

September 8, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 8, 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 – Arrived Late
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback

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

ACCEPTANCE OF MINUTES

1. Continued Public Hearing – August 18, 2022 Introductory Local Law #4 of 2022
2. Regular Meeting- August 18, 2022

Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Continued Public Hearing for Introductory Local Law #4 of 2022 held on August 18, 2022 and the Regular Meeting held on August 18, 2022.

Motion Carried (4 Ayes, 0 Nays & 1 Absent, Councilman Gerstner absent)

CORRESPONDENCE:

STEVE MYRUSKI - Member of Agriculture & Open Space Board. Letter dated August 17, 2022 to the Town Board requesting to be reappointed as a member of the Town of Warwick Agricultural & Open Space Board.

SARA BAXER – Resident of Warwick. Email dated August 19, 2022 to the Town Clerk and Supervisor requesting to become a member of the Resident Rooster Committee.

CATHY GAROFALO - Resident of Warwick. Email dated August 23, 2022 to the Town Clerk and Supervisor requesting to become a member of the Resident Rooster Committee.

PHILLIP I LASKIN, DDS - Resident of Warwick. Email dated August 22, 2022 to the Town Clerk and Supervisor requesting to become a member of the Resident Rooster Committee.

DEIDRE ELLIS – Clerk’s office, West Milford. Email dated August 16, 2022 regarding West Milford Township Ordinance 2022-037; 2022-038 Adopted; Ordinances 2022-036; 2022-042 Introduced.

DEVIN ROSENTHAL – Secretary, Department of Public Works Division of Environmental Facilities & Services Orange County. Email dated August 19, 2022 to the Town Clerk

regarding the Third of Four in the series of scheduled Hazardous Waste Events in 2022 to be Held in New Hampton - 9/30 for Schools, Municipalities, Businesses, Farms & 10/1 for County Residents. The Friday, September 30 event is for or School Districts, Municipalities, Businesses, and Farms, or otherwise known as Conditionally Exempt Small Quantity Generators (CESQGs). This event will take place at Orange County Transfer Station #1 located at 21 Training Center Lane in New Hampton. The entrance to this event is via the service entrance across from the Mid-Hudson Psychiatric Center entrance on Route 17M. All CESQGs ***MUST*** pre-register for Friday, September 30 event in New Hampton at O.C. Transfer Station #1 by **NO LATER THAN C.O.B. FRIDAY, SEPTEMBER 16**. If you have acceptable materials and are interested in participating, please complete registration form and email to esiljkovic@orangecountygov.com or send via fax to (845) 291-4570. These forms can be found on the following website at <https://www.orangecountygov.com/449/Household-Hazardous-Waste>.

IMPORTANT INSTRUCTIONS On your registration, please articulate the QUANTITY of each material you plan on bringing- specifically the number of containers and volume of each container - on the first page, as well as the AGGREGATE WEIGHT of materials on the second page. NOTE: Unsigned registrations and registrations containing over 220 lbs. of materials will be rejected. Your registrations will be sent to their vendor, Clean Harbors, who will then provide a quote based on your submission during the week before the event, providing you time to process purchase orders or checks. The vendor's W9 form is also attached for those who may need to add Clean Harbors as a payee in your system.

SUZYN BARRON – President, Town of Warwick Humane Society. Email dated August 25, 2022 to the Supervisor recommending the appointment of Christie Farmer & Sean Watson as Animal Control Officers.

DANIEL GIBSON – Building Inspector, Town of Warwick. Three letters dated August 29, 2022 from Joseph Guadagno requesting refunds for withdrawn Solar projects.

ELIZABETH KNIGHT – To Good to Toss. Email dated August 30, 2022 to the Supervisor regarding the To Good To Toss event held at Stanley Deming park. Thanking the Town for its continued support.

