

July 13, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, July 13, 2023 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:37 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- June 22, 2023
2. Public Hearing – June 22, 2023 Introductory Local Law No. 3 of 2023 Amending Chapter 164 pertaining to the definition of commercial solar, cannabis dispensary overlay district and campground definitions of reporting requirements.  
Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on June 22 2023 and the Public Hearing for Introductory Local Law No. 3 of 2023 Amending Chapter 164 pertaining to the definition of commercial solar, cannabis dispensary overlay district and campground definitions of reporting requirements. Motion Carried (5 Ayes, 0 Nays)

#### **CORRESPONDENCE:**

**PAULETTE WILK RUDY**- Secretary, Pine Island Fire District. Letter dated June 22, 2023 to the Town Clerk regarding Pine Island Fire District Public Hearing Notice regarding the adoption of granting members of the Pine Island Fire District an exemption from taxation of up to 10% of assessed value of real property owned by the firefighter for fire district purposes as permitted by Real Property Tax law section 466-a.

**JASON G. C. MARSH** – Sergeant # 1, Town of Warwick Police. Letter dated June 28, 2023 to the Chief of Police regarding his intent to retire.

**MONICA NEUBAUER** – Dispatcher, Town of Warwick Police. Letter dated July 6, 2023 to the Police Chief regarding her intention to resign.

**JOHN RADER** – Chief of Police, Town of Warwick. Letter dated July 6, 2023 requesting to fill a vacant dispatcher position.

**JEANNE LONG** – Resident, Town of Warwick. Email dated July 7, 2023 to the Town Clerk requesting a refund of a pickleball clinic fee due to an injury.

**ROSE MORSE – Resident, Town of Warwick. Letter to the Clerk received July 12, 2023 requesting a refund of her park fee and deposit for a cancelled party.**

**SOLOMAN FRANCOZ – Owner, 105 Dekay Road. Email to the Town Clerk dated June 6, 2023 regarding the revocation notice he received from the Town Clerk regarding short-term rental located at 105 Dekay Road.**

**BOARD’S DISCUSSION ON CORRESPONDENCE**

**Supervisor Sweeton – The Pine Island Fire District letter dated June 22<sup>nd</sup> to the Clerk. They will be having a public notice regarding the adoption of granting the members of the Pine Island Fire District an exemption from taxation of up to 10% of the assessed value of their real property. I don’t have the date in front of me, but there’s a memo outside to check that. That would be their exemption on the fire tax and that’s a new law that was passed by New York State that requires each municipal entity to consider that.**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

<b>CATCH BASINS</b>	<b>Sunrise Ridge</b>	<b>Repair catch basins</b>
	<b>Wilhelm Dr.</b>	<b>Repair catch basins</b>
<b>TREE WORK</b>	<b>Knollcroft Terrace</b>	<b>Clean up tree that fell</b>
<b>MOWING</b>	<b>Town wide</b>	<b>Mow roadsides</b>
<b>BALL FIELDS</b>	<b>Town wide</b>	<b>Mow &amp; maintain</b>
<b>POT HOLES</b>	<b>Town wide</b>	<b>Fill with hot mix</b>
<b>ROAD REPAIR</b>	<b>Little York Rd.</b>	<b>Repair road edges</b>
	<b>Round Hill Rd.</b>	<b>Repair road edges</b>
<b>VEHICLE MAINT.</b>	<b>As needed</b>	
<b>EMERG. REPAIRS</b>	<b>As needed</b>	
<b>ROAD SIGNS</b>	<b>Town wide</b>	<b>Replace as needed</b>
<b>HAUL MATERIAL</b>	<b>Stockpile</b>	<b>Haul 3/8' stone to stockpile</b>

<b>WATER DEPT.</b>	<b>89 Wickham Dr.</b>	<b>Repair water main</b>
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**PARKS DEPARTMENT**

<b>Union Corners Park</b>	<b>Open</b>	<b>Town</b>
<b>Mountain Lake Park</b>	<b>Fishing Pond Open</b>	<b>Town</b>
<b>Mountain Lake Park Pool</b>	<b>Open 7 days a week 10am – 6pm</b>	<b>Town</b>
<b>Town of Warwick Dog Park</b>	<b>Open</b>	<b>Town</b>
<b>Airport Road Park</b>	<b>Open</b>	<b>Town</b>
<b>Cascade Lake Park</b>	<b>Open</b>	<b>Town</b>
<b>Wickham Woodland Park</b>	<b>Open</b>	<b>Town</b>
<b>Wickham Passive Boat Launch</b>	<b>Open</b>	<b>Town</b>
<b>Pine Island Park</b>	<b>Open</b>	<b>Town</b>
<b>Thomas P. Morahan Waterfront Park</b>	<b>Open 7 days a week 10am – 6pm</b>	<b>Village of GWL</b>
<b>Ben Winstanley Park</b>	<b>Open</b>	<b>Village of GWL</b>
<b>Village of GWL Dog Park</b>	<b>Open</b>	<b>Village of GWL</b>

**ENVIRONMENTAL CONSULTANTS REPORT**

**COUNCILMAN DE ANGELO REPORT**

1. The Post Report for June 2023 is as follows: Greenwood Lake had 153 calls, the Town outside the Village had 478 calls, Pine Island had 193 calls, the Village of Warwick had 427 calls and the Greenwood Lake Volunteer Ambulance District had 49 calls for a total of 1,300 for the month of June.

