

August 10, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, August 10, 2023 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:45 p.m.

ATTENDANCE: Supervisor Michael Sweeton
Councilman James Gerstner -Absent
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- July 13, 2023
2. Revocation Hearing – July 13, 2023 (105 DeKay Road)

CORRESPONDENCE:

BARBARA DEVINE – Secretary/Administrative Assistant II, Orange County Department of Public Works. Email dated July 17, 2023 to the Town Clerk regarding Plastic Bag Recycling Contamination.

DREW MANZI – Board of Assessment Review, Town of Warwick. Email dated July 20, 2023 informing the town that he will be resigning from the Board of Assessment.

MIKE DONOVAN – News Media, Orange & Rockland Utilities, and Inc. Memo received July 13, 2023 regarding a warning to customers about potential Gift Card Fraud. The typical scam scheme goes this way: Thieves posing as O&R employees call unsuspecting customers and threaten them with the immediate shut off of their electric service if they don't pay phony O&R bills with Green Dot or other prepaid debit cards. Here are two big reasons not to believe any thief who makes a shutoff threat:

NO DEBIT CARDS - O&R does not accept bill payment for electric and gas utility bills by Green Dot or any other prepaid debit cards. Never has.

- **NO IMMEDIATE SHUTOFF** - Disconnecting O&R electric or gas service for non-payment of bills involves a multi-step process – including written communications from O&R to the customer over a period of several days, or even weeks – not hours. That process is regulated by the NYS Public Service Commission and NJ Board of Public Utilities.

So, if someone calls you, says they are an O&R employee and threatens to shut off your electric or gas service that day if not immediately paid through a prepaid debit card, remember these tips:

- **Hang Up** – Disengage so you're not further subjected to the thief's high-pressure "sales pitch."
- **Text Scam** – After you hang up on them, the more aggressive thieves will try to repeat their shutoff threat by texting you. Ignore the threat. They are thieves.
- **Don't Hit "REDIAL"** – The caller ID screen on your phone for the thief's call may read "Orange and Rockland Utilities," but that's a hi-tech bogus copy of the utility company's number. That's not O&R. Do not redial, and don't call the number that the caller gives you to call them back. That will reconnect you to the thief.
- **Fast Track** - If you are unsure about whether you have an overdue balance on your O&R bill, the fastest way to find out is to log onto your account through oru.com/myaccount to review your latest account information. You also can call O&R's automated phone system at 1-877-434-4100. Have your Orange and Rockland account number ready and follow the automated phone prompts to check your balance.
- **Check the I.D.** - If you are contacted by someone in-person or on the phone who says they represent O&R and you wish to verify their identity either ask for their photo ID card, if they are at the door, or get a call-back number if they are on the phone, and call O&R at: this new number 1-833-460-7059 during business hours Monday – Friday 8 a.m. - 4:30 p.m. or 1-877-434-4100 O&R's Customer Service Department off hours to verify their identity and the nature of their business with you. O&R employees and vendors are trained to cooperate with this request and are instructed to comply with a customer identity verification request.

Remember, if you are feeling threatened or otherwise uncomfortable about your security during the exchange, immediately report the incident to your local police department at 911.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated July 14, 2023 to the Town Board regarding an Escrow refund for SBL# 27-2-40 (7 Blooms Corners Road).

JOHN RADER – Chief of Police, Town of Warwick. Letter dated July 15, 2023 to the Town Board requesting an appointment of a Part-time Police Dispatcher.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated July 14, 2023 to the Town Board regarding an Escrow refund for SBL# 7-2-47.2 (276 Round Hill Rd.).

DEBORAH A. EURICH – Assessor, Town of Warwick. Letter dated July 28, 2023 to the Town Board requesting permission to attend the New York State Assessor's Association (NYSAA) Fall Training Session on Assessment Administration from October 3rd – October 6, 2023.

KELLY CHIRICO – Dispatcher, Town of Warwick Police. Letter dated July 26, 2023 to the Police Chief regarding her intent to retire on August 25, 2023.

DYLAN J. SEMPRIVIVO – Part-time Police Dispatcher, Town of Warwick. Letter dated August 3, 2023 to the Dispatch Supervisor Schweizer regarding his resignation.

RYAN J. KING – Part-time Police Dispatcher, Town of Warwick. Letter dated August 3, 2023 to the Police Chief regarding his resignation.

JOHN RADER – Chief of Police, Town of Warwick. Memo dated August 7, 2023 to the Town Board recommending Ryan J. King be appointed as a Part-time Police Officer.

JOHN RADER – Chief of Police, Town of Warwick. Memo dated August 7, 2023 to the Town Board recommending Dylan J. Semprivo be appointed as a Part-time Police Officer.

JOHN RADER – Chief of Police, Town of Warwick. Memo dated August 7, 2023 requesting to surplus vehicles and parts that are no longer usable by Police Department. Once approved by the Board, the vehicles and parts will be sold to offset expenses incurred in budget lines: B02.00.3120.200 & B02.00.3120.404.

STEPHEN C. PASCAL – Police Officer, Town of Warwick. Letter dated August 8, 2023 to the Town Board regarding his Retirement Incentive Notification.

JOHN BOLLENBACH – Planning Board Attorney, Town of Warwick. Performance Bond Estimate for Subdivision Road Associated Improvements for Lombardo/DOORWAYTO, LLC Subdivision.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

CATCH BASINS	Sunrise Ridge	Repair catch basins
	Wilhelm Dr.	Repair catch basins
TREE WORK	Knollcroft Terrace	Clean up tree that fell
MOWING	Town wide	Mow roadsides
BALL FIELDS	Town wide	Mow & maintain
POT HOLES	Town wide	Fill with hot mix
ROAD REPAIR	Little York Rd.	Repair road edges
	Round Hill Rd.	Repair road edges
VEHICLE MAINT.	As needed	

EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul 3/8' stone to stockpile
WATER DEPT.	89 Wickham Dr.	Repair water main

PARKS DEPARTMENT

Union Corners Park	Open	Town
Mountain Lake Park	Fishing Pond Open	Town
Mountain Lake Park Pool	Open 7 days a week 10am – 6pm	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	Open 7 days a week 10am – 6pm	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

COUNCILMAN DE ANGELO REPORT

1. The Post Report for July 2023 is as follows: Greenwood Lake had 127 calls, the Town outside the Village had 551 calls, Pine Island had 202 calls, the Village of Warwick had 457 calls and the Greenwood Lake Volunteer Ambulance District had 55 calls for a total of 1,392 for the month of June.

Police Chief Rader- I just wanted to remind the Board and the Public that we are having a fundraiser this Saturday for Officer Jordan Tetreault. She was recently injured badly in a motor vehicle accident. The 10-13 Event will be held at the Pine Island Fire House. The suggested donation is \$20.00 per person. There will be great food, beverages, raffles, corn hole and music by the Black Dirt Bandits.

2. The Warwick Valley Humane Society is advertising for an upcoming Fundraiser. Jordan's Way is coming back to Warwick Valley Humane Society on Friday, August 11th from 6pm to 9pm at the shelter for a live Facebook fundraising event to raise the funds needed to complete the kennel renovations. Join in the fun and craziness of the ice bucket challenge, dunk tank and more, all while highlighting our homeless dogs throughout the event. Jordan's Way is a

fundraising organization dedicated to raising awareness and funds for shelters and rescues in an effort to place homeless dogs with loving, lasting families. They are on a 50-state tour and Warwick Valley Humane Society was chosen as one of their stops. Those willing to participate please call 845-986-2473 to register, spectators welcome to cheer on the staff, directors and volunteers willing to do what it takes to beg for donations. Join in person or on-line at Warwick Valley Humane Society FB and help us to make this a successful Jordan's Way fundraising effort for our shelter's dogs.

3. The Humane Society has a wish list of much needed supplies. Pate ground cat and kitten food, paper towels and Heavy-duty garbage bags. They are currently housing 37 kittens and 46 adult cats.

