

April 27, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 27, 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 – Absent  
DPW Commissioner, Ben Astorino  
Police Chief, John Rader

Supervisor Sweeton asked the public to pause for a moment of silence for the passing of Jim Moore, a former member of the Town of Warwick PDR Committee who helped mitigate the dispute between Warwick and Greenwood Lake in terms of how to allocate the fundings. We want to honor his services and give our condolences to his wife Barbara.

#### **ACCEPTANCE OF MINUTES**

1. Public Hearing- April 13, 2023 Amendment of Chapter 129 of the code of the Town of Warwick entitled “Short-term Rental Property” by replacing the entire chapter.

2. Regular Meeting- April 13, 2023

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing to Amend Chapter 129 of the code of the Town of Warwick entitled “Short-Term Rental Property” by replacing the entire chapter held on April 13, 2023 and the Regular Meeting held on April 13, 2023.

Motion Carried (5 Ayes, 0 Nays)

#### **CORRESPONDENCE:**

**BONNIE KANE** – Comptroller, Town of Warwick. Email dated April 17, 2023 to the clerk regarding a budget transfer.

**WARWICK CARES** – May is Mental Health Awareness Month. A day filled with Hope, Love and Support. Saturday, May 6, 2023 12:00 noon – 4:00pm at the Village Green, Railroad Ave. in the Village of Warwick.

**JENNIFER R. DILALLO** – Director, Office of Justice Court Support. Letter to Hon. Nancy B Brenner-DeAngelo including a Certificate of Completion Continuing Judicial Education Program.

**KATHY HOCHUL - Governor, State of New York.** Governor Hochul signed legislation (S.739A/A.6300A) into law, creating a new path for people over the age of 18 to apply for one-day designation, authorizing them to solemnize a single marriage on a specified day in the State of New York. Beginning on March 28, 2023, any person eighteen years old and over can solemnize a Marriage Ceremony in New York State after obtaining a One-Day Marriage Officiant License from the Office of the Town Clerk. A One-Day Marriage Officiant does not have to be a resident of the City of New York or New York State. The fee is \$25.00 for the one-day officiant application.

**BOARD'S DISCUSSION ON CORRESPONDENCE**

Supervisor Sweeton stated that Governor Hochul signed legislation creating a new path for people over the age of 18 to apply for a one-day designation to solemnize a single marriage on a specified day.

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

<u>WORK BEING DONE</u>		<u>REASON FOR WORK</u>
<b>DITCH WORK</b>	DeKay Rd.	Ditch roadsides
	Kain Rd.	Ditch roadsides
	Little York Rd.	Ditch roadsides
<b>TREE WORK</b>	Woods Rd.	Take down dead tree
<b>BALL FIELDS</b>	Town wide	Mow & maintain
<b>POT HOLES</b>	Town wide	Fill with hot mix
<b>VEHICLE MAINT.</b>	As needed	
<b>EMERG. REPAIRS</b>	As needed	
<b>ROAD SIGNS</b>	Town wide	Replace as needed
<b>HAUL MATERIAL</b>	Stockpile	Haul 1/4" stone to stockpile

**PARKS DEPARTMENT**

Union Corners Park	Open	Town
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Mountain Lake Park	Fishing Pond Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Lake Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open	Town
Pine Island Park	Open	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. 1 The Post Report for March 2023 is as follows: Greenwood Lake had 115 calls, the Town outside the Village had 443 calls, Pine Island had 200 calls, the Village of Warwick had 367 calls and the Greenwood Lake Volunteer Ambulance District had 58 calls for a total of 1,183 for the month of March.

2. The Town of Warwick Police Department is having an Espresso Mixer on May 8<sup>th</sup> from 8:00 a.m. until 10:00 a.m. at the Town Hall. You can mingle, network, make new friends and enjoy tasty treats, coffee, tours and learn about their recently awarded Certificate of Accreditation.

Supervisor Sweeton – I believe that’s a Chamber sponsored mixer at the Police Department.

Police Chief Rader – We are hosting the morning mixer with the Chamber. With Police Week in the month of May we have different events throughout the month.

3. Suzyn Barron from the Warwick Valley Humane Society asked me to thank the Department of Public Works who demolished and removed their non-salvageable shed known as Bambi’s Barn. The homeless rabbits and guinea pigs now occupy one of the rooms in our new shelter facility.

