

February 23, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, February 23 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 - Absent
Councilman Kevin Shuback

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

Supervisor Sweeton asks everyone to join him in a moment of silence to honor Anthony Rudinski, father of two of our DPW workers, Diane Fotino, wife of a former past chief of the Warwick Fire Department, Irene Kearns, mother of one of our Police Officers also Grandmother to one of our police officers and to the family that lost their lives today in a fire in Monroe.

ACCEPTANCE OF MINUTES

1. Regular Meeting- February 9, 2023
2. Public Hearing- February 9, 2023 -Amend Chapter 20 Town of Warwick Investment Policy to include New York Class as an approved entity of the investments of Town funds
Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Regular Meeting and Public Hearing for Introductory Local Law No. 1 of 2023 entitled held on February 9, 2023
Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

CORRESPONDENCE:

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated February 7, 2023 to the Town Board regarding an application fee refund.

RICHARD HULL- Town Historian, Town of Warwick. Copies of Annual Reports submitted to the Town Board on February 10, 2023.

STEPHEN P. MANDRACCHIA – Attorney at Law. Letter dated February 14, 2023 to the Town Board requesting the Planning Board Fees to be waived for a lot line change to benefit the St. Stanislaus Cemetery in Pine Island.

DAWN PORTER – Member, Pine Island Recreational Board. Email dated February 20, 2023 to Town Clerk/Town Board requesting to be re-appointed to the Pine Island recreation Board.

JOHN A. MCGLOIN & ROBERT H. SCHMICK – Professional Land Surveyors. Letter to the Town Board dated February 21, 2023 regarding Land Surveying services for FEMA projects.

EILEEN M. ASTORINO – Town Clerk, Town of Warwick. Memo dated February 6, 2023 to the Town Board requesting a Budget Transfer.

KIMBERLY DECKER – Secretary, Township of Vernon Land Use Board. Notice of Adoption of Master Plan Comprehensive Farmland Preservation Plan, Storm water Management Plan and Open Space and Recreation Plan Update.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

Supervisor Sweeton: We are honored tonight to have a visiting elected official. Mayor Jesse Dwyer from the Village of Greenwood Lake. Welcome. Do you have any thing you would like to share from the Village?

Hon. Mayor Jesse Dwyer: The Village of Greenwood Lake is in the process of preparing for the Village’s Centennial Celebration of when we were incorporated as the Village of Greenwood Lake The meeting will be on March 13, 2023 at the Greenwood Lake Senior Center at 7pm. We have invited members of all organizations and businesses to come and participate in the process. We have great things planned. We certainly welcome anyone from the Town board and anyone who would like to join us as we prepare. There will be a reenactment of the vote to incorporate Greenwood Lake as a Village as well as the first Village Board meeting. On August 18th we will be opening a time capsule from 50 years ago. We hope to work with the Town Board and share the great history of the Village of Greenwood Lake.

Supervisor Sweeton: Thank you, sounds great.

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Dekay Rd.	Clean out trench drains
Tree Work	Big Island Rd.	Brush roadsides
	Little York Rd.	Brush roadsides
	Prison	Brush roadsides

Pot Holes	Town wide	Fill with cold patch
Vehicle Maint.	As needed	
Emerg. Repairs	As Needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul road grit to stockpile
Water Dept.	Jersey Ave.	Repair water mail

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 Humane Society has their inspection by Agriculture and Markets on March 1st in order to receive the remaining outstanding grant funds that are really needed. They would like to give a SHOUT OUT to Boy Scout troop 38 and their parents and our volunteers who helped them move back to the new shelter and to the Town of Warwick DPW for their support and assistance throughout construction. They will continue to operate by appointment only between 12 and 4 daily until further notice as they are still putting things away and getting settled. They have scheduled a Grand Re-Opening to be held on May 20th in a combined celebration/fundraiser for the 69th Anniversary of their incorporation. They continue to ask for donations of paper towels, pate canned cat food, bleach and Simple Green cleaner and ask that you PLEASE refrain from leaving any other non-monetary donations at the door at this time.

