

May 12, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, May 12, 2022 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:34 p.m.

ATTENDANCE: Supervisor Michael Sweeton
Councilman James Gerstner
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback

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

ACCEPTANCE OF MINUTES

1. Regular Meeting- April 28, 2022
2. Public Hearing- April 28, 2022 Acquisition of Development Rights Sobiech Farm/SBL# 17-1-69

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on April 28, 2022 and the Public Hearing for Acquisition of Development Rights for the Sobiech Farm/SBL# 17-1-69 held on April 28, 2022. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

JOSEPH RUPINSKI – Senior Risk Control Specialist, NYS Comp Alliance. Letter dated April 21, 2022 to the Supervisor regarding the results of the Worker’s Compensation Underwriting Survey of the Town of Warwick for the Worker’s Compensation Plan. At this time there are no recommendations for the town.

ELIZABETH KNIGHT MOSS – Repair Café. Email to the Clerk regarding the Repair Café of Warwick scheduled for May 21, 2022, 10 – 2pm at the Town of Warwick Senior Center.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton – I want to read the letter from Joe Rupinski who is the Senior Risk Control Specialist for our workers comp carrier, Comp Alliance and he addressed it to myself. “Enclosed are the results of the Worker’s Compensation Underwriting Survey of your municipality for the Worker’s Compensation plan. I would like to thank you and your staff for affording us the opportunity to perform a loss control survey of your municipality. As a result of this survey, there are no recommendations to report”. Again, kudos to the Safety Committee John, Ben and everyone, all of the department heads that make the workplace safe for the employees and I thank the employees. That’s a good report for us and helps keep workers comp costs down and more importantly it keeps the workers safe.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Nancy Scheinert – Program Director, Pine Island Recreation – Just the gazebo we talked about the other day.

Supervisor Sweeton – We had a discussion with the Board at our work session and I think they want to see us try and get a few more choices, because we really only have the two. The one that Susan McCosker from the Chamber had was a gentleman.

Nancy Scheinert – Yes, the Amish Sheds and Slate Hill Storage.

Supervisor Sweeton – I think if we get those, we'll have time to put them on for our next meeting to make a decision. That was the consensus everyone had is to see some options.

Nancy Scheinert – I did talk to John from there and the price is, a small amount is material the heavy hitter is transportation.

Supervisor Sweeton – No doubt.

Nancy Scheinert – Like I showed you the other day it will just keep going up. Do you want to do one closer to the next meeting date?

Supervisor Sweeton – Most of these guys should be able to give you an estimate that's good for at least 10 days or so. Our next meeting and I'm going to announce later is moving from Thursday to Tuesday, so it would be May 24th and we would need them in by the 20th, that's the Friday before that. In the meantime, if we need to have discussions, we can do that.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Black Rock Road	15" x40' replace culvert pipe
	High Hill Ave.	12" X 150' replace culvert pipe
Catch Basins	6 Queen Ann Ln.	Repair Catch Basin
Drainage	Black Rock Rd.	Ditch roadsides
Mowing	Prison Property	Mow & maintain
Pot Holes	Town Wide	Fill pot holes & Repair Road edges
Sweeping	Town Wide	Sweep roads
Haul Material	Stockpile	Haul road grit
		Haul ¼" stone
Water Dept.	Woodland Terrace	Repair curb box

PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms open April 15 th)	Town
Kutz Camp	Opening July	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms open April 15 th)	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open April 1 st (Keys on sale in Clerk's office RESIDENTS ONLY)	Town
Pine Island Park	Open (Bathrooms open April 15 th)	Town
Thomas P. Morahan Waterfront Park	Beach opens for swimming on May 28, 2022	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for April 2022 is as follows: Greenwood Lake had 122 calls, the Town outside the Village had 544 calls, Pine Island had 269 calls, the Village of Warwick had 464 calls and the Greenwood Lake Volunteer Ambulance District had 41 calls for a total of 1,440 for the month of April.

