

March 28, 2024

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, March 28, 2024 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:30 p.m.

ATTENDANCE: Deputy Supervisor James E. Gerstner
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback
Councilman Thomas Mattingly

Attorney for the Town, John Buckheit
DPW Commissioner, Benjamin Astorino
Police Sergeant, John Harter

ACCEPTANCE OF MINUTES

1. Regular Meeting- February 22, 2024
2. Public Hearing – February 22, 2024 Introductory Local Law No. 2 of 2024- Add Alternate Member to the Zoning Board of Appeals
3. Revocation Hearing –February 22, 2024 5 Peach Tree Lane, Warwick, New York
4. Regular Meeting- March 14, 2024

Motion Councilman Mattingly, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on February 22, 2024, the Public Hearing for Introductory Local Law No. 2 of 2024 to Add Alternate Member to the Zoning Board of Appeals held on February 22, 2024, the Revocation Hearing for 5 Peach Tree Lane held on February 22, 2024 and the Regular Meeting held on March 14, 2024.

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

PAULETTE WILK RUDY – Committee Member, Pine Island Recreation Committee. Letter to the Town Board received March 14, 2024 requesting to be re-appointed to the Pine Island Recreation Committee.

JOAN MAXWELL- Organizer, Warwick Repair Café. Email dated March 18, 2024 to the Clerk regarding the March 16th Repair Café and thanking the volunteers. They welcomed 84 people to the front desk requesting 147 repairs. They had 33 first timers to the Repair Café: The Repair Coaches worked on job tickets that included 60 tool and Knife sharpening, 28 sewing, 10 jewelry, 3 glue, 21 lamps, 11 electrical, 2 sewing machines, 1 doll, 1 boom box, 3 clocks, 1 I pad, 1 blender, 1 laptop, 2 hair dryers, 1 printer, 1 large crochet/knit. The next Repair Café is Saturday May 18, 2024.

VETERAN'S NONPROFIT CAPITAL PROGRAM – Email to the Clerk dated March 18, 2024

This is a reminder that the VNCP Round 2 Application due date is approaching (see key dates noted below). Eligible veterans' organization may apply for one (1) VNCP award for one project that may consist of multiple areas of their facility (i.e., kitchen, community room and HVAC). If multiple VNCP Applications are submitted by a veterans' organization, only the first received will be considered, therefore, once a VNCP Application has been submitted, a VNCP Application will not be returned or replaced by future submissions by the Applicant. Therefore, please be sure to double check that everything being submitted (information and documentation) is correct prior to submission.

VNCP Applications Due By April 19, 2024

Applicants should be sure to:

1. Obtain a prequalified State Financial System (SFS) Prequalification Application (or maintain the prequalification status in SFS – as a reminder the Grants Management System converted all prequalified Grants Gateway Document Vaults to SFS in January 2024). Please refer to the Grants Management website and the Questions and Answers noted below for additional details.
NOTE: It is highly recommended that you start the prequalification process no later than March 31 as it may take a significant amount of time to get through the process.
2. Review the VNCP Round 2 Request for Grant Applications (Round 2 RGA) including all of the Exhibits and Appendices on the NYS Department of Veterans' Services Website.
3. Review the VNCP Zoom Conference Call video on the NYS Department of Veterans' Services Website.
4. Review the VNCP Round 2 Questions and Answers in the Documents Section of the NYS Department of Veterans' Services Website.
5. Submit an Application based on the Round 2 RGA requirements.

LINDA A. ZAPPALA - Town Clerk, Town Of Chester. Mailed a copy of Town of Chester resolution to Amend Introductory Local Law 8 of 2023, A Local Law Instituting a moratorium on certain permits, certificates of occupancy and approvals for residential development consisting of five (5) or more residential lots or multi-family or multi-unit dwellings containing five (5) or more dwelling units.

ZANE FORESTIRE – Part-time Dispatcher, Town of Warwick Police. Letter to the Head Dispatcher Schweizer regarding his resignation.