2. The Friendly Visitor Program as you know provides grocery shopping assistances, rides to essential appointments, visits and minor chores, wellness calls and more and they are need of volunteers. They are having volunteer training dates on February 28th at 5:30 p.m., March 9th at 10:00 a.m. and March 21st at 5:30 p.m. and they are all virtual and last about 90 minutes. If you're interested in helping your neighbors you can call 845-986-1124 ext. 400.

COUNCILMAN GERSTNER REPORT

1. The Warwick Department of Public Works has been busy cleaning out catch basins on DeKay Road, removing brush roadsides on Big Island Road, Little York Road and the Prison property, filling potholes town wide with cold patch, doing vehicle maintenance and emergency repairs as needed, replacing road signs town wide as needed, hauling road grit to stockpile and the water department repaired a water main on Jersey Avenue. I would like to thank all the troops for going out last night salting and sanding and I should have a report on that at the next meeting.

COUNCILMAN SHUBACK REPORT- No report at this time.

TOWN CLERK'S REPORT

Please excuse the appearance of the Town Clerk's office. We are in the middle of renovations. We have painted and will be installing new flooring within the next two weeks. Sorry for any inconvenience.

SUPERVISORS REPORT

1. Community Preservation Fund receipts for January 2023 were \$158,455.56 which brings the total in the fund to \$15,440,436.47 and the fund balance currently in the fund available for acquisition is \$785,108.39.

2. We are members of the New York State Municipal Comp Alliance and it is a member supported workers compensation insurance fund. We've been members since we broke away from the county plan quite a few years ago and we have saved significant amounts of money. They have a great training program, a safety committee headed up by Chief Rader and we have been using their resources. We have been rewarded by receiving a reimbursement check from the Comp Alliance in the amount of \$8,942.00, so thank you to the great safety record of the employees and to the performance of the Municipal Comp Alliance.

3. We will be holding jointly with the Village of Greenwood Lake a hiring job fair for lifeguards and swim instructors to serve this summer at the Town of Warwick's Mountain Lake Park Pools and the Village of Greenwood Lake's Thomas P. Morahan Waterfront Park. We need you to be able to enjoy working outside and be responsible. The salaries will range from \$15 to \$17 an hour depending on your experience and the minimum age is 16 years of age. The lifeguards and swim instructors will need the American Red Cross Certification. If you would like more information you can either call my office at 845-986-1120 or email the recreationdirector@townofwarwick.org. I want to again, thank the Mayor of the Village of Greenwood Lake for partnering with us on getting these lifeguards, it's important.

4. The Village of Florida is looking for a part-time Justice Court Clerk. If you have an interest in that it's 20 hours a week which can be a little flexible, they have evening court sessions on Thursday and the salary is \$18 per hour. Please e-mail info at villageoffloridany.org.

5. Code Red Alert is a system we are sharing with two other municipalities in the Village of Greenwood Lake and Village of Florida use it. We are using it now and we are encouraging citizens to sign up. You can text Warwick Alert to 99411 or you can go onto

our website and click on the button there to register or see the charming Town Clerk in her newly renovated office to get a form. Please sign up it's important for emergency messages.

6. Journal entries for the Boards information were made with the Comptroller and I did double check all of them, they were all in order and I thanked her for doing that job.

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:

#R2023-96 SEQRA- ADOPTION OF UPDATE TO WARWICK'S COMMUNITY PRESERVATION PLAN AND ACQUISITION OF THREE PARCELS IN UPDATED PLAN

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

Whereas, the Town Board of the Town of Warwick is considering action on an Update to the 2006 Community Preservation Project Plan that would permit use of the Community Preservation Fund to acquire and preserve three parcels of land or interests in the Town of Warwick parcels, which one is located adjacent to the Village of Warwick, the other two between several preserved farms and adjacent to two Town Parks, and

Whereas, an Environmental Assessment Form (EAF) dated 2/09/23 has been prepared to consider the environmental impacts of the two related actions, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed actions are Type 1 actions, and

Whereas, after examining the EAF, the Town Board has determined that there are no other involved and/or federal agencies on this matter.

Now Therefore Be It Resolved, that the Town Board hereby declares itself Lead Agency for the review of the actions, and

Be It Further Resolved, that a Determination of Significance will be made at such time as all reasonably necessary information has been reviewed by the Town Board to enable it to determine whether the action will or will not have a significant effect on the environment.

