

September 22, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 22, 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  
Police Chief, John Rader  
Police Detective Sergeant, Alton Morley

**ACCEPTANCE OF MINUTES**

1. Regular Meeting- September 8, 2022

Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Regular Meeting held on September 8, 2022.

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

**CORRESPONDENCE:**

**DR. RICHARD HULL** – Town Historian, Town of Warwick. Memo received September 19, 2022 requesting a budget transfer.

**DEIRDRE ELLIS** – Clerk's Office, Township of West Milford. Email dated September 8, 2022 regarding West Milford Ordinance 2022-042 Adopted; Ordinance 2022-043 Introduced; 2022-042 -Amend Chapter 500 News Section Anti-Gifting Cannabis.

**ELIZABETH KNIGHT** – Repair Café, Town of Warwick. Email dated September 13, 2022 in regards to the Repair Café scheduled for the 17<sup>th</sup> and the Too Good to Toss event that was held at the Stanley Deming Park in the Village of Warwick on the August 27, 2022.

**PAULETTE WILK RUDY** – Secretary, Pine Island Fire District. Letter received September 16, 2022 to the Town Clerk with a copy of the proposed Annual Budget for the Pine Island Fire District for the year beginning January 1, 2023.

**LORI MOSHER** – Justice Clerk, Town of Warwick. Letter dated September 12, 2022 to the Town Board requesting authorization to apply for funding from the Justice Court Assistance Program for the upcoming grant cycle.

**BOARD'S DISCUSSION ON CORRESPONDENCE**

Supervisor Sweeton stated that there's a request for the Board to consider supporting a Justice Court grant that is a resolution this evening. The Repair Café was held here on September 17<sup>th</sup> at the Senior Center with a little light turnout but had a lot of great stories. The Too Good to Toss event that we cosponsored with the Village at Stanley Deming Park in August was a huge success with big crowds and got rid of a lot of material that didn't get thrown into the landfill.

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

Paulette Wilk Rudy – Chairperson, Town of Warwick Recreation – Thank you for the gazebo and giving approval for the ship to be fixed.

Supervisor Sweeton – You're very welcome and we're going to hear a report on that in a little while. Thank you for running a great program.

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Culvert Pipes	West Ridge Rd.	200' x 10" culvert pipe plus three 18"x18" basins to improve drainage
Mowing	Town Wide	Mow Roadsides
Ball Fields	Town Wide	Mow & Maintain
Pot Holes	Town Wide	Fill with hot mix
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Road Signs		
Haul Material	Stockpile	Haul item #4 to stockpile
Water Dept.	Lakeshore Rd.	Replace fire Hydrant

**PARKS DEPARTMENT**

Union Corners Park	Open	Town
Kutz Camp Pool	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

<b>Ben Winstanley Park</b>	<b>Open</b>	<b>Village of GWL</b>
<b>Village of GWL Dog Park</b>	<b>Open</b>	<b>Village of GWL</b>

**ENVIRONMENTAL CONSULTANTS REPORT – AUGUST 2022**

**Wickham Water District**

Wells #11	2,396,800 gal
Average daily use	77,300 gal
Sodium Hypochlorite used	220 qt
Orthophosphate used	36 qt
Caustic Soda	90 gal

**Bellvale Park Water District**

Total monthly production	119,000 gal
Average daily use	3,800 gal
Sodium Hypochlorite used	4 qt

**Eurich Heights Water District**

Total monthly production	327,600 gal
Average daily use	10,600 gal
Sodium Hypochlorite used	10 qt
Orthophosphate used	6 qt

**Pine Island Water District**

Total monthly production	311,100 gal
Average daily use	10,000 gal
Sodium Hypochlorite used	4 qt

**Westside #1 Water District**

Total monthly production	4,379,900 gal
Average daily use	141,200 gal
Sodium Hypochlorite used	196 qt
Orthophosphate used	70 qt
Caustic Soda	60 gal