4. Originally, the For the Animals Golf Outing was scheduled for August 21, 2023 but it has been rescheduled to Wednesday October 4, 2023. They are asking golfers to register before September 20th at wvhumane.org.

5. Town of Warwick Friendly Visitor Program for the month of July the number of neighbors helped was 26, the number of volunteers helping those neighbors was 27, the total number of services provided by volunteers was 206 and the number of hours provided was 163. We did receive from a couple named James & Ann Jordan a letter that said they would like to make a donation to your Friendly Visitor Program. I truly appreciated your help when I was in need of transportation. They gave a \$50.00 check.

COUNCILMAN KOWAL REPORT

1. Well things are really starting to happen at the Mountain Lake Park. Last week we had the ribbon cutting for the two rooms the Historical Society has set up rotating displays of different things and historical items in the Town of Warwick. It is very interesting to see. Actually, I never knew there was a railroad station that stopped at Greenwood Lake. That was a new one for me. There is always something new and interesting to learn about our town.

2. This summer, the events up there included swim lessons. Session 1 was a success. Session 2 has started, there were some surveys out to see how they did and they are coming back very positive.

3. The Fuller Moon Festival is scheduled for August 26th & 27th up there. We went last year and it was really nice. Hopefully they have good weather like they did last year.

4. There is an exhibit in the Arts Building on August 12, 13, 19, 20, 26 & 27th. It is a photo display. The director showed me a few samples of the photography. Its's fabulous. I recommend going up there.

5. The scouts have been doing a lot of cleaning up at the park cleaning up the park and they have had time to clean up the picnic tables and maintain the trails

6. The Junior Police Academy had their graduation up there also. Many things going on up there in September and October so make sure you check the website and the Town website. As a coincidence this afternoon, it was raining and I had the chance to go see the movie that was filmed up there a couple of years ago. It's kind of fun to sit there and see the lake, the pavilion, buildings and the interior shots of everything that is going on there and all the improvements that have been made over the last couple of years since we have taken it over. Sam, do you have anything else to add?

Sam Walter: No, I do not.

Councilman Kowal: Great, that is all I have for now.

COUNCILMAN GERSTNER REPORT – Absent

COUNCILMAN SHUBACK REPORT

1. We seeded the one field down at the Town Park in conjunction with the Warwick Soccer Club and we ask that you do not walk on it. The seed is coming up great. It looks great. Maybe by Thanksgiving, we can let people on it. Until then, you will kill the field if you start playing on it.

ATTORNEY'S REPORT- Nothing to report

TOWN CLERK'S REPORT

1. FEES COLLECTED – JULY 2023

Interest in Town Clerk's Checking Account	\$4.78
MLP Cabins	\$4,421.25
MLP Art Studio	\$400.00
MLP Dance Studio	\$300.00
MLP Indoor Theater	\$500.00
MLP Kitchen	\$150.00
MLP Kitchen Per Hour	\$170.00
MLP Kitchen Storage	\$110.00
MLP Lakeside Pavilion	\$416.00
MLP Lodge Dining Hall	\$1,200.00
MLP Lodge Lounge	\$225.00
MLP Office Small Room	\$250.00
MLP Serving Station	\$45.00
MLP- Tablecloths	\$30.00
Pickle ball Clinic	\$2,100.00
MLP Pool Adult	\$450.00
MLP Pool Child	\$300.00
MLP Pool Daily	\$1,192.00

MLP Pool Extra Family Member Pass	\$40.00
MLP Family	\$3,825.00
MLP Replacement Pass	\$10.00
MLP Senior	\$840.00
MLP Swim Lessons	\$220.00
Wickham Woodland Manor Fee	\$1,000.00
Greenwood Lake Permit Residents	\$30.00
Mountain Lake Park Access (Former Kutz Camp)	\$97.00
Wickham Lake Permit Fee Resident	\$167.00
Wickham Lake Permit Additional Stickers	\$4.00
Wickham Lake Permit Fee Resident Renewal	\$40.00
Marriage Certified	\$40.00
Special Event Permit	\$25.00
Photocopies	\$19.75
Use of Kitchen Fee – Senior Center	\$50.00
Use of Room Senior Center	\$200.00
Dog Impoundments	\$250.00
Town Park Pavilion	\$375.00
Marriage License Fee	\$262.50
One Day Officiant (Marriage License)	\$25.00
Conservation	\$35.62
Dog Licenses	\$1,499.00
Registrar Town of Warwick	\$440.00
Passive Boat Launch	\$30.00
Wickham Woodland Manor Deposit	\$900.00
MLP Deposit Cabins/Apartments	\$700.00
MLP Deposit Lakeside Pavilion	\$200.00
MLP Deposit Lodge Dining Hall	\$1,000.00
MLP Deposit Lodge Lounge	\$200.00
Town Park Deposit	\$350.00
Total Local Shares Remitted	\$25,011.90

2. FEES PAID – JULY 2023

NYS Dept. of Health	\$337.50
NYS Ag & Markets for Spay/neuter program	\$184.00
NYS Environmental Conservation	\$609.38
Village of Florida Registrar	\$20.00
Village of GWL Registrar	\$70.00
Village of Warwick for Registrar	\$890.00
Total Non-Local Revenues	\$2,110.88

3. Bid Proposal for an ADA compliant Mighty Voyager Pool Lift for the Mountain Lake Park Pool:

1. Tip Top LLC.
311 Gulf Breeze Parkway
Gulf Breeze, Florida 32563
Bid Proposal: \$8,973.00
2. Sunplay
471 Deseret Dr. Suite #2
Kaysville, UT 84037
Bid Proposal: \$9,499.95
3. Factory Pure
13814 Lookout Rd.
San Antonio, TX 78233
Bid Proposal: \$8,399.00
4. Bid Proposal for Hiking Trail Bulletin Boards- Mountain Lake Park
 1. KirbyBuilt Sales
222 State Street
Batavia, IL 60510
Bid Proposal: \$4,629.54
 2. Displays4Sale
151 South Main Street
Freeport, NY 11520
Bid Proposal: \$7,168.42
 3. Displays4Sale
151 South Main Street
Freeport, NY 11520
Bid Proposal: \$8,689.73 (*different size*)
5. Orange County Federation of Sportsmen's Club Inc. and the NYS Department of Environmental Conservation will be hosting a Youth Pheasant Hunt at Stewart State Forest located at 3 Weed Rd. Rock Tavern, NY (off Route 207) on September 23, 2023 from 7am-2:00 pm. The hunt is for ANY licensed hunter between the ages of 12-15. A parent MUST accompany all youth hunters. You must bring your own gun and ammo. To register please contact Jim Torcivia @ 845-467-5539. **BLAZE ORANGE IS REQUIRED!**

SUPERVISORS REPORT

1. I want to point out that we published a notice of complete application as required by NYS to renew the SPDES permit for the surface discharge at the Mountain Lake Park. The Kutz camp had a SPDES permit years ago and never renewed it and then of course when a municipality takes over a property the DEC is a little more attentive. Therefore, we had to file a new SPDES request. The camps sewage is treated in a subsurface system. We are not approaching 22,000 gallons per day. Not at all. That is what the SPDES permit will be issued for. This is for the public's information. It has been published and you can send comments to the DEC if you so choose. Therefore, it is nothing new. It is just continuing it.
2. I want to point out that the Village of Greenwood Lake is celebrating its 100th year with a yearlong celebration and the first event is coming up on August 17th at 11am there is going to be a centennial float parade so that is kind of interesting. I think they have also resurrected

the bed race, which was a fixture in Greenwood Lake for many years. So perhaps the Town Board will enter a bed in the race. We will see. Anyway, let us support one of our Great Villages and their celebration!

