

March 9, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, March 9, 2023 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  
Councilman Kevin Shuback

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

#### **ACCEPTANCE OF MINUTES**

**1. Regular Meeting- February 23, 2023**

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on February 23, 2023.

Motion Carried (5 ayes, 0 nays)

#### **PRESENTATION:**

Police Chief John Rader – I want to thank the Supervisor and Town Board for giving me the opportunity to speak publicly tonight about the police department and some of the highlights of 2022 and the start of 2023. Each month a report is read from the Board on the quantity of calls in our five patrol posts. I would like to give you a breakdown of all the calls for 2022. We handled 17,029 calls for service, 853 criminal cases investigated, 151 arrest, 699 motor vehicle accidents, unfortunately including 4 fatalities which we haven't had a fatality in the Town of Warwick since 2019, there were 3,589 traffic stops and 1,761 tickets issued.

On the community engagement side for 2022 we instituted a body cam program, we brought back Coffee with a Cop after a short break due to covid, the bicycle unit returned with 18 officers volunteering for it, our first ever Junior Police Academy started with two 2 week sessions hosting 20 students in each one, we co-sponsored National Night Out in Veteran's Memorial Park hosting over 1,000 community members to have a night of fun and interaction with the law enforcement, our Color Guard participated in several parades in Warwick and won first place in the Orange County St. Patrick's Day Parade and Orange County Volunteer Firemen's Association Parade, we received gold status with our policy manual which recognizes that our officers not only are in compliance with the policies they take the daily training that goes along with them, we welcomed Applefest back after the covid downtime with most of our department working that day to ensure the safety of the event.

In 2023 we have begun planning for the various community events that start with the beginning of spring. Registration opens tomorrow for this summer's sessions of the Junior Police Academy. We started the planning early for National Night Out hoping to make it

**bigger and better than last year. All of this couldn't happen without the dedication and commitment to the community that each employee of the department has. To say that I am proud of them for accomplishing all of this and still doing their jobs every day is an understatement.**

**With all of that said today was like the Supervisor said a monumental day for the department and for the community. This morning Supervisor Sweeton and I went to Albany for the quarterly meeting of the New York State Law Enforcement Accreditation Council where we were approved and awarded our Certificate of Accreditation.**

**We applied for accreditation in October of 2021 and were assessed this past January. Over that 14 month period the department put forth a huge effort to achieve excellence in 110 standards established by the state. This included updates to our program room, improvements to the inside and outside of the station, equipment upgrades and working with other area agencies who are already accredited.**

**Our department has worked under approved accredited policies since 2002. In 2021 we changed our policy manual over to a third-party company to administer and update the policies in real time through their large legal staff.**

**On January 17<sup>th</sup> a team of 3 officials from the state arrived at our station and over the next 3 days they reviewed our compliance to the 110 standards by verifying that we adopted the standard, that we have policies that follow the standard completely, that we have documentation to support our compliance, they verified our compliance through 167 interviews with 14 police officers and 2 civilian employees, conducted 56 independent observations of our operation, they toured the station, reviewed files and observed different work areas. The standards ranged in categories from our mission statement, arrest procedures, community engagement to disaster preparedness.**

**The team conducted an exit interview in which we received some of the highest marks they have given in over 24 years of conducting assessments. This could not have been achieved without the support of Supervisor Sweeton, the Town Board and Chief McGovern who started the process.**

**The real credit goes to each member of our agency who conducts themselves in a professional manner every day and exemplify the standards that we have to meet and also credit goes to their families that support them.**

**We will be re-assessed every five years and I have no doubt that the members of our department will continue to receive high marks in their work.**

**Less than 30% of the police departments in New York State have achieved this status. This is a proud day for our department and the community that we serve. Our marked cars will display the accreditation sticker and each employee will wear the accreditation pin on their uniforms signifying our commitment to excellence.**

**I am going to ask the Sergeants to pass out the pins to the officers who are present with us here tonight and once again, I want to thank the Town Board, the Town Supervisor, the members of our department and their families for helping us achieve this tremendous award.**