**The Fairgrounds**

Total monthly production	148,300 gal
Average daily use	4,800 gal
Sodium Hypochlorite used	16 qt

**The Warwick Tech Park**

Total monthly production	401,300 gal
Average daily use	12,945 gal
Sodium Hypochlorite used	60 qt

**Sewer District #1 Wastewater Treatment Facility**

Warwick Tech Park	101,620 gal	3%
Wickham Village District	1,481,986 gal	50%
Kings Estates District	1,406,653 gal	47%
<b><u>Total District Flow</u></b>	<b>2,990,259 gal</b>	<b>100%</b>
<b><u>Average Daily Flow</u></b>	<b>96,460 gal</b>	

All facility maintenance has been done for the month. (Oil grease, filters)

The belt press ran for 37 hrs. and 2 gal of polymer was used.

**Sewer District #2 Wastewater Treatment Facility – The Fairgrounds**

<b><u>Total District Flow</u></b>	108,540 gal
<b><u>Average Daily Flow</u></b>	3,502 gal

**COUNCILMAN DE ANGELO REPORT**

1. The Warwick Valley Humane Society will be participating in Applefest to raise funds for the shelter and they will be selling animal themed items and accepting donations to help care for the shelter pets.

2. Their 6<sup>th</sup> Annual “Fore the Animals” Golf Outing is being held on Monday, October 3<sup>rd</sup> at the Mansion Ridge Golf Course. This event includes a continental breakfast, 18 holes, golf cart, prizes, contest, raffle and lunch. Foursomes are \$750 and individuals are \$200 with all of the proceeds benefiting their Capital Campaign Fund toward the new shelter building. You can also get a Tee sponsor sign for \$150. You can call 845-986-2473 to sign up or pay at the door.

3. They are having a “Furever Homes for Pets” event will take place on Sunday, October 9<sup>th</sup> on the Railroad Green from 11:00 a.m. until 2:00 p.m. with pet portraits, dog tricks, contest, selfies and adoptable pets hosted by the Better Homes and Gardens Green Team Realty to Benefit the Warwick Valley Humane Society’s homeless animals and its open to all.

4. Due to the high intake of kittens, they are in need of paper towels, canned pate style cat food, pine pellet bedding, bleach, medium and large non latex gloves and donations towards their medical care.

5. The Town of Warwick Friendly Visitor Program for the month of August the number of neighbors helped was 20, the number of volunteers helping those neighbors was 22, the total number of services provided by volunteers was 245 and the number of volunteer hours provided were 142. There are 190 neighbors in the program and 77 volunteers. They need more volunteers. They are having training on Thursday, September 29<sup>th</sup> at 10:00 a.m. If you would like to volunteer, please call 845-986-1124 ext. 400 and all of the training is done via zoom.

#### COUNCILMAN KOWAL REPORT

1. This is probably the last time I will be reporting on the former Kutz Camp because we are going to rename it very soon. The outdoor activities are winding down due to the season getting colder, the pools are closed but there's still some pickleball going on. Other events inside are starting to pick up, the kitchen is starting to get more use out of it and the concept of the ghost kitchen is starting to catch on. There are also going to be some private events going on up there utilizing the facilities and we look forward to people as they get used to what's there and what's available, I think this winter we will see an increase in the use of the facilities.

#### COUNCILMAN GERSTNER REPORT

#### COUNCILMAN SHUBACK REPORT

1. The new gazebo for the Pine Island Park should be delivered within a week and that should be a nice addition to the park. Also, the Gardeners are going to do some work on the water features too. Hopefully everyone will enjoy the new addition to the Pine Island Park.