CULTIVATING HEALING AND JUSTICE INITIATIVE SUPPORT SERVICES INC. – Email dated August 31, 2022 to the Town Clerk regarding CHJI support Services and Stand Up to Prostate Cancer. Our NY State Orange County Legislators along with CHJI will help promoting educational, nutritional awareness and assistance with exploration of different treatment options and PSA Blood screening advocacy services for communities in Hudson Valley NY and NY on September 1, 2022 at the Orange County Government Center located at 255 Main St. Goshen, NY on the third floor Legislative Chamber.

CARMINE MONTEMARANO – Resident, Town of Warwick. Emails dated August 28th, 29th & 30th 2022 to the Town Clerk regarding his concerns about safety at the intersection of Rocky Trail and Jersey Ave. in Greenwood Lake.

JOHN RADER – Chief of the Police, Town of Warwick. Memo dated August 26, 2022 to the Comptroller requesting a budget transfer.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Culvert Pipes	Wheeler Road	80' of 24" of Culvert pipe across road
Catch Basins	61 Darrin Rd	Repair Basin
	Silo Lane	Repair Basin
Tree Work	Iron Mt. Rd.	Remove dead trees
Mowing	Town Wide	Mow Roadsides
Pot Holes	Town Wide	Fill with hot mix
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul Road grit to stockpile
Town Park	Town Wide	Mow & maintain

PARKS DEPARTMENT

Union Corners Park	Open	Town
Kutz Camp Pool	CLOSED	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Wickham Woodland Park	Open	Town
Cascade Lake Park	Open	Town
Wickham Passive Boat Launch	Open (Keys on sale in Clerk's office RESIDENTS ONLY)	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	NO SWIMMING (No lifeguards on duty)	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 August 2022 is as follows: Greenwood Lake had 138 calls,

the Town outside the Village had 510 calls, Pine Island had 240 calls, the Village of Warwick had 469 calls and the Greenwood Lake Volunteer Ambulance District had 111 calls for a total of 1,468 for the month of August.

2. The Warwick Valley Humane Society's new building is moving along and they want to thank the Town Board for helping with the kennel walls.
3. The current residents are 6 dogs, 37 adult cats, 25 kittens, 4 rabbits and 2 horses. They welcome applications on any of their homeless residents that may be found on our website at wvhumane.org under adoptable animals. Please print out the form and return via fax or by email.
4. They have a wish list of paper towels, Pate can cat food and garbage bags.
5. They are having their 6th annual "Fore the Animals" Golf Outing on October 3rd at Mansion Ridge Golf Course in Monroe. They are looking for Tee Sign Sponsors for this event with proceeds going to the building fund to finish the new shelter. You can go to wvhumane.org under the events tab to become a Tee Sign sponsor for \$150.00 or to register to play 18 holes including the cart, continental breakfast, lunch, prizes and raffle.
6. The Friendly Visitor Program is having two training dates in September, one is September 13th at 5:30 p.m. and September 29th at 10:00 a.m. They are both virtual training and if you know a neighbor who needs help you can call 845-986-1124 ext. 400. They are always in need of volunteers.

COUNCILMAN KOWAL REPORT

1. We are going to do some reporting on the activities at the former Kutz Camp we have some reports today from our administrator and manager from there, Samantha. The pickleball courts are being played by 15 players a day. We thank Pat Corcoran for coordinating the games, he's really taken it as a personal job to make sure everything goes smooth and he's kind of like a coordinator up there for the pickleball people, which is great. The pools did pretty good this year with an average of 93 people a day with a total of 4,000 for the year. The Fuller Mountain Festival which was held on August 27th I went there myself and it was a nice event and there was 750-1,000 people who attended. It was a good turnout for the first event held there and I think we're off to a great start. We are looking forward to more fun things happening up there and as opportunities occur, we hope to have more good reports on what's going on up there.

2. At the Pine Island Park on October 10th there is going to be a "Pumpkinfest" from 11:00 a.m. until 3:00 p.m. the admission is \$5.00. That event there has been very popular over the years and we are looking forward to good weather and a great turnout for that event that day.