KELLY ROLO – Orange & Rockland Utilities. Email to the Town Clerk dated March 20, 2024 regarding Orange & Rockland urging Municipalities to check for excavator certification. Hitting and damaging underground lines can result in death, injury, fines, arrests, property damage and a sizeable repair bill from O&R. Not to mention the inherent danger faced by your municipalities' first responders. That's why it's important to hire trained professional excavators. We encourage you to consider qualifying your highway department and your contractors to become certified as well. The UDIG NY Certified Excavator Program in Safe Digging Best Practices has set a new standard for training New

York State professional excavators in the proper procedures of excavation. When a person has successfully completed the UDIG NY Certified Excavator Program (CEP) in Safe Digging Best Practices, they are certified by the one-call center for five (5) years*, demonstrating a fundamental understanding of the Safe Digging Best Practices that should be used for safe excavation in accordance with the Common Ground Alliance Best Practices and New York State Code Rule 753. When you hire a contractor or new employee you can check the UDIG NY Training Verification site to see if they are qualified. Simply type in their individual or company name to get the latest certifications. You'll be glad you did.

FREDERICK M. HOFFMAN JR. – Sergeant, Town of Warwick Police. Letter dated March 25, 2024 to the Chief of Police regarding his retirement.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

DEPARTMENT OF PUBLIC WORKS REPORT:

CULVERT PIPES	East Shore Rd.	Clean culvert pipes
DRAINAGE	State School Rd.	Clean drainage pipe
TREE WORK	Jessup Rd.	Brush roadsides
	Penaluna Rd.	Clean up tree debris
	Mountain Lakes Park	Remove 40+ dead ash trees and remove stumps
POT HOLES	Town wide	Fill with cold mix
SANDING	Town wide	Salt icy spots
VEHICLE MAINT.	As needed	
EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul road grit to stockpile
WATER DEPT.	Park Dr.	Repair water main

PARKS DEPARTMENT:

Union Corners Park	Open	Town
Mountain Lake Park	Pool Closed	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Closed	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach Closed	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT - FEBRUARY

Wickham Water District

Wells #11	1,606,100 gal
Average daily use	55,400 gal
Sodium Hypochlorite used	60 qt
Orthophosphate used	35 qt
Caustic Soda	24 gal

Bellvale Park Water District

Total monthly production	70,800 gal
Average daily use	2,400 gal
Sodium Hypochlorite used	6 qt

Eurich Heights Water District

Total monthly production	208,300 gal
Average daily use	7,200 gal
Sodium Hypochlorite used	16 qt
Orthophosphate used	14 qt

Pine Island Water District

Total monthly production	140,900 gal
Average daily use	7,000 gal

Sodium Hypochlorite used 16 qt

Westside #1 Water District

Total monthly production 1,212,100 gal

Average daily use 41,800 gal

Sodium Hypochlorite used 40 qt

Orthophosphate used 20 qt

Caustic Soda 23 gal

The Fairgrounds

Total monthly production 121,800 gal

Average daily use 4,200 gal

Sodium Hypochlorite used 8 qt

The Warwick Tech Park

Total monthly production 537,900 gal

Average daily use 18,500 gal

Sodium Hypochlorite used 24 qt

Mountain Lake Park

Total monthly production 22,700 gal

Average daily use 800 gal

Sodium Hypochlorite used 4 qt

Hillside water

Total monthly production 110,000 gal

Average daily use 3,500 gal

Sodium Hypochlorite used 4 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park 423,700 gal 7.20%

Wickham Village District 3,904,626 gal 66.50%

Kings Estates District 1,541,594 gal 26.30%

Total District Flow 5,869,920 gal 100%

Average Daily Flow 202,411 gal

All facility maintenance has been done for the month. (Oil grease, filters)

The belt press ran for 17 hrs. and 5 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

Total District Flow 170,138 gal

Average Daily Flow 5,867 gal

COUNCILMAN DE ANGELO REPORT

1. The Warwick Valley Humane Society is seeking local foster to adopt homes specifically for four, five-month-old female Great Danes. Interested families are asked to download the dog adoption application at wvhumane.org on the forms and downloads. Complete it and either mail it or fax it to, either mail it or email it to warwickhumane.com or fax it to 845-987-8995.

2. Currently, they have 91 animals in the shelter. They have a much-needed wish list Here for Merrick or Natural Balance canned dog food, bleach, Simple Green cleaner, large wee-wee pads and Care Fresh white natural pet bedding.