**Supervisor Sweeton – I just want to say in my 21 years here I've been proud of a lot of things in the Town of Warwick this is one of the best. It says to the community that we have an incredibly professional department that works hard day in and day out to provide the best service to them to keep them safe, keep their community safe and in the days that**

we live in today where police are under assault in a lot of ways you should be very proud of what you and the department have done here today. It sets you in a place I think that should give our residents great comfort in knowing the caliber of service they are getting from all of you. I want to thank you all and the Board shares in that and you should be very proud and we are very proud of you, thank you very much. For the public's information too, I did sit in on the exit interview and the three reviewers who were here for multiple days running you guys through all of this, their comments were normally at the end of the process they have suggestions and it's not things that change their decision but how to make the department better and the lead evaluator said in all of his time in doing this he never remembered once where he didn't have a suggestion to make, but in our case he had none. Again, kudos to you and the department for that.

**CORRESPONDENCE:**

**BONNIE KANE** – Comptroller, Town of Warwick. Letter dated February 28, 2023 to the Town Board regarding the required Justice Audit of the Town of Warwick's Justice Court financial records and dockets for 2022.

**JOHN RADER** – Chief of Police, Town of Warwick. Memo dated March 3, 2023 to the Supervisor regarding the 2023 STOP DWI Program.

**ERIC D. FUENTES** – Manager, Corporate Affairs Orange & Rockland Utilities. Email dated March 3, 2023 regarding Orange & Rockland Collection Activities for Payment Arrears Enter the Next Stage.

**JAN DEARING** – Member, Committee for Humane Geese Control. Letter dated February 16, 2023 to the Supervisor regarding the Dog Walking Harassment of Canadian Geese Program.

**LAURA BARCA** – Planning Board Engineer, Town of Warwick. Letter dated March 6, 2023 to the Supervisor recommending the release of Performance Bond for 61 Wawayanda Road, SBL# 61-1-16.4.

**LAURA BARCA** – Planning Board Engineer, Town of Warwick. Letter dated March 6, 2023 to the Supervisor recommending the release of Performance Bond for 63 Wawayanda Road, SBL# 61-1-16.2

**BOARD'S DISCUSSION ON CORRESPONDENCE**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Tree Work	Dekay Rd.	Take down dead tree
	Little York Rd	Roadside Brush
Pot Holes	Town Wide	Fill with cold patch
Snow Plowing	Town Wide	Plow 2/27/23 – 2/28/23
		Sand & Salt roads
	Town Wide	3/3/23- Sand/Salt all roads
Vehicle Maint.	As needed	
Emerg. Repairs	As needed	
Water Dept.	GWL – Jersey Ave	Repair water main break on Jersey Ave.

**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
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Closed	Town
Pine Island Park	Open (Bathrooms Closed)	Town
Thomas P. Morahan Waterfront Park	Beach Closed	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 Warwick Valley Humane Society is pleased to announce that have passed the Agriculture and Markets inspection on March 1<sup>st</sup> for the new shelter facility, which releases the remaining funds from the New York State Companion Animal Grant thus closing out the contract.
2. They are also applying for another grant in the amount of \$50,000 through Senator Skoufis to replace the 18 exterior kennel gates with stainless steel ones.
3. They are seeking voluntary landscaping services and donations of shrubs and plantings for the front and driveway side of the new shelter. You can contact Suzyn at 845-986-2473.
4. They are in need of paper towels, Pate canned cat food and simple green cleaner. Please refrain from leaving any other non-monetary donations at their door at this time.
5. All visitation still remains by appointment only.
6. They are having a Grand Re-opening Ribbon Cutting Ceremony on May 20<sup>th</sup> from 1:00 p.m. until 4:00p.m. and it's a combined celebration/fundraiser for the 69<sup>th</sup> anniversary of the Humane Society.
7. Town of Warwick Friendly Visitor Program for the month of February the number

of neighbors helped was 28, the number of volunteers helping those neighbors was 24, the total number of services provided by volunteers was 241 and the number of volunteer hours provided were 136. This program is free to everyone and if you need a ride to shopping or a doctor's appointment. We have magnets for the refrigerator or cabinets with the information on it. If you know someone who would benefit from this program you might want to stop by the Clerk's office and get one of these magnets. They are having volunteer training on Tuesday, March 21<sup>st</sup> at 5:30 p.m., Tuesday, April 11<sup>th</sup> at 5:30 p.m. and Thursday, April 27<sup>th</sup> at 10:00 a.m. If you are interested you can call 845-986-1124 ext. 400 leave a message and they will contact you.