#### ATTORNEY'S REPORT

#### TOWN CLERK'S REPORT

1. Bid Proposal for Curbside Recycling Pickup for the Town of Warwick and Village of Warwick:

1. County Waste  
1927 Route 9  
Clifton Park, NY 12065  
518-877-2308  
Bid Proposal: \$9.75/month/ dwelling unit
2. Cottage Carting Inc DBA Marangi Disposal  
366 Highland Ave Ext  
Middletown, NY 10940  
845-343-5566

**Bid Proposal: \$7.85/month/dwelling unit**

**2. Bid Proposal to replace Wall mounted boiler for the Warwick Transit Center:**

- |   |   |
|---|---|
| <p>1. <b>Armistead Mechanical, Inc</b><br/>324 North Plank Road<br/>Newburgh, NY 12550<br/>845-564-3065<br/><b><u>Bid Proposal: \$12,550.00</u></b></p> | <p>2. <b>Nebrasky Plumbing, Heating &amp; Cooling, Inc.</b><br/>1019 Route 17M, Suite 3<br/>Monroe, NY 10950<br/>845-783-6661<br/><b><u>Bid Proposal: \$11,900.00</u></b></p> |
| <p>3. <b>Hauser Bros., Inc.</b><br/>17 Old School House Lane<br/>Orangeburg, NY 10962<br/>845-359-1881<br/><b><u>Bid Proposal: \$13,250.00</u></b></p>  |   |

**SUPERVISORS REPORT**

1. Today I did receive from the New York State Office of the State Comptroller, several years ago, after the recession of 2008 to 2010 the Comptrollers office decided to start scoring municipalities, cities, towns and villages on a level of fiscal stress they might be under. We did receive our designation for 2021 and I'm happy to report to the Board that we received a score of zero under both fiscal stress and environmental stress and that's the lowest score you can get. Again, thanks to the Board and the employees we are doing a good job being fiscally responsible to the taxpayer and that is lower than we had last year. I thought I would share that with the Board and the public because that's great news.

2. We did close this Monday on the acquisition of about 95 acres adjacent to Glenmere Lake. This was formally known as the Rosenberg Family Property and we jointly acquired this with the Village of Florida and that will help preserve and protect Glenmere Lake. It does abut Glenmere Park, which is their park, the Sturr Park and it also touches the Glenmere Homesites which is a town community. I think it's great and is acquired on our share from the Community Preservation Fund and I think it bodes well for the long-term health of the lake and also for both our Village of Florida and Town of Warwick. That went well and I want to thank everybody that participated and our partners in the Village.

3. The Household Hazardous Waste Day, which is run by Orange County will be held on Saturday, October 1<sup>st</sup> from 9:00 a.m. until 3:00 p.m. at the Orange County Transfer Station #1 Maintenance Garage at 21 Training Center Lane in New Hampton and that is the service entrance on Route 17M across from the Mid-Hudson Psychiatric Center. This is where you as a resident access it for free and new this year wet latex, acrylic or water base paints, as well as oils, stains, varnishes, pesticides, pool chemicals or anything you have laying around that you need to dispose of properly. Again, that's October 1<sup>st</sup> from 9:00 a.m. until 3:00 p.m. in New Hampton.

4. Events coming up, we have the Homecoming Parade this Saturday in the Village of Warwick around noon, so you won't be able to get through the village from about 11:45 a.m. until about 12:30 p.m., but that's exciting for the Warwick Valley High School Students. We wish them well and it will be a great day. Applefest is going to be on

Sunday, October 2<sup>nd</sup> and we are expecting large crowds. I want to thank the Police Department under Chief Rader for ensuring that we will have another safe event and we are looking forward to it. I think it's going to be big.

5. This Sunday at 4:00 p.m. will be the Hispanic Heritage Day celebration. This has not been held for the past few years, but it will start with a parade at the Dutch Reform Church on the corner of Grand Street and Maple Avenue it's going to go through the village and then up to Memorial Park. It will go down Main Street, to Railroad Avenue, to South Street, to Park Street and end at Memorial Park instead of Railroad Green. This is a celebration of our Hispanic residents and it's a fun time, so if you want to see that please come out.