COUNCILMAN GERSTNER REPORT

1. The DPW is staying busy putting in a 24" culvert pipe across Wheeler Road, putting in catch basins, mowing the roadsides, filling pot holes with hot mix, mowing and maintaining town parks, hauling road grit, always staying busy and I appreciate all that you're doing.

2. I'm sure you brought up the 9/11 ceremonies. I want to make sure people go out and attend them.

Supervisor Sweeton – I did. I want to thank you for taking my place in the onion eating contest last Sunday.

Councilman Gerstner – I got to admit, I did learn something really fast I took a piece and didn't finish and they were all already done. You have to slice it like you're putting it on a hamburger then mince it up so you can eat it faster. I really didn't participate but I tried. It wasn't a good show for the town, but I tried.

COUNCILMAN SHUBACK REPORT

1. The work we did at the Union Corners Town Park with the drainage work was so good that we are going to do it in Greenwood Lake this fall and hopefully dry out some of the problems there. It was very cost effective and it did a great job drying the fields out.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – AUGUST 2022

Interest in Town Clerk's Checking Account	\$0.06
Wickham Woodland Manor Fee	\$300.00
Wickham Lake Permit Fee- Resident	\$10.00
Film Production	\$500.00
Wickham Lake Permit Renewal	
Marriage Certified	\$250.00
Blasting	
Carters Permit	
Peddler	\$200.00
Photographs	
Photocopies	\$11.25
Postage	\$2.25
Special Event Permit	\$50.00
Dog Impounds	\$175.00
Use of Rm Fee Sr. Center	
Town Park Pavilion	\$125.00
Marriage License Fee	\$647.50
Conservation	\$493.53
Dog Licenses	\$2,086.00
Registrar Town of Warwick	\$210.00
Wickham Woodland Manor Deposit	\$600.00
Town Park Deposits	\$150.00
Total Local Shares Remitted	\$5,810.59

2. FEES PAID – AUGUST 2022

NYS Dept. of Health	\$832.50
NYS Ag & Markets for Spay/neuter program	\$257.00
NYS Environmental Conservation	\$8,488.47
Village of Warwick for Registrar	\$1,210.00
Total Non-Local Revenues	\$10,787.97

3. ELECTION RESULTS – AUGUST 23, 2022 DEMOCRATIC PRIMARY

*The following are the unofficial results from Orange County Board of Elections for Orange County NY Democratic Representative in Congress 18th District Primary Elections held on August 23, 2022.

Congress 18th District (DEM) (Vote for 1)

Pat Ryan (DEM)	5,028
Moses R. Mugulusi (DEM)	401
Aisha Mills	1,846
Write-In	23
Total Votes Cast	7,298
Total Ballots Cast	7,333

SUPERVISORS REPORT

1. 9/11 is coming up and there will be several remembrances here in the town on Saturday, September 10th at 7:00 p.m. on 19 Main Street in the Village of Florida they will be holding a service and they have a display of flags that they have been working on, the Florida Fire Department in conjunction with the Village of Florida. If you can stop by there that would be good. In the Village of Warwick, it's going to be held on September 11th by the Warwick Fire Department at Memorial Park at 6:00 p.m. and that's at Forester Avenue. The Greenwood Lake Fire Department and the Village of Greenwood Lake will be holding one at the Greenwood Lake Fire House on Lakes Road at 7:00 p.m. you will have time to pay your respects and remember that awful day.

2. I just wanted to point out because I had some questions this week from residents about open burning. We don't permit open burning and in fact in New York State it's prohibited and it's regulated by the New York State DEC. There are some exceptions and we posted them on our town's websites, townofwarwick.org and you can go there to see that and see what you are allowed to do, for instance you can have a small campfire but there is no open burning.

3. Town Budget process is underway and we will have a tentative budget at the end of

this month to introduce at our meeting and then we will hold a hearing on that budget in November. We would like to do what we've normally done which is remain under the cap and be responsible as we can while still providing the services residents are looking for.

4. Journal entries were made for the Boards information this month with the Comptroller and they were double checked and were all in order. I did see a draft of our independent audit there were no significant or material weaknesses sought and found, so there were no comments on our budgeting, which is a good thing.