Police Chief Rader – It has been the most challenging week of my career with the accident we had the other night. I want to thank the Supervisor and the Board for their support this week. We are use to giving the help, so the help we received back and the outpouring from the community, the other agencies that responded that night means a lot to all of the officers down there. This was a tough case for us to take and we will keep you posted on her progress.

2. The Warwick Valley Humane Society is currently housing 4 cats, 1 dog and 1 parakeet both homeless and hospitalized owners at their request in addition to ongoing pet surrenders and strays.

3. They have a low-cost cat spay/neuter program, certificates are available for purchase \$25 for the Town of Warwick and its Villages residents at Warwick Valley Humane by appointment for use at the Animal Rights Alliance clinics only.

4. Just a reminder of heat advisory for pets. Never leave a pet unattended in vehicle, temperatures can rise to a dangerous level in just minutes, putting you animal at risk of heat stroke and it's illegal.

5. They have their 7<sup>th</sup> annual “Fore the Animals” golf outing on August 21<sup>st</sup> at the exclusive Golf Course at Mansion Ridge in Monroe. To register as a sponsor or golfer or for more information you can go to [wvhumane.org/event](http://wvhumane.org/event).

6. Town of Warwick Friendly Visitor Program for the month of May the number of neighbors helped was 28, the number of volunteers helping those neighbors was 23, the total number of services provided by volunteers was 346.

Supervisor Sweeton – The Clerk has pointed out to me that the hearing at the Pine Island fire House is only if you're in the Pine Island Fire District and will be on July 25<sup>th</sup> at 7:30 p.m. at the fire house.

**COUNCILMAN KOWAL REPORT**

1. I live in the Pine Island farming area with the increased traffic from farmers harvesting their crops, I would just like to remind people that the farm vehicles don't travel as fast carrying the loads of vegetables. They don't go as quick as you might like them to. I've seen a lot of farmers have installed strobe lights and I commend them for that, it makes it look a little bit more visible. If it's a solid line and you're going around a corner, don't pass because it's not worth it. The stuff I see on a daily basis especially with what happened this week makes your skin crawl, it's not worth it.

**COUNCILMAN GERSTNER REPORT**

1. The DPW has been busy repairing catch basins on Sunrise Ridge and Wilhelm Drive, doing tree work on Knollcroft Terrace, mowing roadsides town-wide, mowing and maintaining the ball fields town-wide, filling potholes with hot mix, fixing road edges on Little York and Round Hill Roads, doing vehicle maintenance and emergency repairs as needed, replacing road signs as needed and hauling 3/8" stone to stockpile and they had a water main break at 89 Wickham Drive. The paving has been postponed due to weather with the rain, so hopefully that will commence as soon as it clears up.

Commissioner Astorino – They are running 10 days behind on their schedule.

**COUNCILMAN SHUBACK REPORT**

1. I would like to inform everyone in conjunction with the Warwick Soccer Club we finished seeding the one field at Union Corners Park. I would just ask that people stay off of the field and we will let you know when you can play on the field. It is all seeded and it's starting to come up nice now and everyone please stay off of it.

**ATTORNEY'S REPORT**

**TOWN CLERK'S REPORT**

**1. FEES COLLECTED – JUNE 2023**

Interest in Town Clerk's Checking Account	\$3.57
Return Check Fee	\$20.00
MLP Apartments	\$200.00
MLP Art Studio	\$2,000.00
MLP Indoor Theater	\$500.00
MLP Kitchen	\$1,500.00
MLP Kitchen Per Hour	\$600.00

MLP Kitchen Storage	\$110.00
MLP Lodge Dining Hall	\$350.00
MLP Lodge Lounge	\$150.00
MLP- Tablecloths	\$5.00
MLP Pool Adult	\$280.00
MLP Pool Child	\$180.00
MLP Pool Daily	\$184.00
MLP Pool Extra Family Member Pass	\$70.00
MLP Family	\$5,175.00
MLP NR Extra Pass	\$10.00
MLP NR Family (Enrolled Student from Chester)	\$675.00
MLP Replacement Pass	\$5.00
MLP Senior	\$850.00
MLP Swim Lessons	\$405.00
Greenwood Lake Permit Residents	\$40.00
Kutz Camp Access	\$5.00
Mountain Lake Park Access (Former Kutz Camp)	\$80.00
Wickham Lake Permit Fee Resident	\$20.00
Wickham Lake Permit Additional Stickers	\$2.00
Wickham Lake Permit Fee Resident Renewal	\$20.00
Wickham L Permit Renewal Resident	\$160.00
Wickham Woodland Non-Res-Access	\$5.00
Carter Permit	\$1,200.00
Junk License	\$75.00
Peddler Permit	\$100.00
Marriage Certified	\$100.00
Photographs	\$280.00
Photocopies	\$13.00
Postage	\$10.65
Use of Kitchen Fee – Senior Center	\$50.00
Dog Impoundments	\$400.00
Town Park Pavilion	\$300.00
Marriage License Fee	\$210.00
Conservation	\$30.93
Dog Licenses	\$1,508.00
Registrar Town of Warwick	\$630.00
MLP Deposit Dance Studio	\$100.00
MLP Deposit Lakeside Pavilion	\$400.00
MLP Deposit Lodge Dining Hall	\$600.00
MLP Deposit Lodge Lounge	\$100.00
Town Park Deposit	\$550.00
Total Local Shares Remitted	\$20,467.15