6. The journal entries were made with the Comptroller and they were all in order for the Boards information.

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:**

**#R2022-304 AMEND #R2022-279-APPOINT PART-TIME ZONING BOARD OF APPEALS – RECORDING SECRETARY**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to amend #R2022-279-APPOINT PART-TIME ZONING BOARD OF APPEALS – RECORDING SECRETARY appointing Mary Garcia as a part-time Zoning Board of Appeals (ZBA) Recording Secretary at a rate of pay of \$17.00 and not \$16.00 effective August 20, 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 was hired at \$17.00 by error the resolution stated \$16.00 per hour.

**#R2022-305 BUDGET TRANSFER – TOWN HISTORIAN**

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to authorize the following budget transfer.

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Office Expenses A00.00.7510.444	Dues A00.00.7510.414	\$S60.00

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

**#R2022-306 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 5 OF 2022 – A LOCAL LAW AMENDING OF CHAPTER 82 OF THE TOWN CODE IN RELATION TO FIRE PREVENTION AND BUILDING ADMINISTRATION**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to set a Public Hearing for Introductory Local Law No. 5 of 2022 amending Chapter 82 of the Code of the Town of Warwick in relation to Fire Prevention and Building Administration by changing Section 82-31 A and 82-31 F in respect to removing underground tanks in compliance with the New York DEC regulations.

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

Discussion: Supervisor Sweeton stated that this goes back to making sure when an underground tank is removed in the Town of Warwick it does comply with the latest NYS DEC regulations and it will be ever ongoing, so if the DEC changes those regulations we would be in compliance.

**#R2022-307 SUPPORT JUSTICE COURT 2022-2023 JCAP GRANT APPLICATION**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution that the Town Board of the Town of Warwick authorizes the Town of Warwick Town Court to apply for a JCAP grant in the 2022-2023 grant cycle up \$847.98.

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

Discussion: Supervisor Sweeton thanked the Justice Court and the Clerks for putting that forward.

**#R2022-308 ACCEPT PROPOSAL FOR REPLACEMENT WALL MOUNTED BOILER FOR WARWICK TRANSIT CENTER**

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to accept proposal from Nebrasky Plumbing, Heating & Cooling, Inc. for a wall mounted boiler in the Warwick Transit Center in an amount not to exceed \$11,900.00.

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

**#R2022-309 WARWICK SANITARY SEWER TREATMENT PLANT #1 – CHANGE ORDER**

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution for a change order from EVOQUA Water Technologies for Warwick Sanitary Sewer Treatment Plant #1 for splash plates in the sand filter system at a cost not to exceed \$15,783.52.

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



**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 in the original evaluation of replacing those sand filters they had recommended this be done and they didn't include in their bid. It is a sole source because they are the manufacturer of the original filters, so we really need these splash plates for the filters to function properly and run on a cycle that it is designed for rather than a shortened cycle. This will be funded through our ARPA allocations and not as a general tax to the district.

**#R2022-310 REQUEST TO SERVE ALCOHOL – TEGRA & DAWN YARBER**

**Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Tegra and Dawn Yarber to serve alcohol at the Wickham Woodland Manor 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 (4 Ayes, 0 Nays, 1 Absent, Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.**

**#R2022-311 RE-NAME THE FORMER KUTZ CAMP – MOUNTAIN LAKE PARK**

**Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to rename the former Kutz Camp to Mountain Lake Park.**

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

**Discussion:** Supervisor Sweeton stated that we solicited names early in the process and we got a bunch and then we put the top 12 out on our website and encouraged residents to weigh in and this was the name that garnered the most votes out of that process. I think it's a fitting name and we hope that it fits well with residents.

**#R2022-312 REPLACE KENNAL WALL – WARWICK HUMANE SOCIETY**

**Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to pay \$9,560.00 for wall replacement in existing kennels at the Warwick Humane Society.**

**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 an agreement we made at our last meeting and we need to formalize it in a resolution. It is our building that we are doing this work in, so it is a town building and not the rest of the structure that the Humane Society owns.