5. 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:

#R2022-292 ADOPT RENTAL FEES FOR FORMER KUTZ CAMP

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to adopting the following rental fees for the former Kutz Camp.

BUILDING	NON-PROFIT RESIDENT GROUPS	NON-RESIDENT & CORPORATE	REFUNDABLE DEPOSIT
Lodge Dining Hall	\$150 per event	\$200	\$200
Lodge Lounge	\$75 per event	\$100	\$100
Lodge Lower Level	\$100 per event	\$135	\$135
Office Large Room	\$75 per event	\$100	\$100
Office small Room	\$25 per event	\$35	\$35
Cabins/Apartments	\$75 per person per night	\$100 per person per night	\$100 per unit
Bunk Houses	\$10 per person per night	\$15 per person per night	\$100 per unit
Lakeside Pavilion	\$250 per event	\$335	\$200
Dance Studio	\$75	\$100	\$100
Art Studio	\$50	\$65	\$100
Lakeside Picnic Tables & Grills	Free	\$10 per table & grill	NA

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

Discussion: Supervisor Sweeton stated that there is a list of fees which will be on our website for the rental of the lodge hall, the dining hall, cabins, bunkhouses, art studios, dance studios etc. There's a tiered system like we did with our beach when we ran the beach in Greenwood Lake, so there's a resident fee which is less than a non-residents fee

and then there's a corporate fee. We will see how that plays out, they are very modest fees and we want to start and get some revenue generated out of that facility. I want to thank Samantha Walter for putting this together. She checked rates around and came with up with a very reasonable rental price.

#R2022-293 RE-APPOINT AGRICULTURE & OPEN SPACE MEMBER – STEVE MYRUSKI

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to re-appoint Steve Myruski as a member of the Town of Warwick Agriculture and Open Space Board for a term of 5 years to expire September 30, 2027.

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

Discussion: Supervisor Sweeton thanked Steve who is an area farmer and has a preserved farm in town and he serves on this board.

#R2022-294 REQUEST TO SERVE ALCOHOL – SERENA FLOOD

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution granting permission to Serena Flood to serve alcohol at the Wickham Woodland Manor on December 3, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-295 APPOINT SPECIAL PROSECUTOR FOR DANGEROUS DOG CASE- LEONARD KESSLER

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to appoint Leonard Kessler as a Special Prosecutor to handle a dangerous dog case at an pay rate of \$225.00 per hour effective immediately.

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 a case that we had to remove from the towns local court and why the town attorneys can't prosecute the case, it has to be an independent attorney.

#R2022-296 REFUND SOLAR PERMIT – SUNRUN INSTALLATION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing the following refunds back to Joseph Guadagno of Sunrun Installation for withdrawn solar permits as per letter dated August 29, 2022 from the Building Inspector.

SBL#	ADDRESS	REFUND
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58-1-111	151 Bellvale Lakes Rd.	\$340.00
29-1-77	14 Distillery Rd.	\$190.00
17-1-38.3	107 Big Island Rd.	\$270.00
	TOTAL	\$800.00

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

#R2022-297 BUDGET TRANSFER – POLICE DEPARTMENT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to authorize the following budget transfer for the purpose of station renovations:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Training B02.00.1620.480	Computer B02.00.1620.408	\$10,857.30

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

#R2022-298 REQUEST TO SERVE ALCOHOL – KELLER WILLIAMS REALTY

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution granting permission to Keller Williams Realty to serve alcohol at the Union Corners Park on September 25, 2022 for a company picnic. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk’s office.

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

#R2022-299 REQUEST TO SERVE ALCOHOL – SANDRA BOSCIO

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Sandra Boscio to serve alcohol at the Wickham Woodland Manor on September 17, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk’s office.