3. Councilman Kowal alluded to the good feedback on the swim program this summer. Sam ran this program. I did go through them and everyone is just raving about how well it ran. Particularly your help (Sam) and Ben's help so congratulations. It was a success and a hit.

4. August for the Arts was alluded to. Again, it is a month-long celebration of the Arts here in Warwick. Yesterday was the kick off to the Hudson Valley Jazz Fest. A local musician Steve Rubin created this. It has spread out amongst the Hudson Valley it brings well-known musicians from all over many of which live here in the Warwick. The different venues around the valley and it is going to run 9th to the 13th so try to catch one. It is a uniquely American genre of music. The artists are really quite good. I believe there is a concert in the Village Green on Friday night.

5. Senior BBQ is August 22, 2023. That is where we serve a full chicken dinner to our seniors in the Town of Warwick. It is free to them and they can get tickets in my office. If you know a senior that is hesitant, please let them to come in and get a ticket. It is a great day. There is music, the mobile DMV will be there, Police will be there with good cheer and it will be fun. There is music. The seniors are served and are treated royally. It is at Union Corners Park on the pavilion side and it is August 22nd. Although the seniors get there around 9, it starts at 11am and ends when the chicken is gone. That is usually around 3pm. Come on out. If you know a senior, please encourage them to come. It is a great time.

6. 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.

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:

#R2023-280 ACCEPT RESIGNATION FROM BOARD OF ASSESSMENT REVIEW – DREW MANZI

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to accept the resignation of Drew Manzi from the Town of Warwick Board of Assessment Review effective July 20, 2023.

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

Discussion: Supervisor Sweeton and the Board thanks him for his service.

**#R2023-281 SPECIAL EVENT – BEAR MOUNTAIN CHAPTER OF ANTIQUE
MOTORCYCLE CLUB**

Motion Councilman Shuback, seconded Councilman Kowal to adopt a resolution approving a Motor Cycle Flea Market Special Event for the Bear Mountain Chapter of Antique Motorcycle Club of America on September 10, 2023 at the Polish Legion of American Veterans (P.L.A.V.) 16 Legion Road, Pine Island. From 8:00am – 5:00pm. A certificate of Liability Insurance is on file in the Clerk's office.

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

**#R2023-282 REFUND PLANNING BOARD ESCROW – MICHAEL & MARIE
PILLMEIER**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund the remaining escrow back to Michael & Marie Pillmeier in the amount of \$986.00 in regards to SBL# 7-2-47.2 as per recommendation letter from the Planning Board Secretary dated July 14, 2023.

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

**#R2023-283 REFUND PLANNING BOARD ESCROW BOERNSTEIN FAMILY
TRUST**

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to refund the remaining escrow back to Boernstein Family Trust in the amount of \$2,662.00 in regards to SBL# 27-2-40 as per recommendation letter from the Planning Board Secretary dated July 14, 2023.

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

#R2023-284 REQUEST TO SERVE ALCOHOL –JORGE TORRES

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Jorge Torres to serve alcohol at the Wickham Woodland Manor on August 13, 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 Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted

#R2023-285 APPOINT PART-TIME POLICE DISPATCHER- MAXINE J. MONROE

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to appoint Maxine J. Monroe as a part time Police Dispatcher at a rate of pay of \$19.00 per hour effective August 12, 2023 as per recommendation letter dated July 15, 2023 from the Police Chief.

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

#R2023-286 REQUEST TO SERVE ALCOHOL – RUTH MUELLEJANS & AARON FELDMAN

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Ruth Muellejans & Aaron Feldman to serve alcohol at the Mountain Lake Park from August 29, 2023 – October 1, 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 Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted

~~#R2023-287 CREATE POSITION FOR FULL TIME RECREATION DIRECTOR~~

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution for Orange County Department of Human Resource create the position of Recreation Director for the Town of Warwick.

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

#R2023-288 APPOINT FULL PROVISIONAL TIME RECREATIONAL DIRECTOR – SAMANTHA WALTER

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution appointing Samantha Walter as a full time provisional recreational director at a rate of pay of \$31.25 per hour effective August 12, 2023.

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

Discussion: Supervisor Sweeton: We would just like to congratulate Samantha. You have done an amazing job getting the facility up, running, and troubleshooting all the issues. The park is really turning into a real gem for the town of Warwick and its progress has been accelerated through your hard work. So congratulations.

Samantha Walter: Thank you

#R2023-289 CREATE POSITION FOR FULL TIME PARK ATTENDANT

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution for Orange County Department of Human Resource create the position of Park Attendant for the Town of Warwick.

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

#R2023-290 APPOINT FULL TIME PARK ATTENDENT – KEITH EMMANUEL

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution to appoint Keith Emmanuel as a full-time park attendant at a Grade 3, Step 1 of the CSEA contract effective August 12, 2023.

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

Discussion: Supervisor Sweeton- Keith is a long time employee of the Kutz Camp. He agreed to stay on at a part-time capacity for us during the transition and I think Sam would agree Keith has been a key player there knowing all the little idiosyncrasy of the camp and being there when you cannot be there covering things. Keith is very excited on becoming a member of the fulltime force here at the Department of Public Works.

Samantha Walter: Keith wanted me to thank you. He could not be here. He encountered a hornet's nest. He is okay but they got him in the knees. So he is icing and relaxing it.

Supervisor Sweeton: Is he okay?

Samantha Walter: Yes, he is okay

#R2023-291 CREATE POSITION FOR PRINCIPAL ACCOUNT CLERK

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution for Orange County Department of Human Resource create the position of Principal Account Clerk for the Town of Warwick.

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

#R2023-292 REQUEST TO SERVE ALCOHOL - LEO KAYTES

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution granting permission to Leo Kaytes to serve alcohol at the Mountain Lake Park on September 24 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 Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted

#R2023-293 AUTHORIZE SUPERVISOR TO SIGN AN UPDATED MEMORANDUM OF AGREEMENT WITH THE WARWICK VALLEY CENTRAL SCHOOL DISTRICT

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to authorize the Supervisor to sign an revised memorandum of agreement with the Warwick Valley Central School District relating to the security and supervision of students, staff and visitors in the school and school sponsored events for a three-year period beginning July 1, 2021 through June 30, 2024.

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

Discussion: Supervisor Sweeton-This just clarifies responsibilities of both the officers and SRO opposed to the school personal, correct?

Chief John Rader: Yes, the comptroller and I noticed an error that needed to be corrected as well.

#R2023-294 AUTHORIZE TOWN TO RE-BID CONSTRUCTION OF BIKE & PEDESTRIAN TRAIL

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution authorizing the Town to re bid for construction of a designated bike route within the Town that connects to adjoining facilities in neighboring communities and to provide a pedestrian connection between the Appalachian Trail and Warwick County Park.

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

Discussion: Supervisor Sweeton- This has been a long-term grant project that we got. It is a federally funded grant that by virtue of how long it takes to go through the federal process, it ran short of funds and we did not have the funds that we were willing to commit to the overage. We did talk with the County and they graciously found resources to close the gap for us. This allows us to re-bid it and hopefully get that connection made. This connection will go from property the Town owns on Cascade Road into the County Park. There will be some bicycle amenities on either ends and some signage further out in the western portion of the town connecting this. Hopefully this will gets done, awarded this year and probably the winter, spring period of next year.

#R2023-295 ACCEPT BID PROPOSAL FOR ADA COMPLIANT POOL LIFT – MOUNTAIN LAKE PARK

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution to accept a bid proposal from Tip Top LLC for an ADA compliant Mighty Voyager pool lift Model F-VGRPL in the amount of \$8,973.00.

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

#R2023-296 ACCEPT PROPOSAL FROM CHAMPION ELEVATOR TO INSTALL SAFETY EQUIPMENT – TOWN HALL

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to accept proposal from Champion Elevator to install required safety items in the Town Hall elevator at a cost of \$1,728.75.