4. The Warwick Valley Humane Society is hosting their second annual Walk N Wags Dog Walk-a-thon on Sunday, May 7<sup>th</sup> at the Pine Island Park located at 37 Kay Road in Pine Island from 1:00 p.m. until 4:00 p.m. with all the proceeds benefitting their homeless pets. This fun day will include doggie bags to all participants, dog contests, prizes, food, music and kid’s activities too. Preregistration entry fee is only \$25 and \$30 for same day registration. Special prizes to be awarded to the top 3 pledge raisers. For more information you can go to wvhumane.org under the events tab.

5. The Warwick Valley Humane Society has expanded their Seniors for Seniors Program. This is for Seniors on a fixed income who need help with veterinary care for their senior pet either with cost or transportation you can contact the Warwick Humane at 845-986-2473.

6. Currently they have at the shelter 9 dogs, 55 cats and kittens, 8 rabbits, 2 guinea pigs and a parakeet.

7. They have a wish list of paper towels, paper plates, bleach, simple green, Pate style canned cat food, fresh veggies romaine lettuce, carrots, red bell peppers, bananas, spring mix lettuce and plain creamy peanut butter (xylitol free).

8. Town of Warwick Friendly Visitor Program for the month of March the number of neighbors helped was 26, the number of volunteers helping those neighbors was 20, the total number of services provided by volunteers was 330 and the number of volunteer hours provided were 177. They are always in need of volunteers and they are having volunteer training on Tuesday, May 9<sup>th</sup> at 5:30 p.m., Thursday, June 8<sup>th</sup> at 10:00 a.m. and Thursday, June 27<sup>th</sup> at 5:30 p.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. At the last meeting you had a resolution commemorating Arbor Day and there's a few events coming up this weekend to recognize that. On Friday, May 28<sup>th</sup> at 11:00 a.m. they are going to have a tree planting at Mountain Lake Park and on Saturday, May 29<sup>th</sup> at 10:00 a.m. at the Wickham Woodlands they are going to be planting trees and the location is when you go into the park and you see the smokestack it will be at that end of the park or by the Last Whiskey Bar if you know where that is.

#### COUNCILMAN GERSTNER REPORT

1. The DPW is busy doing ditch work on DeKay Road, Kain Road and Little York Road, taking down dead trees on Woods Road, mowing and maintaining all of the ball fields, filling pot holes town wide with hot mix, vehicle maintenance and emergency repairs as needed, replacing road signs as needed and hauling 1/4" stone to stockpile.

#### COUNCILMAN SHUBACK REPORT

1. I would like to remind people that there is still a ban on burning until May 14<sup>th</sup>. Even though we had rain you still need to check with the local fire departments. At Union Corners Park we are working on the back field and we are asking people to please stay off of the field for the next couple of months because we want to get that field seeded in nicely. We will have posted signs because we don't want anyone walking around there and getting hurt because they are doing construction there.

Supervisor Sweeton – That's the far back field and we appreciate Warwick Soccer's contribution.

Councilman Shuback – The Warwick Soccer Club donated a lot of money to help fix it up.

