

December 4, 2025

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 4, 2025 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:00 p.m.

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

DPW Commissioner, Benjamin Astorino
DPW Deputy Commissioner, McPherson
Police Chief, John Rader

PRESENTATION:

SUPERVISOR DWYER - We're going to begin tonight with a presentation from our Town Historian, Sue Gardner, relating to the 250th celebration of the founding of the United States of America.

TOWN HISTORIAN, SUE GARDNER -250TH CELEBRATION - Mr. Kowal wanted me to kind of give you guys a summary of what we're currently working on. The 250th committee is very informal. Anybody can come that wants to come and help with trying to coordinate events throughout town and we've been meeting quarterly this year.

New York State has given us guidance to enhance the celebration by bringing forward less well-known people and events and highlighting local contributions. As you may know, Warwick's founding generation has been researched by myself and many volunteers of the Friends of Hathorn for 25 years.

The result is that we know a lot more now than we did before. So, it's a very rich revolutionary heritage. We developed a logo which combines the name of the town and an image of the Great Chain that blocked the Hudson. That was forged at a secret forge which actually lies within the Town of Warwick in Sterling Forest State Park. Jo Ann Ward coordinated a logo design contest for high school students, and those awards were presented at the Village of Florida meeting last night. All of the winners were from S.S. Seward Institute.

We did do and just completed the map of selected sites within the town. One version, the display version is over in the corner here. We'll place those versions in different places around town. The map is for sale. We've distributed copies to all the officials in town and we will get copies into the social studies teachers' hands in the next couple of weeks. So that they have those little capsule histories of so many wonderful stories. That map wouldn't

have happened without Mr. Kowal's help. So, I want to acknowledge that he's really been the mover and shaker with making sure that happened.

We also want to do signs with that logo on selected places around town for next year. Fortunately, we've heard that our wonderful DPW has a sign machine that can help us with that. That will bring kind of a fresh pop to some of those things that people drive by every day but no longer really notice. So historical markers in a few places, we'll put them there. They will have a QR code on them that goes to our website. It has all the information about Warwick in the Revolution that corresponds to the stories on the map on our website. So that's available to anybody that wants to use it. We did advertise it. Some of the teachers in over 400 hits were on that website just in one month. So, somebody's going in there and learning. So that's very good.

Deborah Sweeton has almost completed her five-year-long project to try to locate the records of the men who served under John Hathorn. She's been just going through every bit of old documents she can find and she can read 18th century script really well at this point. She has found over 2,000 men who served in the Revolutionary War who say that that gentleman was their commander.

The calendar for the year, as I understand it, will be kicked off at the reorganization meeting by the Town Supervisor with a proclamation. We'll install a new historical marker in Dutch Hollow. One of the stories we discovered is the murder of one of the militiamen by a loyalist gang in Dutch Hollow. So, we want to make sure we commemorate that. So, this winter, that new historical marker should go in.

We've just been able to confirm that we can have a Warwick Day at Sterling Iron Works on March 21st. That will be a special day to talk about the Great Chain and about the role of the Sterling Iron Works in the Revolution and try to get as many Warwick people over there as we can. As you may know, a lot of people who live in Warwick don't even really go over there or realize it's part of town. So, we'll have some kind of events over there.

The three libraries in town are coordinating a series of programs. So, they're all talking to each other and making sure that we spread all these things to help people learn about the Revolution throughout the town. I will be assisting with further development of the Patriot Path at Memorial Park. That's something that's been in process for a while, so I told them I would help them with that. A few more events. In February and March, we're going to have a "Watch Party" for the Ken Burns series, the new series at the Wisner Library. May 17th will be Founders Day, as usual, at the General John Hathorn Historical Site. We do that outdoors. And this year, there will be little learning stations for particular patriots. So, it'll be kind of a meet and greet with some of our patriots. So, I think that'll be very special. And as usual, we will do the Battle of Minisink Commemoration on the 22nd of July. We're loading events, as we find out about them, on a very simple website, so you can share information. Thank you very much.

SUPERVISOR DWYER - Thank you, Sue. Sorry that I had to get up in the middle of that. This technology thing doesn't extend all the way over here, so I have to keep walking back and forth, unfortunately. All right, our next presenter is going to be Kevin. You have an

Eagle Scout presentation to make. Great. Tough act to follow with Sue going over all this great historical and celebratory stuff, but I think you'll be able to up to the task. Just state your full name for the record, please.

KEVIN STAZO - I'm part of the Boy Scout Troop 121 in Greenwood Lake. I'm here to present about my Eagle project that I hope to do. I plan on making two dugouts at the CBS softball field in the Village of Greenwood Lake, and I think that would be beneficial for the town because a lot of people there, they play at the softball fields pretty frequently during the spring, fall for softball and little league baseball. I think that it would be a good help to have the dugouts there. The top roof can help in the sun when it's hot. It can give the players a place for the team to stay during the game to keep their equipment organized. It gives them a place to be part of the team. They're not all separated. Right now, there's two benches, and there's no place for them to stay. There's not much protection also. There's just one fence in front of them, so the fly balls can come up and come on the other side of the fence. So, I think that it would be a good help to have the dugouts there.