#### **COUNCILMAN KOWAL REPORT**

1. There are a few things going on at the Mountain Lake Park as expected things are starting to come alive and pick up steam there. On February 18<sup>th</sup> Troop 114 was marking the trails and they camped overnight and also helped the Rotary with their parking for their beefsteak dinner they had there. The first wedding there will be in April. On April 6<sup>th</sup> from 9:00 a.m. until 11:00 a.m. they will be going on the trail to do bird watching and who knows what you will see there.

#### **COUNCILMAN GERSTNER REPORT**

1. DPW has remained busy as always doing tree work on DeKay Road and Little York Road, filling potholes with cold patch town-wide, snow plowing on February 27<sup>th</sup>, 28<sup>th</sup> and sanded and salted the roads on March 3<sup>rd</sup>, vehicle maintenance and emergency repairs and repaired a water main break on Jersey Avenue in Greenwood Lake.

2. For the residents information the trucks you see around town laying fiberoptic cable is for Optimum. They are subcontractors for Optimum and Optimum will be offering fiber to the home as soon as the runs are all completed. I thank the residents for calling in a few calls, according to the Chief our Police Department is helping them on some of the roads. Please take it easy, take it slow and look at the bright side hopefully we'll have better, reliable, faster internet service in the town with Optimum.

3. Both committees in the town are going door to door getting signatures just so you know they are out there and be careful with that also.

#### **COUNCILMAN SHUBACK REPORT**

#### **ATTORNEY'S REPORT**

#### **TOWN CLERK'S REPORT**

1. I want to apologize for having our office in the lobby because we are replacing our floor. We are able to assist you even though it might be a little slower, but we can still help you so come in if you need something.

Supervisor Sweeton – It's going to look beautiful, good job.

**2. \*Bid Proposal for Replacement of Turbidimeters, Mainfolds and Controllers for Wickham Water District**

1. North/East Technical Sales, Inc.  
171 Ruth Road  
Harleysville, PA 19438  
215-513-1000  
Bid Proposal: \$17,476.00

2. HACH  
P.O. Box 608  
Loveland, CO 80539-0608  
800-227-4224  
Bid Proposal \$21,408.00

**3. Quotation HDSFM**

P.O. Box 9004  
Gurnee, IL 60031-9004  
800-548-1234  
Bid Proposal: \$22,774.65

**SUPERVISORS REPORT**

1. We are having a Lifeguard Job Fair on Saturday, March 25<sup>th</sup> from 9:00 a.m. until 11:00 a.m. here at Town Hall in the meeting room. We are working with the Village of Greenwood Lake and we are looking for lifeguards for both the Mountain Lake Park Pools as well as the Village of Greenwood Lake Thomas P. Morahan Waterfront Beach Park. If you are interested or you know a young person who is, they have to be 15 years old minimum, enjoy working outdoors, be responsible and the starting salary is \$15 to \$17 per hour depending on their experience. Lifeguards and swim instructors need American Red Cross certification and if you would like more information you can e-mail [recreationdirector@townofwarwick.org](mailto:recreationdirector@townofwarwick.org). Again, that's Saturday, March 25<sup>th</sup> from 9:00 a.m. until 11:00 a.m. in this room. Hopefully we'll get a good turnout of young people looking for a great summer job. The pools will be open starting on Memorial Day on Saturdays and Sundays until graduation June 18<sup>th</sup> and then it will open 7 days a week until Labor Day. The pools are open to residents only and the Greenwood Lake Beach is also residents only and that's town or village residents. Stay tuned for that we'll get more information as we go out.

2. We started with a new alert system called Code Red and we really encourage residents to sign up for that. You can get phone messages, texts or e-mails and its only emergency messages, so you don't get sales calls or things like that. There are three different ways you can do it, you can text Warwick Alert to 99411, you can go onto the town's website where there's a link to sign up or you can go to the lovely Clerks office get a form and submit it there.

