

November 3, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, November 3, 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
Councilman Floyd DeAngelo
Councilman Russell Kowal – Absent
Councilman Kevin Shuback

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

PRESENTATION:

POLICE CHIEF RADER

1. I wanted to explain our appearance to you. This is totally against our written regulations to be unshaven, during the month of November we are participating like other law enforcement agencies in the area in No Shave November. Most conversations about cancer awareness most cancer patients lose their hair, so we are growing ours to get people talking. Every officer that is participating has to contribute \$100 of their own money towards this and then we are encouraging the public since we are paying not shaving to pay us to shave at the end of the month. We are taking any donations to the PBA and it's on our Facebook page. Any money that is collected will be donated to Sloan Kettering for cancer research in the name of Kathleen McCormick our former secretary who's been doing a good strong Irish battle since 2021. We are doing this for Kathleen and we would like as much involvement from the community as possible.

2. Jason Braiser started with the department in early 2007. In 2013 he was assigned to our SCAN unit which is our Street Crime and Narcotics Unit, where he has worked diligently to address illegal drugs and other criminal activities. Jason received a lifesaving award in 2010. He received Exceptional Police Duty Awards in 2008, 2012, 2015 and 2018. Next Thursday he will be one of four officers that will be honored as top DWI enforcers in Orange County for arrests in Warwick in 2021. This honor comes from the STOP-DWI Traffic Safety Services Division of the Orange County Emergency Services. To highlight what the SCAN Unit has done. In 2016 Lieutenant Maslanka outlined the accomplishments of the SCAN unit, which then was recently retired Detective Moon and Officer Braiser in a memo to Chief McGovern recommending them for an Exceptional Duty Award. Some of those highlights just for 2015 are, they conducted investigations with the Orange County Drug Task Force, FBI, DEA, and the New York State Attorney General's Office. They had 64 arrests of which 15 were felonies, they had seizures of one kilo of heroin and an additional 400 envelopes of heroin, 3 kilos of cocaine, 100 narcotic pills, 57 pounds of marijuana, they seized 6 vehicles and \$74,000 in US currency. He was cited for their work with the US Attorney General's Office seeking the arrest of drug dealers in New Jersey that were

responsible for overdose deaths here in Warwick. in addition to be a devoted husband and father, Jason is a volunteer with the Warwick Fire Department who rose to the rank of Chief of the Department and currently serves as a Fire Commissioner and a Deputy Fire Coordinator with Orange County. It is my honor to ask his wife Paige to pin his detective's shield upon his uniform and to thank him for his continued hard work to the department and the community. He is completely deserving of this promotion and the distinction of being a part of our outstanding Investigation Unit.

Supervisor Sweeton – Thank you Chief and congratulations Detective Brasier. Thank you for the good work, we appreciate it and we look forward to December 1st when you all shave again. I also want to recognize the former Chief is here tonight, Tom McGovern.

#R2022-358 PROMOTE POLICE OFFICER JASON BRASIER

Motion Councilman DeAngelo seconded Councilman Gerstner to adopt a resolution to promote Police Officer Jason Brasier to Detective at Step 16, as specified in the PBA contract at a rate of pay of \$53.62 per hour, effective November 5, 2022. Motion Carried (4 Ayes, 0 Nays & 1 Absent Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

CORRESPONDENCE:

JOHN D. RADER – Police Chief, Town of Warwick. Memo dated November 3, 2022 recommending Police Officer Jason Brasier be promoted to Detective.

JOAN MAXWELL – Co-Organizer, Repair Café. Email dated October 31, 2022 to the Clerk regarding November 19, 2022 Repair Café.

ROBERT E. KRAHULIK – Short-term Rental Owner, Town of Warwick. Letter dated October 24, 2022 to the Town Board regarding a short-term application denial from the Town of Warwick Building Department.