**2. FEES PAID – JUNE 2023**

NYS Dept. of Health	\$270.00
NYS Ag & Markets for Spay/neuter program	\$182.00
NYS Environmental Conservation	\$529.07
Village of Warwick for Registrar	\$1,170.00
<b>Total Non-Local Revenues</b>	<b>\$2,151.07</b>

**3. \*Bid Proposal for replace decks & stairs at infirmary (mountain lake park)**

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|--|---|
| <p>1. Groves Construction<br/>                 Montgomery, NY<br/>                 845-699-5944<br/> <u>Bid Proposal: \$24,000.00</u></p>      | <p>2. Valenga Construction<br/>                 Pine Bush, NY 12566<br/>                 845-744-5057<br/> <u>Bid Proposal: \$12,680.00</u></p> |
| <p>3. J.A.G.S Contracting<br/>                 Newburgh, NY 12550<br/>                 845-542-1855<br/> <u>Bid Proposal: No Submittal</u></p> | <p>4. Wright Renovation<br/>                 Circleville, NY 10919<br/>                 845-747-0450<br/> <u>Bid Proposal: No Submittal</u></p> |

**4. \*Bid Proposal to replace condensing units in the arts building & theater building at mountain lake park**

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|--|---|
| <p>1. Expert Mechanical<br/>                 Goshen, NY 10924<br/>                 845-258-1990<br/> <u>Bid Proposal: \$32,151.42</u></p>            | <p>2. Nebrasky Plumbing &amp; Heating<br/>                 Monroe, NY 10950<br/>                 800-796-6853<br/> <u>Bid Proposal: \$26,092.00</u></p> |
| <p>3. Armistead Mechanical, Inc.<br/>                 Newburgh, NY 12550<br/>                 845-566-0770<br/> <u>Bid Proposal: \$27,500.00</u></p> |   |

**SUPERVISORS REPORT**

1. I did want to speak to the horrific accident that occurred at Warwick Turnpike and Route 94. A dynamic young Police Officer doing her job was t-boned by a tractor trailer who lost its brakes apparently. It was a horrendous evening and I'm happy to report that the Officer miraculously is doing well, is stable and I believe has a path to recovery, it's going to be long but she will recover well. We fully expect that we will get her back onto the force and if you don't believe in miracles you should believe in miracles now, because when you saw the condition of the vehicle this young lady should not have walked out of it or brought out of it alive. I want to thank all involved, it was a tremendous response not only from the Warwick Police Department Officers, but from the Sheriffs Office, the State Police, the Fire Department and EMS were all on scene instantaneously. Each one, although they were emotionally involved in seeing the scene did everything they had to do right and got this young lady to exceptional care. I think the community should

be very proud of all those responders. I want to especially thank Chief Rader and First Sergeant Morley because as traumatic as this was for them as well, they also performed exceptionally well that evening and they deserve so much gratitude from this Town Board and this community for the job they did. I would just ask you to keep this young Officer in your prayers as she fights to recover and we all wish her well. Chief I want to thank you personally for your leadership in this and how you handled it and how you also provided care for the Officers in the aftermath of this, so thank you very much for that.

2. The other event that has consumed us in the past two weeks is the battery storage Incident. There are actually 3 battery storage units, 2 at the school property and 1 in the village. As you probably understand there was a fire incident at the one at the school and we are out of what I call stage 1 the removal of damaged batteries. The investigation is now just beginning to what happened there, but I think it behooves everyone even though neither one of these were under the jurisdiction of the town zoning to take a step back on all of this. Tonight, there is a resolution on our agenda to have a hearing declaring a 6-month moratorium on any new battery storage even though there are none being proposed at this time, so that we can understand this incident and the potential of these things which are being promoted as a vital step to this move to be all electric. We need to understand where and how and if they have a place safely in the community and where that should be. That will happen over the next 6 months and that can be extended, it may have to be but I think it's a prudent step and the Board I believe agrees with that. We will take action on that in a little while.

3. If you have not signed up for Code Red, it's an emergency alert system and you will only get a call in the event of an emergency. I urge everyone even if you think you're in the old system to go online you can text Warwick Alert all one word to 9941, you can go on the towns website click on the button and register as a guest so you don't have to fill out a whole new thing, put in your information text, e-mail, phone number or you can go see the Clerk and she will happily register you. It is our way to communicate with you instantaneously in the event that we need to. We did use it that evening based on emergency service advice to the immediate surrounding area. It has the ability to reach anywhere in the town and I just ask you to sign up.

4. The journal entries have been made for the Boards information with the Comptroller and I have checked all of them and they were in order.

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

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

No comments from the Board or the public.

**NEW BUSINESS:**

**#R2023-261 ADOPT LOCAL LAW NO. 3 OF 2023 -- LOCAL LAW NO. 3 OF 2023 ENTITLED AMENDING CHAPTER 164 REGARDING COMMERCIAL SOLAR, CANNABIS DISPENSARY OVERLAY DISTRICT AND CAMPGROUND DEFINITIONS AND REPORTING REQUIREMENTS**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to adopt local law No. 3 of 2023 entitled "Amending Chapter 164 regarding Commercial Solar, Cannabis Dispensary Overlay District and Campground Definitions and Reporting Requirements.

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

Discussion: Supervisor Sweeton stated that this was the subject of a hearing 2 or 3 weeks ago.

**#R2023-262 REQUEST TO SERVE ALCOHOL --JOANNA MATEI/GEORGE FOY**

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Joanna Matei/George Foy to serve alcohol at the Mountain Lake Park on September 2, 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.