SUPERVISOR DWYER - I agree. Dugouts are necessary at every baseball field, and the one in particular you're referring to is at Winstanley Park. There are no dugouts there now. It's just benches next to the fence, so kids can roam around. Non-players can be interacting in there. It's not the way that it's designed to be. I happen to think that it's a great project and one that is needed in our parks. Can you just describe how you'll go about fundraising and doing the work to get it done and what it'll look like, maybe what the material will be?

KEVIN STAZO - Fundraising, I was planning on doing a GoFundMe, so I have access to social media. That's one good thing. I have now one tool. I can make posts about it, send it out to more people throughout the town, and anyone can see it. I can make flyers and put those up in local areas, like bulletin boards. A recent Eagle Project in my group, they put a bulletin board in front of the field. You can put flyers and ads out there. People will see it. I can put who I am and what my goal is. For materials and things that I need, I was going to make a concrete base and use 4x4s to put up and do metal wire fencing to go around and put a metal sheet on top of the roof. That's pretty much how I have the design based off of. I have pictures, too, if you guys would like to see them.

SUPERVISOR DWYER - Yeah, you have it with you?

KEVIN STAZO - They're on my phone, so I couldn't print them out, but they're from the old Chester High School.

SUPERVISOR DWYER - Yeah, just pull up one rendering of one photo that you can, and you can show the board. When do you plan on starting and when do you plan on completing?

KEVIN STAZO - I am going to start towards the end of February and plan on having it completed by the end of April.

SUPERVISOR DWYER - When do you turn 18?

KEVIN STAZO – I turn 18 May 4th.

SUPERVISOR DWYER - Okay, so you've got until the end of April.

KEVIN STAZO - Yes.

SUPERVISOR DWYER - Okay, very good. Anybody have any questions for Kevin? Looks good. Everybody's okay with this?

TOWN BOARD ALL REPLIED – Yes.

SUPERVISOR DWYER - Do you have the paperwork to sign? I'll do it right now. Even though I might see you at the meeting in a little while when I pick up Joe.

KEVIN STAZO - Yeah, I'll be there.

SUPERVISOR DWYER - Keep me posted as you progress.

KEVIN STAZO - Thank you very much.

SUPERVISOR DWYER - All right. Thanks a lot, Kevin.

ACCEPTANCE OF MINUTES

1. Regular Meeting –November 20, 2025

Motion Supervisor Dwyer, seconded Councilman Mattingly to accept the minutes as written from the Regular Meeting held on November 20, 2025.

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

APPROVAL TO PAY AUDITED BILLS:

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

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

CORRESPONDENCE:

BOARD'S DISCUSSION ON CORRESPONDENCE:

VISITING OFFICIALS: - No visiting elected officials were present.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF JOHN RADER - Thank you, Mr. Supervisor. I only have two items for tonight's report. We had our first snow event of the winter this past Tuesday. During that time, we responded to 21 motor vehicle accidents. First of all, Ben, you and your crew and the other DPW's did a great job trying to keep up with it. One of your trucks got delayed in one of those accidents. It was unable to turn around. We had to wait for it to be cleared up. We want to remind our residents that during these events to try to avoid any unnecessary travel. If you must drive, please leave extra time. Keep parked cars off of the street to allow DPW to have full access. Additionally, it is illegal to push or plow snow into the roadways.

Secondly, our No Shave November finishes this past Sunday. The PBA will be donating approximately \$2,700 towards cancer research. I would like to thank publicly everyone in our department who participated in this initiative. That's all I have tonight unless this question is too important.

SUPERVISOR DWYER - I just want to thank you and the police department for the work that they did during the storm. Obviously, it was a busy day. Dangerous not only for our plow drivers, but dangerous for the police officers that have to be out on the road. I'm glad everybody was safe and did a great job that day.

POLICE CHIEF JOHN RADER - Thank you.

DPW COMMISSIONER, BENJAMIN ASTORINO – Thank you, everyone. As Chief Rader mentioned, we had our first snowfall of the year. Thank you for the PD to be out there to serve everyone. This being the first snowfall of the year we ask you to slow down, take your time and you will get there. To our DPW crew they always do a phenomenal job. They are out there from the minute it starts till the minute it ends. You did a great job.

We did some drainage work on Cascade Road, Four Corners Road, Penaluna Road, Nelson Road and Iron Mountain Road. We cleaned the leaves from the ditches. We finished up the ditch work on Big Island Road. We did some tree work on Onderdonk Road. We took down a dead tree. Today, we took down three dead trees on Big Island Road.

Potholes, we did fill them with hot mix. They will be using cold mix from now on. The hot mix plants are closed. Snowfall, as you mentioned, we plowed and sanded all roads. We hauled some road grit to the stockpile. We hauled some sand and salt mix to the Greenwood Lake facility and some straight salt to the Greenwood Lake facility. Questions?

SUPERVISOR DWYER - No, but I do want to commend the DPW. Always doing a great job with the resources that they have available. They were out there for more than just a full day. I was down there with you guys in the morning. They were all working, getting ready, and everything was prepped. They do a really good job. Sometimes, people have unrealistic expectations for how quickly we can do things. Town of Warwick is a big town, and we have a lot of roads. They did a great job.