1. The Town of Warwick Friendly Visitor for the month of February the number of neighbors helped was 22, the number of volunteers helping those neighbors was 19, the total number of services provided by volunteers was 181 and the number of hours provided was 113. If you need help with a doctor's visit or maybe just somebody to call you, you can call the Friendly Visitor Program at 845-986-1124, extension 400, and leave your name and a time, and somebody will get back to you, perhaps to help you with a doctor's visit.

COUNCILMAN KOWAL REPORT

1. Most of the stuff I have pertains to Mountain Lake. DPW has been removing a lot of the ash trees from the park and also adding additional parking, including expanding the pool parking lot, which is used for events, and expanding the pickleball parking lot. So, thank you to the DPW for working with that. It's just too bad so many ash trees just die all over the place. That emerald ash borer has really taken a toll throughout the town. You drive down the road, you see so many trees that are just gone, it will be a thing of the past pretty soon.

2. The Warwick Shade Tree Commission will be donating several shade trees to the park to help provide shade areas for people who picnic in the area, and this will kick off April 27th at 10 a.m. It is a celebration of Arbor Day.

3. The park is gearing up for special pickleball clinics. All the pickleball net nets are up and ready for play. Registration for clinics opens on April 1st. You can go to the park recreation office to sign up.

4. They're having also two guided spring hikes on Sunday, April 7th and Sunday, April 19th at 9 a.m. That's a nice trail that goes around the lake. It's about maybe a mile and a half or so and its nice, easy and I plan to go. I think I'm going to make it.

5. Also, calling all dogs, the park is looking for a few good dogs to join the first-ever Mountain Lake Park Goose Patrol Team. If you're interested in taking your dog for a walk around the park to help keep the geese off of the picnic areas, then please email the recreation

director at townofwarwick.org. All this information can be found at the park's website at mountainlake.com or the town's website at townofwarwick.org under Parks and Recreation.

Deputy Supervisor Gerstner - That program did work well over in Greenwood Lake.
Councilman Kowal - Yeah.

Deputy Supervisor Gerstner – We started that in Greenwood Lake and it worked well.

Councilman Kowal – Nothing against the geese, but they can be messy.

COUNCILMAN MATTINGLY REPORT

COUNCILMAN SHUBACK REPORT

ATTORNEY REPORT

1. As you're accustomed to hear me say, my report is largely confidential. However, I am prepared to answer any questions from the Town Board. I would point out that earlier today, I underwent extensive cybersecurity training, which was conducted by the Association of Towns, and it's mandatory that town attorneys undergo the cybersecurity training. It's actually quite interesting. And I'll put together a little memo and send it out to the members of the Town Board and point on some of the tips they picked up today.

Deputy Supervisor Gerstner – Thank you and thank you for doing that.

TOWN CLERK REPORT

1. I just wanted to point out that there is a primary election going on right now, a Presidential Primary Election. The last two days left for early voting are tomorrow from 7 a.m. to 4, and Saturday, 9 a.m. to 6, right here at the Senior Center. Anybody in Orange County can vote there, but on the actual election day, April 2nd, you will have to go to your scheduled election polling place.

2. Also wanted to add that the pool passes, the DPW has made them for us, so we can start selling them April 1st.

3. Happy Easter everybody.

Deputy Supervisor Gerstner – That is for any registered Democrat or Republican. They are the only two voting in the primary at this time.

BOARD OF ELECTIONS- Orange County will have six sites available for Early Voting and sites are open to all eligible enrolled voters throughout the County. All early voting sites are accessible to voters with physical disabilities.

DATES AND HOURS OF VOTING DURING EARLY VOTING

The dates and hours for early voting are uniform for all six sites during the Election:

Saturday, March 23, 2024	9am to 6pm
Sunday, March 24, 2024	9am to 6pm
Monday, March 25, 2024	11am to 8pm
Tuesday, March 26, 2024	11am to 8pm
Wednesday, March 27, 2024	7am to 4pm
Thursday, March 28, 2024	7am to 4pm
Friday, March 29, 2024	7am to 4pm
Saturday, March 30, 2024	9am to 6pm

SUPERVISOR REPORT

The town of Warwick was designated as a Tree City USA for 2023 by the Arbor Day Foundation. This is a result of the town's planning and investment in tree planting town-wide and from the hard work of our Shade Tree Commission.

