

January 9, 2025

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 9, 2025 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 1:00 p.m.

ATTENDANCE: Supervisor Jesse Dwyer
Councilman Floyd DeAngelo
Councilman Russell Kowal – Absent
Councilman Kevin Shuback
Councilman Thomas Mattingly

DPW Commissioner, Benjamin Astorino
DPW Deputy Commissioner, McPherson
Police Lieutenant, Alton Morley
Police Lieutenant, Keith Slesinski

PRESENTATION: SUPERVISOR DWYER - Before we get into our Town Board Meeting, I have two very special presentations to make, and two recognitions that I would like to make.

The first one is going to be for our wonderful retiring Historian, Dr. Richard Hull. Before I go into my proclamation, I wanted to personally thank Dr. Hull and express my grateful gratitude for having you for my first year as Town Supervisor, and seeing what you've done, not only in town hall, but all throughout the town. Certainly not just limited to the wonderful display of history that you put all throughout the walls of Town Hall, which has brought in so much traffic just to look at this great display of Warwick's history, but it's really been great for the staff at Town Hall to look at and appreciate, as some members of our Town Hall staff don't live in Warwick, and they might not know a lot about Warwick's history, and to have all of that on our walls throughout Town Hall has been really great and a true privilege. I also appreciate the Orange County map that you put outside of my office, which is a great map, and I look forward to getting that framed and hung permanently, so thank you for doing that. So, Dr. Hull is retiring, and with that, we wanted to recognize his accomplishments and how much we appreciate him on behalf of the Town of Warwick.

#R2025-62 PROCLAMATION DECLARING DR. RICHARD HULL HISTORIAN EMERITUS FOR THE TOWN OF WARWICK

Motion Supervisor Dwyer, seconded Councilman Mattingly to declare the following proclamation:

Whereas Dr. Hull has lived in the Warwick Valley for more than 50 years, sharing his experience and vast knowledge of local and Warwick history and world history, whereas Dr. Hull has received recognition and awards for his historical contributions, such as the Franklin D. Roosevelt Local Government Historian Professional Achievement Award, the United Nations Distinguished Citizens Award, Orange County and Warwick Citizen of the Year, the Distinguished Africanist Award from the New York African Studies Association,

and is a four-time winner of the NYU Teaching Excellence Award, whereas Dr. Hull has been the Town of Warwick Historian for more than 17 years, preserving, documenting, and sharing local history.

Now, therefore, be it resolved that on behalf of the citizens of the town of Warwick, I, Jesse Dwyer, offer congratulations to Dr. Hull upon his retirement and extend best wishes for many happy, healthy years ahead, and be it further resolved that I, Jesse Dwyer, nominate Dr. Richard Hull for a lifetime of recognition as declared Historian Emeritus for the Town of Warwick from this point on.

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

SUPERVISOR DWYER - Congratulations, Historian Emeritus Dr. Hull. And if you would please join me up here. I have a nice plaque and I'm sure he's going to lay it on the floor because he probably doesn't have enough space on his wall.

DR. RICHARD HULL - Thank you so much. I want to thank all of you people, too. All of you, you've been a great source of support, and it's really been an honor to serve the Town Board and the staff who are central to the good functioning of our government, which we can be very proud of. It's been a real pleasure to get to know a number of you well. Each time I have a conversation with any of you, I feel even prouder to be a member of this community and a member of the town government here.

I started this job, I guess it would be August 2007, a number of months after the death of Florence Tate, who was my predecessor as Town and Village of Warwick Historian for I think about 40 years, a long, long time. She died at the age of 92, and she was a great Historian of Warwick and much of her information was read by us in the Warwick Advertiser, which was founded by her family members. She collected an enormous quantity of material, which when she passed away and people went into her house to collect this material, it was hard to go from one end of the room to another. There were so many boxes and papers in there. She was really a wonderful author.

I am very grateful to Sue Gardner, our Deputy Town Historian. Sue has just been amazing. She, as you I'm sure know, is the local Librarian, at the Albert Wisner Public Library. She's been active there in organizing our library and our archives and digitizing material and doing a tremendous job at the library for a number of years. She's also done a great job with the Warwick Historical Society's archives, which are extensive, getting them organized and categorized and helping to make them more accessible to the general public over in the Buckbee Center of the Historical Society. So, I can be very, very grateful for her service as my Deputy Chief. We've had a lot of great conversations together, attended conferences together, meetings and lectures and gone over papers and things. But Sue has done a tremendous amount of work for our community in organizing what is a very impressive archive. It's probably one of the best we have in Orange County. Thank you, Sue, for that. She's also an excellent scholar. She writes good articles, some of them groundbreaking, about our community. Most recently, just the last few weeks, the Journal of the Orange County

Historical Society was released, and Sue has a wonderful article in that, very well written, about our economy here and social and cultural life around the time of the American Revolution and it's a really good reading. Of course, she wrote the book on war during the Revolutionary, events leading up to the Revolutionary War, and maybe before and maybe beyond. That is original research. It's excellent research.

I, myself, was a scholar for just about 50 years in New York University. My field was in Africa. War was my, well, my hobby, my fun. It was easier to do than most of the issues we had in the newspapers. It had been published, the Dispatch in 1866, no, the Dispatch, 1885, and the Advertiser, 1866, I think it was and that had been thanks to Florence Tate, and saved the back issues and so forth. So that was very helpful.

I also did this because I have a strong belief that communities that are most successful are communities that have vision. They're not only looking at current issues, but are very concerned about how did they become issues. Some were good issues, good problems, others were not. But how did we get to where we are today? To better understand that, and to be, I think, a better community leader, you've got to know something about the past so that was my major objective as Town Historian, to try to put current issues in historical context in the hopes that that will give all of us who are leaders and have a religious vision and Warwick has been strong on vision. I think we are almost unique in Orange County in the amount of attention we give to vision. We have, in this community, seven historical institutions. We've got the New Milford Historical Society, the Drowned Lands Historical Society, the Florida Historical Society, the Friends of Hathorn Historical Society, the Warwick Historical Society, it's just amazing. We also have to include Doc Bane and his friends of Sterling Forest, because he's been very interested in studying history. That part of Warwick, and beyond it, of Sterling Forest. We have to remember that a large part of Sterling Forest is within the Town of Warwick, and it's part of our history. I should also say that Sugarloaf was, too. For over 100 years, until 1845, Sugarloaf was part of Warwick until the Town of Chester was formed at that time, in 1845. I've been very concerned with Sugarloaf as well. We just recently had it placed on the State and Federal Historic Registers and that's very important, and it has really given Sugarloaf a great deal of excitement and pride and energy in this great city. We also were able to secure Sugarloaf Mountain as well, which gained early prominence among the Lenape and over 300 acres of that was saved this year. And really by the Orange County Land Trust, which I, as Town Historian, have been closely associated with for many years. We're acquiring a lot of land through our Purchase of Development Rights. That's a program that was based on vision, on looking forward to the future, and what will Warwick look like for future generations. Very important and Historians need to be concerned about that. And legitimacy, too. I think it's extremely important for professional historians to be as honest and truthful and open-minded about our past as we possibly can be in interpreting it for the current population of our community. It's kind of like planting cut flowers in a garden. Those flowers are not going to last. They look beautiful maybe when they're planted, but they die without roots. They weaken and die.

One can say that about communities, that communities aren't rooted in their past and don't appreciate their past and the accomplishments of our last line of supervisors and mayors and

other officials, town boards, and so forth. If we don't understand what they were able to accomplish, we are weaker for that. We are actually disabled if we don't understand our past. What I also was happy about, I was able to give awards to people, awards of recognition of living people for what they were doing for our community. And since the very beginning of my position, every year, at least twice a year, or at the beginning of the Town Board Meeting, I give awards to people. Most recently, Geoffrey Howard and Dr. Lou Olson. Those awards, I think, are important because we want to say to them, we want future generations to look at these people and say, well, why did they get them? What did they do to advance the cause of this, to make our community a better place, and so forth. So that awards program, I really would like very much to administer.

I also should say that Sue is going to, Sue Gardner is going to, has now already, as of this month, succeeded me as Town Historian, or Municipal Historian. She was on both designations and my Deputy Historian, who's following Sue, is Alan Held. I don't know if you know him, but he is an expert on Railroad History, on transportation, but more specifically on the history of our railroads. Warwick had not one railroad, but several railroads. They really shaped our future very much, especially in the second half of the 19th century and into the 20th century. Alan is just amazing in the breadth and depth of his knowledge of these railroads. Some of you have been entertained by his lectures. He's a very dynamic speaker. He has a passion for history. He was lecturing in Warwick when he was in high school, and giving good lectures, and he continues to around Orange County. I'm thrilled that we have two people coming on board that are really extremely capable in their fields and in their professions. Alan is an executive with a railroad that runs through Warwick, New York, Susquehanna Southern Railroad. He and his wife have returned, and they're restoring one of the most beautiful old homes in Warwick that is in bad shape, and they're working on that. He's living history. Sue's living history. They have their own field of expertise, which we can appreciate. I really felt confident that I could retire from this position now. I've been at it too long. I think people have to know that the pages of history need to be turned. You can't be on the same page indefinitely and so it was time to pass the torch. But it was really a privilege and an honor to serve Warwick, and to be served by you people here. You've really helped Town and Warwick a great deal. And I think we're in excellent shape. The nation may not be in great shape right now, but I think Warwick is in pretty good shape.