**#R2023-263 DECLARE AUGUST BACKPACK SNACK ATTACK BACK TO SCHOOL MONTH IN THE TOWN OF WARWICK**

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

WHEREAS, the Town of Warwick seeks to promote the well-being of all residents;

WHEREAS, for many households, food insecurity is a chronic problem and providing adequate food for children is a recurring challenge;

WHEREAS, Backpack Snack Attack, a not-for-profit outreach program of Warwick Reformed Church, provides food on weekends and during the summer to needy children in Town of Warwick public schools;

WHEREAS, the Town Board of the Town of Warwick desires to promote awareness in the community of Backpack Snack Attack's mission to help needy children who attend its public schools;

NOW, THEREFORE, BE IT RESOLVED, that the month of August be, and it hereby is, designated as Backpack Snack Attack Back to School Month in the Town of Warwick.

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



**Discussion:** Supervisor Sweeton stated that it's a great program and if you still have donations around, I urge everyone to do what they can. It's a great program and for many it's the best meal they get.

**#R2023-264 ACCEPT NOTICE OF RETIREMENT – SERGEANT JASON G. C. MARSH**

Motion Councilman DeAngelo. Seconded Councilman Gerstner to adopt a resolution to accept a Notice of Retirement for the purpose of retirement as Town of Warwick Police Sergeant #1, Jason G. C. Marsh effective July 30, 2023.

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

**Discussion:** Supervisor Sweeton stated that Sergeant Marsh has been an exceptional member of the department, he's served well, he's brought a lot to the department so Chief wish him the best in his retirement for us.

Councilman Gerstner – Wish him well and thank him.

**#R2023-265 ACCEPT RESIGNATION PART-TIME POLICE DISPATCHER – MONICA NEUBAUER**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Part time Police Dispatcher Monica Neubauer effective July 15, 2023.

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

**Discussion:** Supervisor Sweeton wished her well on her career.

**#R2023-266 APPOINT PART-TIME POLICE DISPATCHER- OBED N. ALMEYDA**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Obed N. Almeyda as a part time Police Dispatcher at a rate of pay of \$19.00 per hour effective July 15, 2023 as per recommendation letter dated July 6, 2023 from the Police Chief. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2023-267 REQUEST TO SERVE ALCOHOL – EMILY WYLONG**

Motion Councilman Gerstner seconded Councilman DeAngelo to adopt a resolution granting permission to Emily Wylong to serve alcohol at the Mountain Lake Park on September 15, 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.

**#R2023-268 REQUEST TO SERVE ALCOHOL – JAMES GERSTNER**

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution granting permission to James Gerstner to serve alcohol at the Wickham Woodland Manor on July 22, 2023. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

**#R2023-269 REFUND PICKLE BALL CLINIC FEE – JEANNE LONG**

**Motion Councilman Gerstner seconded Councilman Shuback to adopt a resolution to refund \$100.00 Pickle Ball Clinic fee back to Jeanne Long.**

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

**#R2023-270 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 4 OF 2023 – A LOCAL LAW ESTABLISHING A SIX-MONTH MORATORIUM PROHIBITING THE REVIEW AND APPROVAL OF CLEAN RENEWABLE ENERGY TECHNOLOGY BUSINESSES DEVOTED TO RESEARCH, EDUCATION, DISTRIBUTION OR APPLICATION OF TECHNOLOGICAL INNOVATION IN ALTERNATIVE ENERGY USES IN THE TOWN OF WARWICK.**

**Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to set a Public Hearing for Introductory Local Law No. 4 of 2023 entitled “Establishing a Six-month moratorium prohibiting the review and approval of clean renewable energy technology businesses devoted to research, education, distribution or application of technological innovation in alternative energy uses in the Town of Warwick. Said hearing to be held on Thursday, August 10, 2023 at 7:30 p.m. in Town Hall, 132 Kings Highway, Town of Warwick.**

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

**Discussion: Supervisor Sweeton stated that this is specifically the use that would allow an applicant to propose a battery storage unit.**

**#R2023-271 APPROVE CHANGE ORDER- PROFESSIONAL BRUSH WORKS**

**Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to approve a change order for Professional Brush Works for caulking the new doors and scraping and painting the trim of the TC cabins at the Mountain Lake Park in an amount of \$3,500.00**

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

**#R2023-272 APPROVE CHANGE ORDER – SKYWOOD ELECTRIC**

**Motion Councilman Gerstner seconded Councilman Shuback to adopt a resolution to approve change order for Skyward Electric for additional electric at the Main Lodge at the Mountain Lake Park in the amount of \$1,425.00.**

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

**#R2023-273 ACCEPT BID VALENGA CONSTRUCTION – REPLACE DECKS & STAIRS AT INFIRMARY (MOUNTAIN LAKE PARK)**

Motion Councilman Gerstner seconded Councilman Shuback to adopt a resolution to accept bid from Valenga Construction to replace the decks and stairs of the infirmary for an amount of \$5,360.00 and to replace twelve (12) steps and Stringers at the TC cabins at an amount of \$7,320.00.

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

**#R2023-274 ACCEPT PROPOSAL FOR CONNECTIVITY & DATA COLLECTION FOR MUNICIPAL STREET LIGHTS**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept a proposal from Ubiqia for the connectivity and data collection for the municipal streetlight smart nodes for a ten (10) year contract at a cost of \$8,750.00 for the ten (10) year contract period.

