

October 27, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 27, 2022 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 8:04 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. Public Hearing: Introductory Local Law No. 5 of 2022 – Amending Chapter 82 of the Town Code in Relation to Fire Prevention and Building Administration

2. Regular Meeting- October 13, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing for Introductory Local Law No. 5 of 2022 amending Chapter 82 of the Town Code in Relation to Fire Prevention and Building Administration held on October 13, 2022 and the Regular Meeting held on October 13, 2022.

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

BENJAMIN ASTORINO – Planning Board Chairman, Town of Warwick. Memo dated October 19, 2022 to the Town Board recommending the Town Board amend Zoning Code §164-73.

DEIDRE ELLIS – Clerk's Office, West Milford, NJ. Email dated October 13, 2022 to the Clerk regarding West Milford Town Ordinances 2022-043: 2022-044 Adopted 2022-047 Introduced.

KATHLEEN MCCORMICK – Secretary to Chief of Police, Town of Warwick. Letter dated October 14, 2022 to the Chief of Police regarding resignation as secretary.

MICHAEL P MOON- Detective, Town of Warwick Police. Letter dated October 14, 2022 to the Chief of Police regarding retirement.

JOHN M. GRAHAM – Treasurer, Pine Island Fire Department. Annual Budget Estimate received on October 19, 2022

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated October 13, 2022 to the Town Board regarding SAS Electrical Inspection LLC request to be added to the town’s list of qualified third-party electrical inspection agencies.

EILEEN M. ASTORINO – Town Clerk, Town of Warwick. Memo dated October 20, 2022 to Town Comptroller and Town Board requesting a budget transfer.

DODY NICHOLAS - Secretary, Greenwood Lake Joint Fire District. Annual Budget Estimate received on October 20, 2022.

JOHN D. RADER – Police Chief, Town of Warwick. Two Memos dated October 25, 2022 to the Town Board recommending Victoria Rivera & Dylan Semprivo fill two vacant positions as part-time police dispatchers.

SUSAN GREENHILL - Secretary, Florida Fire District. Annual Budget Estimate received on October 25, 2022.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Wickham Village	Install risers on sewer manholes
Ditch Work	Schoolhouse Rd.	Clean ditches
	Covered Bridge Rd.	Clean ditches
Tree Work	Minturn Rd.	Take down and clean up dead tree
Mowing	Town wide	Mow roadsides & Cul-de-sacs
Pot Holes	Town Wide	Fill with hot mix
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul road grit to stockpile
Water Dept.	Park Dr.	Replace curb box
Town Park	Wickham Woodland	Construct pavilion

PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms Closing Nov. 1, 2022)	Town
Mountain Lake Park	Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms Closing Nov. 1, 2022)	Town
Wickham Woodland Park	Open	Town
Cascade Park	Open	Town

Wickham Passive Boat Launch	Open (Closed Nov.1, 2022 – April 1, 2023)	Town
Pine Island Park	Open (Bathrooms Closing Nov. 1, 2022)	Town
Thomas P. Morahan Waterfront Park	Open (Bathrooms Closing Nov. 1, 2022)	Village of GWL
Ben Winstanley Park	Open (Bathrooms Closing Nov. 1, 2022)	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

COUNCILMAN DE ANGELO REPORT

1. From the Warwick Valley Humane Society, the Spay-Neuter Return low cost certificate program for cats is nearly exhausted for the year. They asked me to thank the Board for subsidizing this critically important program to combat the overpopulation of cats in our community.

2. The Trap Neuter and Release program has been active with the trapping and intaking of 10 very sick young kittens from a residence on Liberty Corners Road. The adults are currently being trapped, neutered and vaccinated thanks to the supporters of our For the Ferals Fund.

3. The new shelter facility is nearing completion and the old kennel repairs are underway. Monetary donations are still needed for the building fund to reach the goal and finish the project.

4. They are in need of daily supplies of heavy-duty garbage bags, bleach, paper towels, equine pine pellet bedding, Pate style canned cat food and Ecos laundry detergent.

5. On Saturday November 19th and Sunday November 20th from 9:00 a.m. until 11:00 a.m. the Warwick Valley Humane Society is having pet photos with Santa at the Fetch Bar and Grill on Main Street in the Village of Warwick. the fee is \$35 for two poses, cash only, dogs must be leashed and cats in carriers.