Warwick Town and Warwick Villages, working so closely together. It's been great to see and to be served very well by Michael Newhard in the village, and of course Michael Sweeton in the town. I think we're looking ahead to the future, all of us, and that's why I'm optimistic about Warwick and its future. I'm very optimistic. Thank you very much.

SUPERVISOR DWYER - We have one more presentation. I won't say best for last, but my Deputy Supervisor James Gerstner. Jim, I've known you for 15 years, and you served under me as a Deputy Supervisor for a year and under Mike for 19, if not 20, and you were always there for me. You were always there for Mike. You're the most reliable person I've ever met, always supportive, always positive, and the entire town hall staff is here to support you. I'm really glad that they were here to hear Dr. Hull's remarks as well. I know yours will be about

22 minutes, but I'm glad that they were here to hear those remarks. But I do have something for you too, Jim.

Deputy Supervisor James Gerstner, whereas James Gerstner has been a lifelong resident of the Town of Warwick, whereas James Gerstner has served his community in many capacities, including as Firefighter with the Raymond Hose Company No. 2 since 1976, served as Company Line Officer, Secretary, Vice President, President, Chief of the Warwick Fire Department from 1994 through 1996, and as President of the Fire Chiefs Association of Orange County, and whereas James Gerstner, self-proclaimed not a politician, proudly served with honor and dignity as a Warwick Town Councilman from 1999 to 2023 and as Deputy Supervisor from 2005 through 2025. Now, therefore, be it resolved that on behalf of the citizens of the Town of Warwick and the staff at Town Hall, I, Jesse Dwyer, offer congratulations to Deputy Supervisor James Gerstner upon his retirement and extend best wishes for many happy, healthy years ahead, and be it further resolved that I, Jesse Dwyer, declare January 9th Deputy Supervisor James Gerstner Day in the Town of Warwick. Congratulations. James' nameplate, which is probably older than me, I'm going to give you this nice plaque, 25 years of service to the Town of Warwick, James Gerstner for a quarter century of commitment to the Town of Warwick, including over 20 years as deputy supervisor, steadfastly supporting its citizens with exemplary leadership for the community's growth. Congratulations.

JAMES GERSTNER – Former Deputy Town Supervisor – I want to thank everybody I would just like to thank everybody, thank all the members that served on the board. So, Tony, Michael, Jesse, Councilman, and the staff, you guys have been excellent, I appreciate all your support, Town Hall, DPW, the police, you guys are doing an outstanding job and I appreciate all the support you've given me through all my years. So, thank you very much.

ACCEPTANCE OF MINUTES

1. Regular Town Board Meeting- December 26, 2024
2. Re-Organization Meeting – January 2, 2025

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on December 26, 2024.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Kowal Absent)

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Re-Organizational Meeting held on January 2, 2025.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Kowal Absent)

CORRESPONDENCE:

HANNELOREN NUNEZ – Dispatcher, Town of Warwick. Letter dated December 19, 2024 regarding resignation as part-time Warwick Police Dispatch.

DEBBY HANEY – Resident, Town of Warwick. Email dated December 20, 2024 to the Planning Department regarding Cascade Road Hiker Pedestrian traffic.

ERIK DENEGA, P.E. – Commissioner, Orange County DPW. Letter dated December 24, 2024 regarding the Orange County Transfer Stations 2025 Tipping Rates.

MICHELE K. CONLET, ESQ. – Director, Office of Justice Court Support. Copy of letter and Certificate of Completion Continuing Judicial Education Program sent to Judge Karen A. Amundson to be filed in the Clerk's office.

AARON UBIDES- Alternate member, ZBA. Letter dated November 21, 2024 requesting to be appointed to the Zoning Board of Appeals.

CHRISTOPHER DAUBERT – ZBA Member. Letter dated January 6, 2025 to the Supervisor regarding his resignation from the Zoning Board of Appeals.

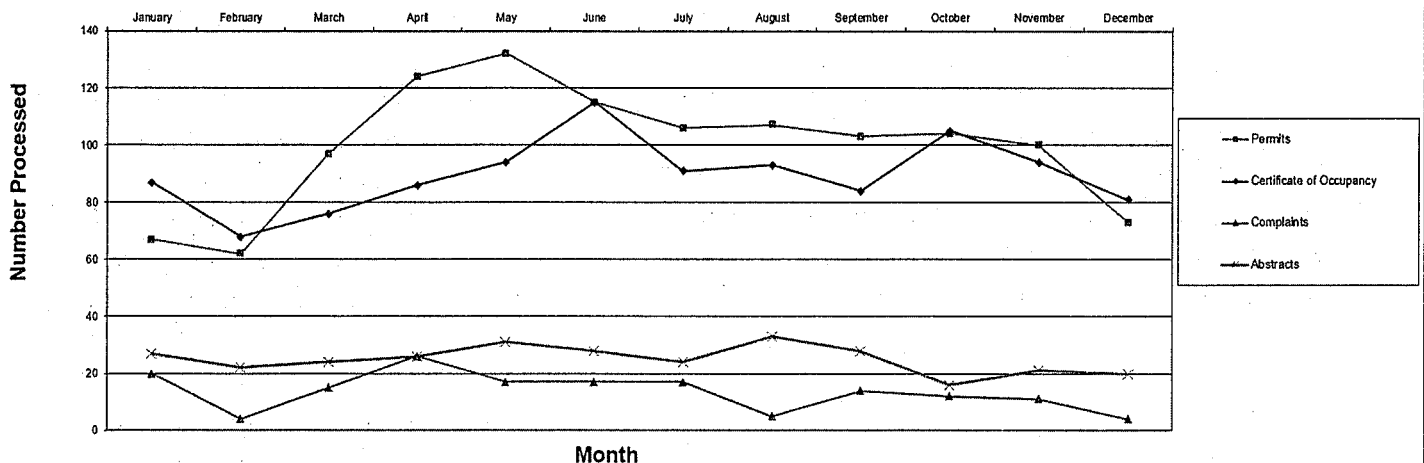
CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter to the Town Board recommending a refund of remaining escrow for Planning Board Applicant Mathew Zabawa.

WILLIAM CERONE – Resident, Town of Warwick. Letter dated January 2025 to the Town Board requesting to be appointed to the Town of Warwick Zoning Board of Appeals.

**2024 - TOWN OF WARWICK
BUILDING DEPARTMENT YEAR END REPORT**

| | January | February | March | April | May | June | July | August | September | October | November | December | Total |
|--------------------------|-------------|-------------|-------------|--------------|-------------|--------------|-------------|-------------|-------------|-------------|-------------|-------------|---------------|
| Permits: | 67 | 62 | 97 | 124 | 132 | 115 | 106 | 107 | 103 | 104 | 100 | 73 | 1,190 |
| (new homes) | 0 | 0 | 0 | 1 | 2 | 4 | 0 | 2 | 3 | 0 | 3 | 3 | 18 |
| C of O's & C of C's: | 87 | 68 | 76 | 86 | 94 | 115 | 91 | 93 | 84 | 105 | 94 | 81 | 1074 |
| Complaints: | 20 | 4 | 15 | 26 | 17 | 17 | 17 | 5 | 14 | 12 | 11 | 4 | 162 |
| Monthly Total Collected: | \$38,807.00 | \$50,282.00 | \$60,288.00 | \$ 52,700.00 | \$57,667.00 | \$ 31,840.00 | \$72,392.50 | \$44,264.00 | \$46,573.34 | \$72,152.00 | \$56,082.00 | \$53,034.34 | \$ 636,082.18 |
| Inspections: | 192 | 164 | 181 | 263 | 318 | 313 | 295 | 253 | 248 | 322 | 216 | 214 | 2979 |
| Abstracts: | 27 | 22 | 24 | 26 | 31 | 28 | 24 | 33 | 28 | 16 | 21 | 20 | 300 |

Year End Report - 2024



VISITING OFFICIALS: Village of Warwick Mayor, Michael Newhard - We have the new and improved poster.

MICHAEL NEWHARD – Mayor, Village of Warwick – We have the new and improved poster. Two for you and two for Mr. Mattingly.

CLERK ASTORINO - We have this on the board already and scanned to our website.

SUPERVISOR DWYER – Thank you.

MICHAEL NEWHARD – This is the IMA from our Council.

SUPERVISOR DWYER – Perfect.

MICHAEL NEWHARD – We'll talk about that.

SUPERVISOR DWYER – Very good, thank you.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

BEN ASTORINO, COMMISSIONER OF DPW - We've had a busy winter so far, as you all know, compared to other winters. We had one snowstorm on the 6th of this month, a small sandy event. Looks like this Saturday may be another one. We are out and about with the wind we've had this week, there are some trees that have come down. We've been clearing up that. We were on Old Ridge Road and Ridgeway Loop brush-cutting that road. We did have a drainage issue out on Hillside Road in the Sterling Forest area of the town. That seems to be a homeowner issue. They're been cited for water coming up to the road and causing a dangerous icing situation. We are accepting Christmas trees at the DPW. We're chipping them as they come in. Potholes we were out and about with cold mix on a daily basis. Taking care of that. Vehicle maintenance. All our trucks are up and running. Road signs are out and about and we are taking care of them. We are taking care of all the material to our stockpile a little bit on a daily basis and keeping our piles up down there. We are refilling over in the Village of Greenwood Lake salt and the sand salt mix. So, we are ready for any event that comes our way.