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

Discussion: Supervisor Sweeton- I know a lot of you do not even know we have an elevator but we do. It leads down to the Police Station and apparently needs a phone and some sort of safety signal light. Those will be installed.

#R2023-297 ALLOW SHORT TERM RENTAL PERMIT - 7 SILO LANE

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to allow the Short Term Rental permit for 7 Silo Lane to remain in effect provided there are no further violations for the duration of the current permit.

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

Discussion: Supervisor Sweeton- This was a subject of a hearing under aour new law that we could revoke a permit for a violation. The gentleman/Owner came and gave a case of how he corrected the issues. We will take him at his word pending any further violations. Therefore, his permit is still in effect.

#R2023-298 AUTHORIZATION TO ATTEND ASSESSOR TRAINING SESSION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to authorize the Assessor, to attend The New York State Assessor's Association (NYSAA) Fall Training Session on Assessment Administration in Saratoga, NY from October 3rd through October 6th, 2023. Funds for these training sessions are in the current budget.

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

#R2023-299 AUTHORIZE BUDGET TRANSFER – SUPERVISOR DEPARTMENT

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

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
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Grants A00.00.1220.170	Special Department Supplies A00.00.1220.466	\$2,000.00
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Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted

#R2023-300 REFUND FAMILY SEASON PASS – JANET JONES

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution to refund a family season pass for Mountain Lake Park Pool in the amount of \$125.00 to Janet Jones.

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

Discussion: Supervisor Sweeton- This was a unique situation and we felt it was appropriate to refund Mrs. Jones pass and we are glad to do it.

#R2023-301 CREATE (2) TWO PART-TIME POLICE OFFICER POSITIONS

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution creating (2) two part-time Police Officer Positions due to the new Full time officers holding rights back to their part-time positions until probation is completed.

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

Discussion: Supervisor Sweeton- For the public's information, when you appoint a fulltime employee, there is a probation period in which they can be dismissed. Civil Service requires us to maintain their previous position until such time probation is over.

#R2023-302 ACCEPT THE POSTING OF IRREVOCABLE LETTER OF CREDIT BONDS – LOMBARDO/DOORWAY TO, LLC SUBDIVISION- SBL# 18-1-31.2

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to accept the posting of Irrevocable Letter of Credit bonds for the Lombardo/Doorway to, LLC. Subdivision SBL# 18-1-31.2 as per cost estimates reviewed by the Town engineer, HDR and acceptable in form to the town attorney as follows:

1. Performance Bond estimate in the amount of \$375,468.00 dated December 7, 2022 prepared by Lanc & Tully Engineering.
2. Landscape Bond estimate in the amount of \$18,780.00 dated December 7, 2022 prepared by Lanc & Tully Engineering.

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

#R2023-303 ACCEPT RESIGNATION FOR RETIREMENT PURPOSES POLICE DISPATCHER - KELLY CHIRICO

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to accept the resignation of Police dispatcher Kelly Chirico for the purpose of retirement effective August 25, 2023.

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

Discussion: Supervisor Sweeton- She is a longtime employee of the town and we do wish her the best.

#R2023-304 APPROVE SPECIAL EVENT – 28th ANNUAL TASTE OF WARWICK

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution authorizing the Warwick Valley Chamber of Commerce to host the 28th annual Taste of Warwick at the Warwick Valley Winery on September 12, pending approval by the Chief of Police. Certificate of Insurance is on file in the Clerk's Office.

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

#R2023-305 APPROVE SPECIAL EVENT – SAINT STEPHENS CYO TURKEY TROT

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution authorizing the Saint Stephens CYO Basketball to use Town roads for a Turkey Trot on November 23, 2023 from 7:30 – 11:30am pending approval by the Chief of Police and submission of a Certificate of liability Insurance to be given to the Clerk's Office.

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

#R2023-306 (SEQR) RESOLUTION ESTABLISHING LEAD AGENCY – INTRODUCTORY LOCAL LAW NO. 4 OF 2023 -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 DeAngelo to adopt the following resolution:

Whereas, the Town of Warwick Town Board is in receipt of a draft Local Law regarding a six-month (6-month) moratorium prohibiting the review and approval of Clean Renewable Energy Technology Businesses and the application of technological innovation including but not limited to the placement of Battery Energy Storage, to consider concerns about these uses and possible remedies to address such concerns; and

Whereas, the proposed moratorium and related uses occur in numerous zoning districts wherein land development would be regulated, and

Whereas, Full Environmental Assessment Form (Full EAF), Parts 1, 2 and 3, dated 7/11/23 have been prepared for consideration by the Town Board; and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed project is a Type 1 Action; 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 this action.

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

Be It Further Resolved, that the Town Board shall refer the proposed Local Law regarding the proposed moratorium, to the Orange County Department of Planning; and the Town of Warwick Planning Board.

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

#R2023-307 ACCEPT RESIGNATION PART-TIME POLICE DISPATCHER – RYAN J. KING

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Part time Police Dispatcher Ryan J. King effective August 25, 2023.

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

#R2023-308 ACCEPT RESIGNATION PART-TIME POLICE DISPATCHER – DYLAN J. SEMPRIVIVO

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Part time Police Dispatcher Dylan J. Semprivo effective August 25, 2023.

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

#R2023-309 APPOINT PART-TIME POLICE OFFICER – RYAN J. KING

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to appoint Ryan J. King as a part time Police Officer at a rate of pay of \$26.31 per hour effective August 26, 2023 as per recommendation letter dated August 7, 2023 from the Police Chief.

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

#R2023-310 APPOINT PART-TIME POLICE OFFICER – DYLAN J. SEMPRIVIVO

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to appoint Dylan J. Semprivo as a part time Police Officer at a rate of pay of \$26.31 per hour effective August 26, 2023 as per recommendation letter dated August 7, 2023 from the Police Chief.

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

#R2023-311 APPROVE POLICE SURPLUS VEHICLES & PARTS TO BE AUCTIONED

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution approving Police surplus vehicles and parts that are no longer usable to be auctioned. Once approved they will sell all the items offset expenses incurred in Budget lines:

- B02.00.3210.200
- B02.00.3120.403

- 2005 Dodge Durango VIN#1D4HB48D95F576818
- 2013 Chevrolet Tahoe VIN#1GNLC2E02DR313469
- 1982 Grumman VIN#CPL32833101510000
- 2005 Honda Odyssey VIN#5FNRL38795B002159

- 2 Crown Vic Radiator assemblies part #9C2Z-8005-C
- 2 225/60R18 Firestone Firehawk tires
- 6 225/60R18 Goodyear Eagle RS-A tires
- 2 235/55R17 Goodyear Eagle RS-A tires
- 2 235/60R18 Goodyear Eagle RS-A tires
- 6 235/50R18 Goodyear Ultra Grip GW-3 tires
- 12 235/55R17 Goodyear Eagle Ultra Grip tires
- 1 245/55R18 Goodyear Eagle RS-A tire
- 4 LT245/75R16 Goodyear Wrangler All Terrain tires

- 4 225/60R16 Goodyear Eagle Ultra Grip GW-2 tires

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

#R2023-312 REQUEST TO SERVE ALCOHOL – GREGORY MULLARKEY

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Gregory Mullarkey to serve alcohol at the Wickham Woodland Manor on August 26, 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 Gerstner Absent) Supervisor Sweeton declared this resolution duly adopted

#R2023-313 ACCEPT NOTICE OF INTENT TO RETIRE- PTL. STEPHEN C. PASCAL

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution to accept Notice of Intent to Retire from Town of Warwick Police Department, Ptl. Stephen C. Pascal for the purpose of retirement after February 8, 2024.