6. The Town of Warwick Friendly Visitor Program for the month of September the number of neighbors helped was 21, the number of volunteers helping those neighbors was 22, the total number of services provided by volunteers was 188 and the number of volunteer hours provided were 110. There are 190 neighbors in the program and 78 volunteers. They need more volunteers. They are having training on Thursday, November 10th at 10:00 a.m. and Tuesday, November 29th at 5:30 p.m. If you would like to volunteer, please call 845-986-1124 ext. 400 and all of the training is done via zoom. This program provides rides for shopping, doctors' appointments or maybe just talking to someone. It has been very successful, so if you have time volunteer and help a neighbor. It's free to any senior too.

COUNCILMAN KOWAL REPORT

1. I have some information about what's been going and what will be going on up at Mountain Lake Park, the former Kutz Camp. In the middle of the month, we had a team of scientist come up on October 23rd for a conference from across Europe and the United States. It was nice they chose this area and that facility and that's the kinds of things we are hoping to attract and build a momentum on and make people aware of the facility we have there. On October 14th We the People had a story share with approximately 75-100 people there and here inspiration stories of travel. In November there's going to be a forum for mental health in the community and a fundraiser event for the Warwick Dance Collective I think we have an application for an event for that. The Boy Scout Troop is going to redo some hiking trails up in the area and eventually will connect to the Appalachian Trail and the Fuller Mountain Preserve. This is the kind of progress we were looking for and hoping

for as they keep opening up and getting refurbished and refreshed up there and more things become available and people take advantage of the facility we have up.

COUNCILMAN GERSTNER REPORT

1. Our DPW has been keeping busy and we thank them for that. In Wickham Village they installed risers on the sewer manholes, doing ditch work on Schoolhouse Road and Covered Bridge, on Minturn they took down and cleaned up dead trees, mowing roadsides and cul-de-sacs townwide, filling potholes with hot mix, replacing road signs as needed, hauling material to stockpile, the water department fixed a curb box on Park Drive, constructed a pavilion at Wickham Woodland.

DPW Commissioner Astorino – We are working on getting our snow equipment up and ready to go for the winter season.

COUNCILMAN SHUBACK REPORT

ATTORNEY’S REPORT

TOWN CLERK’S REPORT

1. ELECTION INFORMATION

***REMINDER- the last day to Register to Vote Was FRIDAY, OCTOBER 14, 2022. The dates and hours for early voting are uniform for all eight sites during the general election:**

Orange County will have eight sites available for Early Voting:

City of Middletown - Middletown Senior Center - 62-80 W Main St., Middletown, NY

City of Newburgh - Newburgh Activity Center - 401 Washington St, Newburgh, NY

City of Port Jervis - Delaware Engine #2 – 22 Hammond St, Port Jervis, NY

Town of Cornwall - Cornwall Ambulance Building - 1 Clinton St., Cornwall, NY

Town of Goshen - Caroline Building, 23 Hatfield Lane, Goshen, NY

Town of Montgomery - Village of Montgomery Senior Center – 36 Bridge St., Montgomery, NY

Town of Monroe - Monroe Town Hall - 1465 Orange Tpke., Monroe, NY

Town of Warwick - Warwick Town Hall - 132 Kings Hwy, Warwick, NY

Date	Hours of Voting
Sat. Oct 29, 2022	10 am to 6 pm
Sun. Oct 30, 2022	9 am to 5 pm
Mon. Oct 31, 2022	7 am to 3 pm
Tues. Nov 1, 2022	12 Noon to 8 pm
Wed. Nov 2, 2022	12 Noon to 8 pm

Thurs. Nov 3, 2022	9 am to 5 pm
Fri. Nov 4, 2022	7 am to 3 pm
Sat. Nov 5, 2022	9 am to 5 pm
Sun. Nov 6, 2022	9 am to 6 pm
* Tues. Nov. 8, 2022 (Election Day)	6 am to 9pm (Regular Polling Sites)

SUPERVISORS REPORT

1. 2023 Budget Hearing is going to be held on November 10th a week later than usual at 7:00 p.m. in this room. The reason it's a week later is because there is early voting in this room up to that point. We really want to have the hearing here so we can televise it. As I mentioned the top somewhere of the hour here, we expect that we are going to publish a budget sometime next week that will be essentially flat for the residents. Despite the fact that our recycling contract had to be renewed increased by 40%, so we were able to work with departments and get the rest of budget a little bit reduced to make sure it ended up flat for everybody. We understand the economic conditions that we are all finding ourselves in at the moment, so if you are interested in that budget hearing it's going to be at 7:00 p.m. in this room.