SUPERVISOR DWYER – My concerns are, it's been a busy month. Great job. Everybody's doing a really good job. Thank you.

WATER & SEWER, DEPUTY COMMISSIONER MCPHERSON – I have a short report today. We are completing all day-to-day routine operations and daily maintenance. All stops are being checked daily, samples collected and all regulatory reporting is being completed. We have begun year-end things such as annual wastewater reports and annual drinking water reports for all districts. As well as creating sample scheduling for the 2025 year for all of our systems. Our guys have been out collecting water meter readings for the past few weeks at all water districts, which has concluded this week for the past quarter. We have begun winter indoor maintenance at all facilities, which includes painting, cleaning, pump and motor maintenance. Other than that, our main sewer plant has been running well the

past few weeks. We had some minor electrical issues, but no major equipment failures or anything of note.

RECREATION DIRECTOR SAM WALTER - Thank you, Supervisor. Happy New Year. My report is mainly about Mountain Lake Park. There's a lot of free community events happening soon. On Saturday, January 18th, there's Too Good to Toss. It's a mini-kids donation program where you can bring clean and in working order children's and toddlers' things, equipment. And then you can also come in and take something, whatever you can carry, for free. So, again, that's January 18th. There's a snow date of the 19th and it is being run by Wickham Works with town sponsorship for the space. Thank you.

On Saturday, January 25th, we have two events at the park. The first one is run by Sustainable Warwick. It's a winter seed sowing workshop and the second one is a Winter Wiggle. That's country dancing with music. Lots of snacks and fun. This is a family-friendly event. That is being run by the Warwick Valley Community Center, the Warwick Valley Prevention Coalition, Warwick Cares, with support from the Village of Warwick. Thank you and the town as well, for donating the space.

In February, from February 6th through the 9th, we have a musical at the theater at Mountain Lake Park. It's always Patsy Cline, so it's going to be some great music, her top hits and that is being presented by Core Theatre Group. We have another dance at the park. So, you can get out and get some exercise in the winter. That is Saturday, February 15th. It's a dance party being run by the Iron Horse Sanctuary from Goshen and it's in support of the many cats that live in the barns at the sanctuary. I know it's cold out there, but there's plenty to do. We want you to stay active and engaged so we hope you can come out and join some of those events. Before you know it, we're going to be saying, it's too hot. Where's winter? Thank you.

TOWN CLERK ASTORINO – Read Judy Quackenbush, Senior Liaison report in her absence as follows: She says there wasn't much going on during the winter months, but she will be scheduling a president's meeting. The purpose will be to talk about senior trips and activities and plot such on a calendar so that all groups will know about booked trips and activities. She would like to encourage groups to share the costs of the buses.

She also wanted to use this meeting as a sharing time, asking what each group is doing, discussing speakers and trying to get groups to mingle a little bit. She will be installing officers in the Florida group on Tuesday in January. She did visit each group for Christmas, bringing candy and holiday greetings from the board. There didn't seem to be any issues. She said many seniors have attended the defensive driving courses offered at the Lutheran Church on Kings Highway, Warwick, and are getting more involved in the activities offered at the Greenwood Lake Senior Center. We're putting a highlight article about the center in our newsletter, so the seniors did not realize that they could use that center. So, she's getting the information out that they can use the Greenwood Lake Center also.

SUPERVISOR DWYER – I want to thank Judy as well as Melinda Burgard, our new member from the Friendly Visitor Program, a new board member who has been doing a

great job reaching out to the local senior groups and sharing the information on the Friendly Visitor Program.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - For the Warwick Valley Humane Society, they will have four full-time animal control officers and one part-time animal control officer available for the town for 2025. The animal shelter will be closed to the public for visits, complaints, and adoptions one day a week on Wednesdays beginning on January 15th, but remain available for a redemption of owned animals. The shelter will be reopened in the remaining six days from 12 noon to 4 by appointment.

Doggy doors for the 27 kennels are in order and will be installed by Woglom Construction upon arrival. And thanks to the generosity of donors, these doors will keep the dog's warmer in winter and cooler in summer and help with utility costs. They are also excited to announce that their organization has received a generous gift of soundproofing and insulation for all the kennels from ABS Euro Design Group. We're looking forward to having this done in the spring. They have a wish list, newspapers to help them care for 56 rabbits, rabbit edible toys, 13 and 33-gallon garbage bags, paper towels, and paper plates. Adoption applications are available at wvhumane.org. That's all for the Humane Society.

The Town of Warwick Friendly Visitor Program needs volunteers, and they're having a volunteer training on January 21st at 10 a.m. It's a virtual training, but in order to go to that training, you need pre-approval. It is required to attend, and you have to contact the Jewish Family Service by calling 845-341-1173, extension 305. They need volunteers, and the volunteers help the senior neighbors with local transportation, wellness calls, grocery shopping, friendly visits, and other things. So, if you're available to spend the time, please respond. Thank you.

COUNCILMAN KOWAL - Absent

COUNCILMAN MATTINGLY – The Village of Warwick continues its Christmas tree recycling through Monday, January 13th. Residents of the Village of Warwick may put their trees out by the curb and have them picked up by the Village.

As far as the Warwick Valley Chamber of Commerce, we have some ribbon cuttings.

Sajay Rose, located at 42 North Main Street, Suite 3 in the Village of Florida, has a ribbon cutting tomorrow, Friday, January 10th. Sajay Rose is a home decor essential shop right on Main Street in the Village of Florida. Also, Prime 57, located at 57 Windermere Avenue in Greenwood Lake, brought to you by those who opened Warwick's popular Steakhouse, Prime 36, will have their ribbon cutting on Thursday, January 16th at noon. I'm sorry, I forgot to mention, Sajay Rose is at 11 o'clock tomorrow, 11 a.m. tomorrow. Prime 57 is next Thursday at noon. Again, 57 Windermere Avenue, Greenwood Lake. The Village of Warwick, located at 30 Main Street in Warwick, will have its ribbon cutting on Friday, January 17th at 3.30 p.m.

Finally, Tom Andryshak, President of the Florida Chamber, asked me to remind the community that their monthly meeting will be on Thursday, January 23rd at 7 p.m. at Pine Island Taphouse, 682 County Route 1. A special guest will be Raymond James, Advisor Anthony Tangretti, to talk about some financial matters. And that is all I have today, Supervisor. Thank you, Councilman.

COUNCILMAN SHUBACK - The only thing I have to report is that the Florida Fire Company is having an ice fishing tournament February 1st. All you have to do, if you want to get a fishing license, if you don't have one, the Town Clerk can help you with that. The backup date is February 8th, as long as the weather is permitting and the ice is frozen on Glenmere Lake.

SUPERVISOR DWYER - They were able to have that last year, right?

COUNCILMAN SHUBACK - I think they did.

SUPERVISOR DWYER - It's always a great event. I might have to go there and show them how to ice fish.

TOWN CLERK REPORT:

1. Bid for maintenance services for HVAC at Warwick Town Hall

1. Hughes Environmental Engineering
14 Leighton Place
Mahwah, NJ 07430
Bid Proposal: \$3,912.00 annually

2. Maher Mechanical
17 Scanlon Ave.
Florida, NY 10921
Bid Proposal: \$8,800.00 annually

3. Stark Tech
12E Commerce Drive
Ballston Spa, NY 12020
Bid Proposal: \$184.83 per Hour / \$272.29 per Hour (Emergency)

2. Bid for maintenance & snow removal at Kings Estate

1. Dave's Lawn Care
1 McNamara Lane
Goshen, NY 10924
Bid Proposal: \$150.00 per hour/\$175.00 per hour (Emergency)

3. Bid for shed at Pine Island Park

1. Grey Woodworks
1140 Rt 17A
Greenwood Lake, NY 10925
Bid Proposal: \$3,790.00

2. Quality Sheds
7862 Route 55
Grahamsville, NY 12740
Bid Proposal: \$2,400.00

3. Footes Sheds
4 Denton Hill Rd.
New Hampton, NY 10958
Bid Proposal: No Bid Submitted
4. Bid for Website Management Services for the Town of Warwick
- | | |
|---|---|
| <p>1. 11WOODS Corporation 105 South St. Warwick, NY 10990 <u>Bid Proposal: \$40.00 per hour</u></p> | <p>2. SearchlightWEB.com 60 Main Street, Suite 3A Warwick, NY 10990 <u>Bid Proposal: \$300.00/month</u> <u>\$60.00/hour</u></p> |
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5. FEES COLLECTED – DECEMBER 2024