Police Chief Rader – I have a couple of announcements. We have Coffee with a Cop scheduled for May 21st which is the first one since Covid and it will be held at the Garden of Eaten Deli, 42 Ronald Reagan Blvd. in Merchants Square from 9:00 a.m. until 11:00 a.m. We are urging as many people who would like to attend to come and have coffee with a Cop. We officially announced this week that the Junior Police Academy will be starting Monday, July 11th and run until the 22nd of July. This is a 10-day program for 10–15-year old's that will be held at the Warwick High School for students from Warwick, Greenwood Lake and Florida School Districts. If we get a good enough response to it because it's limited on the capacity, we'll run another one and if we get a good enough response to that we'll hopefully have enough time to squeeze in a third one this summer. We are hoping to do all three depending on our response to it, there's information on that and Coffee with a Cop on our new Facebook page which is www.townofwarwicknypolicedepartment. We'll continue to update it with these events and others things we have planned.

2. The Warwick Valley Humane Society is celebrating their 68th birthday on May 20th by participating in the online donation platform Hudson Valley Gives on May 18th, a 24-hour event to reach donors and raise awareness for their mission to help our communities animals. To donate you go to hvgives.org and click on donate and under the search bar enter Warwick Valley humane Society. It's that simple to send them a gift for their birthday which is so very much appreciated. The proceeds from the Hudson Valley Gives will help them complete their renovation of the dog kennels.

3. There is a reminder that the Spay-Neuter-Return Program has certificates for purchase for low-cost spaying and neutering of cats only by the Animal Rights Alliance. Certificates are available for purchase at the shelter's temporary location at 48 Ronald

Reagan Blvd. by appointment only for \$25 each thanks to the Town of Warwick subsidizing this important program. For more information you can call 845-986-2473.

4. Currently they need paper towels, can Pate style cat and kitten food, Hills Science Diet dry dog and cat food, heavy duty garbage bags, ECO laundry detergent, disposable food trays, bleach and large and small paper plates.

5. Currently they have 5 dogs, 41 cats, 17 kittens, 2 rabbits and 2 horses.

6. The Friendly Visitor Program for the month of April the number of neighbors helped was 27, the number of volunteers helping those neighbors was 26, the total number of services provided by volunteers was 294 and the number of volunteer hours provided were 154. There are 183 neighbors in the program and 73 volunteers. They need more volunteers. They are having training on Wednesday, May 18, 2022 at 10:00 a.m. and on Tuesday, June 7th at 5:30 p.m. If you would like to volunteer, please call 845-986-1124 ext. 400.

COUNCILMAN KOWAL REPORT

1. Earlier this week it was brought to our attention that there's been some activities at the Pine Island Park that needs to be brought to the town's attention. Before the meeting I had a conversation with the Chief and he recommended that we install a motion light in the pavilion there. There's an existing light there now that needs to be converted into a motion light would not be too much of an alteration, so I would recommend that we make that change as soon as practical.

Supervisor Sweeton – Commissioner can you order that to be done?

Commissioner Astorino – I spoke to Russ and the Chief this evening and I will get ahold of John Mabee and put a motion sensor on it.

COUNCILMAN GERSTNER REPORT

1. Our Department of Public Works under Commissioner Astorino and Deputy Commissioner Roe have been busy as always and we appreciate that. They are replacing culvert pipes on Black Rock Road with a 15"x40' pipe, High Hill Ave with a 12"x150' pipe, repairing catch basins on Queen Ann Lane, drainage on Black Rock Road, mowing at our prison property, filling potholes town wide, sweeping town wide, hauling material to stockpile road grit and stone and repair a curb box on Woodland Terrace. I thank them all for their efforts, they're doing a good job and I appreciate it, thank you.