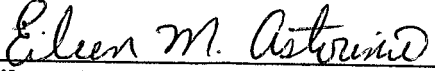
**BILLS:** Motion Councilman DeAngelo, seconded Councilman Kowal to pay the bills as audited. Motion Carried (4 ayes, 0 nays & 1 Absent, Councilman Gerstner Absent)

**PRIVILEGE OF THE FLOOR (GENERAL)**

No comments were made under the privilege of the floor by the Town Board or the public.

**ADJOURN:** Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 Absent, Councilman Gerstner Absent) 7:46 p.m.

09-22-22 CP.

  
Eileen M. Astorino  
Eileen Astorino, Town Clerk

Date: 09/16/2022  
 Time: 1:10:51PM

# Selective Check Register

User: BONNIE  
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063028 to 063032

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063028	O	HIA HOMEOO	HIA HOME INSPECTIONS	09/16/2022		1,737.55	
ST	063029	O	HILL-N-DAL	HILL-N-DALE ABSTRACTERS, INC.	09/16/2022		18,671.40	
ST	063030	O	HILL-N-DAL	HILL-N-DALE ABSTRACTERS, INC.	09/16/2022		3,199.01	
ST	063031	O	LANC&TULLY	LANC & TULLY ENGINEERING AND SURVEYING, PC	09/16/2022		3,875.00	
ST	063032	O	VLOF FLOR	VILLAGE OF FLORIDA	09/16/2022		500.01	
Bank ID Totals:							27,982.97	
Report Totals:							27,982.97	

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

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9-23-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-23-22 Date Elm Atkins Town Clerk

Date: 09/20/2022  
Time: 9:39:47AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/23/2022 to 09/23/2022

User: BONNIE  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063037	O	AGL0000000	AGL WELDING SUPPLY CO. INC	09/23/2022		12.16	
ST	063038	O	ARKELO0000	ARKELO MOTORS, INC.	09/23/2022		128.45	
ST	063039	O	AWISCO.....	AWISCO	09/23/2022		24.93	
ST	063040	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	09/23/2022		112.35	
ST	063041	O	BERNARDO.B	BRUCE BERNARDO	09/23/2022		1,500.05	
ST	063042	O	CABLEVISIO	OPTIMUM	09/23/2022		268.28	
ST	063043	O	CARTTRIDGE.	CARTTRIDGE WORLD	09/23/2022		222.44	
ST	063044	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	09/23/2022		456.69	
ST	063045	O	CINTASCORP	CINTAS CORPORATION	09/23/2022		82.43	
ST	063046	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	09/23/2022		998.50	
ST	063047	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	09/23/2022		0.00	
ST	063048	O	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	09/23/2022		79,767.00	
ST	063049	O	COUNTY.WAS	COUNTY WASTE	09/23/2022		57,698.50	
ST	063050	O	DAUBERTSLA	DAUBERT'S LAWN SERVICES, INC	09/23/2022		4,520.00	
ST	063051	O	DOWSER LLC	DOWSER, LLC	09/23/2022		108.29	
ST	063052	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	09/23/2022		235.00	
ST	063053	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	09/23/2022		107.20	
ST	063054	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	09/23/2022		402.96	
ST	063055	O	G AND T000	G AND T AUTO PARTS INC.	09/23/2022		947.29	
ST	063056	O	GENTECH.LTD	GENTECH, LTD.	09/23/2022		2,106.84	
ST	063057	O	GLENCO SUPP	GLENCO SUPPLY INC.	09/23/2022		145.50	
ST	063058	O	GLOBAL MON	GLOBAL MONTELO GROUP CORP.	09/23/2022		6,337.69	
ST	063059	O	GREENW.DPW	GREENWOOD SUPPLY	09/23/2022		607.77	
ST	063060	V	GREENWOODT	GREENWOOD SUPPLY	09/23/2022		0.00	
ST	063061	V	GREENWOODT	GREENWOOD SUPPLY	09/23/2022		0.00	
ST	063062	O	GREENWOODT	GREENWOOD SUPPLY	09/23/2022		4,131.45	
ST	063063	O	HITECHSECU	HI-TECH SECURITY SERVICES, INC	09/23/2022		200.00	
ST	063064	O	HUDSON WIP	HUDSON VALLEY WIPER & SUPPLY INC.	09/23/2022		700.00	
ST	063065	O	HULL.RICHA	PROF. RICHARD W. HULL	09/23/2022		89.17	
ST	063066	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	09/23/2022		250.00	
ST	063067	O	INTER.WAST	INTERSTATE WASTE SERVICE	09/23/2022		2,471.03	
ST	063068	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	09/23/2022		140.00	
ST	063069	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	09/23/2022		870.90	
ST	063070	O	KAYTES0000	LEO KAYTES FORD INC.	09/23/2022		1,082.47	
ST	063071	O	KIMBALL MI	KIMBALL MIDWEST	09/23/2022		164.76	