| | |
|---|-------------|
| Interest in Town Clerk's Checking Account | \$10.35 |
| MLP- Deferred Revenue | \$1,300.00 |
| MLP Art Studio | \$2,000.00 |
| MLP Cabins/Apartments | \$3,400.00 |
| MLP Dance Studio | \$300.00 |
| MLP Front Building | \$1,500.00 |
| MLP Kitchen | \$2,199.00 |
| MLP Kitchen Per Hour | \$365.00 |
| MLP Kitchen Storage | \$410.00 |
| MLP Lodge Dining Hall | \$1,075.00 |
| MLP Lodge Lounge | \$375.00 |
| MLP Office Large Room | \$375.00 |
| MLP Office Small Room | \$300.00 |
| MLP Tablecloths | \$120.00 |
| Wickham Woodland Manor Fee | \$500.00 |
| Film Production Fee | \$250.00 |
| Marriage Certified | \$10.00 |
| Code Book Updates | \$35.00 |
| Carter's Permit | \$11,100.00 |
| Photocopies | \$63.75 |
| Photographs | \$10.00 |
| Use of Room Fee-Senior Center | \$150.00 |
| Dog Impounds | \$250.00 |
| Marriage License Fee | \$192.50 |
| One Day Marriage Officiant | \$25.00 |
| Bell Jar Permits | \$10.00 |
| Conservation | \$13.23 |
| Dog Licensing | \$1,113.00 |
| Registrar Town of Warwick | \$250.00 |
| Wickham Woodland Manor Deposit | \$600.00 |

| | |
|-------------------------------|-------------|
| MLP Deposit Lodge Dining Hall | \$200.00 |
| MLP – Deposit Lodge Lounge | \$100.00 |
| Total Local Shares Remitted | \$28,602.33 |

6. FEES PAID – DECEMBER 2024

| | |
|--|------------|
| NYS Dept. of Health | \$247.50 |
| NYS Ag & Markets for Spay/neuter program | \$147.00 |
| NYS Environmental Conservation | \$530.77 |
| State Comptroller Bell Jar | \$15.00 |
| Village of Warwick for Registrar | \$1,440.00 |
| Village of Greenwood Lake Registrar | \$70.00 |
| Total Non-Local Revenues | \$2,450.27 |

7. ANNUAL FEES COLLECTED – 2024

| | |
|---|-------------|
| Interest in Town Clerk's Checking Account | \$70.24 |
| MLP- Deferred Revenue | \$7,790.00 |
| MLP Art Studio | \$29,575.00 |
| MLP Cabins/Apartments | \$38,459.00 |
| MLP Dance Studio | \$3,250.00 |
| MLP Front Building | \$18,000.00 |
| MLP Indoor Theater | \$7597.00 |
| MLP Kitchen | \$21,610.00 |
| MLP Kitchen Per Hour | \$8,798.50 |
| MLP Kitchen Storage | \$2,750.00 |
| MLP Lakeside Pavillion | \$8,874.00 |
| MLP Lodge Dining Hall | \$17,175.00 |
| MLP Lodge Lounge | \$4,065.00 |
| MLP Lodge Lower Level | \$930.00 |
| MLP Non-Res Art Studio | \$1,000.00 |
| MLP Non-Res Cabins/Apartments | \$75.00 |
| MLP Non-Res Dance Studio | \$500.00 |
| MLP Non-Res Lakeside Pavilion | \$2,000.00 |
| MLP Non-Res Lodge Dining Hall | \$2,642.50 |
| MLP NR lodge Lounge | \$1,000.00 |
| MLP Non-Res Lodge Lower Level | \$500.00 |
| MLP Non-Res Picnic Tables & Grill | \$80.00 |
| MLP Non-Res Office Large Room | \$500.00 |
| MLP Non-Res Office Small room | \$100.00 |
| MLP Office Large Room | \$1,037.50 |
| MLP Office Small Room | \$3,600.00 |
| MLP Rec Building Storage | \$750.00 |
| MLP Rec Building Storage | \$200.00 |
| MLP Round Tables | \$125.00 |

| | |
|--|-------------|
| MLP Serving Stations | \$180.00 |
| MLP Setup/Cleanup | \$600.00 |
| MLP Storage | \$150.00 |
| MLP Tablecloths | \$945.00 |
| Pickleball Clinics | \$2,557.25 |
| Pickleball non-Res | \$1,170.00 |
| MLP Pool – Adult | \$11,235.00 |
| MLP Pool- Child | \$2,640.00 |
| MLP Pool Daily | \$3,630.00 |
| MLP Pool Extra pass | \$24.00 |
| MLP Pool – Family | \$27,900.00 |
| MLP Pool NR Adult (school) | \$125.00 |
| MLP Pool NR Child (school) | \$80.00 |
| MLP Pool NR Family (school) | \$1,200.00 |
| MLP Pool Replacement | \$10.00 |
| MLP Pool Senior | \$6,810.00 |
| MLP Pool Swim Lessons | \$10,340.00 |
| Wickham Woodland Manor Fee | \$7,750.00 |
| One Day Marriage officiant | \$575.00 |
| Marriage Officiant License | \$25.00 |
| Greenwood Lake Permit Res | \$140.00 |
| MLP Access Res | \$505.00 |
| Wickham Lake Access Res | \$220.00 |
| Wickham Lake Permit Additional Sticker | \$8.00 |
| Wickham Lake Permit Renewal | \$480.00 |
| Copy of Map | \$310.00 |
| Film Production Fee | \$41,020.00 |
| Film Production Road Closure Fee | \$20,000.00 |
| Marriage Certified | \$1,690.00 |
| Code Book Updates | \$70.00 |
| Returned Check Fee | \$140.00 |
| Carter's Permit | \$15,100.00 |
| Junk License | \$75.00 |
| Peddler | \$500.00 |
| Photocopies | \$892.75 |
| Photographs | \$90.00 |
| Special Event | \$1,500.00 |
| Athletic Field Fee | \$280.00 |
| Wagering Fees | \$30.00 |
| Games of Chance | \$10.00 |
| Bingo | \$15.00 |
| Marriage License Fee | \$3,412.50 |
| One Day Marriage Officiant | \$600.00 |
| Bell Jar Permits | \$30.00 |

| | |
|--|--------------|
| Conservation | \$2,016.51 |
| Dog Licensing | \$16,235.00 |
| Petition to Add property to APO | \$625.00 |
| Registrar Town of Warwick | \$4,690.00 |
| Sale of used equipment/building | \$250.00 |
| Police Agreement 3 rd party | \$35,320.00 |
| Passive Boat Launch | \$10.00 |
| Street Opening Inspection Fee | \$50.00 |
| Wickham Woodland Manor Deposit | \$9,600.00 |
| MLP Cabin/Apartment Deposit | \$4,500.00 |
| MLP Deposit Dance Studio | \$300.00 |
| MLP Deposit Kitchen | \$3,900.00 |
| MLP Lakeside Pavilion | \$6,100.00 |
| MLP Deposit Lodge Dining Hall | \$12,100.00 |
| MLP – Deposit Lodge Lounge | \$2,325.00 |
| MLP Deposit Lodge Lower Level | \$200.00 |
| MLP Deposit Office Large Room | \$50.00 |
| MLP Deposit Office Small room | \$300.00 |
| MLP Deposit Theater | \$600.00 |
| Town Park Deposits | \$1,400.00 |
| Athletic Fld. Deposit | \$400.00 |
| Little League Deposit | \$400.00 |
| Total Local Shares Remitted | \$454,653.30 |

8. ANNUAL FEES PAID – 2024

| | |
|--|-------------|
| NYS Dept. of Health | \$4,387.50 |
| NYS Ag & Markets for Spay/neuter program | \$2,034.00 |
| NYS Environmental Conservation | \$42,724.49 |
| State Comptroller Bell Jar | \$45.00 |
| State Comptroller Bingo | \$22.50 |
| State Comptroller Games of Chance | \$15.00 |
| Village of Florida Registrar | \$900.00 |
| Village of Greenwood Lake Registrar | \$1,010.00 |
| Village of Warwick for Registrar | \$13,920.00 |
| Total Non-Local Revenues | \$65,058.49 |

9. You can also get a fishing license in my office to do some ice fishing.

SUPERVISOR DWYER - My report is essentially a summary of what the Town Board and I discussed during our public workshop that happens right before the Town Board meeting. I'll go through some of the things that we talked about.

First, I wanted to bring the Town Board up to speed on the bike hike progress. And more specifically, some further input that I've received from neighboring residents of the potential,

and not really potential, but the ongoing bike hike trail. Residents from the Bellvale Boulevard area, they are voicing their concerns with the proximity of the trail to their homes. Similar to the Cascade Road residents that were here at our last month's meeting, they wondered why they weren't reached out to directly about the trail. But as I've said before, and I've said to the Board, there have been public hearings on this, environmental impact studies on this and this Town Board has spoken about this project approximately 12 times at different Board meetings before the project even began. So, we've communicated to the public as much as we can. Some of the residents are bringing up valid concerns and valid issues and as I've mentioned to them, as well as the Town Board, I will work to address every single issue that is brought to my attention.