NEIL WINTER- Orange & Rockland. Email dated November 1, 2022 to the Town Clerk regarding the Overview of Orange & Rocklands Geothermal Neighborhood Pilot Program

LAURA HEADY – Conservation & Land Use Program Coordinator. Letter dated October 6, 2022 to the Supervisor regarding information strategies from Hudson River Estuary Program.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton reminded the public that the next Repair Café will be held in the Senior Center on November 19th from 10:00 a.m. until 2:00 p.m. If you have something that's not working right it can be repaired, appliances, they sharpen knives, repair jewelry, computers, bicycles. They ask for donations they don't charge unless you need a part.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

| | | |
|--------------------------|--------------------------------|--|
| Drainage | Vac Leaves | Sleepy Valley Road |
| | | Covered Bridge Rd |
| | | Iron Mt. Road |
| Pot Holes | Town Wide | Fill with hot mix |
| Vehicle Maint. | | As needed |
| Emergency Repairs | | As needed |
| Road Signs | Town Wide | Repair As needed |
| Haul Material | Stock Pile | Haul item #4 to stockpile |
| Water Dept. | Bellvale Water District | Remove Old Tank Concrete Wall Seed & Hay Area |

PARKS DEPARTMENT

| | | |
|--|---|-----------------------|
| Union Corners Park | Open (Bathrooms Closed) | Town |
| Mountain Lake Park | Open | Town |
| Town of Warwick Dog Park | Open | Town |
| Airport Road Park | Open (Bathrooms Closed) | Town |
| Wickham Woodland Park | Open | Town |
| Cascade Park | Open | Town |
| Wickham Passive Boat Launch | Closed Nov.1, 2022 – April 1, 2023 | Town |
| Pine Island Park | Open (Bathrooms Closed) | Town |
| Thomas P. Morahan Waterfront Park | Open (Bathrooms Closed) | Village of GWL |
| Ben Winstanley Park | Open (Bathrooms Closed) | Village of GWL |
| Village of GWL Dog Park | Open | Village of GWL |

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society building project for the new shelter facility has hit a snag with the interior door's hardware being on backorder for several weeks. They had anticipated moving back home in early December this delay has moved the move to after the holidays. Due to the lack of funds to complete the project they have a line of credit in the amount of \$470,000 with interest payments exceeding \$2000 a month. They are in extreme need of donations for the building fund and they really appreciate it.

2. There has been an increasing number of dog bites throughout the town. There is a mandatory 10 quarantine regarding all bites from all animals per the Orange County Health Department regardless of rabies vaccination status.

3. As a reminder, all dogs, cats and ferrets must have current rabies vaccinations in New York State and all dogs must be licensed with the Town Clerk or are in violation of the Warwick Town Code.

4. The low cost spay-neuter certificate program is winding down for the year with only 25 certificates remaining. The Warwick Humane Society recently rescued 10 sick and nearly dying kittens from one property in Warwick with over 15 adult cats being trapped and neutered through the efforts of TNR or Trap Neuter Return. If you feed a stray fix that stray and be a part of the solution. You can call the shelter at 845-986-2473.

5. The Town of Warwick Friendly Visitor Program is having training on Thursday, November 10th at 10:00 a.m. and Tuesday, November 29th at 5:30 p.m. They are in need of volunteers and if you would like to volunteer to help a neighbor, please call 845-986-1124 ext. 400 to sign up for this very nice program that helps disabled and sickly neighbors.

COUNCILMAN KOWAL REPORT – Absent

COUNCILMAN GERSTNER REPORT

1. The DPW is keeping busy vacuuming leaves on Sleepy Valley Road, Covered Bridge Road and Iron Mountain Road, taking care of potholes townwide with hot mix, doing vehicle maintenance and emergency repairs as needed, hauling item 4 to stockpile, in the Bellvale Water District they removed an old tank and seeded and hayed there.

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

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – OCTOBER 2022

| | |
|--|------------|
| Interest in Town Clerk's Checking Account | \$0.48 |
| Mountain Lake Park – Kitchen | \$710.00 |
| Mountain Lake Park- Kitchen Per Hour | \$80.00 |
| Mountain Lake Park – Kitchen Storage | \$50.00 |
| Mountain Lake Park- Art Studio | \$50.00 |
| Mountain Lake Park- Lodge Dining Hall | \$500.00 |
| Mountain Lake Park Lodge Lounge | \$250.00 |
| Mountain Lake Park- Cabin/Apartments | \$8,475.00 |
| Mountain Lake Park Deposits Cabins/Apartments | \$50.00 |
| Mountain Lake Park Deposits- Lodge Dining Hall | \$500.00 |
| Wickham Woodland Manor Fee | \$500.00 |
| Copy of Map | \$35.00 |
| Marriage Certified | \$110.00 |

| | |
|---------------------------------------|--------------------|
| Postage | \$1.15 |
| Special Event Permit | \$75.00 |
| Carters Permit | \$100.00 |
| Photocopies | \$53.00 |
| Dog Impounds | \$806.00 |
| Marriage License Fee | \$472.50 |
| Conservation | \$226.62 |
| Dog Licenses | \$1,479.00 |
| Registrar Town of Warwick | \$270.00 |
| Street Opening Permit | \$50.00 |
| Wickham Woodland Manor Deposit | \$900.00 |
| Total Local Shares Remitted | \$14,172.25 |