1. Also, we have scheduled interviews for lieutenant positions on April 16th. The interview committee will be comprised of Supervisor Dwyer, Councilman Floyd DeAngelo, Chief John Rader, and City of Middletown Police Chief John Ewanciw. We'll interview five applicants for two positions within our police department.

2. Also, New York State issued a new law mandating AEDs at all parks used for recreation, as well as requiring all sports programs with five or more teams to have an emergency medical plan for their coaches and boards. The town of Warwick currently does not have an AED at Airport Park and one at the disc golf side of Union Corners Park. Supervisor Dwyer has secured Leo Kaytes as a sponsor for the Union Corners AED and would like to apply to the Orange County Municipal Legislative Grant Program for a grant to cover the Airport Park AED, which is around \$5,000.

3. In addition, Supervisor Dwyer and Recreation Director Sam Walter met with each of the rec sports programs earlier this week to begin assisting them with their individual emergency medical plans. Sam, thank you for that.

4. I would just like to also wish everyone a happy, safe Easter. Thank you.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2024-148 PROCLAMATION- CELEBRATE ARBOR DAY

Motion Deputy Supervisor Gerstner, seconded Councilman Mattingly to Proclaim April 26, 2024 Arbor Day.

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special Day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind, and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our town increase property values, enhance the economic vitality of our business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, James E. Gerstner, Deputy Supervisor of the Town of Warwick do hereby proclaim April 26, 2024 as Arbor Day in the Town of Warwick, New York, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

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

#R2024-149 RE-APPOINTMENT FOR PINE ISLAND RECREATIONAL BOARD – PAULETTE WILK RUDY

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution re- appointing Paulette Wilk Rudy to the Pine Island Board of Recreation for a Four (4) year term to expire May 31, 2028.

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

Discussion: Deputy Supervisor thanked Paulette for her many years of service.

#R2024-150 APPOINT PART-TIME SEASONAL DPW LABORER

Motion Councilman Mattingly, seconded Councilman Shuback to adopt a resolution to appoint Wade Lysczyn as a part-time Seasonal DPW laborer effective March 29, 2024 at a rate of pay of \$17.00 per hour.

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

#R2024-151 REQUEST TO SERVE ALCOHOL – HUREY WEDDING

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Bobbie and Mark Hurey to serve alcohol at the Mountain Lake Park on September 21, 2024. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2024-152 REQUEST TO SERVE ALCOHOL – CORE THEATER GROUP

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to the Core Theater Group to serve alcohol at the Mountain Lake Park on July 25-28, 2024. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2024-153 ACCEPT RESIGNATION OF PART-TIME DISPATCHER – ZANE FORESTIRE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution accepting the resignation of part-time Dispatcher Zane Forestire effective March 11, 2024.

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

Discussion: Deputy Supervisor wished him well and thanked him for his service.

#R2024-154 ACCEPT RESIGNATION FOR RETIREMENT PURPOSES POLICE SERGEANT – FREDERICK HOFFMAN

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution to accept the resignation of Police Sergeant Frederick Hoffman for the purpose of retirement effective April 12, 2024.

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

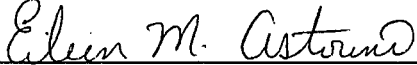
Discussion: Deputy Supervisor Gerstner wished him well and thanked him for his service.

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

PRIVILEGE OF THE FLOOR (GENERAL)

No comments were made under the privilege of the floor by the Town Board or the public.

**ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:45 p.m.
03-28-24 CP**


Eileen M. Astorino
Eileen Astorino, Town Clerk

Date: 03/26/2024
Time: 3:10:23PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067633 to 067684