COUNCILMAN SHUBACK REPORT

1. Some of the ball fields, the soccer field has always had an issue being wet. I found a machine, they are going to come tomorrow where they are going to trench. The way the machine works is every 4 or 5 inches it's going to make a little groove by using water pressure about 4 inches deep. As the machine goes it's going to fill it with sand, so hopefully it will dry out that fields greatly. It might have to be done a second time and if it works there maybe if there's some other fields that are wet we will be able to take care of some of the problems with very little cost to the town.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – APRIL 2022

Interest in Town Clerk's Checking Account	\$0.09
Wickham Woodland Manor Fee	\$450.00
GWL Permit additional stickers	\$6.00
GWL Permit key replacement	\$20.00
GWL Permit Residents	\$50.00
Kutz Camp Access	\$75.00
Wickham Lake Permit Res. New	\$80.00
Wickham Lake Additional Stickers	\$12.00
Wickham Lake Permit Res Renewal	\$320.00
Marriage Certified	\$120.00
Carters Permit	\$100.00
Peddler Permit	\$100.00
Photocopies	\$20.00
Use of Kitchen – Sr center	\$100.00
Use of Senior Center	\$50.00
Dog Impoundments	\$100.00
Dog enumerations	\$50.00
Town Park Pavilion	\$50.00
Marriage License Fee	\$227.50
Bell Jar Permits	\$20.00
Games Chance Permits	\$10.00
Conservation	\$72.03
Dog Licenses	\$1,324.00
Registrar Town of Warwick	\$310.00
Wickham Woodland Manor Deposit	\$1,200.00
Town Park Deposits	\$100.00
Total Local Shares Remitted	\$4,966.62

2. FEES PAID – APRIL 2022

NYS Dept. of Health	\$292.50
NYS Ag & Markets for Spay/neuter program	\$166.00
NYS Environmental Conservation	\$1,232.97
State Comptroller Bell Jars	\$30.00
State Comptroller Games of Chance	\$15.00
Village of Florida for Registrar	\$10.00
Village of Greenwood Lake for Registrar	\$100.00

Village of Warwick for Registrar	\$510.00
Total Non-Local Revenues	\$2,356.47

SUPERVISORS REPORT

1. Upcoming Town Board meeting, there are two changes that will be put on the website, both in the calendar on the homepage. The next meeting is scheduled for Thursday, May 26th and we are moving it to Tuesday, May 24th for the same time at 7:30 p.m. in this room and the June 9th meeting is moving to June 7th, so from Thursday to Tuesday at 7:30 p.m. in this room. That is for some scheduling conflicts with Councilman and the Supervisor, so we are trying to make this flow properly. Please take note of that and I will put it in my column and we will keep trying to get the word out.
2. Seward Day is being celebrated this Saturday, May 14th at 10am in the Village of Florida with a little parade and you have to be excited to go and see Mayor Harter being dressed as Abraham Lincoln in a horse drawn carriage. Please come out and celebrate that with me because it will be fun. This is honoring William Henry Seward who was born in the Village of Florida and his property has been preserved. There's not much left of his homestead but future generations might be able to get that restored. It will be a nice celebration so please come out if you can.
3. Founder's Day which is celebrating another one of our founders essentially John Hathorn who was a General in the Revolutionary War. His home is off of County Route 1 and Hathorn Road which was restored as the Old Stone House Inn. The Friends of Hathorn are hosting Founders Day on May 21st from 11am – 3pm, so you can have Coffee with a Cop and then head down to Founders Day. They'll have Revolutionary War Reenactments, ceremonies, it's a lot fun and come down and honor John Hathorn who was a Congressman, State Senator and a Supervisor here in the Town of Warwick.
4. The Repair Café is also going to be held on Saturday, May 21st from 10:00 a.m. until 2:00 p.m. in the Senior Center behind us. That is where you can bring your beloved but broken items and fix them for free with the repair coaches, where parts are available at cost but the labor is free. They do mechanical, electrical, quick repairs on laptops, tablets, cellphones, bikes, jewelry, wooden things, clothing, home textiles, soft toys, knife and tool sharpening and on that there's a limit of 2 items per person. They are asking that you wear a mask as a precaution and if you would like to bring a non-perishable box or can food item to donate to the Food Pantry.
5. Another event that's going to happen on June 1st is the Warwick Story Share. This was a concept by Beverly Braxton, a Warwick resident and a long-time teacher in our school system. Beverly is an amazing woman and with all of the current discourse that happens on social media she thought a personal sit-down with people just exchanging stories is a great way to generate conversation within a community and have people learn something about someone else. That is June 1st from 7:30 p.m. until 9:00 p.m. at the Manor House at Wickham Woodlands Park. That is when you come into the park and go across the railroad tracks the first right hand turn go all the way back where the ballfields are and that is the Wickham Manor House. If you can do that, there will be light refreshments and it will be fun and if you would like more information you can go to wethepeoplewarwick.org for that.
6. Journal entries were made with our Comptroller Bonnie and they were in order and I