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

#R2023-97 SEQRA NEGATIVE DECLARATION - UPDATE OF COMMUNITY PRESERVATION PLAN (CPP) AND POTENTIAL ACQUISITION OF THREE PARCELS IN UPDATED CPP

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

Whereas, the Town Board of the Town of Warwick is the SEQR Lead Agency for conducting the environmental review of a proposed update to the Town's adopted Community Preservation Project Plan including acquisition of land or the interests in land identified in the Updated Plan in the Town of Warwick, Orange County, New York, and

Whereas, there are no other involved agencies pursuant to SEQR but the New York State Department of Agriculture and Markets and Department of Environmental Conservation and Office of Parks, Recreation and Historic Preservation are Interested Agencies as defined in the SEQR Regulations due to Town Law's mandatory filing requirement for adopted Community Preservation Plans, and

Whereas, the Town Board has prepared a Full Environmental Assessment Form (EAF) including Parts 1, 2, and 3 for the action dated 2/9/23, the probable environmental effects of the action, and has considered such impacts as disclosed in the EAF.

Now Therefore Be It Resolved, that the Town Board adopts the findings and conclusions relating to probable environmental effects contained within the attached EAF and Negative Declaration and authorizes the Town Supervisor to execute the EAF and file the Negative Declaration in accordance with the applicable provisions of law including with the Town Supervisor, Town Board, and filing a Notice of such action in the Environmental Notice Bulletin, and

Be It Further Resolved, that the Town Board authorizes the Town Supervisor to take such further steps as might be necessary to discharge the Lead Agency's responsibilities on this action.

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

#R2023-98 AMEND RESOLUTION #R2023-81 AUTHORIZATION TO ADD PARCELS TO THE COMMUNITY PRESERVATION PROJECT PLAN

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to amend resolution #R2023-81 Authorization to add parcels to the community preservation project plan. The addition of the following parcels to the Community Preservation Project Plan, Section B:

17-1-23.21
54-1-40
305-3-7.2

The Town Clerk is directed to forward a copy of the revised plan to each of the following: Commissioner, New York State Department of Environmental Conservation, Commissioner, New York State Department of Agriculture and Markets, and Commissioner, Office of Parks, Recreation and Historic Preservation.

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

Discussion: Supervisor Sweeton stated that all three of those resolutions pertained to adding parcels to the Community Preservation Plan which is a requirement for us to eventually acquire the rights and/or the property. They must reside in the plan in order to be eligible for the funds.

#R2023-99 BUDGET TRANSFER – TOWN CLERK

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

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Training A00.00.1410.480	Equipment A00.00.1410.200	\$1000.00
Training A00.00.1989.480	Equipment A00.00.1410.200	\$500.00

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

#R2023-100 REFUND PLANNING BOARD SITE PLAN APPLICATION FEE- JUDE ALBANESE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund the site plan application fee to Jude Albanese in regards to SBL#74-5-4 in the amount of \$150.00 as per recommendation letter from the Planning Board Secretary dated February 7, 2023.

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

#R2023-101 REQUEST TO SERVE ALCOHOL – WARWICK GARDNERS

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution granting permission to Warwick Gardeners to serve alcohol at the Mountain Lake Park on July 8, 2023. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2023-102 REQUEST TO SERVE ALCOHOL – BART AMATETTI

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Bart Amatetti to serve alcohol at the Wickham Woodland Manor on March 11, 2023 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 Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2023-103 REQUEST TO SERVE ALCOHOL – CIARA & PATRICK HAYES

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Ciara & Patrick Hayes to serve alcohol at the Wickham Woodland Manor on March 18, 2023 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 Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2022-104 REQUEST TO SERVE ALCOHOL – THOMAS DEFRANCESCO

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to Thomas DeFrancesco to serve alcohol at the Wickham Woodland Manor on April 29, 2023 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 Kowal Absent) Supervisor Sweeton declared this resolution duly adopted.