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

#R2022-300 DECLARE SEPTEMBER PROSTATE AWARENESS MONTH

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

WHEREAS, each year approximately 175,000 men are diagnosed with prostate cancer in the United States, according to the National Cancer Institute

WHEREAS, men with relatives with a history of prostate cancer have a higher than-average risk of prostate cancer; and

WHEREAS, prostate cancer is the most commonly diagnosed form of cancer in men in the United States, and the second leading cause of cancer related deaths; and

WHEREAS, one in nine men in the United States are diagnosed with prostate cancer. African American men are 1.7 times more likely to be diagnosed with, and 13 times more likely to die from prostate cancer; and

WHEREAS, education regarding prostate cancer and early detection strategies is critical to saving lives and preserving and protecting families; and

WHEREAS, over three million men in the United States are living with prostate cancer; and

WHEREAS, all men are at risk for prostate cancer and we encourage the citizens of Warwick to recognize the importance of prostate screenings;

**NOW, THEREFORE, be it resolved by Town of Warwick Town Board declares the month of September 2022 as Prostate Cancer Awareness Month.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.**

#R2022-301 REQUEST TO SERVE ALCOHOL – KIM MANDARINO

**Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Kim Mandarino to serve alcohol at the Union Corners Park on October 15, 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.**

#R2022-302 APPOINT CLERK SENIOR – RICHARD FRANQUI

**Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Richard Franqui as a Clerk Senior, Grade 6, Step 1 as specified in the CSEA contract at a payrate of \$28.61 per hour effective September 10, 2022.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.**

#R2022-303 APPOINT ANIMAL CONTROL OFFICERS

**Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to appoint Sean Watson and Christine Farmer as Animal Control Officers for the Warwick Humane Society.
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)

Melissa Svec – Resident, Town of Warwick - I wanted to talk to you today about potentially putting up a barrier on Waterbury Road where it meets County Route 1. County Route 1 coming from Pine Island has Waterbury Road which would be a hard right, but also a Y which is DeKay Road. I took videos between 5:15 and 5:16 today were people coming down County 1, don't take the hard right and then turn left, they just come down County 1 and do a Y straight across. Two different times I've almost been t-boned by valdor trucks, I think they are food service trucks. They just come through County 1 where there's trees and I can show you the video.

Supervisor Sweeton – I've been there.

Melissa Svec – That's within two minutes of each other 3 videos of 3 cars doing the same exact thing and potential to have pretty big ramifications. I don't know if it's a cement barrier thing or a barrier that has something that sticks up high so people see it so they know to make the hard right and then the left. At this point I've almost been hit twice coming down Waterbury to County Route 1 where they haven't seen me and had to stop.

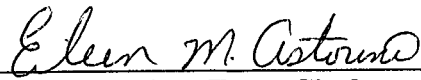
Supervisor Sweeton – We will have to look at the logistics of it all and because it intersects with a County Road, I'm sure the County would want to weigh in on that. We've got your name if you want when the meeting is over give the Clerk a contact number and then we will let you know what we find.

Melissa Svec – Yes, thank you.

Supervisor Sweeton – Thanks for coming.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:49 p.m.

09-08-22 CP.


Eileen Astorino, Town Clerk

Date: 09/06/2022
 Time: 1:15:14PM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/06/2022 to 09/06/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	062890	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/06/2022		0.00
ST	062891	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/06/2022		0.00
ST	062892	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/06/2022		21,097.01
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	21,097.01
Report Totals:							21,097.01

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 5-8-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