2. Town Board meetings in November we normally meet on the second and fourth Thursdays. In November and December because of the holidays we are meeting on the first and third Thursdays. The meetings in November will be the 3rd and the 17th.

3. The Village of Warwick Halloween Parade will be on Halloween at 4:30 p.m. with a line up on High Street, march down Main Street to Railroad Green and there will be a judging of costumes and things for kids.

4. The Town Snow Policy is in effect November 1st which means you can't park during a snow event 24 hours prior and 24 hours after on a public highway in the town. Usually, it doesn't affect anybody unless you live in a neighborhood like Wickham Village of Kings Estates somewhere where we need to get through to plow those roads. The other thing I would caution you if you live rural parts of the town and you have somebody plow, please advise them don't plow it out onto the road. This creates a hazard for your neighbors as well as extra work for the town having to go back and extra expense which ultimately you bear, so please take note of that.

5. The journal entries for the Boards information were made with the Comptroller. They were all in order and double checked by me

6. 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:

#R2022-338 HALLOWEEN CURFEW

Motion Supervisor Sweeten, seconded Councilman Gerstner to adopt a resolution to impose a curfew in the Town of Warwick against congregating and loitering by those under 18 years of age or younger to begin at 8:00 p.m. on Sunday, October 30, 2022 to 6:00 a.m. on Monday October 31, 2022 and from 8:00 p.m. Monday, October 31, 2022 to 6:00 a.m. Tuesday, November 1, 2022.

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

Discussion: Supervisor Sweeton stated that the Village of Warwick also has the same curfew which helps keep the mischief under control.

#R2022-339 ACCEPT RESIGNATION – KATHLEEN MCCORMICK

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of part-time Chief of Police Secretary Kathleen McCormick effective October 14, 2022.

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

Discussion: Supervisor Sweeton wished Kathleen the best and hope she enjoys her retirement.

#R2022-340 ACCEPT NOTICE TO RETIRE – DETECTIVE MICHAEL MOON

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept Notice of Retirement from Town of Warwick Detective, Michael Moon for the purpose of retirement effective October 29, 2022.

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

Discussion: Supervisor Sweeton stated they had a nice sendoff for Detective Moon today and we thanked him for his service to the town.

#R2022-341 BUDGET TRANSFER – TOWN CLERK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Equipment A00.001410.200	Records Management Part Time A00.00.1989.154	\$1,000.00
Equipment A00.001410.200	Office Expense A00.001410.444	\$1,000.00

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

**#R2022-342 AUTHORIZATION TO SIGN INTERMUNICIPAL AGREEMENT –
POLICE SERVICES FOR GREENWOOD LAKE SCHOOL**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to authorize the supervisor to sign intermunicipal agreement to provide a part-time police officer to Greenwood Lake Union Free School district at a cost to be borne by the school district. This agreement shall be from September 1, 2022 through June 30, 2023.

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

Discussion: Supervisor Sweeton asked the Chief to thank the Greenwood Lake School District for our partnership to keep the kids safe.

**#R2022-343 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – UMBRELLA
KITCHEN AT MOUNTAIN LAKE PARK (FORMER KUTZ CAMP)**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the supervisor to sign an agreement with the Umbrella Kitchen, LLC to set up and manage the Warwick Umbrella Kitchen at Mountain Lake Park and serve as Culinary Director.

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

Discussion: Supervisor Sweeton stated that this is part of the redevelopment of the former Kutz Camp and the development of the commercial kitchen.

#R2022-344 SCHEDULE PUBLIC HEARING – MS4 2021-2022 ANNUAL REPORT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a public hearing regarding the 2021-2022 MS4 Annual Report. Said hearing to be held on Thursday, November 3, 2022 at 7:30 p.m. in Town of Warwick Senior Center 132 Kings Highway due to early voting in the Town Hall meeting room.

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

Discussion: Supervisor Sweeton stated that the MS4 is a requirement from the New York State DEC. The area around Greenwood Lake is designated as an MS4 that requires the town to manage runoff to the lake from storm drains and other educational efforts there to get people to understand the effect that runoff has to the health of Greenwood Lake. We publish this report on our website if you care to look at it and we will have a hearing on that plan.