The Delaware Engineering, which is working on the grants for the Wickham Sewer District Rehab Project. We are going to partner with them and send out an income survey to the residents and the homeowners within the Wickham Village. This will help us come up with a more accurate calculation of median household income for that specific district. Because we submitted a grant, and basically the entire town's median household income was factored in. That's not good enough, and we believe that we will get a more accurate representation specifically for that district if we do this median household income survey. So, over the next couple of weeks, residents in that area are going to receive letters directly from the Town of Warwick on our Warwick Letterhead. That will ask you to complete income data on your home. This is all confidential information. You do not need to list your address. You don't need to list any personal information. You will just need to indicate household income data for that. That is to help us get a grant so that we can rehab the Wickham Sewer District. So, I'll make this clear, if we're not successful, and people do not respond and do not give us the information, that will make it harder for us to get grant money to fix the Wickham Sewer District, which would then in turn be paid for by the taxpayers in that district. So, your help is very much needed in this process. We will have emails go out, robocalls go out, text messages go out to the impacted area, and you will be notified very clearly with clear instructions as to how to complete the survey, and we really appreciate and need everyone's participation.

We had our proclamations today honoring Dr. Richard Hull as well as Deputy Supervisor James Gerstner, and Dr. Hull was appointed as Historian Emeritus, which will be a lifelong recognition that he will always have, as it is much needed for his contributions to the town.

The Town Board has requested from every single department head information that will help us build our capital projects plan going forward. We need a roadmap for two reasons. We want to know every single long-term investment that will be required over the next 10 to 20 years for the town, because it coincides very well with our pulling in Millennium Grant Services, the grant writing company. We want to make sure that every single project that we might need to accomplish in the town is ready to go on the shelf with a price tag and as much details as possible, because a lot of these grants, they're very short windows of time, and I want to make sure that this capital projects plan is developed thoroughly by the department heads and myself and approved by the Town Board, so that as these grant opportunities come up, we don't have to hash out details on a potential opportunity. It's already been

discussed, it's already been identified, and it's already been approved by the Town Board. So, we're going to begin the process of working on a comprehensive capital projects plan for every single department in the town. We're beginning our Millennium Strategies kickoff meeting next week, January 14th, in Town Hall. That'll be department heads included, as well as the councilmen, to really get this grant writing service off of the ground, and we're happy that each of the villages within the Town of Warwick participated in this, not only as a cost share, but we feel it's going to be a cost savings for every single resident in the town if every village has the same access to a comprehensive grant service. So, we're thankful to the Mayor and your Board, as well as the other two villages. This is a very unique situation that I think we'll all have an IMA for the same service, so it's pretty cool, and I think it'll save the residents a lot of money in the long run if we can all be successful.

The Pavement Management Group, PMG, we're going to have a kickoff meeting on January 17th. If you paid attention to the budget process, we talked about retaining a firm that will have a very specialized approach to help us analyzing all of the quality of the roads within the Town of Warwick. They will take video and score and rank every single road within the Town of Warwick so that we are not basing our paving decisions on how many residents in the neighborhood call, but it'll be based on qualitative data of each road within the town, and residents will have access to this information online, so if they wonder why their road is not getting paved this year, they'll be able to see which roads are in worse quality and are ahead of them in line to be paved. So that will be live shortly.

The Town Board and I discussed a potential Veterans and First Responders discount at our parks, mostly Mountain Lake Park, for swim lessons and swimming services, so we're going to move forward with developing that component of the pricing schedule, and we will get back to the public as soon as we have an answer on that.

We are going to hire by resolution tonight, Jen Lucas, who will be the Assistant Assessor. We're very happy to have her there. We're sad to see her go. She was on the Assessment Board of Review for the Town of Warwick, but we're happy to put her into this much more involved position within the town, so congratulations, Jen.

The DOT, you're going to see some resolutions tonight on the town basically committing to take over the roundabout as well as the lighting needs for the Route 94 project. One might ask why is that the town's responsibility to take over the roundabout, but I can tell you that if we did not take over the roundabout, then it would be the most ugly and low-maintenance-required paved roundabout, and in that area, which is such a scenic, beautiful area, it's a beautiful entry point to the village and a central location within the town. The state is going to make all of the investments in the roundabout, putting good, low-maintenance plantings in that area, and the town will take over the same things. Now, Mayor, while I have you here, probably a similar arrangement with the triangle right by the country club, correct? The DOT probably installed that and the village maintains it?

HON. MICHAEL NEWHARD - No, actually it was built by Warwick in Bloom with the direction of the DOT, but we maintain it.

SUPERVISOR DWYER - You do maintain it. Do the Warwick Valley Gardeners maintain that?

HON. MICHAEL NEWHARD - No, it's done through the village.

SUPERVISOR DWYER - Okay, so we'll have kind of a similar arrangement.

HON. MICHAEL NEWHARD - Recently, at our last meeting, we did motions to accept the lighting and landscape for the Route 94 and Colonial Avenue Intersection.

SUPERVISOR DWYER - I saw that, and they're going to put nice lamppost-style lights in that area, right? So, we're going to work with them on trying to make sure that there's no light pollution from whatever streetlights they put in there. You know, it's such a beautiful, dark area that you can really see the stars, and we don't want any light pollution in that area. So, we're going to do something very similar.

Parks Master Plan, one of the projects that you heard in my State of the Town, but you've also probably heard me say before, but one of the main things that we want to accomplish as a Town Board this year is reviewing and soliciting bids and quotes and proposals from those in that world, parks designers. It's a really difficult process selecting the best one that will serve the uniqueness of the Town of Warwick and the number of parks that we have. So, we're really trying to do a thorough job not only finding the best, but also the most cost-effective one, because these projects are quite expensive.

Another interesting thing that I brought up to the Board, got their feedback, and I'm lucky enough to have the mayor here, maybe he can share some insight on this as well. We got a letter from a resident asking us to change the law for the height of fences in people's backyard from six feet to eight feet. And I asked myself, and the Town Board, we had a similar answer, is why was it even set to six feet? It's not at the road frontage. The portion of your yard in the front yard must be no higher than four feet. But the backyard is six feet. And we're trying to ask ourselves, what would be the reason to limit it to six feet? Obviously, you don't want it 20 feet, but maybe eight feet might be something that we would consider. So, I don't know, Mayor, if you have any thoughts or input. You've been on a board for a very long time.

HON. MICHAEL NEWHARD - Yeah, I've never had that request and we have more neighbors, probably, than cheek to jowl. But I think it would definitely make a difference, whether it's six or eight feet. I think we would have to do an analysis. In some cases, it might seem overreaching. But in some cases, it may not. So, if there is that ability to make that determination, that might be better for homeowners.

SUPERVISOR DWYER - What we did in the Village of Greenwood Lake was we changed the Village Code to allow a residence that neighbors a commercial property to install an eight-foot fence and that seemed to really accommodate a lot of the challenges that we saw. This individual was complaining that deer are jumping the six-foot fence, and the eight-foot fence would make more sense. I don't know if they just wanted an eight-foot fence. But it raises a really good question, and something for us to think about. So, I see no reason why the Town Board won't move forward with this. As any other Town Code change it will require a public hearing and really solicit the public's input on why we wouldn't want to

change property owners, particularly in the town, exclusively in the town, change their ability to have an eight-foot fence. Maybe limit it to an acre or more. If you have an acre or more property, then you can go up to eight feet. An acre or less, you have to go to the ZBA for a variance, which has been done before and granted. So, we can get feedback.

HON. MICHAEL NEWHARD - I just want to say one thing. I like the idea of the commercial property having that ability to put an eight-foot fence, because that's really one of the issues that we have in the village, where commercial pieces are very close to residential, and it's always a struggle, and that might help.

SUPERVISOR DWYER - Right. So, what we did, commercial, it would be on the residential side. The resident would have the opportunity to put the eight-foot fence up without the commercial's permission or authorization, but if the commercial side wanted to put it up, they'd have to get the authorization from the resident. So, it was more to benefit the residences that live next to the commercial, and it really solved five problems immediately. It just saved people money from having to go to the ZBA and hire an attorney and navigate the process and just made it simpler, and it was good.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments were made from the Town Board or the public.

NEW BUSINESS / RESOLUTIONS:

#R2025-63 REJECT BID PROPOSAL –TOWN OF WARWICK HVAC

Motion Councilman Mattingly, seconded Councilman DeAngelo to reject all bid proposals received in the Town Clerk's office on December 9, 2024 for maintenance services for HVAC at Warwick Town Hall.

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

#R2025-64 REJECT BID PROPOSAL – KINGS ESTATE MAINTENANCE/SNOW REMOVAL

Motion Councilman Shuback, seconded Councilman DeAngelo to reject all bid proposals received in the Town Clerk's office on December 9, 2024 for maintenance/snow removal services for Kings Estate.

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

#R2025-65 OFFICIAL NEWSPAPER

Motion Councilman DeAngelo, seconded Councilman Mattingly that the Warwick Valley Dispatch be named as the official newspaper for the Town of Warwick.

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

#R2025-66 SET SALARY FOR RECREATION DIRECTOR

Motion Supervisor Dwyer, seconded Councilman DeAngelo to set salary for the position of Recreation Director at \$70,000.00 for the year 2025.

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

**#R2025-67 ACCEPT RESIGNATION FROM WARWICK BOARD OF ASSESSMENT
– JENNIFER LUCAS**

Motion Councilman Shuback, seconded Councilman DeAngelo to accept the resignation of Jennifer Lucas from the Warwick Board of Assessment Review Board effective immediately.