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

**#R2023-275 REQUEST TO SERVE ALCOHOL – WARWICK INSTITUTE OF CULTURE & GREENWOOD LAKE THEATER CO.**

Motion Councilman Kowal. Seconded Councilman Gerstner to adopt a resolution granting permission to The Warwick Institute of Culture & Greenwood Lake Theater Co. to serve alcohol at the Mountain Lake Park on July 15, 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.

**#R2023-276 RENEW MAINTENANCE AGREEMENT FOR MAINTENANCE & SNOW REMOVAL AT KINGS ESTATES PARK DISTRICT- ELEGANT LANDSCAPING**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to renew a maintenance agreement for maintenance & snow removal at Kings Estates Park District from Elegant Landscaping for 2023 at a cost not to exceed \$1,916.16 per month.

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

**#R2023-277 REFUND PARK PERMIT FEE & DEPOSIT – ROSE MORSE**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to refund \$75.00 back to Rose Morse for a cancellation of a Pine Island Park Fee and deposit.

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

**#R2023-278 ACCEPT PROPOSAL FOR REPLACEMENT OF CONDENSING UNITS IN THE ARTS BUILDING & THEATER BUILDING – MOUNTAIN LAKE PARK**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution-accepting proposal from Nebrasky Plumbing & Heating for the replacement of condensing units in the Arts Building & Theater Building at the Mountain Lake Park in an amount not to exceed \$26,092.00.

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

**#R2023-279 ACCEPT PROPOSAL FOR AUDIO/ VISUAL EQUIPMENT FOR TOWN HALL –KEY WEST TECHNOLOGIES**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept proposal from Key West Technologies as the sole source provider for audio/visual equipment for Town of Warwick in an amount not to exceed \$1,383.56.

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

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

**PRIVILEGE OF THE FLOOR (GENERAL)**

Pat Corcoran – I want to approach all of you Michael and the Board for what you’ve done at the Mountain Lake Park. The pickleball courts, I’m biased but they are the nicest courts anywhere, so you guys listened, you took action and you delivered. There are a few people back there but I want to thank you for what you’ve done. Victor Louise, he’s the guy that did the work and he did a tremendous job. I know we gave him a couple of heartaches, but he did a great job and I would recommend him anywhere. Thank you for what you do and I will continue to keep in touch with you for future stuff, but Sam has been fantastic. You have a perfect person up there to run the place. She’s been listening whenever I have something or any concerns she’s right there.

Supervisor Sweeton – It looked really cool. I was up there the other day.

Pat Corcoran – They are, you’ve got to come up there and play.

Supervisor Sweeton – I’ve got to take the clinic first. I’ve learned to stay out of the red spots.

Pat Corcoran – Thank you again, you’ve been tremendous.

Supervisor Sweeton – We appreciate it because Pat was sort of the driver. He knew about this stuff; he researched it and we couldn’t have done it without your help and you keep everybody happy up there.

Pat Corcoran – I try, but thank you again.

Colleen Daly – Is there any further movement on the Delaware Solar?

Supervisor Sweeton – None.

Colleen Daly – Getting back to what Councilman Kowal said the farms are doing their first cutting and we will be going up to the County Park. I don't know if that means anything or if we can actually have a little bit more police presences because as some of you know the Crandall Family goes not just on the home farm but a couple other ones. My mother-in-law is 79 years old and she's driving the tractors from the County Park down and people are terribly speeding and she's almost gotten hit I don't know how many times. Right there on the blind corners by the County Park and Ride to Ball Road and people are dangerous. I follow her with the hazards on to keep cars at a distance so they cannot pass and it makes it a little bit easier, but they're doing it while I'm working right now, so it's kind of hard during the daytime. I'm just wondering if there's anything that the police can do?

Supervisor Sweeton – We'll try and keep an eye out. That's the best we can do, I guess.

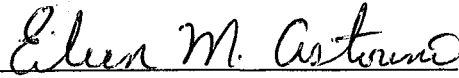
Colleen Daly – Chief Rader if you could please tell your officers that we do have a key to the gate to go up there because we've been stopped a couple of times going up there last year. Barry's wife Liz was bringing him water and diabetes medication and they weren't letting her go up and she said we have a key to the gate. I said to her why didn't you tell them you have a lease for the use of the property because we do hold the lease for that.  
Supervisor Sweeton – I'm sure we can make a patrol there.

Police Chief Rader – I will talk to you about that outside of here.

Colleen Daly – Sounds good, thank you.

Supervisor Sweeton – Thanks.

ADJOURN: Motion Councilman DeAngelo seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 8:05 p.m.  
07-13-23 CP.