**#R2022-345 ADOPT 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 Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to adopt 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 Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this was a topic of discussion at our last meeting and it has to do with complying to make sure that our ordinance on removing underground tanks complies with New York current DEC regulations.

#R2022-346 ADOPT LOCAL LAW NO. 6 OF 2022 TO EXCEED TWO PERCENT PROPERTY TAX CAP

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to adopt Local Law No. 6 of 2022 to exceed the two percent property tax cap.

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

Discussion: Supervisor Sweeton stated that we will not be exceeding the cap but we will adopt this.

Supervisor Sweeton will be tabling resolution number 10 and 11 listed on the agenda as previously discussed pending a report from the Short-Term Rental Advisory Committee.

#R2022-347 APPROVAL TO ADD SAS ELECTRICAL INSPECTION LLC, TO LIST OF QUALIFIED THIRD-PARTY ELECTRICAL INSPECTION AGENCIES

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to add SAS Electrical Inspection LLC to the Town's list of approved third-party electrical inspection agencies.

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

Discussion: Supervisor Sweeton stated that this is submitted to the Building Department we put a list together. We do not do electrical inspections; you need to be certified.

#R2022-348 REQUEST TO SERVE ALCOHOL MOUNTAIN LAKE PARK – WARWICK DANCE COLLECTIVE

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to grant permission to Warwick Dance Collective to serve alcohol at the Mountain Lake Park for an event to be held on November 4, 2022 from 4pm to 10pm. 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.

#R2022-349 AUTHORIZE THE SUPERVISOR TO SIGN AGREEMENT - CSEA

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign a side agreement with CSEA Local 1000 AFSCME, AFL-CIO pertaining to the 2022-2023 ice/snow removal protocols.

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

#R2022-350 APPOINT PART-TIME CLERK – REBECCA BROCK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Rebecca Brock as a part-time clerk to assist the Town Clerk's office in Records Management at a pay rate of \$17.00 per hour effective October 29, 2022.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-351 APPOINT PART TIME DPW LABORER – WADE LYSYCZYN

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to appoint Wade Lysyczyn as a part time DPW laborer at a rate of pay of \$16.00 per hour, effective October 29, 2022.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-352 APPOINT PART TIME DPW SEASONAL LABORER – HENRY GROEN JR.

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint Henry Groen Jr. as a part time DPW seasonal laborers at a rate of pay of \$15.50 per hour, effective October 29, 2022.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-353 APPOINT PART TIME DPW SEASONAL LABORER – DAVID TILTON

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint David Tilton as a part time DPW seasonal laborers at a rate of pay of \$15.30 per hour, effective October 29, 2022.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-354 ACCEPT BOND FOR THE INSTALATION OF DRIVEWAY – MAZELLA SUBDIVISION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt as resolution to accept a bond for the installation of driveway at the Mazella Subdivision 220-222 Bellvale Lakes Road on recommendation of Town Planning Department.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-355 APPOINT PART-TIME POLICE DISPATCHER – VICTORIA RIVERA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Victoria Rivera as a part time Police Dispatcher at a rate of pay of \$17.43 per hour effective October 29, 2022 as per the recommendation letter dated October 25, 2022 from the Police Chief.
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-356 APPOINT PART-TIME POLICE DISPATCHER – DYLAN SEMPRIVIVO

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Dylan Semprivo as a part time Police Dispatcher at a rate of pay of \$17.43 per hour effective October 29, 2022 as per recommendation letter dated October 25, 2022 from the Police Chief.

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

#R2022-357 APPOINT SHORT-TERM RENTAL ADVISORY BOARD

Motion Supervisor Sweeton, seconded Councilman Gerstner to appoint the following members to the Town of Warwick Short-term Rental Advisory Board:

Lisa Mulcahy	Karen Wintrow
Ted Donnell	Brenda B. Wiley
Sue Shine Onderdonk	Lyn Wills
Tyler Laswell	Jerry Fenney
Kevin Tuhy	Nathaniel Larrea
Dale Hayson Schieffelin	Hilel Friedman

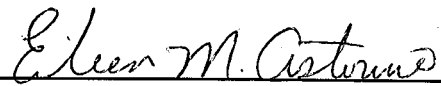
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

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

PRIVILEGE OF THE FLOOR (GENERAL)

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

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:24 p.m.
10-27-22 CP.