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

**#R2025-68 APPOINT JENNIFER LUCAS AS A PROVISIONAL ASSISTANT
ASSESSOR**

Motion Councilman Mattingly, seconded Councilman Shuback to provisionally appoint Jennifer Lucas to the position of Assistant Assessor (Grade 10, Step 1) at a rate of \$36.70 per hour effective January 13, 2025.

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

**#R2025-69 AUTHORIZE THE SUPERVISOR TO SIGN A MEMORANDUM OF
AGREEMENT OF UNDERSTANDING – GREENWOOD LAKE
AMBULANCE INC.**

Motion Councilman DeAngelo, seconded Councilman Mattingly to authorize the Supervisor to sign a memorandum of agreement of understanding with the Greenwood Lake Volunteer Ambulance Corp. Inc. to provide ambulance services in the Greenwood Lake Ambulance District for 2025.

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

#R2025-70 APPOINT AARON UBIDES AS ZONING BOARD OF APPEALS MEMBER

Motion Councilman Shuback, seconded Councilman DeAngelo to appoint Aaron Ubides as a member of the Zoning Board of Appeals for a (5) five-year term to expire January 31, 2030.

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

#R2025-71 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING –WARWICK AMBULANCE INC.

Motion Councilman Mattingly, Councilman Shuback to authorize the Supervisor to sign a memorandum of agreement of understanding with the Warwick Volunteer Ambulance Corp. Inc. to provide ambulance services in the Warwick Ambulance District for 2025.

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

#R2025-72 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF AGREEMENT OF UNDERSTANDING –PINE ISLAND AMBULANCE INC.

Motion Councilman Shuback, seconded Councilman Mattingly to authorize the Supervisor to sign a memorandum of agreement of understanding with the Pine Island Volunteer Ambulance Corp. Inc. to provide ambulance services in the Pine Island Ambulance District for 2025.

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

#R2025-73 REQUEST TO SERVE ALCOHOL AT TOWN OF WARWICK PARKS/RENTAL FACILITIES

Motion Supervisor Dwyer, seconded Councilman Mattingly granting permission to the following applicants to serve alcohol at the Town of Warwick Parks/Rental Facilities. All applicants have filed a Certificate of Liability and Liquor Liability of insurance in the Town Clerk's office:

| | APPLICANT | PARK/RENTAL FACILITY | DATE | Permit # |
|---|----------------|------------------------|------------------------|----------|
| A | Aimee Maysouet | Wickham Woodland Manor | January 11, 2025 | WWM-1 |
| B | Julie Mika | Mountain Lake Park | June 20, 21 & 22, 2025 | MLP-4 |
| C | Beth Glass | Mountain Lake Park | July 26, 2025 | MLP-6 |

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

#R2025- 74 ACCEPT RESIGNATION POLICE DISPATCHER – HANNELOREN NUNEZ

Motion Councilman DeAngelo, seconded Councilman Mattingly to accept the resignation of Hanneloren Nunez as a Part-Time Police Dispatcher effective immediately.

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

**#R2025-75 AUTHORIZE SUPERVISOR TO SIGN RENEWAL CONTRACT FOR
MAINTENANCE OF TOWN HALL ELEVATOR – CHAMPION
ELEVATOR**

Motion Councilman Shuback, seconded Councilman DeAngelo authorizing the Supervisor to sign renewal contract with Champion Elevator for maintenance of the Town Hall Elevator at a cost not to exceed \$5,650.00.

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

**#R2025-76 WAIVE RENTAL FEE AT MOUNTAIN LAKE PARK – COMMUNITY
DANCE**

Motion Councilman Mattingly, seconded Councilman DeAngelo to waive the rental fee for the Warwick Community Center, Warwick Cares and the Warwick Prevention Coalition for community dance at Mountain Lake Park to be held on January 25, 2025.

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

#R2025-77 ACCEPT RESIGNATION FROM ZONING BOARD OF APPEALS

Motion Councilman Shuback, seconded Councilman Mattingly to accept the resignation of Christopher Daubert from the Town of Warwick Zoning Board of Appeals (ZBA) effective January 6, 2025.

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

**#R2025-78 APPOINT FULL TIME WATER & WASTEWATER ASSISTNT- CONNOR
DIGIOVANNI**

Motion Councilman DeAngelo, seconded Councilman Mattingly to appoint Connor DiGiovanni as a fulltime Water & Wastewater Assistant, grade 4, step 1 at \$23.84 per hour effective January 11, 2025.

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

#R2025-79 ACCEPT BID PROPSAL FOR SHED AT PINE ISLAND PARK

Motion Councilman Shuback, seconded Councilman DeAngelo to accept bid proposal from Quality Sheds for a shed at Pine Island Park in an amount not to exceed \$2,400.00.
Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Kowal Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2025-80 REFUND PLANNING BOARD ESCROW – MATHEW ZABAWA

Motion Councilman DeAngelo, seconded Councilman Mattingly to refund the remaining balance in the amount of \$1,021.25 back to Planning Board Applicant Mathew Zabawa as per recommendation of the Planning Board Secretary letter dated January 8, 2025.

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

#R2025-81 RESOLUTION AGREEING TO MAINTAIN, AND REPAIR LANDSCAPING FACILITIES ADJUSTED BY THE STATE OF NEW YORK VIA STATE-LET CONTRACT

Motion Councilman Mattingly, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of Routes 94 & 17A Paving and Improvements in the town of Warwick located in Orange County, PIN 8002.24, SHs 1839, 447, 1746, 44, 93, 9318, and 1809, and

WHEREAS, the Town of Warwick approves of such project and desires to have landscaping features installed within the roundabout center island within the geographical jurisdiction of the Town of Warwick, and

WHEREAS, the State will include as part of the construction, reconstruction, or improvement of the above-mentioned project the installation of landscaping features within the roundabout center island pursuant to Article II, Section 10, Subdivision 35, of the State Highway Law, as shown on the contract plans relating to the project, and height adjustment of municipal facilities within the pavement surface, and

WHEREAS, the State will provide for the construction of the above-mentioned work, as shown on the contract plans relating to the above-mentioned project at no cost to the Town of Warwick provided that the Town of Warwick agrees to maintain and repair such landscape features for a period of twenty five (25) years or until such time as the COMMISSIONER, at their discretion, determines that such landscaping facilities and/or the maintenance of such facilities is no longer necessary for such State Highway.

NOW, THEREFORE,

BE IT RESOLVED: That the Town of Warwick approves of such project and desires to have the above-mentioned work performed on the project and that the Town of Warwick will maintain or cause to be maintained the above stated roundabout landscape facilities for a period of twenty-five (25) years as above stated and as shown on the contract plans.

BE IT FURTHER RESOLVED that Jesse Dwyer, Town Supervisor, has the authority

to sign, with the concurrence of the Town Board of the Town of Warwick, any and all documentation that may become necessary as a result of this project as it relates to the Town of Warwick, and

BE IT FURTHER RESOLVED: That the Clerk of the Town of Warwick is hereby directed to transmit five (5) certified copies of the foregoing resolution to the New York State Department of Transportation.

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

#R2025-82 RESOLUTION AGREEING TO ENERGIZE, MAINTAIN, AND REPAIR LIGHTING FACILITIES ADJUSTED BY THE STATE OF NEW YORK VIA STATE-LET CONTRACT

Motion Councilman Mattingly, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, the New York State Department of Transportation proposes the construction, reconstruction, or improvement of Routes 94 & 17A Paving and Improvements in the town of Warwick located in Orange County, PIN 8002.24, SHs 1839, 447, 1746, 44, 93, and 1809, and

WHEREAS, the Town of Warwick approves of such project and desires to have lighting features installed at the roundabout within the geographical jurisdiction of the Town of Warwick, and

WHEREAS, the State will include as part of the construction, reconstruction, or improvement of the above-mentioned project the installation of additional lighting features around the roundabout pursuant to Article II, Section 10, Subdivision 24, of the State Highway Law, as shown on the contract plans relating to the project, and

WHEREAS, the State will provide for the construction of the above-mentioned work, as shown on the contract plans relating to the above-mentioned project at no cost to the Town of Warwick provided that the Town of Warwick agrees to energize, maintain and repair such lighting features for a period of twenty five (25) years or until such time as the COMMISSIONER, at their discretion, determines that such lighting facilities and/or the maintenance of such facilities is no longer necessary for such State Highway.

NOW, THEREFORE,

BE IT RESOLVED: That the Town of Warwick approves of such project and desires to have the above-mentioned work performed on the project and that the Town of Warwick will maintain or cause to be maintained the above stated roundabout lighting facilities for a period of twenty-five (25) years as above stated and as shown on the contract plans.

BE IT FURTHER RESOLVED that Jesse Dwyer, Town Supervisor, has the authority to sign, with the concurrence of the Town Board of the Town of Warwick, any and all documentation that may become necessary as a result of this project as it relates to the Town of Warwick, and

BE IT FURTHER RESOLVED: That the Clerk of the Town of Warwick is hereby directed to transmit five (5) certified copies of the foregoing resolution to the New York State Department of Transportation.