2. FEES PAID – OCTOBER 2022

| | |
|---|-------------------|
| NYS Dept. of Health | \$607.50 |
| NYS Ag & Markets for Spay/neuter program | \$103.00 |
| NYS Environmental Conservation | \$3,887.38 |
| State Comptroller for Bingo | \$11.25 |
| Village of Florida Registrar | \$50.00 |
| Village of Warwick for Registrar | \$1,090.00 |
| Total Non-Local Revenues | \$5,749.13 |

3. EARLY VOTING SCHEDULE

REMAINING DATES AND HOURS OF VOTING DURING EARLY VOTING

The dates and hours for early voting are uniform for all eight sites during the general election:

| | |
|-----------------------------------|-------------------|
| Friday, November 4, 2022 | 7am to 3pm |
| Saturday, November 5, 2022 | 9am to 5pm |
| Sunday, November 6, 2022 | 9am to 5pm |

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

4. *Bid Proposal to replace landscape trailer for Parks:

- | | |
|--|--|
| <p>1. Roxbury Trailer Sales 364 West Dewwy Ave. Kenvil, NJ 07847 973-361-7070 <u>Bid Proposal: \$6,595.00</u></p> | <p>2. Rumley Trailer Sales 7526 US-29 Browns Summit, NC 27214 336 669-0709 <u>Bid Proposal: No Submittal</u></p> |
| <p>3. Trailer King/King Truck 18 Manchester Circle Poughkeepsie, NY 12603 845-454-7500 <u>Bid Proposal: No Submittal</u></p> | <p>4. Congelosi Trailer Sales 2201 State Route 17K Montgomery, NY 12549 888-310-2246 <u>Bid Proposal: No Submittal</u></p> |

SUPERVISORS REPORT

1. Again, because of early voting we would have normally had a budget hearing tonight, and that will now be next Thursday night at 7:00 p.m. in the main room. I am happy to report after a lot of work with departments and with the Board that we will essentially be issuing a flat no real rate increase at all for the taxpayers for the town budget this year. We're pretty proud of that, the spite the fact that we were hit with a 40% increase in the recycling cost we were able to manage it well. I want to thank the Board for their work on that and we will have a full presentation on November 10th.

2. The change in times on the Town Board meetings because of Thanksgiving we will also be meeting on the 17th at our next regular Town Board meeting, so there will be 3 meetings in a row.

3. Election Day is Tuesday, November 8th 6 am-9 pm and you vote at your normal polling place. The early voting is only consolidated in the 8 locations, but for normal Election Day you will vote where you normally vote. If you have any questions, you can call the Clerks office or the Orange County Board of Elections.

4. The journal entries were made with the Comptroller and I double checked them all, so they were in order.

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

Melinda Garcia – I thought I saw something on the agenda for short-term rentals.

Supervisor Sweeton – There was a hearing at the last meeting about short-term rentals and we were entertaining a short moratorium of 6 months to deal with some issues. The moratorium would only affect new applications, so not existing ones and not renewals of existing ones. The idea was there have been some abuses of our code as it exists today and we think there has to be some tightening of that code so these things can continue to exist but also be respectful of others in the communities. There was some discussion of it by people who attended mostly people who had an interest in a short-term rental. What the Board has decided was to table the moratorium for 2 weeks to allow this committee that was formed to

meaningful changes to our ordinances that would achieve what we were trying to achieve. They will be returning on the 17th of November and that will be the next discussion of the issue.

Melinda Garcia – The committee has been formed?

Supervisor Sweeton – The committee has been formed and if you would like to have input to it you could leave your name with the Clerk and a contact number, we'll put you in touch with them. You certainly can send written comments to the Board which will be included in the process.

Melinda Garcia – Thank you.