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

#R2023-314 AUTHORIZE THE IMPLEMENTATION, AND FUNDING IN THE FIRST INSTANCE 100% OF THE FEDERAL-AID AND STATE "MARCHISELLI" PROGRAM-AID ELIGIBLE COSTS, OF A TRANSPORTATION FEDERAL-AID PROJECT, AND APPROPRIATING FUNDS THEREFORE

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

WHEREAS, a Project for the Warwick Bike Route and Pedestrian Trail, PIN 8760.02 (the "Project") is eligible for funding under Title 23 U.S. Code, as amended, that calls for the apportionment of the costs such program to be borne at the ratio of 80% Federal funds and 20% non-federal funds; and

WHEREAS, Resolution No. 2008-72 adopted by the Town of Warwick on 01/18/2008 approved and agreed to advance the Project by making a commitment of 100% of the non-federal share of the costs of preliminary engineering and right-of-way incidental work.

WHEREAS, it was subsequently found necessary to undertake additional preliminary engineering work not contemplated in the original agreement authorized by the previous Resolution; and

WHEREAS, Resolution No. 2008-72 adopted by the Town of Warwick on 01/18/2008 approved and agreed to advance the Project by making a commitment of 100% of the non-federal share of the costs of the construction and construction inspection work.

WHEREAS, it was subsequently found necessary to undertake additional construction and construction inspection work not contemplated in the original agreement authorized by the previous Resolution; and

WHEREAS, the Town of Warwick desires to advance the Project by making a commitment of 100% of the non-federal share of the additional costs of the preliminary engineering and construction/construction inspection work.

NOW, THEREFORE, the Warwick Town Board, duly convened does hereby

RESOLVE, that the Warwick Town Board hereby approves the above-subject project; and it is hereby further

RESOLVED, that the Warwick Town Board hereby authorizes the Town of Warwick to pay in the first instance 100% of the federal and non-federal share of the additional costs of the preliminary engineering and construction/construction inspection work for the Project or portions thereof; and it is further

~~RESOLVED, that the sum of \$872,747 (\$1,613,747 minus the previous \$741,000) is hereby appropriated from Account H16.00.8762.416 and made available to cover the cost of participation in the above phase of the Project; and it is further~~

RESOLVED, that in the event the full federal and non-federal share costs of the project exceeds the amount appropriated above, the Warwick Town Board shall convene as soon as possible to appropriate said excess amount immediately upon the notification by the Supervisor thereof, and it is further

RESOLVED, that the Warwick Town Supervisor be and is hereby authorized to execute all necessary Agreements, certifications or reimbursement requests for Federal Aid and/or applicable Marchiselli Aid on behalf of the Town of Warwick with the New York State Department of Transportation in connection with the advancement or approval of the Project and providing for the administration of the Project and the municipality's first instance funding of project costs and permanent funding of the local share of federal-aid and state-aid eligible Project costs and all Project costs within appropriations therefore that are not so eligible, and it is further

RESOLVED, that in addition to the Supervisor, the following municipal titles: Commissioner of Public Works, Town Engineer, and Town Comptroller are also hereby authorized to execute any necessary Agreements or certifications on behalf of the Municipality/Sponsor, with NYSDOT in connection with the advancement or approval of the project identified in the State/Local Agreement;

RESOLVED, that a certified copy of this resolution be filed with the New York State Commissioner of Transportation by attaching it to any necessary Agreement in connection with the Project, and it is further

RESOLVED, this Resolution shall take effect immediately.

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

Discussion: Supervisor Sweeton- So, again the short fall is being covered generously by an agreement with Orange County. We thank them and our legislators Barry Cheney, Paul Ruszkiewicz and Glenn Ehlers for their support in obtaining that funding.

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)

No comments from the Public or the Board

ADJOURN: Motion Councilman DeAngelo seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 Nays, 1 Absent Councilman Gerstner Absent) 8:20 p.m.

08-10-23 EA.


Eileen Astorino, Town Clerk

Date: 08/10/2023
Time: 2:59:00PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065679 to 065846

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
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ST	065681	O	ALF1000000	ALFIS UNIFORMS, INC.	08/11/2023		1,237.88	
ST	065682	O	ALLENT RACY	TRACY ALLEN	08/11/2023		50.00	
ST	065683	V	ALTEVA TEL	WWT	08/11/2023		0.00	
ST	065684	O	ALTEVA TEL	WWT	08/11/2023		3,459.68	
ST	065685	O	AMAZONC API	AMAZON CAPITAL SERVICES, INC	08/11/2023		474.96	
ST	065686	O	AMI SERVIC	AMI SERVICES, INC.	08/11/2023		675.00	
ST	065687	O	ASTORINO BE	BENJAMIN ASTORINO	08/11/2023		646.59	
ST	065688	O	AMISCO	AMISCO	08/11/2023		49.05	
ST	065689	O	BADGEANDWA	BADGEANDWALLET.COM	08/11/2023		51.00	
ST	065690	O	BARRETHOM	BARRETT HOMES INC	08/11/2023		1,500.00	
ST	065691	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	08/11/2023		31.86	
ST	065692	O	BENNETTCAI	CAITLIN BENNETT	08/11/2023		50.00	
ST	065693	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	08/11/2023		1,359.47	
ST	065694	O	BOERNSTEIN	DIANA BOERNSTEIN FAMILY TRUST	08/11/2023		2,662.00	
ST	065695	O	BOLL. MARY	MARY V. BOLLENBACH	08/11/2023		5,225.00	
ST	065696	O	BOLL.FARMS	BOLLENBACH FARMS, LLC	08/11/2023		13,750.00	
ST	065697	O	BRAXTONBEV	BEVERLY BRAXTON	08/11/2023		50.00	
ST	065698	O	BROWN00000	STEPHEN M. BROWN, CPA	08/11/2023		19,273.00	
ST	065699	O	CABLEVISIO	OPTIMUM	08/11/2023		1,762.88	
ST	065700	O	CAMEROTATR	CAMEROTA TRUCK PARTS	08/11/2023		6,867.99	
ST	065701	O	CAMPBELL,F	CAMPBELL FREIGHTLINER OF O.C, LLC	08/11/2023		282.92	
ST	065702	O	CARGILL000	CARGILL, INC	08/11/2023		15,635.08	
ST	065703	O	CARGORAXXL	CARGORAXX LLC	08/11/2023		784.70	
ST	065704	O	CARTERJOHN	JOHN CARTER	08/11/2023		200.00	
ST	065705	O	CARTRIDGE.	CARTRIDGE WORLD	08/11/2023		279.96	
ST	065706	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	08/11/2023		2,428.94	
ST	065707	O	CHIMENTOFR	FRANK CHIMENTO	08/11/2023		1,500.00	
ST	065708	O	CINTASCORP	CINTAS CORPORATION	08/11/2023		268.71	
ST	065709	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	08/11/2023		3,605.00	
ST	065710	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	08/11/2023		605.00	
ST	065711	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	08/11/2023		10,716.69	
ST	065712	O	DALTONARI	ARIANA DALTON	08/11/2023		86.46	
ST	065713	O	DASHLOCK&K	DASH LOCK & KEY OF MDDLETOWN INC.	08/11/2023		212.50	