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

#R2025-83 ACCEPT PROPOSAL FOR MANAGEMENT OF TOWN OF WARWICK'S WEBSITE

Motion Councilman DeAngelo, seconded Councilman Mattingly to accept proposal from 11WOODS Corporation for the management services of the Town's website at an hourly rate of \$40.00 per hour.

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

#R2025-84 APPOINT WILLIAM CERONE AS ZONING BOARD OF APPEALS MEMBER

Motion Supervisor Dwyer, seconded Councilman Mattingly to appoint William Cerone as a member of the Zoning Board of Appeals for a (5) five-year term to expire January 31, 2030.

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

APPROVAL TO PAY AUDITED BILLS: Motion Supervisor Dwyer, seconded Councilman Shuback to pay the bills as audited.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Kowal Absent)

PRIVILEGE OF THE FLOOR (GENERAL):

SUPERVISOR DWYER – I have a check here. I've already, uh, delivered a check to the Village of Greenwood Lake as well as the Village of Florida. This is a \$150,000 check that will be going to the Village of Warwick to support parks within the Town of Warwick. This is money from the transaction selling parcels of land within the old prison property. The LDC, which is the Local Development Corp. One of the main goals was they were going to hold the property, manage it, see it through to make sure that every single property is either sold or developed, and, they did their job. The idea was that they would never stay in business forever. They would dissolve at some point and turn over the money to the Town of Warwick.

They turned over \$1.5 million to the Town of Warwick, and that money has to be spent on parks within the Town of Warwick. So, the Town Board thought it would be a good idea to support our local villages that spend village money on providing parks for town residents. Every single park within the Town of Warwick, whether it's owned by the village or owned by the town, it is shared resources and we wanted to make sure that we're sharing our resources with the villages that support our town residents that don't pay village taxes. The other hook and the other catch with this was that any dollar spent on a village park would then require the village to charge or not charge, but to treat town residents equally as they would village residents. So, making sure that town residents that don't pay taxes within the villages have an equal opportunity and equal access to whatever park this money is spent on. So, we wanted to make sure that we're supporting town residents, we're supporting village residents, and we're supporting our villages because as a former Village Mayor, I know how hard it is to support your local parks, and it's so important to all of our residents. On behalf of the Town Board, I wanted to present this check to you and the Village of Warwick.

HON. MICHAEL NEWHARD - I appreciate that. I promise I will not put that in my shirt pocket.

NEXT MEETING: SUPERVISOR DWYER – Our next Town Board meeting Thursday, January 23, 2025 @ 7:00 p.m. the Workshop can be as early as 5:30pm which is open to the public and always held in this room. Again, this is the new time we went from a 7:30 p.m. meetings to 7:00 p.m. meetings.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 2:04 p.m.
01-09-25 CP.


Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069979 to 070044

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|---------|---------|--------|------------|------------------------------------|------------|--------------------------|-----------|-----|----|
| ST | 069979 | O | AGL0000000 | AGL WELDING SUPPLY CO.INC | 01/10/2025 | | 430.52 | | |
| ST | 069980 | O | AMTHORS000 | AMTHOR WELDING SERVICE, INC. | 01/10/2025 | | 991.62 | | |
| ST | 069981 | O | BADGEANDWA | BADGEANDWALLET.COM | 01/10/2025 | | 23.00 | | |
| ST | 069982 | O | BECKER0000 | TOSHIBA BUSINESS SOLUTIONS (USA) | 01/10/2025 | | 45.34 | | |
| ST | 069983 | O | BLUESOXSP0 | BLUE SOX SPORTS | 01/10/2025 | | 200.00 | | |
| ST | 069984 | O | BROWN00000 | STEPHEN M. BROWN, CPA | 01/10/2025 | | 22,250.00 | | |
| ST | 069985 | O | BUCKHEITPA | BUCKHEIT PARTNERS LLP | 01/10/2025 | | 2,916.63 | | |
| ST | 069986 | O | CABLEVISIO | OPTIMUM | 01/10/2025 | | 298.34 | | |
| ST | 069987 | O | CAMPBELL.F | CAMPBELL FREIGHTLINER OF O.C., LLC | 01/10/2025 | | 244.48 | | |
| ST | 069988 | O | CARBONE.LI | LINDA CARBONE | 01/10/2025 | | 200.00 | | |
| ST | 069989 | O | CARGILL000 | CARGILL, INC | 01/10/2025 | | 28,897.78 | | |
| ST | 069990 | O | CARTRIDGE. | CARTRIDGE WORLD | 01/10/2025 | | 139.99 | | |
| ST | 069991 | O | CHEMUNG000 | CHEMUNG SUPPLY CORP. | 01/10/2025 | | 7,387.45 | | |
| ST | 069992 | O | CLOTWORTHY | BRIAN CLOTWORTHY | 01/10/2025 | | 200.00 | | |
| ST | 069993 | O | COMM.TAXAT | COMMISSIONER OF TAXATION & FINANCE | 01/10/2025 | | 8,620.98 | | |
| ST | 069994 | O | DELAWAREEN | DELAWARE ENGINEERING DPC | 01/10/2025 | | 11,882.50 | | |
| ST | 069995 | O | DELEON-MIL | MELISSA DELEON-MILLIGAN | 01/10/2025 | | 300.00 | | |
| ST | 069996 | O | DOWSER LLC | DOWSER, LLC | 01/10/2025 | | 107.72 | | |
| ST | 069997 | O | EDMUNDSGOV | EDMUNDS GOVTECH, INC | 01/10/2025 | | 4,079.00 | | |
| ST | 069998 | O | ENV.LABWOR | ENVIRONMENTAL LABWORKS, INC | 01/10/2025 | | 707.00 | | |
| ST | 069999 | O | ETCHEDIN.T | ETCHED IN TIME ENGRAVING | 01/10/2025 | | 69.00 | | |
| ST | 070000 | O | FEBUS.BEVE | BEVERLY FEBUS | 01/10/2025 | | 300.00 | | |
| ST | 070001 | O | FLEET.PRID | FLEETPRIDE | 01/10/2025 | | 58.24 | | |
| ST | 070002 | O | G AND T000 | G AND T AUTO PARTS INC. | 01/10/2025 | | 4,520.35 | | |
| ST | 070003 | O | GLASCOUVLL | GLASCO UV LLC | 01/10/2025 | | 26,000.00 | | |
| ST | 070004 | O | GLENCOSUPP | GLENCO SUPPLY INC. | 01/10/2025 | | 2,427.00 | | |
| ST | 070005 | O | GLOBAL MON | GLOBAL MONTELLO GROUP CORP. | 01/10/2025 | | 4,033.38 | | |
| ST | 070006 | O | GREEN CHEV | ROBERT GREEN AUTO & TRUCK, INC. | 01/10/2025 | | 6,440.39 | | |
| ST | 070007 | O | GREENW.DPW | GREENWOOD SUPPLY | 01/10/2025 | | 51.98 | | |
| ST | 070008 | O | GREENWOODT | GREENWOOD SUPPLY | 01/10/2025 | | 409.06 | | |
| ST | 070009 | O | GURDA OIL0 | GURDA OIL CO., INC. | 01/10/2025 | | 4,798.60 | | |
| ST | 070010 | O | HALL.KIM00 | KIM HALL | 01/10/2025 | | 89.25 | | |
| ST | 070011 | O | HARRIMAN.A | HARRIMAN ARMY-NAVY, INC. | 01/10/2025 | | 7,425.53 | | |
| ST | 070012 | O | HULL.RICHA | PROF. RICHARD W. HULL | 01/10/2025 | | 115.90 | | |
| ST | 070013 | O | J.M. ELECT | J.M. ELECTRIC & SON INC. | 01/10/2025 | | 731.50 | | |