did sign off on them.

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments from the Board or the public

NEW BUSINESS:

**#R2022-174 ACQUIRE DEVELOPMENT RIGHTS – JESSUP ROAD FARMS LLC
(150 JESSUP ROAD) SBL# 17-1-69**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to acquire the development rights on the Jessup Road Farm LLC (SBL# 17-1-69). The farm is included in the Town's Community Preservation Plan.

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

Discussion: Supervisor Sweeton stated that this is subject to the hearing last meeting, this farm is on Jessup Road that connects to Apple Ridge Orchard, Myruski Farm, Ehlers piece of farm that's in preservation, so it's a good fit there.

#R2022-175 REQUEST TO SERVE ALCOHOL – BEVERLY BRAXTON

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Beverly Braxton to serve alcohol at the Wickham Woodland Manor House on June 1, 2022. 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.

#R2022-176 REQUEST TO SERVE ALCOHOL – STEPHEN HELMRICH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution granting permission to Stephen Helmrich to serve alcohol at the Wickham Woodland Manor House on June 11, 2022 for a family party. 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.

#R2022-177 REQUEST TO SERVE ALCOHOL – MEGHAN MEDUSKI

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution granting permission to Meghan Meduski to serve alcohol at the Town Park at Union Corners on July 9, 2022 for a family party. 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.

#R2022-178 REQUEST TO SERVE ALCOHOL – MICHAEL FODER

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution granting permission to Michael Foder to serve alcohol at the Town Park at Union Corners on May 14, 2022 for a family party. 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.

#R2022-179 AUTHORISE TOWN TO SEEK BIDS TO REPLACE THE TOWN HALL ROOF SHINGLES

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to seek bids to replace the roof shingles at the Town Hall. Specifications for the bids may be printed from townofwarwick.org website or in the Town Clerk's office located at 132 Kings Highway, Warwick New York. All sealed bids must be received by the Town Clerk no later than June 1, 2022 by 2:00pm at which time these proposals will be opened and read.

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

Discussion: Supervisor Sweeton stated that this building was built in 1992 and it has not had a new roof since then and there are some leaks in the building that need to be fixed, but we should reroof it first and then repair the damage.

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

PRIVILEGE OF THE FLOOR (GENERAL)

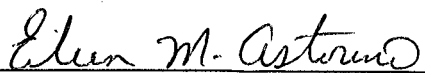
Paulette Wilk Rudy – You mentioned about putting a sensor motion under the pavilion. The pavilion is not so much the problem, it's more the playground and the fields around it. Is there anyway you can put a motion sensor over there?

Supervisor Sweeton – We'll ask the electrician to take a look and see what we can do, maybe we can do both.

Paulette Wilk Rudy – Because I'm up late at night and I can see from my back door a lot of lights at different hours between 11:30 p.m. and 1:30 a.m. and they're there a lot.

Supervisor Sweeton – Ok, we'll see if we can't, maybe get both.

ADJOURN: Motion Councilman Gerstner, seconded Councilman DeAngelo that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:53 p.m.
05-12-22 CP.