#### TOWN CLERK'S REPORT

1. \*Bid Proposal for Maintenance & Snow Removal for Kings Estate Park District

1. Elegant Landscaping  
105 Glenmere Ave.  
Florida, NY 10921

Bid Proposal: \$1,916.16 monthly

2. Daubert's Lawn Service & Landscaping  
35 Grand Street  
Warwick, NY 10990

Bid Proposal: No Submittal

3. **RD Landscaping LLC**  
273 Little York Road  
Warwick, NY 10990  
Bid Proposal: No Submittal
4. **Wright Brothers Landscaping**  
4 the Circle  
Warwick, NY 10990  
Bid Proposal: No Submittal
2. **\*Bid Proposal for Maintenance of Town Hall Elevator**
  1. **Next Level Elevator Service**  
650 Central Park Ave.  
Yonkers, NY 10704  
Bid Proposal: No Submittal
  2. **Kone, Inc.**  
25 Post Rd.  
Albany, NY 12205  
Bid Proposal: : No Submittal
  3. **Shindler Elevator Corp.**  
5 Odell Plaza, Suite 148  
Yonkers, NY 10701  
Bid Proposal: No Submittal
  4. **Champion Elevator**  
1450 Broadway, 5<sup>th</sup> Floor  
New York, NY 10018  
Bid Proposal: \$315.46 (monthly)
3. **\*Bid proposal for a 12 X 24 Shed for Mountain Lake Park.**
  1. **Quality Sheds**  
1140 Rt 17A  
Greenwood Lake, NY 10925  
Bid Proposal: \$6,450.00
  2. **Superior Sheds**  
P.O. Box 322  
New Hampton, NY 10958  
Bid Proposal: \$7,950.00
  3. **Foote's Amish Sheds**  
Route 17M  
Goshen, NY 10924  
Bid Proposal: \$\$7,915.00
4. **\*Bid proposal for 12X18 with 30x3/8-inch stick, grave markers flags**
  1. **Online Store-Flaf.com**  
1000 Westinghouse Dr.  
New Stanton, PA 15672  
Bid Proposal: \$\$5,384.08
  2. **Flags USA.com**  
955 E Devon Ave.  
Bartlett, IL 60103  
Bid Proposal: \$ 3,968.13
  3. **Flags USA.com**  
955 E Devon Ave.  
Bartlett, IL 60103  
Bid Proposal: \$ 4,880.54
5. **\*Bid Proposal for the replacement of the roof shingles complete tear off for approximately +/- 170 square. Proposal should include all flashing, sealing of joints, hips, valleys etc. Owens Corning Tru Definition Duration Shingles or equivalent must be used.**

1. **Precision Roofing Inc.**  
22 Karr Lane  
Southfields, NY 10975  
Bid Proposal: Lump Sum \$187,000.00 (other charges for unforeseen items listed on contract)

Supervisor Sweeton – this is a complete roof replacement because they are architectural and shingles and you can't re-roof over, so they have to be removed and new roofing. I will point out that the last bids that we rejected last from Precision was \$218,000 and from the second bidder it was \$211,000. We saved about \$24,000 rebidding it and it was a good cause because it's sorely needed and so we'll move forward with that.

### **SUPERVISORS REPORT**

1. Operation Clean Sweep was fairly successful, it was busy in South Street and they collected all kinds of stuff. The paper shredding was popular, the pill drop, the eyeglass case drop, I don't know how the oil went. They were collecting also the Coolest Recycling Drive which is where mostly air conditioners were dropped off so that we could pull the freon out of them and then recycle them. They did that at 3 places here at Town Hall on a Monday, they did it in Greenwood Lake on a Tuesday and Florida on Wednesday and again on Saturday. I think they got over 100 units, but overall, it was a successful day. Commissioner you said there seemed to be less bags on the roads for pick up.

Commissioner Astorino – Usually we have a single axle dump truck at least two and this year we were down to one.

Supervisor Sweeton – People were either less messy or they did what they did. The County once again waived the tipping fees, so that was great and we appreciate that.

2. Councilman Kowal mentioned the Arbor Day celebration, so make sure you mark those on your calendars.

3. Tomorrow here in the parking lot the Orange County Mobile DMV Unit will be here from 10:00 a.m. until 12:30 p.m. and then from 1:30 p.m. until 3:00 p.m. and it will do all of the services that DMV does except give tests. If you need anything they can do it in this mobile unit, so we're looking forward to that. We thank Orange County Clerk, Kelly Eskew for bringing that over here and we will get it again periodically because it moves around the county, so mark your calendars.

4. Councilman Kowal mentioned the Transformation Trails initiative which will be kicking off this Saturday at 10:00 a.m. at the Whiskey Bar smoke stack end of Wickham Woodlands.

5. We are going to have a dedication of a softball field that is near the Wickham Manor House which is the old Quality of Life building behind the Beautiful People Field. We were approached by the Little League and they wanted to name it in honor of Robert Bobby Faulls who was a DPW worker here who unfortunately passed away to early. They are going to dedicate the field in his memory with a beautiful sign on May 6<sup>th</sup>, so come out

and remember him. They are going to serve some hotdogs and hamburgers, it's a nice effort.

6. Journal entries I did make with the Comptroller, I checked them all 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)**

No comments from the Board or the public.

