

January 2, 2026

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 2, 2026 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 2:21 p.m.

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

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

SWEARING IN CEREMONY: Prior to the meeting, the Hon. Eileen Astorino, Town Clerk, presided over the swearing in of the following Town of Warwick Officials:

Hon. Peter D. Barlet, Town of Warwick Justice
Hon. Floyd DeAngelo, Town of Warwick Councilman
Hon. Kevin Shuback, Town of Warwick Councilman
Hon. Ana Kanz, Town of Warwick Receiver of Taxes

HON. EILEEN ASTORINO, TOWN CLERK – Was sworn in by the Hon. Orange County Clerk, Kelly A. Eskew at an earlier date.

ACCEPTANCE OF MINUTES:

1. Regular Meeting –December 18, 2025

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on December 4, 2025.

Motion Carried (5 Ayes, 0 Nays)

2. Special Meeting- December 24, 2025

Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on December 4, 2025.

Motion Carried (5 Ayes, 0 Nays)

APPROVAL TO PAY AUDITED BILLS:

Motion Supervisor Dwyer, seconded Councilman DeAngelo to pay the duly audited bills.

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

CONNIE SARDO - Planning Board Secretary, Town of Warwick. Letter dated December 18, 2025 to the Town Board requesting the remainder of an escrow account for a 3-lot subdivision be returned applicant Michael Brown. •

CONOR DIGIOVANNI – Water & Wastewater Plant Assistant, Town of Warwick. Letter to the Town Supervisor dated December 30, 2025 regarding his resignation.

JOHN ADDARIO – Department of State. Email dated December 23, 2025 regarding more restrictive Local Standards for Construction/More Restrictive Local Energy Codes. A copy of letter from Matthew Tebo, Esq. Deputy Secretary of State, Division of Building Standards and Codes, New York State Department of State was included with email.

JOAN MAXWELL – Organizer, Warwick Repair Café. The next Repair Café will be on Saturday, January 17, 2026 from 10am to 2pm at the Warwick Senior Center located at 132 Kings Highway. Last repair is taken at 1:20pm.

SAM FEDER – CEO, EnerCode Solutions, Inc. Email dated December 23, 2025 regarding a reminder that 2025 New York State Energy Conservation Construction Code and 2025 Uniform Fire Prevention and Building Code take effect on December 31, 2025.

* What is changing as of December 31, 2025:

Updated energy-efficiency requirements across envelope, mechanical, and lighting systems

Expanded testing and verification requirements (air sealing, ventilation, performance documentation)

Updated referenced standards and compliance documentation

*Important clarification – electrification provisions:

The provisions in the 2025 codes that prohibit fossil-fuel equipment in new buildings are currently suspended by court order and are not enforceable at this time.

Gas-fired and other fossil fuel systems may still be permitted provided all other applicable 2025 code requirements are met.

*What GCs should plan for now:

Expect municipalities to apply all other 2025 code provisions beginning December 31

Coordinate early with your design and energy-compliance team to avoid permit delays

Allow adequate time for required testing, inspections, and final documentation

EnerCode is actively supporting projects through this transition and is available to review scopes, schedules, and permit strategies as needed.

**If you have upcoming projects that will span the year-end cutoff, we strongly recommend confirming compliance assumptions now.

JENNIFER CROVER - Supervisor of Transportation, Town of Warwick. Letter to the Supervisor regarding a successful 2025 for the Dial – Bus Service.

BOARD'S DISCUSSION ON CORRESPONDENCE: No comments were made from the Town Board on the correspondence.

VISITING OFFICIALS: - Supervisor Dwyer introduced the Hon. Thomas Howley, Mayor of the Village of Greenwood Lake.

HON. THOMAS HOWLEY – Mayor, Village of Greenwood Lake - Supervisor Dwyer, I'm very proud to stand here and represent the Village of Greenwood Lake. Going back to what we were saying about collaboration with the three villages, I think that's very important. We have a unique situation because we have an IMA with the DPW and I just want to go on record, Ben, if that salary doesn't fit your needs, come on over, I'll see if I can do better.