  
Eileen M. Astorino, Town Clerk

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065482 to 065628

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065482	O	00BOSKALES	LES BOSKA	07/14/2023		50.00	
ST	065483	O	0EMMERICHK	KAREN EMMERICH	07/14/2023		120.00	
ST	065484	O	0LOPEZLISA	LISA LOPEZ	07/14/2023		300.00	
ST	065485	O	0AFLAC00000	AFLAC NEW YORK	07/14/2023		1,793.54	
ST	065486	O	0AGL0000000	AGL WELDING SUPPLY CO.INC	07/14/2023		406.20	
ST	065487	O	0ALFI000000	ALFI'S UNIFORMS, INC.	07/14/2023		449.94	
ST	065488	V	0ALTEVA TEL	WVT	07/14/2023		0.00	
ST	065489	O	0ALTEVA TEL	WVT	07/14/2023		3,668.21	
ST	065490	O	0AMAZONCAP1	AMAZON CAPITAL SERVICES, INC	07/14/2023		260.89	
ST	065491	O	0AMI SERVIC	AMI SERVICES, INC.	07/14/2023		1,150.00	
ST	065492	O	0ARKELO0000	ARKELO MOTORS, INC.	07/14/2023		5,213.14	
ST	065493	O	0ASTORINO E	EILEEN ASTORINO	07/14/2023		43.84	
ST	065494	O	0BADGEANDWA	BADGEANDWALLET.COM	07/14/2023		51.00	
ST	065495	O	0BENDERM.00	MATTHEW BENDER & CO., INC	07/14/2023		124.00	
ST	065496	O	0BERRYKAREN	DR. KAREN BERRY	07/14/2023		100.00	
ST	065497	O	0BERTERO, S	STEPHEN BERTERO	07/14/2023		62,780.00	
ST	065498	O	0BLAKEENGIN	BLAKE ENGINEERING, PLLC	07/14/2023		555.00	
ST	065499	O	0BLANKETBOS	BLANKET BOSS	07/14/2023		180.00	
ST	065500	O	0BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	07/14/2023		2,148.57	
ST	065501	O	0BOGIN,EDWA	EDWARD BOGIN	07/14/2023		1,200.00	
ST	065502	O	0BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	07/14/2023		1,560.00	
ST	065503	O	0CABLEVISIO	OPTIMUM	07/14/2023		958.82	
ST	065504	O	0CHAMPIONEL	CHAMPION ELEVATOR CORP	07/14/2023		315.46	
ST	065505	O	0CHEMSEARCH	CHEMSEARCH	07/14/2023		497.37	
ST	065506	O	0CHRISDEMAR	CHRIS DIMARCO	07/14/2023		5,591.00	
ST	065507	O	0CHRYSLERJUE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	07/14/2023		1,398.47	
ST	065508	O	0CINTASCORP	CINTAS CORPORATION	07/14/2023		340.88	
ST	065509	O	0CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	07/14/2023		3,148.40	
ST	065510	O	0COACH00000	COACH & EQUIPMENT MFG. CO	07/14/2023		123.69	
ST	065511	O	0COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	07/14/2023		7,276.06	
ST	065512	O	0CONKLIN,CA	CATHY L CONKLIN	07/14/2023		325.00	
ST	065513	V	0COOLY GROU	COOLEY GROUP, INC.	07/14/2023		0.00	
ST	065514	O	0COOLY GROU	COOLEY GROUP, INC.	07/14/2023		1,318.86	
ST	065515	O	0CORSITIRE0	CORSI TIRE	07/14/2023		1,584.60	
ST	065516	O	0COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	07/14/2023		1,514.00	

# Selective Check Register

TOWN OF WARWICK  
Including all check statuses  
For Bank Id ST and Check Number from 065482 to 065628

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065517	0	CRESSER,AN	ANGELA CRESSER	07/14/2023		100.00 ✓	
ST	065518	0	CROVER,JEN	JENNIFER L. CROVER	07/14/2023		95.66 ✓	
ST	065519	0	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	07/14/2023		11,289.06 ✓	
ST	065520	0	DAUBERTS,LA	DAUBERTS LAWN SERVICES, INC	07/14/2023		3,400.00 ✓	
ST	065521	0	DEFINIBRAN	BRANDON DEFINI	07/14/2023		50.00 ✓	
ST	065522	0	DOMBROWSKI	DOMBROWSKI'S LAWN	07/14/2023		1,610.91 ✓	
ST	065523	0	DOWSER,LLC	DOWSER, LLC	07/14/2023		311.50 ✓	
ST	065524	0	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	07/14/2023		1,761.61 ✓	
ST	065525	0	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	07/14/2023		39.95 ✓	
ST	065526	0	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	07/14/2023		5,750.01 ✓	
ST	065527	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	07/14/2023		0.00 ✓	
ST	065528	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	07/14/2023		1,430.00 ✓	
ST	065529	0	ETCHEDIN,T	ETCHED IN TIME ENGRAVING	07/14/2023		137.00 ✓	
ST	065530	0	EVIDENT000	EVIDENT, INC.	07/14/2023		1,566.78 ✓	
ST	065531	0	FEDEXFREIG	FEDEX FREIGHT	07/14/2023		95.46 ✓	
ST	065532	0	FLEET.PRID	FLEETPRIDE	07/14/2023		107.32 ✓	
ST	065533	0	FOY,DIANDR	DIANDRA FOY	07/14/2023		50.00 ✓	
ST	065534	V	G AND T000	G AND T AUTO PARTS INC.	07/14/2023		0.00 ✓	
ST	065535	0	G AND T000	G AND T AUTO PARTS INC.	07/14/2023		3,773.37 ✓	
ST	065536	0	G.L.AMB.00	GREENWOOD LAKE AMBLANCE	07/14/2023		95,450.00 ✓	
ST	065537	0	GALLS00000	GALL'S INC.	07/14/2023		984.90 ✓	
ST	065538	0	GENERAL000	GENERAL CODE, LLC	07/14/2023		1,195.00 ✓	
ST	065539	0	GENTECH,LD	GENTECH, LTD.	07/14/2023		489.90 ✓	
ST	065540	0	GLENCOSUPP	GLENCO SUPPLY INC.	07/14/2023		504.30 ✓	
ST	065541	0	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	07/14/2023		13,064.63 ✓	
ST	065542	0	GURDA OIL0	GURDA OIL CO., INC.	07/14/2023		576.00 ✓	
ST	065543	0	HDR ENGINE	HDR ENGINEERING P.C.	07/14/2023		2,467.50 ✓	
ST	065544	0	HELLER,AMA	AMANDA HELLER	07/14/2023		200.00 ✓	
ST	065545	0	HENDERSONO	HENDERSON PRODUCTS, INC.	07/14/2023		7,176.15 ✓	
ST	065546	0	HOWELLKIM2	KIM HOWELL	07/14/2023		300.00 ✓	
ST	065547	0	HUDSONRESU	HUDSON VALLEY RESURFACING LLC	07/14/2023		8,645.00 ✓	
ST	065548	0	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	07/14/2023		9,691.67 ✓	
ST	065549	0	INTER.WAST	INTERSTATE WASTE SERVICE	07/14/2023		1,243.65 ✓	
ST	065550	0	J.M. ELECT	J.M. ELECTRIC & SON INC.	07/14/2023		477.99 ✓	
ST	065551	0	J.P.COOKS.	J.P. COOKE COMPANY	07/14/2023		176.55 ✓	