#R2023-105 REQUEST TO SERVE ALCOHOL – BEVELY BRAXTON (WE THE PEOPLE)

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to Beverly Braxton (We the People) to serve alcohol at the Mountain Lake Park on April 29, 2023. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2023-106 REQUEST TO SERVE ALCOHOL – MICHELE DOUGHERTY

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Michele Dougherty to serve alcohol at the Mountain Lake Park on April 22, 2023. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2023-107 WAIVE APPLICATION FEE – ST. STANISLAUS ROMAN CATHOLIC CHURCH

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to waive the Town's application fees associated with the sketch plan application and minor subdivision application in connection for a lot line change to benefit the St. Stanislaus Cemetery in Pine Island.

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

Discussion: Supervisor Sweeton stated that they've done this routinely for not-for-profit and ecumenical entities.

#R2023-108 RE-APPOINTMENT FOR PINE ISLAND RECREATIONAL BOARD – DAWN PORTER

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to re-appoint Dawn Porter to the Pine Island Recreational Board for a term of Four (4) years to expire March 31, 2027.

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

#R2023-109 AUTHORIZATION TO SIGN 2022 SERVICE AWARD PROGRAM CERTIFICATE (LOSAP) – WARWICK VOLUNTEER AMBULANCE CORP.

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign the 2022 Service Award Program Certificate (LOSAP) for the Warwick Volunteer Ambulance Corp.

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

#R2023-110 SPECIAL EVENT PERMIT – FRIENDS OF THE HATHORN HOUSE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting approval to the Friends of the Hathorn House to close Hathorn Road from the westerly bound cemetery (Moore House Property) to the Corner of Ct. Rt 1 on May 21, 2023 from 3:00 p.m. to 8:00 p.m. for the purpose of hosting a Special Educational Living History Event for "Founders' Day. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19. Application and Certificate of Insurance are on file in the Clerk's office.

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

#R2023-111 ACCEPT COST ESTIMATES FOR LAND SURVEYING SERVICES TO FACILITATE DESIGN FOR FIVE (5) FEMA PROJECTS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept the following cost estimates for land surveying services to facilitate design by HDR for the following FEMA projects:

1. Hoyt Road Culvert replacement. Estimated cost \$7,500.00
2. Ball Road Culvert replacement. Estimated cost \$7,500.00
3. Cascade Road Culvert replacement. Estimated cost \$6,000.00
4. Pumpkin Hill Road Culvert replacement. Estimated cost \$6,000.00
5. Old Ridge Road Retaining Wall replacement. Estimated cost \$7,500.00

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

#R2023-112 BUDGET TRANSFER - SUPERVISOR

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>
SW4 Surplus SW4.00.1000	SW4 Capital SW4.00.9950.900	\$194,956.24

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 just a bookkeeping movement and it was booked in the water district and needs to be put into their capital account. This was for an upgrade to their pump station at the time and it was never transferred.

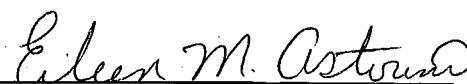
BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Kowal Absent)

PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – Thank you again to the Mayor of Greenwood Lake for visiting us this evening.

ADJOURN: Motion Councilman DeAngelo seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Kowal Absent) 7:49 p.m.

02-23-23 CP.


Eileen Astorino, Town Clerk

Date: 02/23/2023
Time: 9:47:23AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/24/2023 to 02/24/2023