SUPERVISOR DWYER - He's going to give you \$113.

HON. THOMAS HOWLEY - I do want to thank Ben and his crew. I get complimented a lot regarding how our roads look and it's a testament to what these guys do. I go to anyone of them, I let them know I appreciate everything they do. Just stay away from Facebook, and all the snowstorms, and we'll be okay. Ben, thank you so much for everything. I'd like to give a shout out to Sam. Even though it's January, we already just started talking about parks and pools and swimming and stuff like that. It's not a one-month project. So, we do, Greenwood Lake does collaborate a lot with the town and I want to continue that. On that note, just a couple of quick things. Ice fishing is starting. Actually, people are already out there. The rules for accessing the lake from either Thomas Morahan Park or the Gazebo on Waterstone Road. All Town of Warwick residents do not need a day pass. You have to have a fishing license, but that's New York City. If you live within the Town of Warwick and you have a guest, you have free access, you're free to park your car and access the lake. If you do not live in the Town of Warwick, you need a one-day permit from the village to access the lake for ice fishing and you have to get that from Village Hall. On that note, Happy New Year and looking forward to our future collaborations.

SUPERVISOR DWYER - Great. Thank you, Mayor, for coming.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE LIEUTENANT, ALTON MORLEY - Good afternoon, Supervisor and Board. Happy New Year. We continue to have parking issues during snow events with the DPWs. On trying to clear roadways, we need our residents to be extra mindful for the importance of keeping the streets clear so we can efficiently plow and treat the roads for safety.

On December 19th, our officers along with the Warwick Fire Department and Orange County Hazmat Unit responded to a fire at the battery storage site on Church Street in the Village of Warwick. Our units remained on scene until late afternoon on December 22nd, providing site security, assisting with the initial investigation. It will most likely be several months before the investigation by NYSERDA is complete. That's all I have to report.

DPW COMMISSIONER, BENJAMIN ASTORINO – I just want to reiterate the fact that Lieutenant Morley was saying about cars parking up and down the street. Let me use the mayor's quote, too. "Don't look at Facebook". We had a question from a resident that a road wasn't plowed. I called the driver of the route. He said Ben I cannot get up the road. We called the Warwick PD, and they took care of it. That goes into the fact these trucks are big, they're wide, and they cannot get up there without destroying your vehicles with too many parked on the road. That is a huge thing, and thank you for mentioning that. Also, just for

the last two weeks, we were out with the road mowers, as I mentioned earlier. Cutting brush back with that. We were cutting brush by hand on Sanfordville. Potholes, we were filling with cold mix on a daily basis. Our emergency repairs, we had some snow events. They are there. We are fixing trucks and equipment as we speak. We are hauling sand-salt mix over to the Greenwood Lake stock pile. We've had storms on December 26th into the 27th, on December 28th, and now on the 1st of January.

DEPARTMENT OF PUBLIC WORKS REPORT:

Mowing	Ryerson Rd.	Brush roadsides with boom mower
Pot Holes	Town wide	Fill with cold mix
Snow Plowing	Dec. 26 th & 27 th	Plow & sand/salt all roads
	December 28 th	Sand/Salt all roads
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Road Signs	Town Wide	Replace as needed
Haul Material	GWL stockpile	Haul sand/salt mix to GWL stockpile

PARKS DEPARTMENT

Union Corners Park	Open/Bathrooms closed for season	Town
Mountain Lake Park	Open	Town
Mountain Lake Park Pool	Open/Pool Closed	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open/Bathrooms closed for season	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Ben Winstanley Park (GWL)	Open/Bathrooms closed for season	Village of Greenwood Lake
Thomas Morahan Waterfront Park	Beach Closed	Village of Greenwood Lake

WATER & SEWER, DEPUTY COMMISSIONER MATTHEW MCPHERSON – In regards to the grant for the sewer plant, there was a lot of planning and behind-the-scenes efforts and boots-on-the-ground stuff that went into that. We had a lot of community assistance as well that really went a long way in getting us to the goal with collecting surveys. So, I just want to thank the residents and the supervisor and the engineers for all the help and work that went into achieving this. At the end of the day, obviously, making sure we're able to achieve the best treatment from our wastewater facility is really important.