3. I want to shout out to the newest Eagle Scouts from Troop 45 we are going to be there on Saturday for their ceremony and it's always great to see young people achieving great things.

4. The Village of Warwick will be hosting a St Patrick's Day on Saturday, March 18<sup>th</sup> it will line up at 10:30 a.m. at St. Anthony's Community Hospital parking lot on the Grand Street side. It will march down through the village and end at Railroad Green. Wear your

green, it doesn't matter if you're Irish or not, come out, it's going to be a good time and have a good time.

5. There will be a Repair Café which is where you can bring something that's not working quite right, or knives to be sharpened, or a bike that doesn't work, or clothes that need to be mended or jewelry to the Senior Center behind us on March 18<sup>th</sup> as well. If you get there from 10 until 2 you have to go after the parade. It's a great way, its volunteers, it's donations only and it's a great way to recycle stuff.

6. Journal entries were made for the Boards information with the Comptroller and I checked them and they were all in order.

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

#### **PRIVILEGE OF THE FLOOR (AGENDA ITEMS)**

There were no comments or questions on the agenda items.

#### **NEW BUSINESS:**

##### **#R2023-113 WARWICK RIDGE II LANDSCAPE BOND**

Motion Supervisor Sweeton, seconded Councilman Gerstner accept the irrevocable letter of credit issued by Orange Bank and Trust in the amount of \$16,245.00 for improvements of landscaping in the Warwick Ridge II subdivision (SBL # 23-1-15.2) granted final conditional approval on April 20, 2022.

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

##### **#R2023-114 WARWICK RIDGE II PERFORMANCE BOND**

Motion Supervisor Sweeton, seconded Councilman Gerstner to accept the irrevocable letter of credit issued by Orange Bank and Trust in the amount of \$169,970.00 for the required infrastructure improvements in the Warwick Ridge II subdivision (SBL # 23-1-15.2) granted final conditional approval on April 20, 2022.

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

##### **#R2023-115 SCHEDULE PUBLIC HEARING – COMMUNITY DEVELOPMENT 2024 HUD GRANT PROJECT SOLICITATION**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to schedule a Public Hearing to consider projects to be submitted for HUD funding through Orange County Community Development. Said public hearing to be held on March 23, 2023 at 7:30pm at the Town Hall, 132 Kings Highway, Warwick, NY or as soon thereafter as the matter may be heard.

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

Discussion: Supervisor Sweeton stated that this is an annual requirement to receive HUD funding and generally the only agency in the town that qualifies is the Winslow Therapeutic Riding because it serves adults with disabilities.

**#R2023-116 REQUEST TO SERVE ALCOHOL – KIM HOWELL**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Kim Howell to serve alcohol at the Wickham Woodland Manor on June 24, 2023 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.

**#R2023-117 REQUEST TO SERVE ALCOHOL – LYNN WILLEMSE**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Lynn Willemse to serve alcohol at the Wickham Woodland Manor on May 13, 2023 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.

**#R2023-118 REQUEST TO SERVE ALCOHOL – ROBIN GALLAGHER**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Robin Gallagher to serve alcohol at the Mountain Lake Park on May 6, 2023 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.

**#R2023-119 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – STOP DWI**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign a Contract for the 2023 STOP DWI Program from Orange County STOP-DWI/Traffic Safety Programs.

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

**#R2023-120 NOTIFY NEW YORK STATE OFFICE OF COURT ADMINISTRATION - JUSTICE COURT AUDIT**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to notify the NYS Office of Court Administration that on February 24, 2023 the Town of Warwick's Comptroller in conjunction with the Towns Audit Committee audited the Justice Court records and dockets as required by Section 2019-a of the Uniformed Justice Court Act for the 2022 calendar year and found these records were all in good order.

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

Discussion: Supervisor thanked the Comptroller because since our own Comptrollers have been doing this audit which we submit every year through the office of Court Administration we've saved from our outside auditors about \$6,000 a year.