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ST	065714	O	DAUBERTSLA	DAUBERTS LAWN SERVICES, INC.	08/11/2023		3,400.00	
ST	065715	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	08/11/2023		2,925.00	
ST	065716	O	DIGSAFELYN	UDIG NY INC	08/11/2023		44.00	
ST	065717	O	DOMBROWSKI	DOMBROWSKI'S LAWN	08/11/2023		129.04	
ST	065718	V	DOWSER LLC	DOWSER, LLC	08/11/2023		0.00	
ST	065719	O	DOWSER LLC	DOWSER, LLC	08/11/2023		446.27	
ST	065720	O	DTH0000000	DTH SEPTIC SERVICE INC.	08/11/2023		1,050.00	
ST	065721	O	EASTERN CO	EASTERN MANAGED PRINT NETWORKS LLC	08/11/2023		39.95	
ST	065722	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	08/11/2023		580.00	
ST	065723	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	08/11/2023		3,833.34	
ST	065724	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	08/11/2023		205.00	
ST	065725	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	08/11/2023		70.00	
ST	065726	O	EURICHID -0	DEBORAH EURICH	08/11/2023		837.19	
ST	065727	O	EXPERTMECH	EXPERT MECHANICAL, LLC	08/11/2023		2,229.00	
ST	065728	V	FISHER AUT	FISCHER'S AUTO REPAIR	08/11/2023		0.00	
ST	065729	O	FISHER AUT	FISCHER'S AUTO REPAIR	08/11/2023		6,947.41	
ST	065730	O	FLAG000000	THE FLAG GUYS	08/11/2023		454.00	
ST	065731	O	FLEET.PRID	FLEETPRIDE	08/11/2023		1,050.65	
ST	065732	O	FORSHAYCAR	CAROL FORSHAY	08/11/2023		50.00	
ST	065733	O	G AND T000	G AND T AUTO PARTS INC.	08/11/2023		3,949.89	
ST	065734	O	GALLS00000	GALL'S INC.	08/11/2023		743.66	
ST	065735	O	GANNON ALL	ALLIE GANNON	08/11/2023		50.00	
ST	065736	O	GENTECHLTD	GENTECH, LTD.	08/11/2023		354.51	
ST	065737	O	GERDALMICH	MICHAEL GERDAL	08/11/2023		237.82	
ST	065738	O	GERSTNERJO	JAMES GERSTNER	08/11/2023		300.00	
ST	065739	O	GILLASSOCI	GILL ID SYSTEMS	08/11/2023		174.00	
ST	065740	O	GLENCO SUPP	GLENCO SUPPLY INC.	08/11/2023		3,251.81	
ST	065741	O	GLENFALLS	GLENS FALLS NATIONAL BANK & TRUST COMPANY	08/11/2023		71,322.00	
ST	065742	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	08/11/2023		24,648.06	
ST	065743	O	GREENW.DPW	GREENWOOD SUPPLY	08/11/2023		68.33	
ST	065744	V	GREENWOODT	GREENWOOD SUPPLY	08/11/2023		0.00	
ST	065745	O	GREENWOODT	GREENWOOD SUPPLY	08/11/2023		2,278.14	
ST	065746	O	GRIZZANTI.	JOSEPH N. GRIZZANTI	08/11/2023		6,600.00	
ST	065747	O	GURDA OILO	GURDA OIL CO., INC.	08/11/2023		675.00	
ST	065748	V	H2OINNOVAT	H2O INNOVATIONS LLC	08/11/2023		0.00	

Date: 08/10/2023
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ST	065750	O	HAMLING,DA	DARLA HAMLING	08/11/2023		50.00	
ST	065751	O	HDR ENGINE	HDR ENGINEERING P.C.	08/11/2023		16,918.75	
ST	065752	O	HEALY BROS	HEALEY FORD LINCOLN LLC	08/11/2023		20.00	
ST	065753	O	HITECHSECU	HI-TECH SECURITY SERVICES, INC	08/11/2023		220.00	
ST	065754	O	HOFFMANN,D	DERRICK HOFFMANN	08/11/2023		425.81	
ST	065755	O	HPL501C3IN	HPL 501C3 INSTITUTE	08/11/2023		700.00	
ST	065756	O	HUDSONWELD	HUDSON VALLEY WELDING, LLC	08/11/2023		845.00	
ST	065757	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	08/11/2023		9,166.67	
ST	065758	O	INTER.WAST	INTERSTATE WASTE SERVICE	08/11/2023		3,287.00	
ST	065759	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	08/11/2023		500.00	
ST	065760	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	08/11/2023		122.50	
ST	065761	O	JK DEVELOP	JK DEVELOPMENT CORP.	08/11/2023		1,500.00	
ST	065762	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	08/11/2023		1,059.30	
ST	065763	O	JW.WARWICK	JW WARWICK	08/11/2023		1,500.00	
ST	065764	O	KAUFFOLDME	MEGAN KAUFFOLD	08/11/2023		200.00	
ST	065765	V	KAYTES0000	LEO KAYTES FORD INC.	08/11/2023		0.00	
ST	065766	O	KAYTES0000	LEO KAYTES FORD INC.	08/11/2023		1,475.48	
ST	065767	O	KENTKRISTI	KRISTINE KENT	08/11/2023		50.00	
ST	065768	O	KETCHAM FE	KETCHAM FENCING INC.	08/11/2023		842.00	
ST	065769	O	KIMBALL MI	KIMBALL MIDWEST	08/11/2023		637.02	
ST	065770	O	KNIGHTSORD	KNIGHTS ORDER	08/11/2023		300.00	
ST	065771	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	08/11/2023		192.34	
ST	065772	O	KRYSTAL CL	KRYSTAL KLEANING LLC	08/11/2023		3,320.00	
ST	065773	O	LIBERTY000	RENTOKIL PEST CONTROL J C EHRlich CO. INC.	08/11/2023		465.56	
ST	065774	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	08/11/2023		3,643.22	
ST	065775	O	LONGJEANNE	JEANNE LONG	08/11/2023		100.00	
ST	065776	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	08/11/2023		155.42	
ST	065777	O	MABEE, RAYM	CAROL S. MABEE	08/11/2023		21,516.13	
ST	065778	O	MARANGIDIS	MARANGI DISPOSAL	08/11/2023		85,062.60	
ST	065779	O	MARSH,JASO	JASON MARSH	08/11/2023		210.82	
ST	065780	O	MCDONALD,C	CYNTHIA MCDONALD	08/11/2023		1,355.88	
ST	065781	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	08/11/2023		875.00	
ST	065782	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	08/11/2023		404.00	
ST	065783	O	MOSHER,LOR	LORI MOSHER	08/11/2023		34.88	

Date: 08/10/2023
Time: 2:59:00PM

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065784	O	N.J.EZPASS	N.J.E-ZPASS	08/11/2023		52.10	
ST	065785	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	08/11/2023		597.63	
ST	065786	O	NXGLAWNCAR	NXG LAW CARE & LANDSCAPE	08/11/2023		3,500.00	
ST	065787	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	08/11/2023		7,665.00	
ST	065788	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	08/11/2023		3,832.00	
ST	065789	O	OLNEY,CHRI	CHRIS OLNEY	08/11/2023		4,045.00	
ST	065790	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	08/11/2023		2,407.53	
ST	065791	O	O'REILLY,LO	LORRI O'REILLY	08/11/2023		91.44	
ST	065792	O	PAULCURTIS	CURTIS PAUL	08/11/2023		88.50	
ST	065793	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	08/11/2023		701.20	
ST	065794	O	PETE,FINI,	PETE FINI, INC.	08/11/2023		1,500.00	
ST	065795	O	PILLMEIERT	MICHAEL & MARIE PILLMEIER, TRUSTEE	08/11/2023		986.00	
ST	065796	O	POLICE,CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	08/11/2023		2,000.00	
ST	065797	O	PROMOFECTL	PROMOFECT LLC	08/11/2023		1,781.44	
ST	065798	O	QUALITYENV	QUALITY ENVIRONMENTAL SOLUTIONS INC	08/11/2023		750.00	
ST	065799	O	QUILL00000	QUILL CORPORATION	08/11/2023		814.69	
ST	065800	O	RADER,JOHN	JOHN RADER	08/11/2023		2,031.48	
ST	065801	O	RAYNOR,GRE	GREGORY RAYNOR	08/11/2023		1,355.87	
ST	065802	O	RESERVEACT	RESERVE ACCOUNT	08/11/2023		4,000.00	
ST	065803	O	RINGSQUARE	RINGSQUARED TELECOM LLC	08/11/2023		425.83	
ST	065804	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	08/11/2023		1,352.00	
ST	065805	O	ROE0000000	ROE BROTHERS	08/11/2023		68.24	
ST	065806	O	ROGO FASTE	ROGO FASTENER CO., INC.	08/11/2023		530.62	
ST	065807	O	ROYALPOOLS	ROYAL POOLS & SPAS INC	08/11/2023		1,838.20	
ST	065808	O	RS LANDSCA	RS LANDSCAPING LLC	08/11/2023		990.00	
ST	065809	O	SCHMIDTS00	SCHMIDT'S WHOLESALE INC.	08/11/2023		634.65	
ST	065810	O	SCHUSTKEND	KENDRA SCHUST	08/11/2023		50.00	
ST	065811	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	08/11/2023		3,237.00	
ST	065812	O	SKYLANDSFL	SKYLANDS FLYING DISC CLUB	08/11/2023		50.00	
ST	065813	V	SLACK,CHEM	SLACK CHEMICAL COMPANY INC.	08/11/2023		0.00	
ST	065814	O	SLACK,CHEM	SLACK CHEMICAL COMPANY INC.	08/11/2023		779.00	
ST	065815	O	STARR UNIF	STARR UNIFORM CENTER	08/11/2023		1,863.50	
ST	065816	O	STEWART,RA	RALPH STEWART	08/11/2023		300.00	
ST	065817	O	STRAUS0000	STRAUS NEWSPAPERS	08/11/2023		32.00	
ST	065818	O	SWEETON000	MICHAEL P. SWEETON	08/11/2023		9,051.78	