SUPERVISOR DWYER - Great. Thank you and thank you for your help, Matt. I know you were out there knocking on doors for that income survey, working really hard. The whole team was, and everybody really went above and beyond to get that done. We see the value. It was hard to see at the time, but it literally gave us a \$12 million funding reduction for this project.

WATER & SEWER, DEPUTY COMMISSIONER MATTHEW MCPHERSON – We couldn't have done it without the resident's assistance.

SUPERVISOR DWYER – We couldn't have done it with their help. Some of those, Christy Urpher, Julio Martinez some of those people in that community really went above and beyond and made connections that we couldn't make in the neighborhoods that we needed to get. So, it was really a great collaborative effort between everybody that got us across the finish line. Sam, did you have anything else that you wanted to report?

RECREATION DIRECTOR, SAM WALTER – Just the Winter Wiggle. So, it's the second time we're doing this. We did it last year. It is on Saturday, January 24th. It's a free community event from 4:30 p.m. to 7:30 p.m. at Mountain Lake Park in the Lodge. There's Square Dancing, finger foods, mental health resources, free bussing with Dial-A-Bus. If you need it, you need to reserve it. It's a great event, a lot of fun. I hope you come out Russ.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - I have nothing to report except to wish everybody a healthy and happy new year.

COUNCILMAN KOWAL - Thank you. Earlier last year, the Supervisor of the Board asked me to work with the town historian on things that we can come up with to commemorate our 250th anniversary. We had quite a few meetings and went back and forth until I saw something that Sue Gardner had been taking to local schools. It was a map of Warwick with all kinds of historical sites and all different kind of interesting things that happened there. And I said, this is a great idea. We should make this available to the general public, not just to school kids. We received generous donation from a lot of local residents and we have the map printed up and it's available at different retail lists around the town. I'm not going to name any because I'm going to forget some money. But if you look around, I think the Historic Society building has some on sale. That is something that is going to be very unique and something that's not just going to be for this year. It's going to be something that people can look at and ponder for quite a few years to come. Also, I met Doc Bain. He got me hooked on this idea that the town should have a chain link and we tried very hard through Senator Skoufis' office to get one from Albany. They did not have them up there. West Point, I went up there. They're all linked together. They aren't coming apart. They got a little thing there. We decided to make one that we can have on display so people can look at it and appreciate the size and scale of this chain that was completely fabricated and built in the Town of Warwick. There are some people, oh, this forge, that forge. I saw the invoices. It's all from Warwick. It all came from here. It was put together in New Windsor at a different forge. But mainly all the components, that's the Town of Warwick chain. So, we have it on display now in the entranceway. If anybody wants to come take a look at it. At some point, if you want to guess the weight, we're going to try to come up with something creative to try to... I know how much it weighs, but nobody else does and so we're going to have maybe a little contest maybe sometime this summer. There's going to be different events that the historian and other organizations are going to have throughout this coming year. It's our 250th

anniversary of the founding, and I think Warwick played a very important role in this, and I'm glad to be part of it. Thank you.

SUPERVISOR DWYER - Thank you, Russ, and I want to thank you for your hard work in getting that replica chain link. Very cool. It's out in the foyer here where you can look at it, you can touch it if you want to get rust on your fingers. You can read a little bit about it, and it really looks like an incredible reconstruction of what the chain might have looked like. So great job. Good work on that. We appreciate your efforts on the 250th committee. I know you're meeting monthly to come up with the plans for the year. We've got some great things in the works, partnering with the Village of Greenwood Lake for the 4th of July. So, a lot of great things are happening next year, and we appreciate all the support from everyone.