**NEW BUSINESS:**

**#R2023-165 AUTHORIZE BUDGET TRANSFER RPTL §467 MANDATED  
POSTCARDS - COMPTROLLER**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to approve the following Budget Transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Contingency A.00.1990.410	Printing A00.1355.452	\$580.00
	Postage A00.1355.450	\$4,567.64

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

Discussion: Supervisor Sweeton stated this is another typical unfunded mandate from the State of New York. Our so-called representatives in Albany passed a law last year that people had to be notified twice that the state offers a senior star exemption. The first notice goes out on their tax bill which is done all the time and now they had to do a separate mailing or be in violation of the law. We did it and it cost our taxpayers about \$5,000, so thank you State of New York.

**#R2023-166 APPOINT PART – TIME DEPARTMENT OF PUBLIC WORKS  
LABORER – HENRY GROEN**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint Henry Groen as a part-time Department of Public Works Laborer at a pay rate of \$16.25 per hour effective April 29, 2023.

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

**#R2023-167 ACCEPT BID PROPOSAL FOR ELEVATOR MAINTENANCE –  
CHAMPION ELEVATOR**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept bid proposal from Champion Elevator for the maintenance of the Town Hall elevator at an amount not to exceed \$315.46 per month.

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

**#R2023-168 ACCEPT BID PROPOSAL FOR SHED AT MOUNTAIN LAKE PARK**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Quality Sheds for a 12 X 24 Shed for Mountain Lake Park in an amount not to exceed \$6,450.00.

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

**#R2023-169 CONFIRM ADOPTION OF RESOLUTION #R2022-284 AUTHORIZING  
THE SUPERVISOR TO SIGN LEASE AGREEMENT – DELAWARE  
RIVER SOLAR**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to confirm the adoption of Resolution #R2022-284 adopted on August 18, 2022 authorizing the Supervisor to sign a lease with Delaware River Solar, in order to allow for the publication and notice of permissive referendum as required by law.

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

Discussion: Supervisor Sweeton stated that this was an inadvertent mistake, it's required and we are doing it now. This is going to be on town land that will produce approximately \$25,000 a year or so in revenue to the town and we are looking forward to that.

**#R2023-170 ADOPT LOCAL LAW NO. 2 OF 2023 – “AMENDING CHAPTER 129 –  
SHORT TERM RENTALS”**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to adopt Local Law No. 2 of 2023 entitled “Amending Chapter 129 – Short Term Rentals” by replacing the entire Chapter.

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

Discussion: Supervisor Sweeton stated that we had the hearing and this is a way to tighten up a little bit of the abuse, even though the abuse may be small it is significant to the residents that it affects. We are looking for a good compliance from those that want to engage in short term rentals. We do thank the committee for their input and their guidance in getting us the unauthorized ones and the Building Department for dealing with it, I know it's not easy.



**#R2023-171 ACCEPT BID PROPOSAL TO REPLACE ROOF AT TOWN HALL**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept bid from Precision Roofing to replace the roof at Town Hall for the contracted price of \$187,000.00 (other charges for unforeseen items listed on contract).

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

Discussion: Supervisor Sweeton stated we discussed this during the bid reflections.

**#2023-172 AUTHORIZE SUPERVISOR TO FILE AND OBTAIN A WEX FLEET FUELING CARDS**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to file and obtain a Wex Fleet Fueling cards under NYS Contract No. PS67946 for Municipal Vehicles in the event that municipal fuel pumps are inoperable.

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

Discussion: Supervisor Sweeton stated that this happens on occasion and we don't want the fleet to be without fuel.

**#R2023-173 REQUEST TO SERVE ALCOHOL – CHRISTINE STAGE**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Christine Stage to serve alcohol at Union Corners Park 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.

**#R2023-174 REQUEST TO SERVE ALCOHOL – LISA LOPEZ**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Lisa Lopez to serve alcohol at Mountain Lake Park on June 3, 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.

**#R2023-175 REQUEST TO SERVE ALCOHOL – WARWICK VALLEY ROTARY**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Warwick Valley Rotary Club to serve alcohol at Mountain Lake Park on June 28, 2023. 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.

**#R2023-176 REQUEST TO SERVE ALCOHOL – WICKHAM WORKS/WARWICK CENTER FOR PERFORMING ARTS**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to Wickham Works/Warwick Center for Performing Arts to serve alcohol at Mountain Lake Park on August 26<sup>th</sup> & 27<sup>th</sup>, 2023. 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.