NEW BUSINESS:

#R2022-359 PROCLAMATION – SMALL BUSINESS SATURDAY

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

Whereas, the government of Warwick, New York, celebrates our local small businesses and the contributions they make to our local economy and community; according to the United States Small Business Administration, there are 31.7 million small businesses in the United States, they represent 99.7% of firms with paid employees, and they are responsible for 65.1% of net new jobs created from 2000 to 2019; and

Whereas, small businesses employ 47.1% of the employees in the private sector in the United States, 88% of U.S. consumers feel a personal commitment to support small businesses in the wake of the pandemic, and 92% of small business owners have pivoted the way they do business to stay open during the pandemic; and

Whereas, 97% of Small Business Saturday® shoppers recognize the impact they can make by shopping small, 85% of them also encouraged friends and family to do so, too; and

Whereas, 56% of shoppers reported they shopped online with a small business on Small Business Saturday in 2020; and more than 50% of consumers who reported shopping small endorsed a local business on social media or shopped at a local business because of a social media recommendation; and

Whereas, Warwick, New York supports our local businesses that create jobs, boost our local economy, and preserve our communities; and

Whereas, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

Now, Therefore, I, Michael P. Sweeton, Supervisor of the Town of Warwick, New York do hereby proclaim, November 26, 2022, as:

SMALL BUSINESS SATURDAY

And urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

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

Discussion: Supervisor Sweeton stated that this is really important for our local merchants especially here in Warwick and all 3 of our villages and hamlets and we urge everyone to do whatever shopping they can locally.

**#R2022-360 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – WARWICK
INSTITUTE OF CULTURE**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt as resolution to authorize the Supervisor to sign an agreement with Warwick Institute of Culture to provide services and operational management of the indoor theater of Mountain Lake Park thru December 31, 2023.

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 local resident an actress an artist who we have agreed to allow to manage our indoor theatre at the Mountain Lake Park. It will incorporate local performances and local activities and we believe she has the skills to make it successful and an asset to the town, so we are going to enter this agreement which would run through December 31, 2023.

#R2022-361 ACCEPT NOTICE OF INTENT TO RETIRE- SGT. JASON G.C. MARSH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept Notice of Intent to Retire as Town of Warwick Sgt. Jason G, C. Marsh effective after April 30, 2023.

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

Discussion: Supervisor Sweeton wished him well if he truly follows through on his retirement.

**#R2022-362 RESCIND RESOLUTUION #R2022-355 APPOINT PART-TIME POLICE
DISPATCHER – VICTORIA RIVERA**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to rescind resolution #R2022-355 appointing Victoria Rivera as a part-time dispatcher.

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

Discussion: Supervisor Sweeton stated that Ms. Rivera had intended to come to work for us as a part-timer but had received a full-time job offer and she will be leaving for that.

#R2022-363 ACCEPT BID PROPOSAL TO REPLACE LANDSCAPE TRAILER FOR PARKS

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Roxbury Trailer Sales to replace a landscaping trailer for the parks department in an amount not to exceed \$6,595.00

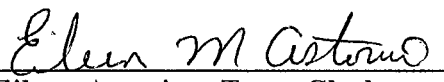
Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted.

BILLS: Motion Councilman DeAngelo, seconded Councilman Kowal to pay the bills as audited. Motion Carried (4 ayes, 0 nays & 1 absent Councilman Kowal 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 Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:51 p.m.
11-03-22 CP.


Eileen Astorino, Town Clerk

Date: 11/04/2022
Time: 9:47:09AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 063464 to 063529