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065482 to 065628

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	065552	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	07/14/2023		709.30		
ST	065553	O	JW.WARWICK	JW WARWICK	07/14/2023		1,501.21		
ST	065554	O	KAYTES0000	LEO KAYTES FORD INC.	07/14/2023		606.20		
ST	065555	O	KIDS CLUB0	KIDS CLUB HOUSE	07/14/2023		50.00		
ST	065556	O	KIMBALL MI	KIMBALL MIDWEST	07/14/2023		1,734.29		
ST	065557	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	07/14/2023		539.95		
ST	065558	O	KRYSTAL CL	KRYSTAL KLEANING LLC	07/14/2023		3,040.00		
ST	065559	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLLICH CO, INC.	07/14/2023		130.56		
ST	065560	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	07/14/2023		1,539.19		
ST	065561	O	MARANGIDIS	MARANGI DISPOSAL	07/14/2023		85,062.60		
ST	065562	O	MARTINSUSA	SUSAN T. MARTIN	07/14/2023		200.00		
ST	065563	O	MIDNITE.AU	MIDNITE AUTO PARTS	07/14/2023		24.27		
ST	065564	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	07/14/2023		791.70		
ST	065565	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	07/14/2023		279.80		
ST	065566	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	07/14/2023		260.00		
ST	065567	O	NIELSENFOR	NIELSEN FORD OF MORRISTOWN INC	07/14/2023		88,884.50		
ST	065568	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	07/14/2023		7,665.00		
ST	065569	O	NYS CLERK0	NYS TOWN CLERKS ASSOCIATION	07/14/2023		85.00		
ST	065570	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	07/14/2023		125.04		
ST	065571	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	07/14/2023		240.00		
ST	065572	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	07/14/2023		315,810.03		
ST	065573	O	OC PARTNER	ORANGE COUNTY PARTNERSHIP	07/14/2023		65.00		
ST	065574	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	07/14/2023		2,423.86		
ST	065575	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	07/14/2023		11,221.00		
ST	065576	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	07/14/2023		1,493.55		
ST	065577	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	07/14/2023		4,408.42		
ST	065578	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	07/14/2023		264.00		
ST	065579	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	07/14/2023		500.00		
ST	065580	O	PARKERJESS	JESSICA PARKER	07/14/2023		50.00		
ST	065581	O	PARTNERS S	PARTNERS IN SAFETY INC.	07/14/2023		1,438.00		
ST	065582	O	PENN000000	H.O. PENN MACHINERY CO.,	07/14/2023		467.30		
ST	065583	O	PROBILLING	PROBILLING & FUNDING SERVICE	07/14/2023		20.00		
ST	065584	O	PUBLICSAFE	PUBLIC SAFETY PSYCHOLOGY LLC	07/14/2023		660.00		
ST	065585	O	PURPLECHAM	PURPLE CHAMPION BOYS LAX	07/14/2023		200.00		
ST	065586	O	QLT.CONSUM	QLT	07/14/2023		13.35		



# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065482 to 065628

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	065587	V	QUILL0000	QUILL CORPORATION	07/14/2023		0.00		
ST	065588	O	QUILL0000	QUILL CORPORATION	07/14/2023		1,539.17		
ST	065589	O	RADER,JOHN	JOHN RADER	07/14/2023		690.00		
ST	065590	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	07/14/2023		312.00		
ST	065591	O	ROE0000000	ROE BROTHERS	07/14/2023		1,543.42		
ST	065592	O	ROGO FASTE	ROGO FASTENER CO., INC.	07/14/2023		370.36		
ST	065593	O	ROTARY0000	WARWICK VALLEY ROTARY CLUB	07/14/2023		200.00		
ST	065594	O	RS LANDSCA	RS LANDSCAPING LLC	07/14/2023		990.00		
ST	065595	O	RUDY,NANCY	NANCY RUDY	07/14/2023		80.00		
ST	065596	O	SAGECHRIST	CHRISTINE STAGE	07/14/2023		50.00		
ST	065597	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	07/14/2023		941.14		
ST	065598	O	SCOTTO.NIC	NICHOLAS SCOTTO	07/14/2023		129.74		
ST	065599	O	SEALCOATUS	SEALCOAT USA INC	07/14/2023		20,465.75		
ST	065600	O	SHARE00000	SHARE CORPORATION	07/14/2023		612.45		
ST	065601	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	07/14/2023		4,069.33		
ST	065602	O	STARR UNIF	STARR UNIFORM CENTER	07/14/2023		709.95		
ST	065603	O	STERLINGCC	CARDMEMBER SERVICES	07/14/2023		25.95		
ST	065604	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	07/14/2023		2,429.23		
ST	065605	O	SWEEPER PA	SWEEPER PARTS SALES, INC.	07/14/2023		133.90		
ST	065606	O	TAM ENTERP	TAM ENTERPRISES, INC	07/14/2023		11,472.80		
ST	065607	O	TETZ000000	E. TETZ & SONS INC.	07/14/2023		175.95		
ST	065608	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	07/14/2023		112.50		
ST	065609	O	TILCON0000	TILCON NEW YORK, INC.	07/14/2023		23,788.70		
ST	065610	O	TJSERVICE0	TJ SERVICE	07/14/2023		125.00		
ST	065611	O	TMOBILEUSA	T-MOBILE USA INC	07/14/2023		666.38		
ST	065612	O	TRACTOR,SU	TRACTOR SUPPLY CREDIT PLAN	07/14/2023		141.98		
ST	065613	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	07/14/2023		469.90		
ST	065614	O	USA BLUEBO	USA BLUEBOOK	07/14/2023		1,026.98		
ST	065615	O	VERIZON000	VERIZON	07/14/2023		46.95		
ST	065616	O	VIL0F WARW	VILLAGE OF WARWICK	07/14/2023		1,883.28		
ST	065617	O	WADESONS00	WADESON'S HOME CENTER	07/14/2023		408.57		
ST	065618	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	07/14/2023		425.00		
ST	065619	O	WARWICK GI	WARWICK GIRL SCOUTS	07/14/2023		200.00		
ST	065620	O	WARWICK RE	WARWICK GENERAL RENTAL	07/14/2023		142.44		
ST	065621	O	WARWICKAS	WARWICK ASSEMBLY OF GOD	07/14/2023		50.00		

# Selective Check Register

TOWN OF WARWICK

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP	
ST	065622	O	WB MASONCO	W.B. MASON CO., INC.	07/14/2023		112.42		
ST	065623	O	WEBSTERBAN	WEBSTER BANK - LOAN OPS	07/14/2023		905,643.75		
ST	065624	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	07/14/2023		2,674.20		
ST	065625	O	WERNERS001	WERNER'S FOR HOME & FAMILY	07/14/2023		831.11		
ST	065626	O	WHITE-CATH	CATHERINE S. WHITE	07/14/2023		325.00		
ST	065627	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	07/14/2023		495.88		
ST	065628	O	ZERO WASTE	ZERO WASTE USA	07/14/2023		2,219.83		
Bank ID: ST Name: STERLING NATIONAL BANK							Bank ID Totals:	1,801,982.94	
Checking Account #: 6700102910							Report Totals:	1,801,982.94	

**To the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 7/13/23 and showed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

7/18/23 Date  
  
Deputy Town Clerk

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065631 to 065643

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	065631	O	BERTERO, S	STEPHEN BERTERO	07/14/2023		3,200.00	✓	
ST	065632	O	CEDARWOODE	CEDARWOOD ENGINEERING PLLC	07/14/2023		15,385.00	✓	
ST	065633	O	CPLARCHITE	CPL ARCHITECTS, ENGINEERS, LANDSCAPE ARCHITECT AND	07/14/2023		949.06	✓	
ST	065634	O	DUTCHESSRE	DUTCHESS COUNTY RESOURCE RECOVERY AGENCY	07/14/2023		150.00	✓	
ST	065635	O	EVOQUAWATE	EVOQUA WATER TECHNOLOGIES, LLC	07/14/2023		26,161.48	✓	
ST	065636	O	EXPERTMECH	EXPERT MECHANICAL, LLC	07/14/2023		40,890.00	✓	
ST	065637	O	GUARDIANAL	GUARDIAN ALLICANCE TECHNOLOGIES INC	07/14/2023		100.00	✓	
ST	065638	O	HV/REALTY,	HV REALTY SERVICES, INC.	07/14/2023		23,828.95	✓	
ST	065639	O	ICCCOMMUNI	ICC COMMUNITY DEVELOPMENT SOLUTIONS LLC	07/14/2023		2,816.00	✓	
ST	065640	O	KAGCONTRAC	KAG CONTRACTING CORP	07/14/2023		22,838.91	✓	
ST	065641	O	PROFESSION	PROFESSIONAL BRUSH WORKS	07/14/2023		39,200.00	✓	
ST	065642	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	07/14/2023		2,127.04	✓	
ST	065643	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	07/14/2023		8,960.00	✓	
Bank ID Totals:							186,606.44		
Checking Account #:							6700102910		
Report Totals:							186,606.44		

**To the Supervisor:**

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

Date \_\_\_\_\_ Town Clerk \_\_\_\_\_

Date: 07/14/2023  
Time: 5:59:02PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065629 to 065630

User: BONNIE  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065629	O	LANGLITZ00	RUTH LANGLITZ	07/14/2023		989.40	
ST	065630	O	STEVENS MO	MELISSA STEVENS	07/14/2023		329.80	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,319.20	
Report Totals:							1,319.20	

**To the Supervisor:**

I certify that the vendors listed above were audited by the Town Board on 7/13/23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the vendors the amount opposite the name.

7/18/23 Date  Deputy Town Clerk