Eileen Astorino, Town Clerk

Date: 10/28/2022
 Time: 11:06:28AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063375 to 063463

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	063375	O	AMAZONCAP1	AMAZON CAPITAL SERVICES, INC	10/28/2022		595.49
ST	063376	O	AMI SERVIC	AMI SERVICES, INC.	10/28/2022		485.00
ST	063377	O	ARNOTT0000	GEORGE ARNOTT	10/28/2022		350.00
ST	063378	O	AWISCO....	AWISCO	10/28/2022		49.86
ST	063379	O	BASTANZARO	ROSEMARIE BASTANZA	10/28/2022		48.28
ST	063380	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	10/28/2022		633.75
ST	063381	O	CABLEVISIO	OPTIMUM	10/28/2022		560.34
ST	063382	O	CARTRIDGE.	CARTRIDGE WORLD	10/28/2022		119.99
ST	063383	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	10/28/2022		525.01
ST	063384	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	10/28/2022		4,708.75
ST	063385	O	CORSITIRE0	CORSI TIRE	10/28/2022		1,945.92
ST	063386	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	10/28/2022		268.89
ST	063387	O	COUNTY.WAS	COUNTY WASTE	10/28/2022		57,733.50
ST	063388	O	DISPATCH00	WARWICK VALLEY DISPATCH	10/28/2022		780.98
ST	063389	O	DOMBROWSKI	DOMBROWSKI'S LAWN	10/28/2022		849.99
ST	063390	O	DOWSER LLC	DOWSER, LLC	10/28/2022		76.53
ST	063391	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/28/2022		0.00
ST	063392	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC.	10/28/2022		895.00
ST	063393	O	FBINAA NYS	NYS/EC-CHAPTER-FBINAA	10/28/2022		200.00
ST	063394	O	FINK000000	ROBERT W. FINK, ESQ.	10/28/2022		650.00
ST	063395	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	10/28/2022		489.02
ST	063396	O	G AND T000	G AND T AUTO PARTS INC.	10/28/2022		102.26
ST	063397	O	GLENCOSUPP	GLENCO SUPPLY INC.	10/28/2022		2,649.33
ST	063398	O	GURDA OIL0	GURDA OIL CO., INC.	10/28/2022		2,253.66
ST	063399	O	HALSEY,KEV	KEVIN HALSEY	10/28/2022		83.84
ST	063400	O	HAUSERBROT	HAUSER BROTHERS, INC.	10/28/2022		4,480.00
ST	063401	V	HDR ENGINE	HDR ENGINEERING P.C.	10/28/2022		0.00
ST	063402	O	HDR ENGINE	HDR ENGINEERING P.C.	10/28/2022		22,513.75
ST	063403	O	HIA HOMEEO	HIA HOME INSPECTIONS	10/28/2022		1,633.71
ST	063404	O	HITECHSECU	HI-TECH SECURITY SERVICES, INC	10/28/2022		325.00
ST	063405	O	HOME DEPOT	HOME DEPOT CREDIT SERVICES	10/28/2022		843.35
ST	063406	O	HV PUBLIC0	HV PUBLIC SAFETY LIGHTING	10/28/2022		1,108.65
ST	063407	O	INDUST.LAN	INDUSTRIAL LANDSCAPE LLC	10/28/2022		1,501.45
ST	063408	O	INTER.WAST	INTERSTATE WASTE SERVICE	10/28/2022		2,252.28
ST	063409	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	10/28/2022		2,642.43