COUNCILMAN MATTINGLY - I have no report today.

COUNCILMAN SHUBACK - Thank you Supervisor. I just want to thank everyone for once again re-electing me, and it's an honor to be working with this board and all the town employees. They're all great people, and I'm honored to work with everyone here.

TOWN CLERK ASTORINO - I have nothing right now because we just ended the end of the month the other day, and I haven't had a chance to do the report for the month. Also, the next meeting I'll have that, and I'll have the full report for the entire year.

SUPERVISOR DWYER - I presented my State-Of-The-Town Address. I don't want to go into too much more at this point. This meeting's already going on for two hours. Two things that I will talk about which are very important, obviously the Wickham Sewer, the Wickham Wastewater Grant that we announced achieving. Just got word of that last week, that we were successful in our grant application to WEA, which is a New York State Grant Program. We received the largest amount that you could possibly receive as a town in the state of New York. It is what is known as an enhanced grant, which pays for 50% of your total costs of the project. In addition to that, by doing the income survey, we were able to qualify for zero interest-free financing through New York State for the remaining costs of the project. I can't even say how happy I am that this happened because this was make or break. We have to move forward with these wastewater improvement obligations. Without funding, this would have put a lot of people into a very bad situation because the costs are not spread throughout the entire Town of Warwick. The costs for the Wickham Wastewater Treatment Plant are only supported by the district users and residents of that district. It's not something that you can spread across 32,000 people. This is something that is a monumental cost and it would have really made a big difference in people's lives had we not been successful in getting both the grant and interest-free financing. I can't overstate how important it was to have the local support, the community support. It was a very difficult process, a very stressful process, and it really came down to the wire. I think Matt called me like a day before it was due, knocking on doors, and he said, I got it, we got the last one. It really was a great partnership with our staff, with our Town Board, going out door-to-door as well, and the community members just really supporting this effort. Listen, wastewater and roads and bridges, these things, people don't notice them and they don't realize how important they are until they either hit a pothole or the toilet doesn't flush or their bill goes up. Proactive investment in these things

is very difficult to do and it took a lot of foresight, a lot of careful planning to get where we are with this grant. Although we still have some other grants that we've applied for this district, even if we just stop today and we don't get any more money, this is a huge home run and a big win for the residents of that district, and very proud of that.

The other one I'll mention just quickly is the battery storage fire that took place, as the lieutenant mentioned before. Very disappointing situation. I just want to point out that this storage facility is located entirely in the Village of Warwick. We are confident that the Village of Warwick is handling this appropriately and will take very stern legal action as necessary.

We're leaving it in their hands and we will support them in any way that we can with whatever resources we need. But from a town perspective, it is obvious that the Town of Warwick will not be permitting large-scale battery storage facilities anytime soon. We have a code committee that has been meeting regularly for the last six months to review the law and see whether or not the town wants to lift a moratorium and adopt any future law. It's unfortunate that we are in a position right now where the technology is being implemented and it is not yet meeting the needs of our community. The code committee will continue to meet, but I think from a different angle and a different perspective. We are not going to jump to any conclusions. We are not going to rush to make any laws regarding this matter. We currently have an existing moratorium, which does not allow any construction of battery storage facilities, so we are in a good place right now to continue taking our time to make sure that we have the best code possible that relates to battery storage facilities. So, with that, we will move on and open it up to privilege of the floor on any agenda items.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS):

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

NEW BUSINESS / RESOLUTIONS:

**#R2026-66 GRANT PERMISSION TO MOUNT PETER FOR FIREWORKS
DISPLAY**

Motion Councilman Mattingly, seconded Councilman Shuback to grant permission for Mount Peter for a Fireworks Display Permit for January 31, 2026 at 9:00pm to celebrate their 90 years in business.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