**#R2023-177 ACCEPT BID PROPOSAL – US STICK FLAGS GRAVE MARKERS**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept a bid proposal from United States-Flag.com for the purchase of 2,962 United States stick flags 12x18 with 30x3/8 in stick, sewn edge grave marker flags for Memorial Day in an amount not to exceed \$3,968.13.

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

Discussion: Councilman Gerstner stated that he believed that one was the one unhemmed, so that's ok because I know one was unhemmed and one was hemmed.

**#R2023-178 AMEND SCHEDULE OF FEES – ADD ONE DAY MARRIAGE OFFICIENT FEE**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to add the fee of \$25.00 to the Town's Schedule of fees for a One Day Marriage Officiant application.

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

**#R2023-179 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT- ORANGE & ROCKLAND UTILITIES**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing the supervisor to sign an agreement with Orange & Rockland Utilities granting a permanent easement along and under the existing transmission line at the former Mid - Orange correctional facility property. Subject to permissive referendum.

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

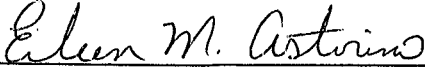
Discussion: Supervisor Sweeton stated that this is under their existing line and through some snafu with the transfer from the State the easement didn't get renewed and now we are renewing it with them and they will be compensating the town for that.

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

Supervisor Sweeton – We will see you at Arbor Day and at the DMV Bus tomorrow.

**ADJOURN: Motion Councilman Gerstner seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:54 p.m.  
04-27-23 CP.**

  
Eileen M. Astorino  
Eileen Astorino, Town Clerk

Date: 04/20/2023  
Time: 2:41:16PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 04/20/2023 to 04/20/2023

User: BONNIE  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064845	O	ORANGE MUN	ORANGE COUNTY MUNICIPAL PLANNING FEDERATION	04/20/2023		230.00	
				Checking Account #:			230.00	
							230.00	

Report Totals: 230.00

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 4/27/23 and allowed in the amount of \$230.00. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

5/1/23 Date  Deputy Town Clerk

Date: 04/28/2023  
 Time: 9:41:42AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064868 to 064968

User: BONNIE  
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064868	O	ACUTY SPE	ACUTY SPECIALTY PRODUCTS, INC.	04/28/2023		179.91	✓
ST	064869	O	ALTEVA TEL	WVT	04/28/2023		35.88	✓
ST	064870	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	04/28/2023		205.96	✓
ST	064871	O	ARKEL00000	ARKEL MOTORS, INC.	04/28/2023		3,378.64	✓
ST	064872	O	ASTORINO.E	EILEEN ASTORINO	04/28/2023		43.84	✓
ST	064873	O	AWISCO....	AWISCO	04/28/2023		24.93	✓
ST	064874	O	BADGEANDWA	BADGEANDWALLET.COM	04/28/2023		185.00	✓
ST	064875	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	04/28/2023		250.66	✓
ST	064876	O	BEYSEL.WIL	WILLIAM BEYSEL	04/28/2023		3,000.00	✓
ST	064877	O	BLUE360MED	BLUE360 MEDIA, LLC	04/28/2023		485.37	✓
ST	064878	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	04/28/2023		3,367.50	✓
ST	064879	O	CABLEVISIO	OPTIMUM	04/28/2023		755.29	✓
ST	064880	O	CARTRIDGE.	CARTRIDGE WORLD	04/28/2023		279.96	✓
ST	064881	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	04/28/2023		99.80	✓
ST	064882	O	CHEMSEARCH	CHEMSEARCH	04/28/2023		79.53	✓
ST	064883	O	CHRYSLELRIE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	04/28/2023		214.42	✓
ST	064884	O	CINTASCORP	CINTAS CORPORATION	04/28/2023		135.40	✓
ST	064885	O	DEERE&COMP	DEERE & COMPANY	04/28/2023		71,999.43	✓
ST	064886	O	DEVITTS SU	DEVITTS SUPPLY INC.	04/28/2023		8,645.00	✓
ST	064887	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	04/28/2023		31.00	✓
ST	064888	O	DOCKHANDSE	DOCKHAND SERVICES LLC	04/28/2023		1,000.00	✓
ST	064889	O	DOMBROWSKI	DOMBROWSKI'S LAWN	04/28/2023		69.98	✓
ST	064890	O	DOWSER LLC	DOWSER, LLC	04/28/2023		205.49	✓
ST	064891	O	DTH0000000	DTH SEPTIC SERVICE INC.	04/28/2023		4,210.00	✓
ST	064892	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	04/28/2023		157.53	✓
ST	064893	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	04/28/2023		27,571.46	✓
ST	064894	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	04/28/2023		48.00	✓
ST	064895	O	FEDEXFREIG	FEDEX FREIGHT	04/28/2023		35.97	✓
ST	064896	O	FINK000000	ROBERT W. FINK, ESQ.	04/28/2023		1,300.00	✓
ST	064897	O	FISHER AUT	FISCHER'S AUTO REPAIR	04/28/2023		2,408.59	✓
ST	064898	O	FLEET.PRID	FLEETPRIDE	04/28/2023		30.96	✓
ST	064899	O	GENTECH.LTD	GENTECH, LTD.	04/28/2023		57,780.00	✓
ST	064900	O	GLASCOUVLL	GLASCO UV LLC	04/28/2023		234,000.00	✓
ST	064901	O	GLENCOSUPP	GLENCO SUPPLY INC.	04/28/2023		1,888.00	✓
ST	064902	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	04/28/2023		19,133.86	✓