**#R2023-121 REFUND WICKHAM WOODLAND MANOR FEE –MICHAEL IRIARTE**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to refund the rental fee of Wickham Woodland Manor House back to Michael Iriarte in the amount of \$150.00 due to cancellation of originally scheduled party for May 2022 then rescheduled for March 4, 2023 due to Covid.

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

**#R2023-122 AMEND #R2023-87 RE-APPROVE CANADIAN GEESE HARASSMENT PROGRAM**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to amend resolution #R2023-87 RE-APPROVE CANADIAN GEESE HARASSMENT PROGRAM a volunteer dog walker program to combat the geese population at the Thomas P. Morahan Waterfront Park and Mountain Lake Park to begin March 1, 2023 to November 30, 2023.

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

**#R2023-123 RELEASE PERFORMANCE BOND – 61 WAWAYANDA ROAD, SBL# 61-1-16.4**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to release performance bond in the amount of \$7,000.00 to MaryAnn and Justin Keller for the paving of a shared driveway with 63 Wawayanda Road as per recommendation letter from the Planning Board engineer dated March 6, 2023.

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

**#R2023-124 RELEASE PERFORMANCE BOND – 63 WAWAYANDA ROAD, SBL# 61-1-16.2**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to release performance bond in the amount of \$7,000.00 to Pete Fini, Inc. for the paving of a shared driveway with 61 Wawayanda Road as per recommendation letter from the Planning Board engineer dated March 6, 2023.

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

**#R2023-125 SCHEDULE PUBLIC HEARING AMENDING CHAPTER 129 – SHORT-TERM RENTALS**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to schedule a public hearing to amend Chapter 129 of the Code of the Town of Warwick entitled “Short-term Rental Property” by replacing the entire Chapter. Said public hearing to be held at the Town Hall, 132 Kings Highway, Town of Warwick on Thursday, April 13, 2023 at 7:00 p.m. or as soon thereafter as the matter may be heard.

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

Supervisor Sweeton – I have one additional resolution that’s not on the agenda and it’s because it was an emergency that occurred in the Wickham Water District. We lost some meters for sampling and it doesn’t effect the treatment of the system, but it does effect our ability to take samples and that’s a requirement of Orange County Health Department. We needed to get a move on this and we did seek different proposals for the replacement. This is for 4 turbo meters, 4 assembly manifolds and 4 instrument panels for monitoring these.

**1. North/East Technical Sales, Inc.**

171 Ruth Road  
Harleysville, PA 19438  
215-513-1000  
Bid Proposal: \$17,476.00

**2. HACH**

P.O. Box 608  
Loveland, CO 80539-0608  
800-227-4224  
Bid Proposal \$21,408.00

**3. Quotation HDSFM  
D/B/A USABLUEBOOK**

P.O. Box 9004  
Gurnee, IL 60031-9004  
800-548-1234  
Bid Proposal: \$22,774.65

**#R2023-126 ACCEPT BID FOR REPLACEMENT OF TURBIDMETERS, MANIFOLDS  
AND CONTROLLERS – WICKHAM WATER DISTRICT**

Motion Supervisor Sweeton, seconded Councilman Gerstner to accept a proposal from North/East Technical Sales for the replacement of (4) turbidimeters, (4) manifolds and (4) controllers for the Wickham Water District in the amount of \$17,746.00. Funds to be allocated from ARPA receipts.

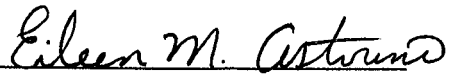
Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

Supervisor Sweeton – I want to again, thank Chief Rader and his entire department. I know how hard you folks worked on this and it’s a great honor that you were able to achieve it in such a profound way and to have very little comment from the evaluators who do this all across the State.

**ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:50 p.m.  
03-09-23 CP.**

  
Eileen M. Astorino  
Eileen Astorino, Town Clerk

Date: 03/09/2023  
 Time: 11:30:44AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 03/10/2023 to 03/10/2023

User: BONNIE  
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064432	O	AGL0000000	AGL WELDING SUPPLY CO,INC	03/10/2023		381.12	✓
ST	064433	O	ALBANESE,J	JUDE ALBANESE	03/10/2023		150.00	✓
ST	064434	O	ALFI000000	ALFI'S UNIFORMS, INC.	03/10/2023		25.98	✓
ST	064435	V	ALTEVA TEL	WVT	03/10/2023		0.00	
ST	064436	O	ALTEVA TEL	WVT	03/10/2023		3,701.49	✓
ST	064437	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	03/10/2023		23.96	✓
ST	064438	O	AMCHAR0000	AMCHAR WHOLESALE INC.	03/10/2023		410.32	✓
ST	064439	O	ARKEL00000	ARKEL MOTORS, INC.	03/10/2023		4,467.69	✓
ST	064440	O	ASTORINO,E	EILEEN ASTORINO	03/10/2023		158.08	✓
ST	064441	O	BADGEANDWA	BADGEANDWALLET.COM	03/10/2023		597.00	✓
ST	064442	O	BILAFAMILY	BILA FAMILY PARTNERSHIP	03/10/2023		15,000.00	✓
ST	064443	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	03/10/2023		450.00	✓
ST	064444	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	03/10/2023		1,950.00	✓
ST	064445	O	BROWNO00000	STEPHEN M. BROWN, CPA	03/10/2023		14,600.00	✓
ST	064446	O	CABLEVISIO	OPTIMUM	03/10/2023		1,279.13	✓
ST	064447	O	CARGILL000	CARGILL, INC	03/10/2023		59,709.51	✓
ST	064448	O	CARPETNETW	CARPET NETWORK & FLOOR COVERINGS INTERNATIONAL	03/10/2023		2,750.00	✓
ST	064449	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	03/10/2023		457.06	✓
ST	064450	O	CILIASPCML	CILIA'S PCM LLC	03/10/2023		8,600.00	✓
ST	064451	O	COMMREALPR	COMMISSIONER OF FINANCE	03/10/2023		1,943.26	✓
ST	064452	O	CORSITIRE0	CORSI TIRE	03/10/2023		1,297.28	✓
ST	064453	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	03/10/2023		11,191.71	✓
ST	064454	O	DALTONARI	ARIANA DALTON	03/10/2023		57.64	✓
ST	064455	O	DILILLO,JO	JOSEPH DILILLO	03/10/2023		167.00	✓
ST	064456	O	DOMBROWSKI	DOMBROWSKI'S LAWN	03/10/2023		1,934.83	✓
ST	064457	O	DTH0000000	DTH SEPTIC SERVICE INC.	03/10/2023		2,510.00	✓
ST	064458	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	03/10/2023		718.22	✓
ST	064459	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	03/10/2023		39.95	✓
ST	064460	V	ENV/LABWOR	ENVIRONMENTAL LABWORKS, INC	03/10/2023		0.00	
ST	064461	O	ENV/LABWOR	ENVIRONMENTAL LABWORKS, INC	03/10/2023		1,444.00	✓
ST	064462	O	EXPERTMECH	EXPERT MECHANICAL, LLC	03/10/2023		20,550.00	✓
ST	064463	O	FASTENALOO	FASTENAL COMPANY	03/10/2023		192.90	✓
ST	064464	O	FEDEXFREIG	FEDEX FREIGHT	03/10/2023		4.11	✓
ST	064465	O	FILTERSSOUR	FILTERSOURCE.COM INC.	03/10/2023		5,977.23	✓
ST	064466	V	FISHER AUT	FISCHER'S AUTO REPAIR	03/10/2023		0.00	

