.96	
ST	061385	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	02/24/2022		2,004.71	
ST	061386	O	VERIZON WI	VERIZON WIRELESS	02/24/2022		221.08	
ST	061387	O	VLOF GR.0	VILLAGE OF GREENWOOD LAKE	02/24/2022		1,323.80	
ST	061388	O	WADESONS00	WADESON'S HOME CENTER	02/24/2022		186.90	
ST	061389	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	02/24/2022		5,187.50	
ST	061390	O	WB MASONCO	W.B. MASON CO., INC.	02/24/2022		188.76	
ST			STERLING NATIONAL BANK				59,829.55	
Bank ID Totals:							59,829.55	
Report Totals:							59,829.55	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2-27-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite this name.

2-25-22 Date Edmund Antonio Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061318 to 061365

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061318	O	AWISCO	AWISCO	02/24/2022		24.93	
ST	061319	O	BARLETT0000	PETER BARLET, ESQ.	02/24/2022		145.00	
ST	061320	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	02/24/2022		3,461.25	
ST	061321	O	CABLEVISIO	OPTIMUM	02/24/2022		95.39	
ST	061322	O	CARGILL000	CARGILL, INC	02/24/2022		36,582.45	
ST	061323	O	COACH000000	COACH & EQUIPMENT MFG. CO	02/24/2022		209.76	
ST	061324	O	COMMREALPR	COMMISSIONER OF FINANCE	02/24/2022		1,724.97	
ST	061325	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	02/24/2022		39.02	
ST	061326	O	COUNTY.WAS	COUNTY WASTE	02/24/2022		57,733.50	
ST	061327	O	DOWSER LLC	DOWSER, LLC	02/24/2022		160.76	
ST	061328	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	02/24/2022		0.00	
ST	061329	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	02/24/2022		1,960.00	
ST	061330	O	FISHER AUT	FISCHERS AUTO REPAIR	02/24/2022		1,669.35	
ST	061331	O	FLEET.PRID	FLEETPRIDE	02/24/2022		1,060.45	
ST	061332	O	G AND T000	G AND T AUTO PARTS INC.	02/24/2022		1,060.45	
ST	061333	O	GENTECHLTD	GENTECH, LTD.	02/24/2022		1,005.68	
ST	061334	V	GREENWOODT	GREENWOOD SUPPLY	02/24/2022		2,452.98	
ST	061335	O	GREENWOODT	GREENWOOD SUPPLY	02/24/2022		0.00	
ST	061336	O	GURDA OIL0	GURDA OIL CO., INC.	02/24/2022		977.51	
ST	061337	O	HDR ENGINE	HDR ENGINEERING P.C.	02/24/2022		2,389.20	
ST	061338	O	HTECHSECU	HI-TECH SECURITY SERVICES, INC	02/24/2022		17,758.75	
ST	061339	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	02/24/2022		125.00	
ST	061340	O	INTER.WAST	INTERSTATE WASTE SERVICE	02/24/2022		17,937.50	
ST	061341	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	02/24/2022		808.65	
ST	061342	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	02/24/2022		1,082.20	
ST	061343	O	KIMBALL MI	KIMBALL MIDWEST	02/24/2022		660.59	
ST	061344	O	KVI-UNIFOR	KVI UNIFORMS AND EQUIPMENT	02/24/2022		325.00	
ST	061345	O	LIBERTY000	RENTOKIL PEST CONTROL J C EHRlich CO, INC.	02/24/2022		21.50	
ST	061346	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	02/24/2022		113.00	
ST	061347	O	OLNEY,AMIE	AMY OLNEY	02/24/2022		807.00	
ST	061348	O	PARTNERS S	PARTNERS IN SAFETY INC.	02/24/2022		2,055.00	
ST	061349	O	POLICE,CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	02/24/2022		204.00	
ST	061350	O	RESERVE/EACT	RESERVE ACCOUNT	02/24/2022		400.00	
ST	061351	O	SAFEGUARD0	SAFEGUARD BUSINESS SYSTEMS	02/24/2022		2,000.00	
ST	061352	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	02/24/2022		247.71	
ST							1,069.78	

Date: 02/23/2022
Time: 8:25:48PM

Selective Check Register

User: BONNIE
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061318 to 061365

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	061353	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	02/24/2022		1,080.00
ST	061354	O	SLACK CHEM	SLACK CHEMICAL COMPANY INC.	02/24/2022		4,731.94
ST	061355	O	SNAPONINDU	SNAP-ON INDUSTRIAL	02/24/2022		185.43
ST	061356	O	STREETCOP	STREET COP TRAINING, LLC	02/24/2022		350.00
ST	061357	O	SWEETON000	MICHAEL P. SWEETON	02/24/2022		98.92
ST	061358	O	TAM ENTERP	TAM ENTERPRISES, INC	02/24/2022		2,880.00
ST	061359	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	02/24/2022		80.00
ST	061360	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	02/24/2022		672.80
ST	061361	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	02/24/2022		3,284.77
ST	061362	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	02/24/2022		411.95
ST	061363	V	WB MASONCO	W.B. MASON CO., INC.	02/24/2022	02/22/2022	375.66
ST	061364	O	WERNERS001	WERNER'S FOR HOME & FAMILY	02/24/2022		95.97
ST	061365	O	WESTRANS.L	WESTRANS, LLC	02/24/2022		40.00
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910	Bank ID Totals:	171,595.32
Report Totals:							171,595.32

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 2-24-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-25-22 Date Eileen M. Costanzo Town Clerk