Date: 04/28/2023  
 Time: 9:41:42AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064968 to 064968

User: BONNIE  
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064903	O	GROUNDPENE	GROUND PENETRATING RADAR SYSTEMS, LLC	04/28/2023		8,650.00	✓
ST	064904	O	GURDA OIL0	GURDA OIL CO., INC.	04/28/2023		2,782.10	✓
ST	064905	O	HDR ENGINE	HDR ENGINEERING P.C.	04/28/2023		23,655.60	✓
ST	064906	O	HEALY BROS	HEALEY FORD LINCOLN LLC	04/28/2023		60.00	✓
ST	064907	O	HULL RICH	PROF. RICHARD W. HULL	04/28/2023		85.96	✓
ST	064908	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	04/28/2023		300.00	✓
ST	064909	O	HV PUBLIC0	HV PUBLIC SAFETY LIGHTING	04/28/2023		132.50	✓
ST	064910	O	HV REALTY.	HV REALTY SERVICES, INC.	04/28/2023		15,795.26	✓
ST	064911	O	INTER.WAST	INTERSTATE WASTE SERVICE	04/28/2023		2,589.03	✓
ST	064912	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	04/28/2023		13,963.55	✓
ST	064913	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	04/28/2023		1,357.28	✓
ST	064914	O	JPMENVIRON	JPM ENVIRONMENTAL SOLUTIONS LLC	04/28/2023		1,250.00	✓
ST	064915	O	JW.WARWICK	JW WARWICK	04/28/2023		10,102.24	✓
ST	064916	O	KANZANA.	ANA KANZ	04/28/2023		25.80	✓
ST	064917	O	KEY.BANK.	KEY BANK	04/28/2023		1,337.09	✓
ST	064918	O	KOAD-ELECT	KODE ELECTRIC INC.	04/28/2023		9,364.00	✓
ST	064919	O	LEXIPOLLCC	LEXIPOL, LLC	04/28/2023		11,725.88	✓
ST	064920	O	LIBERTY000	RENTOKIL PEST CONTROL/ C EHRlich CO, INC.	04/28/2023		235.00	✓
ST	064921	O	MARANGIDIS	MARANGI DISPOSAL	04/28/2023		84,552.60	✓
ST	064922	O	MCGRATHMUN	MCGRATH MUNICIPAL EQUIPMENTLLC	04/28/2023		34,811.00	✓
ST	064923	O	MISSIONMAT	MISSION MATERIALS LLC	04/28/2023		10,278.16	✓
ST	064924	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	04/28/2023		260.00	✓
ST	064925	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	04/28/2023		2,186.71	✓
ST	064926	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	04/28/2023		7,665.00	✓
ST	064927	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	04/28/2023		324,382.32	✓
ST	064928	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/28/2023		0.00	
ST	064929	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/28/2023		30,715.19	✓
ST	064930	O	ORESTO.KAT	KATHRYN ORESTO	04/28/2023		249.00	✓
ST	064931	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	04/28/2023		308.00	✓
ST	064932	O	P.I. AMBUL	PINE ISLAND VOLUNTEER AMBULANCE	04/28/2023		75,000.00	✓
ST	064933	O	P.N. FIRED	P.N. FIRE AND BURGLAR ALARM SYSTEM	04/28/2023		294.00	✓
ST	064934	O	PANCO00000	PANCO	04/28/2023		1,541.55	✓
ST	064935	O	PETROSKY.N	NATHANIEL PETROSKY	04/28/2023		199.00	✓
ST	064936	O	PHILLIPS00	R.S. PHILLIPS CO.	04/28/2023		1,168.08	✓
ST	064937	O	PICKLEBALL	PICKLEBALL HOLDINGS LLC DBA PICKLEBALL CENTRAL	04/28/2023		189.95	✓