**#R2026-67 AUTHORIZE THE SUPERVISOR TO SIGN AGREEMENT FOR GRANT
CONSULTING SERVICES**

Motion Councilman Shuback, seconded Councilman DeAngelo authorizing the Supervisor to sign agreement between Millennium Strategies LLC and the Town of Warwick to provide Grant Consulting Services on behalf of the Town of Warwick at a rate of \$4,000.00 per month, for an annual amount not to exceed \$48,000.00 per annum for a period of twelve (12) months commencing on January 1, 2026.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-68 AUTHORIZE SUPERVISOR TO SIGN AN INTER MUNICIPAL AGREEMENT WITH EACH OF THE VILLAGES FOR GRANT CONSULTING SERVICES

Motion Councilman DeAngelo, seconded Councilman Kowal authorizing the Supervisor to sign an Inter municipal Agreement with the Village of Florida, Village of Warwick & Village of Greenwood Lake for the sharing of Grant Consulting services.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-69 AUTHORIZE TO WAIVE FEE FOR WICKHAM WORKS TOO GOOD TO TOSS MINI KIDS EVENT AT MOUNTAIN LAKE PARK

Motion Councilman Mattingly, seconded Councilman DeAngelo to authorize waiving the fee for Wickham Works Too Good to Toss Mini Kids FREE Community Event at the Mountain Lake Lodge on Saturday, January 17, 2026 from 9am to 3pm with a snow date of Sunday, January 18th.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-70 REFUND PLANNING DEPARTMENT ESCROW – MICHAEL BROWN

Motion Councilman Shuback, seconded Councilman Mattingly to refund the remaining Escrow in the amount of \$3,067.50 back to Michael Brown. The project is completed and the final maps have been signed as per letter dated December 18, 2025 from the Planning Board Secretary.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-71 AUTHORIZE THE SUPERVISOR TO SIGN AMENDMENT OF AGREEMENT WITH DELAWARE ENGINEERING

Motion Councilman DeAngelo, seconded Councilman Kowal to authorize the supervisor to sign an amendment of the agreement with Delaware Engineering for Sewer District Engineering and Construction Management for Wickham Sewer Wastewater Upgrade Project.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-72 ACCEPT RESIGNATION-CONOR DIGIOVANNI

Motion Councilman Mattingly, seconded Councilman DeAngelo to accept the resignation of Conor DiGiovanni as a Water & Wastewater Plant Assistant effective December 30, 2025.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-73 PROMOTE STEPHANIE WOODRUFF TO SENIOR ACCOUNT CLERK

Motion Councilman DeAngelo, seconded Councilman Mattingly to promote Stephanie Woodruff to Senior Account Clerk at Grade 6, Step 24, pay rate of \$52.34 per hour as per the CSEA contract effective January 10, 2026.

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2026-74 REQUEST TO SERVE ALCOHOL AT TOWN OF WARWICK PARKS/RENTAL FACILITIES

Motion Councilman Shuback, seconded Councilman Mattingly to adopt a resolution granting permission to the following applicant to serve alcohol at Town of Warwick Parks/Rental Facilities. The applicant has filed a Certificate of Liability and Liquor Liability in the Town Clerk's office:


	APPLICANT	PARK/RENTAL FACILITY	DATE	PERMIT #
A	Natalie Smith	Wickham Woodland Manor	January 18, 2026	WWM-2

Motion carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

PRIVILEGE OF THE FLOOR (GENERAL): No comments were made under the privilege of the floor by the Town Board or the public.

NEXT MEETING: Supervisor Dwyer stated the next Town Board meeting will be Thursday, January 15th, 2026 at 7:00 p.m. with a workshop that may be as early as 5:30 p.m. I would like to wish everybody a Happy New Year.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 2:43 p.m.
01-02-26 CP.