5-9-22 Date Eileen M. Costello Town Clerk

Date: 09/08/2022
 Time: 12:24:24PM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK
 Including all check statuses
 For Bank Id ST and Check Date from 09/09/2022 to 09/09/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062893	O	08BRIEGER,K	KATHERINE BRIEGER	09/09/2022		50.00	
ST	062894	O	ACOSTA,JOS	JOSELYN ACOSTA	09/09/2022		50.00	
ST	062895	O	AFLAC00000	AFLAC NEW YORK	09/09/2022		1,925.72	
ST	062896	O	ALLDATA...	ALLDATA	09/09/2022		1,500.00	
ST	062897	V	ALTEVA TEL	WVT	09/09/2022		0.00	
ST	062898	O	ALTEVA TEL	WVT	09/09/2022		3,593.74	
ST	062899	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	09/09/2022		71.74	
ST	062900	O	BARLET,PET	PETER D. BARLET, JUSTICE	09/09/2022		577.50	
ST	062901	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	09/09/2022		2,047.50	
ST	062902	O	CABLEVISIO	OPTIMUM	09/09/2022		910.29	
ST	062903	O	CAMEROTATR	CAMEROTA TRUCK PARTS	09/09/2022		2,921.63	
ST	062904	O	CAMPBELL,F	CAMPBELL FREIGHTLINER OF O.C., LLC	09/09/2022		65.40	
ST	062905	O	CARTRIDGE.	CARTRIDGE WORLD	09/09/2022		419.94	
ST	062906	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	09/09/2022		476.26	
ST	062907	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	09/09/2022		274.31	
ST	062908	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	09/09/2022		10,788.52	
ST	062909	O	CHOSEN TAE	CHOSUN TAEKWONDO ACADEMY	09/09/2022		50.00	
ST	062910	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	09/09/2022		7,078.25	
ST	062911	O	CINTASCORP	CINTAS CORPORATION	09/09/2022		138.19	
ST	062912	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	09/09/2022		3,605.00	
ST	062913	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	09/09/2022		192.60	
ST	062914	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	09/09/2022		10,454.59	
ST	062915	O	DOMBROWSKI	DOMBROWSKI'S LAWN	09/09/2022		63.94	
ST	062916	O	DOWSER LLC	DOWSER, LLC	09/09/2022		258.52	
ST	062917	O	DREW-HALLI	DEBORAH DREW HALLISEY	09/09/2022		1,500.68	
ST	062918	O	DREWMANZI1	DREW MANZI	09/09/2022		325.00	
ST	062919	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	09/09/2022		1,687.50	
ST	062920	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/09/2022		0.00	
ST	062921	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/09/2022		0.00	
ST	062922	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/09/2022		1,350.00	
ST	062923	O	FED.EXPRES	FEDERAL EXPRESS CORP.	09/09/2022		3.13	
ST	062924	O	FINKK000000	ROBERT W. FINK, ESQ.	09/09/2022		650.00	
ST	062925	O	FL SENIORS	FLORIDA SEWARD SENIORS	09/09/2022		2,437.50	
ST	062926	O	FLEET.PRID	FLEETPRIDE	09/09/2022		1,319.24	
ST	062927	V	G AND T000	G AND T AUTO PARTS INC.	09/09/2022		0.00	