Date: 09/20/2022  
 Time: 9:39:47AM

# Selective Check Register

TOWN OF WARWICK

User: BONNIE  
 Page: 2

Including all check statuses  
 For Bank Id ST and Check Date from 09/23/2022 to 09/23/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063072	0	KOWAL,RUSS	RUSSELL KOWAL	09/23/2022		174.00	
ST	063073	0	KRYSTAL CL	KRYSTAL KLEANING LLC	09/23/2022		280.00	
ST	063074	0	MATERIAL,P	MATERIAL PROCESSORS INC.	09/23/2022		240.00	
ST	063075	0	MIDNITE,AU	MIDNITE AUTO PARTS	09/23/2022		15.30	
ST	063076	0	MISSIONMAT	MISSION MATERIALS LLC	09/23/2022		201.72	
ST	063077	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	09/23/2022		421.00	
ST	063078	0	NORTH.SAFT	NORTHERN SAFETY CO., INC.	09/23/2022		68.88	
ST	063079	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	09/23/2022		7,665.00	
ST	063080	0	ORANGE,C.L	ORANGE COUNTY LANDFILL	09/23/2022		35.16	
ST	063081	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/23/2022		2,848.26	
ST	063082	0	PANCO00000	PANCO	09/23/2022		667.79	
ST	063083	0	PARTNERS S	PARTNERS IN SAFETY INC.	09/23/2022		136.00	
ST	063084	0	PATTERN000	PATTERN FOR PROGRESS	09/23/2022		55.00	
ST	063085	0	PHILLIPS00	R.S. PHILLIPS CO.	09/23/2022		107.50	
ST	063086	0	PIT/BOW/179	PITNEY BOWES INC.	09/23/2022		190.44	
ST	063087	0	QUILL00000	QUILL CORPORATION	09/23/2022		197.98	
ST	063088	0	RINGSQUARE	RINGSQUARED TELECOM LLC	09/23/2022		677.70	
ST	063089	0	ROBERTYOUN	ROBERT YOUNG & SON, INC	09/23/2022		1,938.00	
ST	063090	0	ROE0000000	ROE BROTHERS	09/23/2022		6,010.97	
ST	063091	0	SERVISS,DA	DAVID SERVISS, JR.	09/23/2022		296.58	
ST	063092	0	SNAPONINDU	SNAP-ON INDUSTRIAL	09/23/2022		597.67	
ST	063093	0	SUNRUN,INS	SUNRUN INSTALLATION SERVICES	09/23/2022		800.00	
ST	063094	0	SWEEPER PA	SWEEPER PARTS SALES, INC.	09/23/2022		383.80	
ST	063095	0	SWEETON000	MICHAEL P. SWEETON	09/23/2022		112.75	
ST	063096	0	TAM ENTERP	TAM ENTERPRISES, INC	09/23/2022		650.00	
ST	063097	0	TETZ ASPHA	TETZ ASPHALT, LLC	09/23/2022		5,982.83	
ST	063098	0	TETZ000000	E. TETZ & SONS INC.	09/23/2022		1,292.70	
ST	063099	0	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETTEROW & MAYLE, LLP	09/23/2022		627.00	
ST	063100	0	TI-SALES00	TI-SALES, INC.	09/23/2022		1,092.00	
ST	063101	0	TILCON0000	TILCON NEW YORK, INC.	09/23/2022		308.60	
ST	063102	0	TRACK7_POS	TRACK 7 POSTAL CENTER	09/23/2022		180.00	
ST	063103	0	TRACTOR,SU	TRACTOR SUPPLY CREDIT PLAN	09/23/2022		59.99	
ST	063104	0	USA BLUEBO	USA BLUEBOOK	09/23/2022		254.37	
ST	063105	0	VALLSGATEL	VALLS GATE LAUNDRY & DRY CLEANING	09/23/2022		381.78	
ST	063106	0	VANACORE,D	RBT CPAs, LLP	09/23/2022		12,825.00	