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063375 to 063463

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063410	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	10/28/2022		811.35	
ST	063411	O	JOHNNY ON.	JOHNNY ON THE SPOT, LLC	10/28/2022		1,257.57	
ST	063412	O	JW.WARWICK	JW WARWICK	10/28/2022		4,503.30	
ST	063413	O	JYOUNGENTE	J YOUNG ENTERPRISES INC	10/28/2022		6,995.00	
ST	063414	O	KAYTES0000	LEO KAYTES FORD INC.	10/28/2022		126.00	
ST	063415	O	KEY.BANK.	KEY BANK	10/28/2022		57,704.26	
ST	063416	O	KIMBALL MI	KIMBALL MIDWEST	10/28/2022		45.90	
ST	063417	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/28/2022		27.79	
ST	063418	O	LANC&TULLY	LANC & TULLY ENGINEERING AND SURVEYING, PC	10/28/2022		495.00	
ST	063419	O	LAWENFSEMI	LAW ENFORCEMENT SEMINARS, LLC	10/28/2022		395.00	
ST	063420	O	LIBERTY000	RENTOKIL PEST CONTROL/ J C EHRlich CO, INC.	10/28/2022		415.00	
ST	063421	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	10/28/2022		2,107.89	
ST	063422	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	10/28/2022		35.92	
ST	063423	O	MISSIONMAT	MISSION MATERIALS LLC	10/28/2022		1,023.75	
ST	063424	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	10/28/2022		1,309.12	
ST	063425	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	10/28/2022		2,330.00	
ST	063426	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/28/2022		0.00	
ST	063427	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/28/2022		37,849.51	
ST	063428	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	10/28/2022		704.00	
ST	063429	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	10/28/2022		1,200.00	
ST	063430	O	PARTNERS S	PARTNERS IN SAFETY INC.	10/28/2022		68.00	
ST	063431	O	PI RECREAT	PINE ISLAND RECREATION	10/28/2022		1,599.90	
ST	063432	O	PITINGARO&	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	10/28/2022		3,025.00	
ST	063433	O	QUACKEN-E.	MARILYN QUACKENBUSH	10/28/2022		57,500.00	
ST	063434	V	QUILL00000	QUILL CORPORATION	10/28/2022		0.00	
ST	063435	O	QUILL00000	QUILL CORPORATION	10/28/2022		1,246.14	
ST	063436	O	RADER,JOHN	JOHN RADER	10/28/2022		527.00	
ST	063437	O	RINALDO.TH	THOMAS N. RINALDO, ESQ.	10/28/2022		4,500.00	
ST	063438	O	RINGSQUARE	RINGSQUARED TELECOM LLC	10/28/2022		496.33	
ST	063439	O	ROE.WILLIA	WILLIAM ROE	10/28/2022		569.79	
ST	063440	O	ROGO FASTE	ROGO FASTENER CO., INC.	10/28/2022		791.69	
ST	063441	O	S&SWORLDWI	S & S WORLDWIDE, INC.	10/28/2022		451.73	
ST	063442	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	10/28/2022		972.53	
ST	063443	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	10/28/2022		5,890.17	
ST	063444	O	STEVENS MO	MELISSA STEVENS	10/28/2022		71.82	

Selective Check Register

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Number from 063375 to 063463

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	063445	O	STOBBS GRE	GREGORY STOBBS	10/28/2022		1,504.49	
ST	063446	O	SWEETON000	MICHAEL P. SWEETON	10/28/2022		112.63	
ST	063447	O	TAM ENTERP	TAM ENTERPRISES, INC	10/28/2022		2,576.00	
ST	063448	O	TETZ ASPHA	TETZ ASPHALT, LLC	10/28/2022		825.02	
ST	063449	O	TETZ000000	E. TETZ & SONS INC.	10/28/2022		759.00	
ST	063450	O	TILCON0000	TILCON NEW YORK, INC.	10/28/2022		948.86	
ST	063451	O	TOLBYMAIL	TOLLS BY MAIL	10/28/2022		11.48	
ST	063452	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	10/28/2022		293.75	
ST	063453	O	TRITECHSOF	TRITECH SOFTWARE SYSTEMS	10/28/2022		18,756.36	
ST	063454	O	UNITEDAG&T	UNITED AG & TURF NE, LLC	10/28/2022		725.29	
ST	063455	O	USA BLUEBO	USA BLUEBOOK	10/28/2022		199.26	
ST	063456	O	VALLEY0000	VALLEY MASON SUPPLY	10/28/2022		477.00	
ST	063457	O	VERIZON WI	VERIZON WIRELESS	10/28/2022		190.31	
ST	063458	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE	10/28/2022		1,518.49	
ST	063459	O	WALTER SAM	SAMANTHA WALTER	10/28/2022		276.84	
ST	063460	O	WARWICK GO	WARWICK GOLDEN SENIORS	10/28/2022		1,292.66	
ST	063461	O	WARWICK RE	WARWICK GENERAL RENTAL	10/28/2022		91.45	
ST	063462	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	10/28/2022		756.00	
ST	063463	O	WERNERS001	WERNERS FOR HOME & FAMILY	10/28/2022		26.98	
Bank ID: ST Name: STERLING NATIONAL BANK							Bank ID Totals:	342,744.34
Checking Account #: 6700102910							Report Totals:	342,744.34

To the Supervisor:
I certify that the vouchers listed above were audited by the Town Board on 10-27-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

11-1-22 Date Eileen M. Costanzo Town Clerk