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062928	V	G AND T000	G AND T AUTO PARTS INC.	09/09/2022		0.00	
ST	062929	V	G AND T000	G AND T AUTO PARTS INC.	09/09/2022		0.00	
ST	062930	V	G AND T000	G AND T AUTO PARTS INC.	09/09/2022		0.00	
ST	062931	O	G AND T000	G AND T AUTO PARTS INC.	09/09/2022		11,954.62	
ST	062932	O	GERMAIN.CH	CHARLES GERMAIN	09/09/2022		180.50	
ST	062933	O	GLOBAL MON	GLOBAL MONTELO GROUP CORP.	09/09/2022		12,917.65	
ST	062934	O	GRIZZANTI.	JOSEPH N. GRIZZANTI	09/09/2022		6,700.00	
ST	062935	O	HAZARD0000	MICHAEL HAZARD	09/09/2022		300.00	
ST	062936	O	HDR ENGINE	HDR ENGINEERING P.C.	09/09/2022		15,445.00	
ST	062937	O	HOFFMAN.EQ	HOFFMAN INTERNATIONAL, INC.	09/09/2022		676.82	
ST	062938	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	09/09/2022		8,968.75	
ST	062939	O	HV PUBLIC0	HV PUBLIC SAFETY LIGHTING	09/09/2022		1,448.00	
ST	062940	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	09/09/2022		3,200.64	
ST	062941	O	JK DEVELOP	JK DEVELOPMENT CORP.	09/09/2022		1,500.62	
ST	062942	O	JOEFIXITSI	JOE FIX ITS INC	09/09/2022		50.00	
ST	062943	O	JOEJOHNSON	JOE JOHNSON EQUIPMENT, (USA) INC.	09/09/2022		1,039.75	
ST	062944	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	09/09/2022		870.90	
ST	062945	O	KEY.BANK..	KEY BANK	09/09/2022		181,519.74	
ST	062946	O	KEY.BANK..	KEY BANK	09/09/2022		98,312.94	
ST	062947	O	KIMBALL MI	KIMBALL MIDWEST	09/09/2022		171.23	
ST	062948	O	KNUTH.ANGE	ANGELA KNUTH	09/09/2022		300.00	
ST	062949	O	KOMLINE000	KOMLINE-SANDERSON.	09/09/2022		2,768.64	
ST	062950	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	09/09/2022		88.42	
ST	062951	O	KRYSTAL CL	KRYSTAL KLEANING LLC	09/09/2022		3,410.00	
ST	062952	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	09/09/2022		88.68	
ST	062953	O	L-TRON.COR	L-TRON CORPORATION	09/09/2022		1,141.65	
ST	062954	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	09/09/2022		119.78	
ST	062955	O	LUFT.PATRI	PATRICIA LUFT	09/09/2022		50.00	
ST	062956	O	MCDONALD00	MCDONALD & MCDONALD, INC.	09/09/2022		1,187.08	
ST	062957	O	MISSIONMAT	MISSION MATERIALS LLC	09/09/2022		1,678.08	
ST	062958	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	09/09/2022		922.80	
ST	062959	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	09/09/2022		306.25	
ST	062960	O	NEBRASKYSE	NEBRASKY SERVICE CORP,	09/09/2022		238.27	
ST	062961	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	09/09/2022		807.00	
ST	062962	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	09/09/2022		283,222.94	

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ST	062963	0	O.C. LAND0	ORANGE COUNTY LAND TRUST	09/09/2022		6,627.20	
ST	062964	0	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	09/09/2022		3,059.06	
ST	062965	0	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	09/09/2022		6,241.00	
ST	062966	0	ONODY.TORI	TORIN ONODY	09/09/2022		300.00	
ST	062967	0	P.N.FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	09/09/2022		280.00	
ST	062968	0	PADHAM-MAS	MELISSA PADHAM-MASS	09/09/2022		50.00	
ST	062969	0	PAWLICZAK.	ELENORA PAWLICZAK	09/09/2022		50.00	
ST	062970	0	PBA DUES00	TOWN OF WARWICK PBA DUES	09/09/2022		2,625.00	
ST	062971	0	QUILL00000	QUILL CORPORATION	09/09/2022		665.87	
ST	062972	0	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	09/09/2022		200.00	
ST	062973	0	RESERVEACT	RESERVE ACCOUNT	09/09/2022		9,000.00	
ST	062974	0	ROARKEWELL	ROARKE WELL DRILLING, INC	09/09/2022		400.00	
ST	062975	0	ROGO FASTE	ROGO FASTENER CO., INC.	09/09/2022		276.37	
ST	062976	0	ROOSTER TE	ROOSTER TEES LLC	09/09/2022		1,822.91	
ST	062977	0	RS LANDSCA	RS LANDSCAPING LLC	09/09/2022		990.00	
ST	062978	0	SCALES AIR	QUINCY COMPRESSOR, LLC	09/09/2022		1,947.50	
ST	062979	0	SCHMIDTS00	SCHMIDTS WHOLESALE, INC.	09/09/2022		269.32	
ST	062980	0	SEELY00000	SEELY & DURLAND, INC.	09/09/2022		1,489.00	
ST	062981	0	SHARE00000	SHARE CORPORATION	09/09/2022		552.68	
ST	062982	0	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	09/09/2022		6,956.54	
ST	062983	0	STAPLES000	STAPLES CREDIT PLAN	09/09/2022		349.93	
ST	062984	0	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	09/09/2022		250.00	
ST	062985	0	STATEFIREE	STATE FIRE EQUIPMENT LLC	09/09/2022		480.00	
ST	062986	0	SWIFTREACH	SWIFTREACH NETWORKS, LLC	09/09/2022		750.00	
ST	062987	0	TAM ENTERP	TAM ENTERPRISES, INC	09/09/2022		7,413.05	
ST	062988	0	TETZ ASPHA	TETZ ASPHALT, LLC	09/09/2022		2,954.00	
ST	062989	0	TETZ000000	E. TETZ & SONS INC.	09/09/2022		2,192.70	
ST	062990	0	THOMASOMIL	THOMAS O MILLER & CO INC	09/09/2022		299.05	
ST	062991	0	TILCON0000	TILCON NEW YORK, INC.	09/09/2022		3,977.26	
ST	062992	0	TMOBILEUSA	T-MOBILE USA INC	09/09/2022		666.64	
ST	062993	0	TRACK7.POS	TRACK 7 POSTAL CENTER	09/09/2022		734.50	
ST	062994	0	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	09/09/2022		1,731.60	
ST	062995	0	UNITEDAG&T	UNITED AG & TURF NE, LLC	09/09/2022		201.75	
ST	062996	0	V&ARESTAUR	V & A RESTAURANT EQUIPMENT SERVICE	09/09/2022		560.00	
ST	062997	0	VANDUZER00	VANDUZER PLUMBING & HEATING	09/09/2022		960.00	