Voided - to be paid
by Pharmacy

Date: 08/10/2023
Time: 2:59:00PM

Selective Check Register

User: BONNIE
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065679 to 065846

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065819	O	TAM ENTERP	TAM ENTERPRISES, INC	08/11/2023		3,408.00	
ST	065820	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	08/11/2023		37,186.00	
ST	065821	O	TERRYDYLAN	DYLAN TERRY	08/11/2023		187.50	
ST	065822	O	TEITZ000000	E. TEITZ & SONS INC.	08/11/2023		496.81	
ST	065823	O	TILCON0000	TILCON NEW YORK, INC.	08/11/2023		11,407.81	
ST	065824	O	TJSERVICE0	TJ SERVICE	08/11/2023		1,092.50	
ST	065825	O	TMOBILEUSA	T-MOBILE USA INC	08/11/2023		666.38	
ST	065826	O	TOLLBYPMAIL	TOLLS BY MAIL	08/11/2023		24.19	
ST	065827	O	TRACK7 POS	TRACK 7 POSTAL CENTER	08/11/2023		1,562.50	
ST	065828	O	TREESCAPEA	HMGG ROPES LLC DBA TREESCAPE AERIAL ADVENTURE	08/11/2023		1,040.00	
ST	065829	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	08/11/2023		1,145.25	
ST	065830	O	USA BLUEBO	USA BLUEBOOK	08/11/2023		2,865.96	
ST	065831	O	VANACORE.D	RBT CPAs, LLP	08/11/2023		15,000.00	
ST	065832	O	VERIZON WI	VERIZON WIRELESS	08/11/2023		173.27	
ST	065833	O	VERIZON000	VERIZON	08/11/2023		46.97	
ST	065834	O	VIL0F GR.O	VILLAGE OF GREENWOOD LAKE	08/11/2023		2,139.25	
ST	065835	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	08/11/2023		1,691.70	
ST	065836	O	WADESONS00	WADESON'S HOME CENTER	08/11/2023		48.58	
ST	065837	O	WALTER.SAM	SAMANTHA WALTER	08/11/2023		912.51	
ST	065838	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	08/11/2023		5,437.50	
ST	065839	O	WARWICK RE	WARWICK GENERAL RENTAL	08/11/2023		24.99	
ST	065840	O	WARWICKGAR	WARWICK VALLEY GARDENERS	08/11/2023		200.00	
ST	065841	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	08/11/2023		2,175.25	
ST	065842	O	WERNERS001	WERNER'S FOR HOME & FAMILY	08/11/2023		291.81	
ST	065843	O	WESTRANS.L	WESTRANS, LLC	08/11/2023		20.00	
ST	065844	O	WEXINC0000	WEX INC	08/11/2023		210.35	
ST	065845	O	WILBERCO00	WILBERCO LLC	08/11/2023		345.00	
ST	065846	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	08/11/2023		495.88	

Bank ID: ST Name: STERLING NATIONAL BANK

To the Supervisor:

Checking Account #:

6700102910

Bank ID Totals:

597,543.74

Report Totals:

597,543.74

I certify that the vouchers listed above were audited by the Town Board on 8-16-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

8-11-23 Date
Town Clerk

Date: 07/31/2023
Time: 3:40:52PM

Selective Check Register

User: BONNIE
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 08/03/2023 to 08/03/2023

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	065665	O	NYS UNEMPL	NEW YORK STATE UNEMPLOYMENT INSURANCE	08/03/2023		4,470.97
ST	065666	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	08/03/2023		0.00
ST	065667	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	08/03/2023		22,156.27
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	26,627.24
Report Totals:							26,627.24

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 8-10-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

8-11-23 Date
Eileen O'Hara Town Clerk

Date: 08/15/2023
Time: 1:44:07PM

User: BONNIE
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Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065852 to 065853

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065852	O	CEDARWODE	CEDARWOOD ENGINEERING PLLC	08/16/2023		2,500.00	
ST	065853	O	STERLINGCC	CARDMEMBER SERVICES	08/16/2023		25.95	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	2,525.95	
Report Totals:							2,525.95	

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 8-15-23 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

8-15-23
Date

William M. Gering
Town Clerk

Date: 08/24/2023
Time: 3:08:51PM

Selective Check Register

User: BONNIE
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TOWN OF WARWICK
Including all check statuses

For Bank Id ST and Check Number from 065871 to 065967

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065871	O	AFLAC00000	AFLAC NEW YORK	08/25/2023		1,793.54	
ST	065872	O	ALLDATA...	ALLDATA	08/25/2023		1,500.00	
ST	065873	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	08/25/2023		137.18	
ST	065874	O	AMI SERVIC	AMI SERVICES, INC.	08/25/2023		7,599.00	
ST	065875	O	ARBORN,CHR	CHRISTOPHER J. ARBORN	08/25/2023		800.00	
ST	065876	O	ARKEL00000	ARKEL MOTORS, INC.	08/25/2023		1,894.23	
ST	065877	O	ASTORINO,E	EILEEN ASTORINO	08/25/2023		45.84	
ST	065878	O	AWISCO...	AWISCO	08/25/2023		24.93	
ST	065879	O	BADGEANDWA	BADGEANDWALLET.COM	08/25/2023		276.00	
ST	065880	O	BLACKDIRTE	BLACK DIRT ENTERTAINMENT	08/25/2023		3,000.00	
ST	065881	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	08/25/2023		4,722.43	
ST	065882	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	08/25/2023		731.25	
ST	065883	O	CABLEVISIO	OPTIMUM	08/25/2023		751.30	
ST	065884	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	08/25/2023		403.20	
ST	065885	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	08/25/2023		315.46	
ST	065886	O	CINTASCORP	CINTAS CORPORATION	08/25/2023		159.84	
ST	065887	O	CPLARCHITE	CPL ARCHITECTS, ENGINEERS, LANDSCAPE ARCHITECT AND	08/25/2023		1,016.85	
ST	065888	O	DISPATCH00	WARWICK VALLEY DISPATCH	08/25/2023		257.14	
ST	065889	O	DOMBROWSKI	DOMBROWSKI'S LAWN	08/25/2023		280.98	
ST	065890	O	DOWSER LLC	DOWSER, LLC	08/25/2023		52.68	
ST	065891	O	DUTCH DOOR	DUTCHESS OVERHEAD DOORS,	08/25/2023		1,157.00	
ST	065892	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	08/25/2023		1,005.00	
ST	065893	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	08/25/2023		0.00	
ST	065894	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	08/25/2023		995.00	
ST	065895	O	FILTERSOUR	FILTERSOURCE.COM INC.	08/25/2023		5,970.67	
ST	065896	O	FL SENIORS	FLORIDA SEWARD SENIORS	08/25/2023		725.00	
ST	065897	O	FLOORCOVER	KE CARPETING INC DBA CARPET NETWORK & FLOOR COVERI	08/25/2023		3,413.00	
ST	065898	O	G AND T000	G AND T AUTO PARTS INC.	08/25/2023		1,260.82	
ST	065899	O	GALLS00000	GALL'S INC.	08/25/2023		312.26	
ST	065900	O	GENERAL000	GENERAL CODE, LLC	08/25/2023		2,553.60	
ST	065901	O	GENTECHLTD	GENTECH, LTD.	08/25/2023		2,955.20	
ST	065902	O	GIBSON,DAN	DANIEL P. GIBSON	08/25/2023		29.17	
ST	065903	O	GLENCOSUPP	GLENCO SUPPLY INC.	08/25/2023		786.00	
ST	065904	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	08/25/2023		7,205.66	
ST	065905	O	GLODENFLOR	GOLDEN FLORIDIANS	08/25/2023		750.00	