Eileen Astorino, Town Clerk

Date: 05/12/2022
 Time: 10:57:57AM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061982 to 062068

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061982	O	284	284 AGGREGATES, LLC.	05/13/2022		3,220.70	
ST	061983	O	AGL0000000	AGL WELDING SUPPLY CO,INC	05/13/2022		394.80	
ST	061984	O	ARKE100000	ARKE1 MOTORS, INC.	05/13/2022		1,136.29	
ST	061985	O	ASTORINOBE	BENJAMIN ASTORINO	05/13/2022		16.19	
ST	061986	O	BEACON GRA	BEACON GRAPHIC LLC	05/13/2022		553.50	
ST	061987	O	BEYER-WARN	BEYER FORD	05/13/2022		70,159.50	
ST	061988	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	05/13/2022		1,755.00	
ST	061989	O	BORTEKINDU	BORTEK INDUSTRIES	05/13/2022		328.40	
ST	061990	O	CAMPBELL F	CAMPBELL FREIGHTLINER OF O.C., LLC	05/13/2022		454.23	
ST	061991	O	CAPITALONE	CAPITAL ONE TRADE CREDIT	05/13/2022		325.83	
ST	061992	O	CARTRIDGE.	CARTRIDGE WORLD	05/13/2022		110.36	
ST	061993	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	05/13/2022		9,212.72	
ST	061994	O	CHETS GARO	CHETS GARAGE INC.	05/13/2022		1,125.00	
ST	061995	O	CINTASCORP	CINTAS CORPORATION	05/13/2022		178.37	
ST	061996	O	CORBAIN,OL	OLEJAS CORBAIN	05/13/2022		1,505.92	
ST	061997	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	05/13/2022		1,271.04	
ST	061998	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	05/13/2022		10,553.33	
ST	061999	O	DAUBERTSLA	DAUBERTS LAWN SERVICES, INC	05/13/2022		2,075.00	
ST	062000	O	DAUWALTER	KEVIN DAUWALTER	05/13/2022		300.00	
ST	062001	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	05/13/2022		1,254.30	
ST	062002	O	EURICHDEB0	DEBORAH A. EURICH	05/13/2022		874.09	
ST	062003	O	FINI.SALVA	SALVATORE FINI	05/13/2022		1,500.74	
ST	062004	V	G AND T000	G AND T AUTO PARTS INC.	05/13/2022		0.00	
ST	062005	V	G AND T000	G AND T AUTO PARTS INC.	05/13/2022		0.00	
ST	062006	O	G AND T000	G AND T AUTO PARTS INC.	05/13/2022		4,476.35	
ST	062007	O	GLENCOSUPP	GLENCO SUPPLY INC.	05/13/2022		2,508.75	
ST	062008	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	05/13/2022		13,237.74	
ST	062009	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	05/13/2022		196.00	
ST	062010	O	GREENW.DPW	GREENWOOD SUPPLY	05/13/2022		34.43	
ST	062011	O	HEALY BROS	HEALEY FORD LINCOLN LLC	05/13/2022		882.02	
ST	062012	O	HUDSONRIVE	HUDSON RIVER TRUCK & TRAILER, INC	05/13/2022		2,901.70	
ST	062013	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	05/13/2022		8,968.75	
ST	062014	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	05/13/2022		274.31	
ST	062015	O	IDEMIAIDEN	IDEMIA IDENTITY & SECURITY USA, LLC	05/13/2022		800.00	
ST	062016	O	INKWELL000	THE INKWELL	05/13/2022		125.91	