*Voided - reissue as Vanduzer
Mechanical*

Date: 09/08/2022
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ST	062998	O	VERIZON W1	VERIZON WIRELESS	09/09/2022		222.16	
ST	062999	O	VERIZON000	VERIZON	09/09/2022		45.88	
ST	063000	O	VIL0F FLOR	VILLAGE OF FLORIDA	09/09/2022		22,800.00	
ST	063001	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	09/09/2022		1,664.79	
ST	063002	O	VIL0F WARW	VILLAGE OF WARWICK	09/09/2022		50,000.00	
ST	063003	O	VISIONHUDS	VISION HUDSON VALLEY	09/09/2022		100.00	
ST	063004	V	WADESONS00	WADESON'S HOME CENTER	09/09/2022		0.00	
ST	063005	V	WADESONS00	WADESON'S HOME CENTER	09/09/2022		0.00	
ST	063006	O	WADESONS00	WADESON'S HOME CENTER	09/09/2022		1,569.12	
ST	063007	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	09/09/2022		1,338.00	
ST	063008	O	WALTER.SAM	SAMANTHA WALTER	09/09/2022		214.21	
ST	063009	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	09/09/2022		250.00	
ST	063010	O	WARWICK GO	WARWICK GOLDEN SENIORS	09/09/2022		377.00	
ST	063011	O	WB MASONCO	W.B. MASON CO., INC.	09/09/2022		327.60	
ST	063012	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	09/09/2022		406.60	
ST	063013	O	WESTRANS.L	WESTRANS, LLC	09/09/2022		100.00	
ST	063014	O	WILLTONREAS	WILLTON REASSURANCE LIFE COMPANY OF NEW YORK	09/09/2022		495.88	
ST	063015	O	WISE.EQUIT	WISE EQUITIES, LLC	09/09/2022		1,500.84	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals:	847,108.45
							Report Totals:	847,108.45

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9-8-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-9-22 Date Elaine M. Costanzo Town Clerk

Date: 09/14/2022
Time: 9:54:33AM

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063023	O	VANDUZERME	VAN DUZER MECHANICAL, INC	09/14/2022		960.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	960.00	
Report Totals:							960.00	

*This was approved as duly audited
bill on 9/8 - originally
issued to VanDuzer Plumbing
but CR# 62997
voided + reissued
✓ # 63023 to
VanDuzer-Mechanical*

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9-8-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-14-22 Date Eileen M. Costello Town Clerk