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 03/10/2023 to 03/10/2023

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	064467	0	FISHER AUT	FISCHER'S AUTO REPAIR	03/10/2023		2,725.58 ✓
ST	064468	0	FLEET.PRID	FLEETPRIDE	03/10/2023		563.05 ✓
ST	064469	0	G AND T000	G AND T AUTO PARTS INC.	03/10/2023		2,051.95 ✓
ST	064470	0	GIRLSCOUTH	GIRL SCOUT HEART OF THE HUDSON INC	03/10/2023		200.00 ✓
ST	064471	0	GLENCOSUPP	GLENCO SUPPLY INC.	03/10/2023		317.50 ✓
ST	064472	0	GLENDALEPA	GLENDALE PARADE STORE LLC	03/10/2023		297.20 ✓
ST	064473	V	GLOBAL MON	GLOBAL MONTELELO GROUP CORP.	03/10/2023		0.00
ST	064474	0	GLOBAL MON	GLOBAL MONTELELO GROUP CORP.	03/10/2023		21,589.10 ✓
ST	064475	V	GREENW.DPW	GREENWOOD SUPPLY	03/10/2023		0.00
ST	064476	0	GREENW.DPW	GREENWOOD SUPPLY	03/10/2023		1,883.86 ✓
ST	064477	0	GURDA OIL0	GURDA OIL CO., INC.	03/10/2023		762.75 ✓
ST	064478	0	HACH000000	HACH COMPANY	03/10/2023		91.88 ✓
ST	064479	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	03/10/2023		9,541.67 ✓
ST	064480	0	HV.REALTY.	HV REALTY SERVICES, INC.	03/10/2023		20,066.59 ✓
ST	064481	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	03/10/2023		251.58 ✓
ST	064482	0	J.P.COOKS.	J.P. COOKE COMPANY	03/10/2023		91.15 ✓
ST	064483	0	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	03/10/2023		2,250.00 ✓
ST	064484	0	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	03/10/2023		350.00 ✓
ST	064485	0	KANZ.ANA..	ANA KANZ	03/10/2023		53.84 ✓
ST	064486	0	KAYTES0000	LEO KAYTES FORD INC.	03/10/2023		459.51 ✓
ST	064487	0	KEY.BANK..	KEY BANK	03/10/2023		2,729.28 ✓
ST	064488	0	KEY.BANK..	KEY BANK	03/10/2023		8,834.12 ✓
ST	064489	0	KEY.BANK..	KEY BANK	03/10/2023		3,211.21 ✓
ST	064490	0	KEY.BANK..	KEY BANK	03/10/2023		7,744.20 ✓
ST	064491	0	KEY.BANK..	KEY BANK	03/10/2023		500.38 ✓
ST	064492	0	KEY.BANK..	KEY BANK	03/10/2023		1,118.36 ✓
ST	064493	0	KEY.BANK..	KEY BANK	03/10/2023		318.48 ✓
ST	064494	0	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/10/2023		88.42 ✓
ST	064495	0	KUIKEN0000	KUIKEN BROTHERS CO., INC.	03/10/2023		6.99 ✓
ST	064496	0	LIBERTY000	RENTOKIL PEST CONTROL J C EHRlich CO, INC.	03/10/2023		219.78 ✓
ST	064497	0	LUBRICATIO	LUBRICATION ENGINEERS, INC	03/10/2023		372.55 ✓
ST	064498	0	MARANGIDIS	MARANGI DISPOSAL	03/10/2023		85,062.60 ✓
ST	064499	0	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	03/10/2023		819.60 ✓
ST	064500	0	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	03/10/2023		360.00 ✓
ST	064501	0	MORSE-JR.R	ROBERT A MORSE JR.	03/10/2023		300.00 ✓

Date: 03/09/2023  
 Time: 11:30:44AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 03/10/2023 to 03/10/2023