User: BONNIE
Page: 1

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|---------|---------|--------|------------|--|------------|-----------------------|------------|----|
| ST | 063464 | O | ALTEVA TEL | WVT | 11/04/2022 | | 35.87 | |
| ST | 063465 | O | AMAZONCAPI | AMAZON CAPITAL SERVICES, INC | 11/04/2022 | | 28.99 | |
| ST | 063466 | O | ASTORINO,E | EILEEN ASTORINO | 11/04/2022 | | 61.99 | |
| ST | 063467 | O | BECKER0000 | TOSHIBA BUSINESS SOLUTIONS (USA) | 11/04/2022 | | 22.34 | |
| ST | 063468 | O | CABLEVISIO | OPTIMUM | 11/04/2022 | | 309.95 | |
| ST | 063469 | O | CAMPBELL,F | CAMPBELL FREIGHTLINER OF O.C., LLC | 11/04/2022 | | 1,702.41 | |
| ST | 063470 | O | CARTRIDGE. | CARTRIDGE WORLD | 11/04/2022 | | 242.44 | |
| ST | 063471 | O | CHRYSLERJE | CHRYSLER, JEEP, DODGE OF WARWICK LLC | 11/04/2022 | | 1,263.36 | |
| ST | 063472 | O | CINTASCORP | CINTAS CORPORATION | 11/04/2022 | | 221.46 | |
| ST | 063473 | O | CORSITIRE0 | CORSI TIRE | 11/04/2022 | | 1,848.46 | |
| ST | 063474 | O | CSEA-BENIF | CSEA EMPLOYEE BENEFIT FUND | 11/04/2022 | | 11,749.96 | |
| ST | 063475 | O | DOMBROWSKI | DOMBROWSKI'S LAWN | 11/04/2022 | | 349.99 | |
| ST | 063476 | O | DOWSER LLC | DOWSER, LLC | 11/04/2022 | | 60.26 | |
| ST | 063477 | O | ENV.LABWOR | ENVIRONMENTAL LABWORKS, INC | 11/04/2022 | | 105.00 | |
| ST | 063478 | O | ETCHEDIN.T | ETCHED IN TIME ENGRAVING | 11/04/2022 | | 57.60 | |
| ST | 063479 | O | FED.EXPRES | FEDERAL EXPRESS CORP. | 11/04/2022 | | 3.06 | |
| ST | 063480 | O | FL SENIORS | FLORIDA SEWARD SENIORS | 11/04/2022 | | 2,990.00 | |
| ST | 063481 | O | FLEET.PRID | FLEETPRIDE | 11/04/2022 | | 221.04 | |
| ST | 063482 | O | FLOP-WICK. | FLOP-WICK FRIENDS | 11/04/2022 | | 3,166.50 | |
| ST | 063483 | O | GEIGER,ALF | ALFRED GEIGER | 11/04/2022 | | 1,511.33 | |
| ST | 063484 | O | GEIGER,LIN | LINDA GEIGER | 11/04/2022 | | 3,006.30 | |
| ST | 063485 | O | GLOBAL MON | GLOBAL MONTELLO GROUP CORP. | 11/04/2022 | | 2,439.22 | |
| ST | 063486 | O | GLODENFLOR | GOLDEN FLORIDIAN'S | 11/04/2022 | | 1,495.00 | |
| ST | 063487 | O | HEALY BROS | HEALEY FORD LINCOLN LLC | 11/04/2022 | | 20.00 | |
| ST | 063488 | O | HENDERSONO | HENDERSON PRODUCTS, INC. | 11/04/2022 | | 1,575.41 | |
| ST | 063489 | O | HIA HOMEOO | HIA HOME INSPECTIONS | 11/04/2022 | | 1,647.56 | |
| ST | 063490 | O | J.M. ELECT | J.M. ELECTRIC & SON INC. | 11/04/2022 | | 156.85 | |
| ST | 063491 | O | JW.WARWICK | JW WARWICK | 11/04/2022 | | 1,500.91 | |
| ST | 063492 | O | KANE,BONNI | BONNIE KANE | 11/04/2022 | | 7.99 | |
| ST | 063493 | O | KEARNS,MIC | MICHAEL KEARNS | 11/04/2022 | | 234.34 | |
| ST | 063494 | O | KELLER,JUS | JUSTIN KELLER | 11/04/2022 | | 1,501.38 | |
| ST | 063495 | O | KONICA REP | KONICA MINOLTA BUSINESS SOLUTIONS USA INC | 11/04/2022 | | 88.42 | |
| ST | 063496 | O | KRYSTAL CL | KRYSTAL KLEANING LLC | 11/04/2022 | | 2,440.00 | |
| ST | 063497 | O | KUIKEN0000 | KUIKEN BROTHERS CO., INC. | 11/04/2022 | | 58.94 | |
| ST | 063498 | O | LIBERTY000 | RENTOKIL PEST CONTROL/J C EHRLICH CO, INC. | 11/04/2022 | | 254.78 | |

Date: 11/04/2022
Time: 9:47:09AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 063529 to 063529