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069979 to 070044

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|---------|---------|--------|------------|---|------------|--------------------------|------------|----|
| ST | 070014 | O | JACOBOWITZ | J & G LAW LLP | 01/10/2025 | | 90.00 | |
| ST | 070015 | O | KIMBA00000 | KIMBA TRANSMISSIONS | 01/10/2025 | | 6,165.38 | |
| ST | 070016 | O | KIMBALL MI | KIMBALL MIDWEST | 01/10/2025 | | 370.75 | |
| ST | 070017 | O | KUIKEN0000 | KUIKEN BROTHERS CO., INC. | 01/10/2025 | | 10.31 | |
| ST | 070018 | O | L-TRON.COR | L-TRON CORPORATION | 01/10/2025 | | 205.00 | |
| ST | 070019 | O | LANGSEDERC | CHRISTEN LANGSEDER | 01/10/2025 | | 300.00 | |
| ST | 070020 | O | MONTGOMER. | MONTGOMERY OVERALL SERVICES, INC. | 01/10/2025 | | 111.00 | |
| ST | 070021 | O | MULLEXBUIL | MULLEX BUILDERS | 01/10/2025 | | 218.00 | |
| ST | 070022 | O | NOBLEPIESL | NOBLE PIES LLC | 01/10/2025 | | 300.00 | |
| ST | 070023 | O | NUTRIENAGS | NUTRIEN AG SOLUTIONS, INC | 01/10/2025 | | 693.08 | |
| ST | 070024 | O | NYSDEC-REG | NY'S DEPT. OF ENVIRONMENTAL CONSERVATION | 01/10/2025 | | 330.00 | |
| ST | 070025 | O | PARTNERS S | PARTNERS IN SAFETY INC. | 01/10/2025 | | 74.00 | |
| ST | 070026 | O | PAULINO EM | EMELY PAULINO | 01/10/2025 | | 300.00 | |
| ST | 070027 | O | PENN000000 | H.O. PENN MACHINERY CO., | 01/10/2025 | | 3,689.03 | |
| ST | 070028 | O | QUILL00000 | QUILL CORPORATION | 01/10/2025 | | 1,309.53 | |
| ST | 070029 | O | ROLLINCUIS | ROLLIN CUISINE | 01/10/2025 | | 300.00 | |
| ST | 070030 | O | SCIANDRA.A | ANDREW SCIANDRA | 01/10/2025 | | 300.00 | |
| ST | 070031 | O | SEALPROING | SEAL-PRO-ING wrong vendor | 01/10/2025 | | 12,980.00 | |
| ST | 070032 | O | SEELY00000 | ACRISURE NY TRUST | 01/10/2025 | | 107.00 | |
| ST | 070033 | O | SPRAGUEOPE | SPRAGUE OPERATING RESOURCES LLC | 01/10/2025 | | 4,841.96 | |
| ST | 070034 | O | STEVENS M0 | MELISSA STEVENS | 01/10/2025 | | 7.24 | |
| ST | 070035 | O | TAM ENTERP | TAM ENTERPRISES, INC | 01/10/2025 | | 5,480.00 | |
| ST | 070036 | O | TMOBILEUSA | T-MOBILE USA INC | 01/10/2025 | | 743.12 | |
| ST | 070037 | O | USA BLUEBO | USA BLUEBOOK | 01/10/2025 | | 845.23 | |
| ST | 070038 | O | WADESONS00 | WADESON'S HOME CENTER | 01/10/2025 | | 45.57 | |
| ST | 070039 | O | WB MASONCO | W.B. MASON CO., INC. | 01/10/2025 | | 159.64 | |
| ST | 070040 | O | WETHEPEOPL | WE THE PEOPLE | 01/10/2025 | | 100.00 | |
| ST | 070041 | O | WEXINC0000 | WEX INC | 01/10/2025 | | 125.90 | |
| ST | 070042 | O | WILLIAMSOJ | JESSICA WILLIAMSON | 01/10/2025 | | 300.00 | |
| ST | 070043 | O | WILTONREAS | WILTON REASSURANCE LIFE COMPANY OF NEW YORK | 01/10/2025 | | 249.00 | |
| ST | 070044 | O | WOODARDS00 | WOODARD'S CONCRETE PRODUC | 01/10/2025 | | 616.00 | |

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

Bank ID Totals:

Report Totals:

188,759.27

188,759.27

I certify that the vouchers listed above were audited by the town
on 1/9/25 and allowed to the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1/10/25
Date
Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 070045 to 070045

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|-------------|---------|------------------------------|------------|--------------------------------|------------|-----------------------|----------------|-----------|----|
| ST | 070045 | O | SEALCOATUS | SEALCOAT USA INC | 01/10/2025 | | 12,980.00 | | |
| Bank ID: ST | | Name: STERLING NATIONAL BANK | | Checking Account #: 6700102910 | | Bank ID Totals: | 12,980.00 | | |
| | | | | | | | Report Totals: | 12,980.00 | |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/9/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/10/25
Date

Candice DeLoe
Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/10/2025 to 01/10/2025

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|--|---------|--------|------------|--|------------|-----------------------|-----------------|------------|
| ST | 069953 | O | ALTEVA TEL | WVT | 01/10/2025 | | 36.52 | |
| ST | 069954 | O | ASSN TOWNS | ASSOCIATION OF TOWNS OF THE STATE OF NY | 01/10/2025 | | 150.00 | |
| ST | 069955 | O | CARGILL000 | CARGILL, INC | 01/10/2025 | | 13,116.31 | |
| ST | 069956 | O | CSEA-BENIF | CSEA EMPLOYEE BENEFIT FUND | 01/10/2025 | | 12,931.68 | |
| ST | 069957 | O | EDMUNDSGOV | EDMUNDS GOVTECH, INC | 01/10/2025 | | 2,480.10 | |
| ST | 069958 | O | ELEGANTLAN | ELEGANT LANDSCAPING AND LAWN CARE | 01/10/2025 | | 1,916.16 | |
| ST | 069959 | O | GARDNERCHR | CHRISTOPHER GARDNER | 01/10/2025 | | 89.25 | |
| ST | 069960 | O | JEWISHFAMI | JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC | 01/10/2025 | | 5,000.00 | |
| ST | 069961 | O | JOHNNY.ON. | JOHNNY ON THE SPOT, LLC | 01/10/2025 | | 167.63 | |
| ST | 069962 | O | MCS SPECTR | HARRIS COMPUTER SYSTEM | 01/10/2025 | | 1,382.97 | |
| ST | 069963 | O | MORRISSEYA | AMANDA MORRISSEY | 01/10/2025 | | 600.00 | |
| ST | 069964 | O | NY PLANNIN | NEW YORK PLANNING FEDERATION | 01/10/2025 | | 350.00 | |
| ST | 069965 | O | NY RECORDS | NEW YORK ASSOC. OF LOCAL GOVERNMENT | 01/10/2025 | | 50.00 | |
| ST | 069966 | O | NYS ASSOC. | NYS ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS INC. | 01/10/2025 | | 250.00 | |
| ST | 069967 | O | NYS MUNICI | NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE | 01/10/2025 | | 82,396.94 | |
| ST | 069968 | O | O.C. ASSOC | ORANGE COUNTY WORKERS' COMPENSATION ALLIANCE | 01/10/2025 | | 300.00 | |
| ST | 069969 | O | OC HIGHWAY | ORANGE COUNTY ASSOC.TOWNS,VILLAGES & CITIES | 01/10/2025 | | 150.00 | |
| ST | 069970 | O | ONSOLVELLC | ORANGE COUNTY HIGHWAY SUPT. ASSOCIATION | 01/10/2025 | | 6,965.70 | |
| ST | 069971 | O | ORANGE/SUL | ONSOLVE, LLC | 01/10/2025 | | 40.00 | |
| ST | 069972 | O | OSTER.SARA | ORANGE/SULLIVAN TOWN CLERKS | 01/10/2025 | | 1,000.00 | |
| ST | 069973 | O | PECKHAMMAT | SARA OSTER | 01/10/2025 | | 1,436.61 | |
| ST | 069974 | O | RECEIVERTX | PECKHAM INDUSTRIES INC. | 01/10/2025 | | 416.67 | |
| ST | 069975 | O | STATE OF N | RECEIVER OF TAXES | 01/10/2025 | | 200.00 | |
| ST | 069976 | O | TAIT.ERICA | STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC. | 01/10/2025 | | 1,000.00 | |
| ST | 069977 | O | TRICOUNTYC | ERICA TAIT | 01/10/2025 | | 130.00 | |
| ST | 069978 | O | VERIZON000 | TRI COUNTY CHAPTER NYBOC | 01/10/2025 | | 49.10 | |
| | | | | VERIZON | 01/10/2025 | | | |
| Bank ID: ST Name: STERLING NATIONAL BANK | | | | | | | Bank ID Totals: | 132,605.64 |
| Checking Account #: 6700102910 | | | | | | | Report Totals: | 132,605.64 |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/9/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name

1/10/25 Kiara Depuy
Date Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/02/2025 to 01/02/2025

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|----------|---------|--------|------------------------------|-----------------------|---------------------|--------------------------|----------------|-----------------|----|
| ST | 069950 | O | BOLL. MARY | MARY V. BOLLENBACH | 01/02/2025 | | 23,275.00 | | |
| ST | 069951 | O | BOLL.FARMS | BOLLENBACH FARMS, LLC | 01/02/2025 | | 61,250.00 | | |
| ST | 069952 | O | SEELY00000 | ACRISURE NY TRUST | 01/02/2025 | | 615,952.79 | | |
| Bank ID: | | ST | Name: STERLING NATIONAL BANK | | Checking Account #: | | 6700102910 | Bank ID Totals: | |
| | | | | | | | Report Totals: | | |
| | | | | | | | 700,477.79 | | |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/2/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/10/25 Date
Carmela D'Amico Town Clerk

Date: 01/17/2025
Time: 11:24:23AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 070058 to 070058

approved by TB
@ 1/9/25 mfg

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|----------------|---------|------------------------------|------------|---------------------------|------------|--------------------------|--------------|-----|----|
| ST | 070058 | O | NYS RETIRE | NEW YORK STATE RETIREMENT | 01/17/2025 | | 2,105,264.00 | | |
| Bank ID: ST | | Name: STERLING NATIONAL BANK | | Checking Account #: | 6700102910 | Bank ID Totals: | 2,105,264.00 | | |
| Report Totals: | | | | | | | 2,105,264.00 | | |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1/9/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1/9/25
Date

Carrollan Feltner, Deputy
Town Clerk