Date: 08/24/2023
Time: 3:08:51PM

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TOWN OF WARWICK

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For Bank Id ST and Check Number from 065871 to 065967

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065906	O	GREENWOODT	GREENWOOD SUPPLY	08/25/2023		2,295.87	
ST	065907	O	GURDA OIL0	GURDA OIL CO., INC.	08/25/2023		630.00	
ST	065908	O	H2OINNOVAT	H2O INNOVATIONS LLC	08/25/2023		27,571.46	
ST	065909	O	HAVENSLAWF	HAVENS LAW FIRM	08/25/2023		2,650.00	
ST	065910	O	HDR ENGINE	HDR ENGINEERING P.C.	08/25/2023		6,397.50	
ST	065911	O	HV.REALTY.	HV REALTY SERVICES, INC.	08/25/2023		7,737.36	
ST	065912	O	INTER.WAST	INTERSTATE WASTE SERVICE	08/25/2023		2,259.03	
ST	065913	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	08/25/2023		551.50	
ST	065914	O	JOHNNY ON.	JOHNNY ON THE SPOT, LLC	08/25/2023		709.30	
ST	065915	O	JONESJANET	JANET JONES	08/25/2023		125.00	
ST	065916	O	KEYWESTTEC	KEY WEST TECHNOLOGY INC	08/25/2023		1,383.56	
ST	065917	O	KINGRYAN00	RYAN KING	08/25/2023		88.50	
ST	065918	O	KRYSTAL CL	KRYSTAL KLEANING LLC	08/25/2023		280.00	
ST	065919	O	LIBERTY000	RENTOKIL PEST CONTROL	08/25/2023		865.56	
ST	065920	O	LOCHNER EN	LOCHNER ENGINEERING, P.C.	08/25/2023		1,808.99	
ST	065921	O	MATERIAL.P	MATERIAL PROCESSORS INC.	08/25/2023		240.00	
ST	065922	O	MULCHRIGHT	MULCH RIGHT, INC	08/25/2023		280.00	
ST	065923	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	08/25/2023		485.00	
ST	065924	O	NEWLIFEVAN	NEW LIFE MOBILITY	08/25/2023		1,395.00	
ST	065925	O	NIELSENFOR	NIELSEN FORD OF MORRISTOWN INC	08/25/2023		34,989.00	
ST	065926	O	NORTH.SAFT	NORTHERN SAFETY CO., INC.	08/25/2023		172.20	
ST	065927	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	08/25/2023		807.00	
ST	065928	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	08/25/2023		330,026.32	
ST	065929	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	08/25/2023		0.00	
ST	065930	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	08/25/2023		23,425.78	
ST	065931	O	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	08/25/2023		515.00	
ST	065932	O	PARTNERS S	PARTNERS IN SAFETY INC.	08/25/2023		72.00	
ST	065933	O	PENNINGSP	RICHARD A. PENNING'S PLUMBING & HEATING INC.	08/25/2023		7,375.00	
ST	065934	O	PROFESSION	PROFESSIONAL BRUSH WORKS	08/25/2023		3,500.00	
ST	065935	O	PUBLICSAFE	PUBLIC SAFETY PSYCHOLOGY LLC	08/25/2023		650.00	
ST	065936	O	QUILL00000	QUILL CORPORATION	08/25/2023		653.47	
ST	065937	O	RADER,JOHN	JOHN RADER	08/25/2023		336.30	
ST	065938	O	RINGSQUARE	RINGSQUARED TELECOM LLC	08/25/2023		437.31	
ST	065939	O	SCHMIDTS00	SCHMIDT'S WHOLESALE INC.	08/25/2023		146.68	
ST	065940	O	SEMPERIVIV	DYLAN SEMPERIVIVO	08/25/2023		88.50	

Date: 08/24/2023
Time: 3:08:51PM

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TOWN OF WARWICK

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For Bank Id ST and Check Number from 065871 to 065967

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065941	O	SHOWALTERO	SHOWALTER EQUIPMENT	08/25/2023		560.00	
ST	065942	O	SKYWARD EL	SKYWARD ELECTRIC COMP, INC.	08/25/2023		2,157.95	
ST	065943	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	08/25/2023		2,061.24	
ST	065944	O	SWEETON000	MICHAEL P. SWEETON	08/25/2023		78.78	
ST	065945	O	TAM ENTERP	TAM ENTERPRISES, INC	08/25/2023		11,007.00	
ST	065946	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	08/25/2023		2,104.00	
ST	065947	O	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	08/25/2023		663.75	
ST	065948	O	TILCON0000	TILCON NEW YORK, INC.	08/25/2023		141,758.69	
ST	065949	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	08/25/2023		1,067.05	
ST	065950	O	UNITEDAG&T	UNITED AG & TURF NE, LLC	08/25/2023		42.62	
ST	065951	O	UNITEDROTA	UNITED ROTARY BRUSH CORPORATION	08/25/2023		1,390.41	
ST	065952	O	USA BLUEBO	USA BLUEBOOK	08/25/2023		4,267.55	
ST	065953	O	VAILSGATEL	VAIL'S GATE LAUNDRY & DRY CLEANING	08/25/2023		207.48	
ST	065954	O	VERIZON WI	VERIZON WIRELESS	08/25/2023		173.10	
ST	065955	O	VLOF FLOR	VILLAGE OF FLORIDA	08/25/2023		23,300.00	
ST	065956	O	VLOF GR.O	VILLAGE OF GREENWOOD LAKE	08/25/2023		1,931.67	
ST	065957	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	08/25/2023		210.45	
ST	065958	V	WADESONS00	WADESON'S HOME CENTER	08/25/2023		0.00	
ST	065959	V	WADESONS00	WADESON'S HOME CENTER	08/25/2023		0.00	
ST	065960	O	WADESONS00	WADESON'S HOME CENTER	08/25/2023		1,608.51	
ST	065961	O	WALTER.SAM	SAMANTHA WALTER	08/25/2023		754.40	
ST	065962	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	08/25/2023		112.50	
ST	065963	O	WARWICK VE	WARWICK VALLEY VETERINARY	08/25/2023		105.50	
ST	065964	O	WB MASONCO	W.B. MASON CO., INC.	08/25/2023		315.98	
ST	065965	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	08/25/2023		353.50	
ST	065966	O	WESTHERRCH	WEST HERR CHEVROLET OF EAST SYRACUSE	08/25/2023		67,284.43	
ST	065967	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	08/25/2023		495.88	
ST	065967	O	STERLING NATIONAL BANK	Checking Account #:	6700102910		779,840.86	
Report Totals:							779,840.86	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 8/24/23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date: 8/25/23

Signature: [Signature]

Town Clerk: [Signature]