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061982 to 062068

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062017	O	INTER.WAST	INTERSTATE WASTE SERVICE	05/13/2022		2,319.90	
ST	062018	O	JANSEN NUR	EP JANSEN NURSERY	05/13/2022		255.00	
ST	062019	O	JIMLESHINS	JIM LESHINSKI ELECTRICAL	05/13/2022		100.00	
ST	062020	O	JW.WARWICK	JW WARWICK	05/13/2022		4,501.66	
ST	062021	O	KAYTES0000	LEO KAYTES FORD INC.	05/13/2022		331.70	
ST	062022	O	KIMBALL MI	KIMBALL MIDWEST	05/13/2022		1,025.17	
ST	062023	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	05/13/2022		133.60	
ST	062024	O	LAVENDER.K	KRISTA LAVENDER	05/13/2022		300.00	
ST	062025	O	LEMEN.ROBE	ROBERT LEMIN	05/13/2022		300.00	
ST	062026	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	05/13/2022		119.78	
ST	062027	O	MATERIAL.P	MATERIAL PROCESSORS INC.	05/13/2022		75.00	
ST	062028	O	MIDNITE.AU	MIDNITE AUTO PARTS	05/13/2022		47.61	
ST	062029	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	05/13/2022		260.00	
ST	062030	O	MOON.MICHA	MICHAEL MOON	05/13/2022		15.95	
ST	062031	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	05/13/2022		449.00	
ST	062032	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	05/13/2022		303.58	
ST	062033	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	05/13/2022		3,396.00	
ST	062034	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	05/13/2022		125.04	
ST	062035	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	05/13/2022		2,752.14	
ST	062036	O	PANCO00000	PANCO	05/13/2022		1,932.97	
ST	062037	O	PENN000000	H.O. PENN MACHINERY CO.,	05/13/2022		63.37	
ST	062038	O	PHILLIPS00	R.S. PHILLIPS CO.	05/13/2022		910.76	
ST	062039	O	PTINGARO&	PTINGARO & DOETSCH CONSULTING ENGINEERS, PC	05/13/2022		3,382.50	
ST	062040	O	RADER.JOHN	JOHN RADER	05/13/2022		285.00	
ST	062041	O	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	05/13/2022		200.00	
ST	062042	O	REDNER.PAU	PAUL REDNER	05/13/2022		300.00	
ST	062043	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	05/13/2022		4,637.00	
ST	062044	O	ROE0000000	ROE BROTHERS	05/13/2022		4,547.91	
ST	062045	O	ROGO FASTE	ROGO FASTENER CO., INC.	05/13/2022		1,110.72	
ST	062046	O	ROYALPOOLS	ROYAL POOLS & SPAS INC	05/13/2022		445.24	
ST	062047	O	SALVATO.KA	KATHLEEN SALVATO	05/13/2022		300.00	
ST	062048	O	SCHICHELTS	SCHICHELTS NURSERY INC	05/13/2022		4,033.00	
ST	062049	O	SCHMIDTS00	SCHMIDTS WHOLESALE, INC.	05/13/2022		417.13	
ST	062050	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	05/13/2022		330.00	
ST	062051	O	SKYLANDSFL	SKYLANDS FLYING DISC CLUB	05/13/2022		50.00	

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061982 to 062068

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062052	O	SNEAKERS00	SNEAKERS TO BOOTS	05/13/2022		117.00	
ST	062053	O	STEVENS MO	MELISSA STEVENS	05/13/2022		25.66	
ST	062054	O	SWEEPER PA	SWEEPER PARTS SALES, INC.	05/13/2022		1,243.30	
ST	062055	O	SWIFTRREACH	SWIFTRREACH NETWORKS, LLC	05/13/2022		375.00	
ST	062056	O	TETZ ASPHA	TETZ ASPHALT, LLC	05/13/2022		2,099.77	
ST	062057	O	TETZ000000	E. TETZ & SONS INC.	05/13/2022		460.98	
ST	062058	O	TILCON0000	TILCON NEW YORK, INC.	05/13/2022		360.34	
ST	062059	O	TMOBILEUSA	T-MOBILE USA INC	05/13/2022		666.38	
ST	062060	O	TRACTOR.SU	TRACTOR SUPPLY CREDIT PLAN	05/13/2022		199.99	
ST	062061	O	VERIZON000	VERIZON	05/13/2022		44.45	
ST	062062	O	VIL OF GR.0	VILLAGE OF GREENWOOD LAKE	05/13/2022		1,885.84	
ST	062063	V	WADESONS00	WADESON'S HOME CENTER	05/13/2022		0.00	
ST	062064	O	WADESONS00	WADESON'S HOME CENTER	05/13/2022		633.75	
ST	062065	O	WARWICK RE	WARWICK GENERAL RENTAL	05/13/2022		109.00	
ST	062066	O	WERNIERS001	WERNIER'S FOR HOME & FAMILY	05/13/2022		275.64	
ST	062067	O	WESTRANS,L	WESTRANS, LLC	05/13/2022		60.00	
ST	062068	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	05/13/2022		139.83	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		191,164.93	
Report Totals:							191,164.93	