Eileen Astorino, Town Clerk

Date: 01/05/2026
Time: 3:38:21PM

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TOWN OF WARWICK

Including all check statuses

For Check Date from 01/05/2026 to 01/05/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072885	O	ADVANCEDDR	ADVANCED DRI, LLC	01/05/2026		2,125.45	
ST	072886	O	ALTEVA TEL	WVT	01/05/2026		1,501.03	
ST	072887	O	AM.LEG#144	AMERICAN LEGION #1443	01/05/2026		700.00	
ST	072888	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	01/05/2026		336.34	
ST	072889	O	AWISCO....	AWISCO	01/05/2026		24.12	
ST	072890	O	BEATTIE&KR	BEATTIE & KRAHULIK	01/05/2026		6,000.00	
ST	072891	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	01/05/2026		53.13	
ST	072892	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	01/05/2026		100.00	
ST	072893	O	BUCKHEITPA	BUCKHEIT PARTNERS LLP	01/05/2026		20,000.00	
ST	072894	O	CARDINEJEN	JENNIFER CARDINE	01/05/2026		425.00	
ST	072895	O	CHOCALLO,R	ROBERT CHOCALLO	01/05/2026		89.25	
ST	072896	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	01/05/2026		707.74	
ST	072897	O	CINTASCORP	CINTAS CORPORATION	01/05/2026		289.47	
ST	072898	O	COMMREALPR	COMMISSIONER OF FINANCE	01/05/2026		2,975.78	
ST	072899	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	01/05/2026		1,493.28	
ST	072900	O	CROVER,JEN	JENNIFER L. CROVER	01/05/2026		50.45	
ST	072901	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	01/05/2026		1,362.50	
ST	072902	O	DELAWAREEN	DELAWARE ENGINEERING DPC	01/05/2026		34,554.00	
ST	072903	O	EVIDENT000	EVIDENT, INC.	01/05/2026		300.45	
ST	072904	O	G AND T000	G AND T AUTO PARTS INC.	01/05/2026		408.92	
ST	072905	O	GLENCOSUPP	GLENCO SUPPLY INC.	01/05/2026		786.00	
ST	072906	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	01/05/2026		7,339.44	
ST	072907	O	GLODENFLOR	GOLDEN FLORIDIAN'S	01/05/2026		97.26	
ST	072908	O	GOOSETOWN0	GOOSETOWN COMMUNICATIONS,	01/05/2026		3,338.88	
ST	072909	O	GURDA OILO	GURDA OIL CO., INC.	01/05/2026		544.50	
ST	072910	O	HAWKINS000	HAWKINS, DELAFIELD & WOOD	01/05/2026		7,659.90	
ST	072911	O	HOTSY-CLEA	HOTSY-CLEAN, LLC	01/05/2026		773.87	
ST	072912	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	01/05/2026		125.00	
ST	072913	O	JACOBOWITZ	J & G LAW LLP	01/05/2026		713.00	
ST	072914	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	01/05/2026		395.26	
ST	072915	O	JOSEPHCACH	JOSEPH CACHEIRO	01/05/2026		200.00	
ST	072916	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO., INC.	01/05/2026		156.85	
ST	072917	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	01/05/2026		5,344.00	
ST	072918	O	PANCO00000	PANCO	01/05/2026		2,067.99	
ST	072919	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	01/05/2026		1,006.12	