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	067633	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	03/29/2024		279.35		
ST	067634	O	ASTORINOE	EILEEN ASTORINO	03/29/2024		44.38		
ST	067635	O	AMISCO....	AMISCO	03/29/2024		23.31		
ST	067636	O	BEACON GRA	BEACON GRAPHIC LLC	03/29/2024		553.50		
ST	067637	O	BEATTIE&KR	BEATTIE & KRAHULIK	03/29/2024		1,815.00		
ST	067638	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	03/29/2024		46.81		
ST	067639	O	BUCKHEITPA	BUCKHEIT PARTNERS LLP	03/29/2024		8,750.01		
ST	067640	O	C.P.1.0000	C.P.1. COPIERS	03/29/2024		3,588.50		
ST	067641	O	CABLEVISIO	OPTIMUM	03/29/2024		94.90		
ST	067642	O	CHRISDEMAR	CHRIS DIMARCO	03/29/2024		5,591.00		
ST	067643	O	CHRISTIE R	RIMA CHRISTIE	03/29/2024		50.00		
ST	067644	O	CINTASCORP	CINTAS CORPORATION	03/29/2024		435.45		
ST	067645	O	DOMBROWSKI	DOMBROWSKI'S LAWN	03/29/2024		1,189.86		
ST	067646	O	DOWSER LLC	DOWSER, LLC	03/29/2024		92.79		
ST	067647	O	ELANCITYIN	ELAN CITY, INC	03/29/2024		315.50		
ST	067648	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	03/29/2024		1,916.16		
ST	067649	O	FINN000000	MICHAEL FINN	03/29/2024		64.83		
ST	067650	O	GLOBAL GOV	GLOBAL GOV/ED SOLUTIONS, INC.	03/29/2024		1,956.61		
ST	067651	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	03/29/2024		9,824.58		
ST	067652	V	H2OINNOVAT	H2O INNOVATIONS LLC	03/29/2024		0.00		
ST	067653	O	H2OINNOVAT	H2O INNOVATIONS LLC	03/29/2024		28,227.44		
ST	067654	V	HDR ENGINE	HDR ENGINEERING P.C.	03/29/2024		0.00		
ST	067655	O	HDR ENGINE	HDR ENGINEERING P.C.	03/29/2024		30,330.00		
ST	067656	O	HULL.RICHA	PROF. RICHARD W. HULL	03/29/2024		47.87		
ST	067657	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	03/29/2024		250.00		
ST	067658	O	INTER.WAST	INTERSTATE WASTE SERVICE	03/29/2024		1,028.46		
ST	067659	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	03/29/2024		233.00		
ST	067660	O	KRYSTAL CL	KRYSTAL KLEANING LLC	03/29/2024		3,700.00		
ST	067661	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	03/29/2024		142.31		
ST	067662	O	MARANGIDIS	MARANGI DISPOSAL	03/29/2024		85,062.60		
ST	067663	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	03/29/2024		110.00		
ST	067664	O	O.C. ASSOC	ORANGE COUNTY ASSOC. TOWNS, VILLAGES & CITIES	03/29/2024		100.00		
ST	067665	O	PARTNERS S	PARTNERS IN SAFETY INC.	03/29/2024		170.00		
ST	067666	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	03/29/2024		957.50		
ST	067667	O	PIT/BOW179	PITNEY BOWES INC.	03/29/2024		461.01		

Date: 03/26/2024
Time: 3:10:23PM

User: BONNIE
Page: 2

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067633 to 067684

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067668	O	QUILL0000	QUILL CORPORATION	03/29/2024		361.51	
ST	067669	O	RESERVEACT	RESERVE ACCOUNT	03/29/2024		5,000.00	
ST	067670	O	RINGSQUARE	RINGSQUARED TELECOM LLC	03/29/2024		428.39	
ST	067671	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	03/29/2024		1,959.77	
ST	067672	O	SHARE0000	SHARE CORPORATION	03/29/2024		470.59	
ST	067673	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	03/29/2024		851.41	
ST	067674	O	TIFCO0000	TIFCO INDUSTRIES, INC	03/29/2024		179.85	
ST	067675	O	TJSERVICE0	TJ SERVICE	03/29/2024		267.50	
ST	067676	O	TOWFLORIDA	TOWN OF WARWICK AMBULANCE DISTRICT # 4	03/29/2024		26,075.00	
ST	067677	O	VERIZON WI	VERIZON WIRELESS	03/29/2024		186.25	
ST	067678	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	03/29/2024		2,380.13	
ST	067679	O	WAR. AMBUL	TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1	03/29/2024		158,766.66	
ST	067680	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	03/29/2024		8,437.50	
ST	067681	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	03/29/2024		50.00	
ST	067682	O	WERNERS001	WERNERS FOR HOME & FAMILY	03/29/2024		237.90	
ST	067683	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	03/29/2024		236.18	
ST	067684	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	03/29/2024		779.04	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		394,120.41	
					Report Totals:		394,120.41	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3/28/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4/1/24 Andrew P. Perry
Date Town Clerk