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064326	O	AFLAC00000	AFLAC NEW YORK	02/24/2023		1,837.14	
ST	064327	O	AMAZONGCAP	AMAZON CAPITAL SERVICES, INC	02/24/2023		179.23	
ST	064328	O	ARKEL00000	ARKEL MOTORS, INC.	02/24/2023		6,528.64	
ST	064329	O	ASTORINO E	EILEEN ASTORINO	02/24/2023		434.34	
ST	064330	O	ASTORINOBE	BENJAMIN ASTORINO	02/24/2023		27.02	
ST	064331	O	AWISCO....	AWISCO	02/24/2023		24.93	
ST	064332	O	BCICAPITAL	BCICAPITAL, INC	02/24/2023		48,110.35	
ST	064333	O	BEACON GRA	BEACON GRAPHIC LLC	02/24/2023		471.24	
ST	064334	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	02/24/2023		4,695.64	
ST	064335	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	02/24/2023		1,608.75	
ST	064336	O	CABLEVISIO	OPTIMUM	02/24/2023		279.28	
ST	064337	O	CARTRIDGE.	CARTRIDGE WORLD	02/24/2023		239.98	
ST	064338	O	CHAMBERS,A	ASHLEY CHAMBERS	02/24/2023		400.00	
ST	064339	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	02/24/2023		86.50	
ST	064340	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	02/24/2023		21.00	
ST	064341	O	CINTASCORP	CINTAS CORPORATION	02/24/2023		106.93	
ST	064342	O	CORSITIRE0	CORSI TIRE	02/24/2023		1,985.00	
ST	064343	O	DALYBRENDA	BRENDAN DALY	02/24/2023		50.00	
ST	064344	O	DOMBROWSKI	DOMBROWSKI'S LAWN	02/24/2023		1,543.93	
ST	064345	V	DOWSER LLC	DOWSER, LLC	02/24/2023		0.00	
ST	064346	O	DOWSER LLC	DOWSER, LLC	02/24/2023		251.17	
ST	064347	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	02/24/2023		1,184.24	
ST	064348	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	02/24/2023		1,687.50	
ST	064349	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	02/24/2023		32,323.94	
ST	064350	O	ETCHEDIN,T	ETCHED IN TIME ENGRAVING	02/24/2023		12.00	
ST	064351	O	EUPRICHDEB0	DEBORAH A. EURICH	02/24/2023		208.52	
ST	064352	O	FLORIDA000	FLORIDA FIRE DISTRICT	02/24/2023		438,048.00	
ST	064353	O	G AND T000	G AND T AUTO PARTS INC.	02/24/2023		1,602.47	
ST	064354	O	GALLS00000	GALL'S INC.	02/24/2023		372.20	
ST	064355	O	GERSTNERJ0	JAMES GERSTNER	02/24/2023		746.22	
ST	064356	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	02/24/2023		6,772.42	
ST	064357	O	GREENWOOD0	GREENWOOD LAKE JOINT FIRE DISTRICT	02/24/2023		897,000.00	
ST	064358	O	GREENWOODH	GREENWOOD HOMES	02/24/2023		800.00	
ST	064359	O	GURDA OIL0	GURDA OIL CO., INC.	02/24/2023		2,370.00	
ST	064360	O	HDR ENGINE	HDR ENGINEERING P.C.	02/24/2023		13,721.25	

Date: 02/23/2023
Time: 9:47:23AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/24/2023 to 02/24/2023

User: BONNIE
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064361	O	HEALEY FOR	HEALEY FORD LLC	02/24/2023		165.00	
ST	064362	O	INTER.WAST	INTERSTATE WASTE SERVICE	02/24/2023		2,246.53	
ST	064363	O	KAYTES0000	LEO KAYTES FORD INC.	02/24/2023		7.86	
ST	064364	O	KRYSTAL CL	KRYSTAL KLEANING LLC	02/24/2023		1,240.00	
ST	064365	O	LUTHIN BRI	BRIAN LUTHIN	02/24/2023		399.99	
ST	064366	O	MANTE.MA&J	MARK & JILL MANTE	02/24/2023		2,808.75	
ST	064367	O	MARANGIDIS	MARANGI DISPOSAL	02/24/2023		85,062.60	
ST	064368	O	MIDVALLEYC	MID VALLEY CONTRACTORS INC	02/24/2023		26,900.00	
ST	064369	V	MISSIONMAT	MISSION MATERIALS LLC	02/24/2023		0.00	
ST	064370	O	MISSIONMAT	MISSION MATERIALS LLC	02/24/2023		13,991.36	
ST	064371	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	02/24/2023		417.00	
ST	064372	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	02/24/2023		7,665.00	
ST	064373	O	NYS RETIRE	NEW YORK STATE RETIREMENT	02/24/2023		100.00	
ST	064374	O	NYS-CHIEF0	N.Y. STATE ASSOCIATION OF CHIEFS OF POLICE, INC.	02/24/2023		175.00	
ST	064375	O	NYSATSBPRO	NYSATSB PROGRAMS, INC.	02/24/2023		800.00	
ST	064376	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	02/24/2023		1.81	
ST	064377	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	02/24/2023		316,284.23	
ST	064378	O	NYSMAGISTR	NEW YORK STATE MAGISTRATES ASSOCIATION	02/24/2023		330.00	
ST	064379	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	02/24/2023		392.40	
ST	064380	O	ORANGE & R	ORANGE & ROCKLAND UTILITIES, INC.	02/24/2023		28.25	
ST	064381	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/24/2023		0.00	
ST	064382	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	02/24/2023		25,685.05	
ST	064383	O	OTOLLES HA	O'TOOLES HARLEY DAVIDSON	02/24/2023		572.14	
ST	064384	O	P.I. AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	02/24/2023		75,000.00	
ST	064385	O	P.I. FIRE0	PINE ISLAND FIRE DISTRICT	02/24/2023		531,916.00	
ST	064386	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	02/24/2023		663.44	
ST	064387	O	PIT/BOW179	PITNEY BOWES, INC.	02/24/2023		91.84	
ST	064388	O	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	02/24/2023		400.00	
ST	064389	O	QUACKEN.00	QUACKENBUSH WATER SYSTEMS	02/24/2023		14,828.00	
ST	064390	O	RADER.JOHN	JOHN RADER	02/24/2023		498.00	
ST	064391	O	RESERVEACT	RESERVE ACCOUNT	02/24/2023		5,000.00	
ST	064392	O	RINGSQUARE	RINGSQUARED TELECOM LLC	02/24/2023		494.51	
ST	064393	O	SASSO.MICH	MICHAEL SASSO	02/24/2023		5,002.26	
ST	064394	O	SEELY00000	SEELY & DURLAND, INC.	02/24/2023		644.00	
ST	064395	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	02/24/2023		140.00	