Date: 09/20/2022  
 Time: 9:39:47AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/23/2022 to 09/23/2022

User: BONNIE  
 Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063107	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	09/23/2022		4,396.69	
ST	063108	O	WADESONS00	WADESON'S HOME CENTER	09/23/2022		153.35	
ST	063109	O	WARD000000	WARD PAVEMENTS, INC.	09/23/2022		578,496.85	
ST	063110	O	WARWICK RE	WARWICK GENERAL RENTAL	09/23/2022		25.00	
ST	063111	O	WB MASONCO	W.B. MASON CO., INC.	09/23/2022		131.40	
ST	063112	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	09/23/2022		1,509.28	
ST	063113	O	WERNERS001	WERNERS FOR HOME & FAMILY	09/23/2022		713.59	
ST	063114	O	WILBERCO00	WILBERCO LLC	09/23/2022		345.00	
ST	063115	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	09/23/2022		217.55	
ST	063116	O	WOODARDS00	WOODARDS CONCRETE PRODUC	09/23/2022		3,084.25	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	803,738.83	
Report Totals:							803,738.83	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 9-23-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

9-23-22 Date Elin M. Costello Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063121 to 063172

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063121	O	ARNOTT0000	GEORGE ARNOTT	09/28/2022		510.30	
ST	063122	O	BATZ M.000	MICHAEL J. BATZ, SR.	09/28/2022		510.30	
ST	063123	O	CARR000000	JOHN M. CARR	09/28/2022		510.30	
ST	063124	O	CORKUM0000	FRANK CORKUM	09/28/2022		510.30	
ST	063125	O	COTRONEO.M	MICHAEL J. COTRONEO	09/28/2022		510.30	
ST	063126	O	CUEVAS A.0	ALBA CUEVAS	09/28/2022		510.30	
ST	063127	O	CUEVAS F.0	FRANCISCO CUEVAS	09/28/2022		510.30	
ST	063128	O	DEN DANTO0	JOHN DEN DANTO	09/28/2022		1,020.60	
ST	063129	O	DEVINE.BAR	BARBARA DEVINE	09/28/2022		510.30	
ST	063130	O	DIETRICH.D	DARLENE DIETRICH	09/28/2022		1,020.60	
ST	063131	O	DONNATTIN00	RONALD DONNATTIN	09/28/2022		510.30	
ST	063132	O	FOUST000000	RANDY W. FOUST	09/28/2022		1,020.60	
ST	063133	O	GAMACHE000	LORRAINE GAMACHE	09/28/2022		510.30	
ST	063134	O	GIAMBRONE0	JUDENE GIAMBRONE	09/28/2022		510.30	
ST	063135	O	GOUACKENBU	GARY GOUACKENBU	09/28/2022		1,020.60	
ST	063136	O	HAVRILIAK,	JOANNE HAVRILIAK	09/28/2022		510.30	
ST	063137	O	HOUSTONE.0	EDGAR A HOUSTON	09/28/2022		1,020.60	
ST	063138	O	HUBNER0000	RICHARD HUBNER	09/28/2022		510.30	
ST	063139	O	HUDLER0000	PAUL HUDLER	09/28/2022		510.30	
ST	063140	O	IBBETSON00	MICHAEL T. IBBETSON	09/28/2022		510.30	
ST	063141	O	IBBETSON.R.	ROBERT IBBETSON	09/28/2022		1,020.60	
ST	063142	O	LANGLITZ00	RUTH LANGLITZ	09/28/2022		510.30	
ST	063143	O	LAVINSKI-1	KAREN LAVINSKI	09/28/2022		1,020.60	
ST	063144	O	LEWIS.ROBE	ROBERT J. LEWIS	09/28/2022		510.30	
ST	063145	O	LINTON0000	JAMES LINTON	09/28/2022		510.30	
ST	063146	O	USBERG000	SHARON USBERG	09/28/2022		510.30	
ST	063147	O	LUFT000000	RICHARD LUFT	09/28/2022		1,020.60	
ST	063148	O	LUPINSKI00	STANLEY E. LUPINSKI	09/28/2022		1,020.60	
ST	063149	O	MASKERW000	WISNER MASKER	09/28/2022		510.30	
ST	063150	O	MCCORKELL0	CATHY MCCORKELL	09/28/2022		510.30	
ST	063151	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	09/28/2022		340.20	
ST	063152	O	MEYERSON00	DANIEL MEYERSON	09/28/2022		510.30	
ST	063153	O	NOONAN0000	PATRICK NOONAN	09/28/2022		510.30	
ST	063154	O	OPPMANN000	ANDREW W. OPPMANN	09/28/2022		510.30	
ST	063155	O	POLONIAK00	LOUIS L. POLONIAK	09/28/2022		510.30	