Date: 04/01/2024
Time: 10:56:11AM

User: BONNIE
Page: 1

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067685 to 067702

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
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ST	067686	O	BEATTIE&KR	BEATTIE & KRAHULIK	04/01/2024		250.00		
ST	067687	O	CABLEVISIO	OPTIMUM	04/01/2024		329.95		
ST	067688	O	EURICHDEB0	DEBORAH A. EURICH	04/01/2024		623.30		
ST	067689	O	GEMPLERS--	GEMPLER'S	04/01/2024		171.85		
ST	067690	O	GENERAL000	GENERAL CODE, LLC	04/01/2024		175.00		
ST	067691	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	04/01/2024		1,956.61		
ST	067692	O	GURDA OIL0	GURDA OIL CO., INC.	04/01/2024		663.00		
ST	067693	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	04/01/2024		215.50		
ST	067694	O	KIMBALL MI	KIMBALL MIDWEST	04/01/2024		367.00		
ST	067695	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	04/01/2024		256.15		
ST	067696	O	MISSIONMAT	MISSION MATERIALS LLC	04/01/2024		11,613.12		
ST	067697	V	ORANGE & R	ORANGE & ROCKLAND UTILITIES, INC.	04/01/2024		0.00		
ST	067698	O	ORANGE & R	ORANGE & ROCKLAND UTILITIES, INC.	04/01/2024		27,282.26		
ST	067699	O	PANCC00000	PANCO	04/01/2024		3,033.95		
ST	067700	O	SEEL Y00000	ACRISURE LLC	04/01/2024		3,106.62		
ST	067701	O	SWEPPER PA	SWEPPER PARTS SALES, INC.	04/01/2024		1,248.20		
ST	067702	O	WEXINC0000	WEX INC	04/01/2024		53.89		
Bank ID Totals:							51,521.40		
Report Totals:							51,521.40		

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3-28-24 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 4-2-2024 Eileen M. Costano
Town Clerk

Date: 04/02/2024
 Time: 7:34:57AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067703 to 067759

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067703	O	BATZ M.000	MICHAEL J. BATZ, SR.	04/01/2024		524.70	
ST	067704	O	CAROL SZTYN	CAROL SZTYNDOR	04/01/2024		524.70	
ST	067705	O	CARR000000	JOHN M. CARR	04/01/2024		524.70	
ST	067706	O	CORKUM0000	FRANK CORKUM	04/01/2024		524.70	
ST	067707	O	COTRONEO.M	MICHAEL J. COTRONEO	04/01/2024		524.70	
ST	067708	O	CUEVAS A.0	ALBA CUEVAS	04/01/2024		524.70	
ST	067709	O	CUEVAS F.0	FRANCISCO CUEVAS	04/01/2024		524.70	
ST	067710	O	DEANGELO.N	NANCY BRENNER-DE ANGELO	04/01/2024		524.70	
ST	067711	O	DEBUCKL.00	LEONARD DE BUCK	04/01/2024		1,049.40	
ST	067712	O	DEN DANTOO	JOHN DEN DANTO	04/01/2024		1,049.40	
ST	067713	O	DEVINE.BAR	BARBARA DEVINE	04/01/2024		524.70	
ST	067714	O	DIETRICH.D	DARLENE DIETRICH	04/01/2024		1,049.40	
ST	067715	O	DONNATIN00	RONALD DONNATIN	04/01/2024		524.70	
ST	067716	O	FEAGLESJEF	JEFFREY J. FEAGLES	04/01/2024		524.70	
ST	067717	O	FOUST00000	RANDY W. FOUST	04/01/2024		1,049.40	
ST	067718	O	GAMACHE000	LORRAINE GAMACHE	04/01/2024		524.70	
ST	067719	O	GERSTNERJ0	JAMES GERSTNER	04/01/2024		524.70	
ST	067720	O	GIAMBRONE0	JUDENE GIAMBRONE	04/01/2024		524.70	
ST	067721	O	GQUACKENBU	GARY QUACKENBUSH	04/01/2024		1,049.40	
ST	067722	O	HAVRILLAK,	JOANNE HAVRILLAK	04/01/2024		524.70	
ST	067723	O	HOUSTONE.0	EDGAR A HOUSTON	04/01/2024		1,049.40	
ST	067724	O	HUBNER0000	RICHARD HUBNER	04/01/2024		3,689.10	
ST	067725	O	HUDLER0000	PAUL HUDLER	04/01/2024		524.70	
ST	067726	O	IBBETSON00	MICHAEL T. IBBETSON	04/01/2024		524.70	
ST	067727	O	IBBETSONR.	ROBERT IBBETSON	04/01/2024		1,049.40	
ST	067728	O	LANGLITZ00	RUTH LANGLITZ	04/01/2024		524.70	
ST	067729	O	LAVINSKI-1	KAREN LAVINSKI	04/01/2024		1,049.40	
ST	067730	O	LEWIS.ROBE	ROBERT J. LEWIS	04/01/2024		524.70	
ST	067731	O	LINTON0000	JAMES LINTON	04/01/2024		524.70	
ST	067732	O	LISBERG000	SHARON LISBERG	04/01/2024		524.70	
ST	067733	O	LUFT000000	RICHARD LUFT	04/01/2024		1,049.40	
ST	067734	O	LUPINSKI00	STANLEY E. LUPINSKI	04/01/2024		1,049.40	
ST	067735	O	MASKERW000	WISNER MASKER	04/01/2024		524.70	
ST	067736	O	MCCORKELLO	CATHY MCCORKELL	04/01/2024		524.70	
ST	067737	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	04/01/2024		524.70	