Date: 01/05/2026
Time: 3:38:21PM

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Page: 2

TOWN OF WARWICK

Including all check statuses

For Check Date from 01/05/2026 to 01/05/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072920	O	POLISH VET	POLISH LEGION OF AMERICAN POST # 16	01/05/2026		700.00	
ST	072921	O	QUILL00000	QUILL CORPORATION	01/05/2026		151.31	
ST	072922	O	RAYNOR OVE	RAYNOR OVERHEAD DOORS SAL.	01/05/2026		300.00	
ST	072923	O	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	01/05/2026		446.40	
ST	072924	O	SHARE00000	SHARE CORPORATION	01/05/2026		1,372.30	
ST	072925	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	01/05/2026		3,825.07	
ST	072926	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	01/05/2026		1,164.31	
ST	072927	O	VAILSGATEL	VAILS GATE LAUNDRY & DRY CLEANING	01/05/2026		145.69	
ST	072928	O	VERIZON WI	VERIZON WIRELESS	01/05/2026		299.98	
ST	072929	O	VFW0000000	VETERANS OF FOREIGN WARS-POST 4662	01/05/2026		700.00	
ST	072930	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	01/05/2026		200.00	
ST	072931	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	01/05/2026		185.00	
ST	072932	O	WARWICK SC	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	01/05/2026		10,721.57	
ST	072933	O	WARWICK SE	WARWICK VALLEY SENIORS	01/05/2026		1,900.00	
ST	072934	O	WEBSTERCOM	COMMERCIAL CARD SERVICES	01/05/2026		3,127.45	
ST	072935	O	WEXINC0000	WEX INC	01/05/2026		78.74	
ST	072936	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	01/05/2026		303.33	
ST	072937	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	01/05/2026		118.90	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	129,785.03	
Report Totals:							129,785.03	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-2-26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-6-26 Date
Ellen M. Costello Town Clerk

Date: 01/06/2026
Time: 11:02:50AM

User: TYLER
Page: 1

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Check Date from 01/06/2026 to 01/06/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072938	O	ASSN TOWNS	ASSOCIATION OF TOWNS OF THE STATE OF NY	01/06/2026		2,025.00	
ST	072939	O	B&HPHOTOSH	B & H PHOTO-VIDEO	01/06/2026		247.32	
ST	072940	O	BLUE360MED	BLUE360 MEDIA, LLC	01/06/2026		89.95	
ST	072941	O	BROWN.MICH	MICHAEL BROWN	01/06/2026		3,067.50	
ST	072942	O	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	01/06/2026		17,187.98	
ST	072943	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	01/06/2026		13,629.00	
ST	072944	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	01/06/2026		6,000.00	
ST	072945	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	01/06/2026		167.63	
ST	072946	O	NY PLANNIN	NEW YORK PLANNING FEDERATION	01/06/2026		350.00	
ST	072947	O	NYALGRO000	NYALGRO	01/06/2026		50.00	
ST	072948	O	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	01/06/2026		71,950.00	
ST	072949	O	OC HIGHWAY	ORANGE COUNTY HIGHWAY SUPT. ASSOCIATION	01/06/2026		150.00	
ST	072950	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/06/2026		1,044.00	
ST	072951	O	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	01/06/2026		200.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	116,158.38	
Report Totals:							116,158.38	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-8-26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-6-26 Date John C. Cature Town Clerk

Date: 01/07/2026
Time: 2:56:53PM

Selective Check Register

User: TYLER
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/07/2026 to 01/07/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	072953	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/07/2026		4,586.84
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	4,586.84
Report Totals:							4,586.84

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 1-2-26 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1-7-26 Date Elaine Atkins Town Clerk

Date: 01/06/2026
Time: 1:38:22PM

Selective Check Register

User: TYLER
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072952 to 072952

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	072952	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/06/2026		25,635.89
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	25,635.89
Report Totals:							25,635.89

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 1-2-26 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1-7-26 Elaine Atkins
Date Town Clerk

Date: 01/15/2026
Time: 9:45:20AM

User: TYLER
Page: 1

Selective Check Register

TOWN OF WARWICK
Including all check statuses

For Bank Id ST and Check Number from 072956 to 072958

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072956	O	BOLL. MARY	MARY V. BOLLENBACH	01/14/2026		22,800.00	
ST	072957	O	BOLL. FARMS	BOLLENBACH FARMS, LLC	01/14/2026		60,000.00	
ST	072958	O	SEELY00000	ACRISURE NY TRUST	01/14/2026		652,531.97	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		735,331.97	
					Report Totals:		735,331.97	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town
Board on 1/15/2026 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

1/15/26
Date

Deputy Town Clerk