User: BONNIE
Page: 2

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|---------|---------|--------|-------------|---|------------|-----------------------|------------|----|
| ST | 063499 | O | MATERIAL,P | MATERIAL PROCESSORS INC. | 11/04/2022 | | 230.00 | |
| ST | 063500 | O | MIDHUDSON, | MID HUDSON ASSOCIATION OF CHIEFS OF POLICE | 11/04/2022 | | 200.00 | |
| ST | 063501 | O | MONTAGUE00 | MONTAGUE TOOL AND SUPPLY | 11/04/2022 | | 481.13 | |
| ST | 063502 | O | NUTRIENAGS | NUTRIEN AG SOLUTIONS, INC | 11/04/2022 | | 1,100.00 | |
| ST | 063503 | O | NY COMM000 | NEW YORK COMMUNICATIONS COMPANY | 11/04/2022 | | 118.50 | |
| ST | 063504 | O | OFFICE-JUS | OFFICE OF THE STATE COMPTROLLER | 11/04/2022 | | 6,792.40 | |
| ST | 063505 | O | ORANGE/ROC | ORANGE AND ROCKLAND UTILITIES | 11/04/2022 | | 1,653.12 | |
| ST | 063506 | O | PANCO00000 | PANCO | 11/04/2022 | | 2,627.55 | |
| ST | 063507 | O | POLICE,CHI | POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY | 11/04/2022 | | 1,000.00 | |
| ST | 063508 | O | QUILL00000 | QUILL CORPORATION | 11/04/2022 | | 359.04 | |
| ST | 063509 | O | ROBERTYOUN | ROBERT YOUNG & SON, INC | 11/04/2022 | | 3,876.00 | |
| ST | 063510 | O | SAFELITE.. | SAFELITE FULFILLMENT, INC. | 11/04/2022 | | 484.97 | |
| ST | 063511 | O | SHARE00000 | SHARE CORPORATION | 11/04/2022 | | 304.13 | |
| ST | 063512 | O | SPECHTS000 | SPECHT'S AUTO RECYCLING CORP | 11/04/2022 | | 1,743.74 | |
| ST | 063513 | O | STAPLES000 | STAPLES CREDIT PLAN | 11/04/2022 | | 322.40 | |
| ST | 063514 | O | STERLINGCC | CARDMEMBER SERVICES | 11/04/2022 | | 32.00 | |
| ST | 063515 | O | SUPERIORPLU | SUPERIOR PLUS ENERGY | 11/04/2022 | | 840.10 | |
| ST | 063516 | O | TETZ000000 | E. TETZ & SONS, INC. | 11/04/2022 | | 1,618.20 | |
| ST | 063517 | O | TMOBILEUSA | T-MOBILE USA, INC | 11/04/2022 | | 666.38 | |
| ST | 063518 | O | TRACK7,POS | TRACK 7 POSTAL CENTER | 11/04/2022 | | 16.63 | |
| ST | 063519 | O | ULINEINCO0 | ULINE, INC | 11/04/2022 | | 191.90 | |
| ST | 063520 | O | VALENTINEH | VALENTINE HOME BUILDERS, LLC | 11/04/2022 | | 1,500.96 | |
| ST | 063521 | O | VERIZON000 | VERIZON | 11/04/2022 | | 45.37 | |
| ST | 063522 | V | WADESONS00 | WADESON'S HOME CENTER | 11/04/2022 | | 0.00 | |
| ST | 063523 | O | WADESONS00 | WADESON'S HOME CENTER | 11/04/2022 | | 829.47 | |
| ST | 063524 | O | WALTER,SAM | SAMANTHA WALTER | 11/04/2022 | | 733.09 | |
| ST | 063525 | O | WARWICK AU | WARWICK VALLEY AUTO BODY INC | 11/04/2022 | | 100.00 | |
| ST | 063526 | O | WARWICK PB | TOWN OF WARWICK PBA, INC. | 11/04/2022 | | 2,687.50 | |
| ST | 063527 | O | WB MASONCO | W.B. MASON CO., INC. | 11/04/2022 | | 166.07 | |
| ST | 063528 | O | WESTRANS,L | WESTRANS, LLC | 11/04/2022 | | 40.00 | |
| ST | 063529 | O | WILTONREAS | WILTON REASSURANCE LIFE COMPANY OF NEW YORK | 11/04/2022 | | 495.88 | |

To the Supervisors:
I certify that the vouchers listed above were audited by the Town Board on 11-3-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
11-8-22
Date
Town Clerk

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910
Bank ID Totals: 73,635.64
Report Totals: 73,635.64