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064502	0	MULCHRIGHT	MULCH RIGHT, INC	03/10/2023		435.00	✓
ST	064503	0	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	03/10/2023		6,858.00	✓
ST	064504	0	NY PLANNIN	NEW YORK PLANNING FEDERATION	03/10/2023		350.00	✓
ST	064505	0	NYSAMCC,IN	NYSAMCC, INC.	03/10/2023		60.00	✓
ST	064506	0	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	03/10/2023		200.00	✓
ST	064507	0	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	03/10/2023		309,873.49	✓
ST	064508	0	OCONNOR000	DAVID J. O'CONNOR, MFG. REP. & DISTB.	03/10/2023		183.49	✓
ST	064509	0	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	03/10/2023		4,185.00	✓
ST	064510	0	OGSTECHNOL	OGS TECHNOLOGIES LLC	03/10/2023		524.78	✓
ST	064511	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	03/10/2023		10,085.89	✓
ST	064512	0	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	03/10/2023		288.00	✓
ST	064513	0	PANCCO0000	PANCO	03/10/2023		4,055.45	✓
ST	064514	0	PENFLEXINC	PENFLEX, INC	03/10/2023		2,200.00	✓
ST	064515	0	PENNN00000	H.O. PENN MACHINERY CO.,	03/10/2023		1,359.35	✓
ST	064516	0	PENNELLAB	BRIEN PENNELLA	03/10/2023		171.98	✓
ST	064517	0	PENNINGSP	RICHARD A. PENNING'S PLUMBING & HEATING INC.	03/10/2023		10,335.00	✓
ST	064518	0	PHILLIPS00	R.S. PHILLIPS CO.	03/10/2023		5,587.24	✓
ST	064519	0	ROGO FASTE	ROGO FASTENER CO., INC.	03/10/2023		987.75	✓
ST	064520	0	ROTARY0000	WARWICK VALLEY ROTARY CLUB	03/10/2023		300.00	✓
ST	064521	0	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	03/10/2023		1,141.46	✓
ST	064522	0	SERVICEMAS	SERVICE MASTER QUICK RESPONSE	03/10/2023		73,601.28	✓
ST	064523	0	SKYLANDSFL	SKYLANDS FLYING DISC CLUB	03/10/2023		50.00	✓
ST	064524	0	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	03/10/2023		5,400.00	✓
ST	064525	0	SLACK CHEM	SLACK CHEMICAL COMPANY INC.	03/10/2023		6,679.51	✓
ST	064526	0	STAPLES000	STAPLES CREDIT PLAN	03/10/2023		1,333.99	✓
ST	064527	0	STEVENS M0	MELISSA STEVENS	03/10/2023		155.48	✓
ST	064528	0	SWEETON000	MICHAEL P. SWEETON	03/10/2023		698.80	✓
ST	064529	0	TAM ENTERP	TAM ENTERPRISES, INC	03/10/2023		8,028.00	✓
ST	064530	0	TRACK7.POS	TRACK 7 POSTAL CENTER	03/10/2023		90.18	✓
ST	064531	0	USA BLUEBO	USA BLUEBOOK	03/10/2023		2,573.45	✓
ST	064532	0	VERIZON000	VERIZON	03/10/2023		45.72	✓
ST	064533	0	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	03/10/2023		2,333.36	✓
ST	064534	0	W.E. TIMMER	W.E. TIMMERMAN COMPANY, INC.	03/10/2023		4,337.77	✓
ST	064535	0	WADESONS00	WADESON'S HOME CENTER	03/10/2023		437.08	✓
ST	064536	0	WALTER.SAM	SAMANTHA WALTER	03/10/2023		250.11	✓

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 03/10/2023 to 03/10/2023

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064537	O	WARWICK SC	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	03/10/2023		200.00	✓
ST	064538	O	WARWICK VE	WARWICK VALLEY VETERINARY	03/10/2023		400.00	✓
ST	064539	O	WB MASONCO	W.B. MASON CO., INC.	03/10/2023		291.12	✓
ST	064540	O	WERNERS001	WERNER'S FOR HOME & FAMILY	03/10/2023		373.00	✓
ST	064541	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	03/10/2023		217.48	✓
ST	064542	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	03/10/2023		495.88	✓
ST	064543	O	WOODARDS00	WOODARD'S CONCRETE PRODUCT	03/10/2023		861.40	✓
ST	064544	O	ZOTTEN.PET	PETER ZOTTEN	03/10/2023		300.00	✓
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		806,308.14	
Report Totals:							806,308.14	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 3/9/2023 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3/13/2023 Date  Town Clerk Deputy

Date: 03/15/2023  
Time: 1:25:36PM

# Selective Check Register

TOWN OF WARWICK

User: BONNIE  
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Including all check statuses

For Bank Id ST and Check Number from 064557 to 064559

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064557	O	KELLER JUS	JUSTIN KELLER	03/15/2023		7,015.09	
ST	064558	O	KOWAL, RUSS	RUSSELL KOWAL	03/15/2023		48.65	
ST	064559	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	03/15/2023		5,312.50	
Bank ID Totals:							12,376.24	
Report Totals:							12,376.24	

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

*Add'l vouchers approved by board 3/9/2023*

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 3-5-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3-15-23 Date    Eileen Costello Town Clerk