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Including all check statuses

For Bank Id ST and Check Number from 064868 to 064968

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	064938	0		MARILYN QUACKENBUSH	04/28/2023		6,250.00 ✓
ST	064939	0		RAIN-GO SEAMLESS GUTTERS	04/28/2023		636.00 ✓
ST	064940	0		RESERVE ACCOUNT	04/28/2023		5,000.00 ✓
ST	064941	0		RINGSQUARED TELECOM LLC	04/28/2023		427.21 ✓
ST	064942	0		SCHMIDT'S WHOLESALE, INC.	04/28/2023		4,146.77 ✓
ST	064943	0		SHARE CORPORATION	04/28/2023		782.43 ✓
ST	064944	0		RUSSELL SIRCABLE	04/28/2023		246.88 ✓
ST	064945	0		SKYWARD ELECTRIC COMP., INC.	04/28/2023		1,493.11 ✓
ST	064946	0		SLACK CHEMICAL COMPANY INC.	04/28/2023		1,119.00 ✓
ST	064947	0		SWEPPER PARTS SALES, INC.	04/28/2023		7,337.00 ✓
ST	064948	0		MICHAEL P. SWEETON	04/28/2023		93.77 ✓
ST	064949	0		TAM ENTERPRISES, INC	04/28/2023		3,811.60 ✓
ST	064950	0		TECH LOCK & KEY	04/28/2023		1,980.00 ✓
ST	064951	0		E. TETZ & SONS INC.	04/28/2023		2,352.04 ✓
ST	064952	0		TILCON NEW YORK, INC.	04/28/2023		4,677.24 ✓
ST	064953	0		TJ SERVICE	04/28/2023		4,150.00 ✓
ST	064954	0		TOLLS BY MAIL	04/28/2023		4.87 ✓
ST	064955	0		TRI-STATE PAPER & CLEANING SUPPLY	04/28/2023		711.00 ✓
ST	064956	V		USA BLUEBOOK	04/28/2023		0.00 ✓
ST	064957	0		USA BLUEBOOK	04/28/2023		2,888.18 ✓
ST	064958	0		VERIZON WI	04/28/2023		188.14 ✓
ST	064959	0		VERIZON WIRELESS	04/28/2023		2,434.22 ✓
ST	064960	V		VILLAGE OF GREENWOOD LAKE	04/28/2023		0.00 ✓
ST	064961	0		WADESON'S HOME CENTER	04/28/2023		627.83 ✓
ST	064962	0		WADESON'S HOME CENTER	04/28/2023		3,570.99 ✓
ST	064963	0		WARWICK VALLEY AUTO BODY INC	04/28/2023		967.50 ✓
ST	064964	0		DIGITAL UNITED COLOR PRINTING, INC.	04/28/2023		474.34 ✓
ST	064965	0		W.B. MASON CO., INC.	04/28/2023		973.95 ✓
ST	064966	0		WECHSLER POOL & SUPPLY CO.	04/28/2023		936.51 ✓
ST	064967	0		WERNERS FOR HOME & FAMILY	04/28/2023		100.00 ✓
ST	064968	0		RAYMOND WESTBROOK	04/28/2023		40.00 ✓
ST		0		WESTRANS, L.L.C.	04/28/2023		

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

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 4/27/23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

5/1/23   
Date Town Clerk

Bank ID Totals: 1,178,869.79

Report Totals: 1,178,869.79