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on 5-12-2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
5-13-22 Ellen M. Catania
Date Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 061949 to 061981

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 5-13-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
5-13-22 R. Leon M. Costanzo
Date Town Clerk

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061949	O	0EMMERICHK	KAREN EMMERICH	05/13/2022		68.20	
ST	061950	O	284 AGGREG	284 AGGREGATES, LLC.	05/13/2022		486.70	
ST	061951	O	AFLAC00000	AFLAC NEW YORK	05/13/2022		3,015.00	
ST	061952	O	ALFI000000	ALFI'S UNIFORMS, INC.	05/13/2022		249.99	
ST	061953	O	BENDERMI.00	MATTHEW BENDER & CO., INC	05/13/2022		118.43	
ST	061954	O	CABLEVISIO	OPTIMUM	05/13/2022		300.68	
ST	061955	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	05/13/2022		27,571.46	
ST	061956	O	FILTERSOUR	FILTERSOURCE.COM INC.	05/13/2022		7,094.79	
ST	061957	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	05/13/2022		324.67	
ST	061958	O	GABRIELLIT	MID-HUDSON MACK INC DBA GABRIELLI TRUCK SALES	05/13/2022		643.31	
ST	061959	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	05/13/2022		2,685.56	
ST	061960	O	HUDSONCHAR	HUDSON VALLEY CHARTER SERVICE	05/13/2022		1,050.00	
ST	061961	O	KEY.BANK..	KEY BANK	05/13/2022		31,747.71	
ST	061962	O	KEY.BANK..	KEY BANK	05/13/2022		1,705.93	
ST	061963	O	KRYSTAL CL	KRYSTAL KLEANING LLC	05/13/2022		3,400.00	
ST	061964	O	NEYMAN0000	MICHAEL J. NEYMAN	05/13/2022		238.96	
ST	061965	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	05/13/2022		3,462.00	
ST	061966	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	05/13/2022		288,080.66	
ST	061967	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	05/13/2022		4,488.00	
ST	061968	O	QUACKEN-E.	MARILYN QUACKENBUSH	05/13/2022		7,500.00	
ST	061969	O	RUDY.NANCY	NANCY RUDY	05/13/2022		24.00	
ST	061970	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	05/13/2022		417.13	
ST	061971	O	STERLINGCC	STERLING NATIONAL BANK CARDMEMBER SERVICE	05/13/2022		149.90	
ST	061972	O	TAM ENTERP	TAM ENTERPRISES, INC	05/13/2022		350.00	
ST	061973	O	TETZ ASPHA	TETZ ASPHALT, LLC	05/13/2022		1,590.75	
ST	061974	O	TETZ000000	E. TETZ & SONS INC.	05/13/2022		621.53	
ST	061975	O	THERMALSAF	THERMAL SAFETY SYSTEMS	05/13/2022		20,290.00	
ST	061976	O	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	05/13/2022		1,694.00	
ST	061977	O	TRACK7.POS	TRACK 7 POSTAL CENTER	05/13/2022		128.00	
ST	061978	O	WADESONS00	WADESON'S HOME CENTER	05/13/2022		21.58	
ST	061979	V	WARWICK TE	WARWICK VALLEY TELEPHONE	05/13/2022		0.00	
ST	061980	O	WARWICK TE	WARWICK VALLEY TELEPHONE	05/13/2022		3,490.67	
ST	061981	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	05/13/2022		801.64	

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

Bank ID Totals: 413,811.25

Report Totals: 413,811.25