Date: 04/02/2024
Time: 7:34:57AM

User: BONNIE
Page: 2

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 067703 to 067759

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	067738	O	MEYERSON00	DANIEL MEYERSON	04/01/2024		524.70	
ST	067739	O	NOONAN0000	PATRICK NOONAN	04/01/2024		524.70	
ST	067740	O	OPPMANN000	ANDREW W. OPPMANN	04/01/2024		524.70	
ST	067741	O	POLONIAK00	LOUIS L. POLONIAK	04/01/2024		524.70	
ST	067742	O	PRALL.BRIA	BRIAN R. PRALL	04/01/2024		524.70	
ST	067743	O	QUACKENBU.	MARJORIE QUACKENBUSH	04/01/2024		1,049.40	
ST	067744	O	QUACKSNBUS	KEITH QUACKENBUSH	04/01/2024		2,502.30	
ST	067745	O	RUSSELL000	SCOTT RUSSELL	04/01/2024		524.70	
ST	067746	O	RYAN000000	NEIL R. RYAN, SR.	04/01/2024		524.70	
ST	067747	O	RZENIK.DEB	DEBORAH RZEZNIK	04/01/2024		1,049.40	
ST	067748	O	SCHUEERM,R	ROLAND SCHUEERMANN	04/01/2024		524.70	
ST	067749	O	SHUBACK.MA	MARION F. SHUBACK	04/01/2024		524.70	
ST	067750	O	SISCO000000	GARY SISCO	04/01/2024		1,049.40	
ST	067751	O	SMITHJOHND	JOHN SMITH	04/01/2024		1,049.40	
ST	067752	O	SPACE00000	MAUREEN J. SPACE	04/01/2024		524.70	
ST	067753	O	SWEETON000	MICHAEL P. SWEETON	04/01/2024		1,049.40	
ST	067754	O	SZTYNDOR00	RONALD SZTYNDOR	04/01/2024		1,049.40	
ST	067755	O	TODORA0000	PAUL W. TODORA	04/01/2024		1,049.40	
ST	067756	O	VAN DUZER0	STANLEY VAN DUZER, SR.	04/01/2024		1,049.40	
ST	067757	O	WESLWSKIR	ROSE WESLWSKI	04/01/2024		1,049.40	
ST	067758	O	WILCOX0000	JOANNE M. WILCOX	04/01/2024		524.70	
ST	067759	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	04/01/2024		524.70	
Bank ID Totals:							45,019.20	
Report Totals:							45,019.20	

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3-28-24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-3-24
Date

Ellen M. Catania
Town Clerk