Date: 02/23/2023
Time: 9:47:23AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 02/24/2023 to 02/24/2023

User: BONNIE
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064396	O	SHARE00000	SHARE CORPORATION	02/24/2023		1,391.50	
ST	064397	O	STEVENS MO	MELISSA STEVENS	02/24/2023		118.07	
ST	064398	O	SUPERORPLU	SUPERIOR PLUS ENERGY	02/24/2023		3,160.49	
ST	064399	O	SWEETON000	MICHAEL P. SWEETON	02/24/2023		78.85	
ST	064400	O	TAM ENTERP	TAM ENTERPRISES, INC	02/24/2023		450.00	
ST	064401	O	TECHLOCK&K	TECH LOCK & KEY	02/24/2023		250.00	
ST	064402	O	TEITZ000000	E. TETZ & SONS INC.	02/24/2023		890.46	
ST	064403	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	02/24/2023		168.75	
ST	064404	O	TOLBYMAIL	TOLLS BY MAIL	02/24/2023		4.00	
ST	064405	O	TOWFLORIDA	TOWN OF WARWICK AMBULANCE DISTRICT # 4	02/24/2023		26,841.67	
ST	064406	O	VERIZON WI	VERIZON WIRELESS	02/24/2023		225.16	
ST	064407	O	VISIONHUDS	VISION HUDSON VALLEY	02/24/2023		100.00	
ST	064408	O	WADESONS00	WADESON'S HOME CENTER	02/24/2023		344.81	
ST	064409	O	WAR. AMBUL	TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1	02/24/2023		128,133.33	
ST	064410	O	WARWICK FI	WARWICK FIRE DISTRICT #1	02/24/2023		1,788,459.00	
ST	064411	O	WERNERS001	WERNER'S FOR HOME & FAMILY	02/24/2023		860.85	
ST	064412	O	WRIGHT,RIS	WRIGHT RISK MGMT. CO., LLC	02/24/2023		2,750.00	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910	Bank ID Totals:	4,539,907.79	
Report Totals:							4,539,907.79	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2-23-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-24-23 Date Elen Ostrowski Town Clerk

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Vendor Number from CARPETNETW to CARPETNETW

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE/ VOID DATE	AMOUNT	EFT	DP
ST	064419	O	CARPETNETW	CARPET NETWORK & FLOOR COVERINGS INTERNATIONAL	02/24/2023		2,750.00		
	Bank ID:	ST	Name: STERLING NATIONAL BANK	Checking Account #: 6700102910		Bank ID Totals:	2,750.00		
						Report Totals:	2,750.00		

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 2-23-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-27-23 Date
Elin M. Astor Town Clerk