# Selective Check Register

TOWN OF WARWICK


Including all check statuses

For Bank Id ST and Check Number from 063121 to 063172

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	063156	O	PRALL.BRIA	BRIAN R. PRALL	09/28/2022		510.30 ✓
ST	063157	O	QUACKENBU	MARJORIE QUACKENBUSH	09/28/2022		1,020.60 ✓
ST	063158	O	QUACKSNBUS	KEITH QUACKENBUSH	09/28/2022		510.30 ✓
ST	063159	O	RUSSELL000	SCOTT RUSSELL	09/28/2022		1,530.90 ✓
ST	063160	O	RYAN000000	NEIL R. RYAN, SR.	09/28/2022		510.30 ✓
ST	063161	O	RZENIK.DEB	DEBORAH RZEZNIK	09/28/2022		1,020.60 ✓
ST	063162	O	SCHUEER.M	ROLAND SCHUEERMANN	09/28/2022		510.30 ✓
ST	063163	O	SHUBACK.MA	MARION F. SHUBACK	09/28/2022		510.30 ✓
ST	063164	O	SIMPSON000	RICHARD SIMPSON	09/28/2022		510.30 ✓
ST	063165	O	SISCO00000	GARY SISCO	09/28/2022		1,020.60 ✓
ST	063166	O	SMITHJOHN0	JOHN SMITH	09/28/2022		1,020.60 ✓
ST	063167	O	SPACE00000	MAUREEN J. SPACE	09/28/2022		510.30 ✓
ST	063168	O	SZTYNDOR00	RONALD SZTYNDOR	09/28/2022		1,020.60 ✓
ST	063169	O	VAN DUZER0	STANLEY VAN DUZER, SR.	09/28/2022		1,020.60 ✓
ST	063170	O	WESL0WSKIR	ROSE WESLOWSKI	09/28/2022		1,020.60 ✓
ST	063171	O	WILCOX0000	JOANNE M. WILCOX	09/28/2022		510.30 ✓
ST	063172	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	09/28/2022		510.30 ✓
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals: 35,550.90
Report Totals:							35,550.90

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 9/28/2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

10/6/22  
Date   
Deputy Town Clerk