DPW COMMISSIONER, BENJAMIN ASTORINO – There is a time frame to get from when you start your route until you finish your route. Yeah, exactly. Those trucks go at 15 to 18 miles an hour. I rode with one driver at top speed that morning. Half the route was 15 miles an hour. To get out to the roads, to plow and sand, and come back. That's his first load. He came back and got a second load.

DEPARTMENT OF PUBLIC WORKS REPORT:

Drainage	Cascade Rd.	Clean Leaves from Ditches
	Four Corners Rd	Clean Leaves from Ditches
	Penaluna Rd	Clean Leaves from Ditches
	Nelson Rd	Clean Leaves from Ditches
	Iron Mountain Rd.	Clean Leaves from Ditches

Ditch Work	Big Island Rd.	Clean Ditches
Pave Road		
Tree Work	Onderdonk Rd.	Take down dead tree
Pot Holes	Town wide	Fill with hot mix
Snow Plowing	Town wide	12/2/25- Plow & sand all roads
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Haul Material	Stockpile	Haul road grit to 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 – Good evening, everyone. I have a short report tonight. Our guys are continuing to check plants and make the rounds seven days a week. We are continuing to perform preventive daily and routine maintenance on all the equipment at all the plants.

We submitted water and wastewater reports to all regulatory agencies for the month of November. We collected and submitted all water and wastewater sample results for the month of November and submitted results as well.

Today, we had a booster pump go down at Eurich Heights Pump Station. We removed and replaced it with the backup we had and sent the pump out for repair. We excavated and repaired a broken curb box at Ferncliff Road in Greenwood Lake. We had our final water plant inspection for the year with the Department of Health at Wickham Village, which went well. No compliance deficiencies. The sewer plants operated well for the month of November. We were able to maintain compliance with the consent order limits for the month of November with no major disruptions.

RECREATION DIRECTOR, SAM WALTER – Thank you, Supervisor. So, I guess the snow is a top story. So, we did take the pickleball nets down off the courts, and the courts are covered in snow and ice, so they're not playable right now. What we do is we put some of the older nets into a bin on the court so that if we do get some warm weather and the courts are melted, no snow, no ice, and they're dry and you want to come out and play, you'd have

to set up the net for yourself and break it down when you're done. So, it's there in case we do get some warmer weather back in.

Construction on the pools has slowed down. We're waiting for an inspection of the electrical work that was done. And then once that's complete, they should be able to start working even with the cold temperatures. The mix that they're using is for cold weather, and they also have ground heaters that go in before they shoot the pools with the gunite. So, they might be able to shoot the pools this weekend maybe. We'll see. Sunday, who knows. The only requirement, this is Greg from Royal Pools, that as long as he can feel his fingers, he'll be ready to work.

For events at the park, we have the Girl Scouts coming in next week. They're going to decorate the Christmas tree for us in the lodge. They do that every year. It's a tradition that they have, and it's really beautiful. We also found a very large menorah. It's about the size of me in the closet at the park, and it had a few broken arms on it. Two volunteers got together and repaired it for us and are painting it, and it looks beautiful. So that should be ready to go out soon too. Nice.

We have four holiday parties planned. One of them is for a nonprofit organization in Warwick called We the People Warwick. They do a lot of great things in the community, and they invited other nonprofits to join the party in celebration, which I thought was really welcoming and warm of them. Then we have our police department holiday party coming up. It's a really nice event for all the officers and families and a great way for us to say thank you for keeping us safe. That's it for our report.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO – The Warwick Valley Humane Society, they have a cold weather advisory. New York State mandates that outside dogs must have proper shelter available to them if left outside beyond bathroom breaks. The structure must have a solid roof or be insulated off the ground and large enough for a dog to stand up and lay down comfortably. It is the dog's choice to use it or not, but it must be available. It is a violation with finds if this law is not adhered to. All animals left outside should have shelter available to escape the cold wind and rain and snow.

They have Paw Prints on the Mountain this Saturday, December 6th, taking place at Mount Peter's tubing event. \$39 for two hours of tubing with partial proceeds benefiting the Warwick Valley Humane Society and some of the homeless pets that will be there. Bring a gift from the Humane Society's wish list and receive a free goodie bag. Come and celebrate Amy's 50th birthday with tubing and music and support from your local animal shelter. This is our last fundraiser of the year. They have a wish list for Pate canned cat food, Science Diet dry dog and cat food, paper towels, bleach, 13-gallon unscented garbage bags, and medium-sized exam gloves. They don't want any blankets, regular towels or newspapers are needed at this time. That's all I have.

COUNCILMAN KOWAL - Absent

COUNCILMAN MATTINGLY - Thank you, Supervisor. Join the Warwick Valley Chamber of Commerce for a holiday party at Grappa's LaPiazza Lounge in Warwick on December 11th, Thursday from 5:30 p.m. to 7:30 p.m. Enjoy a delicious food, cash bar, and more importantly, networking with business colleagues, old friends, and new connections. This year, the chamber will raffle a 2026 membership to one lucky guest.

Lash City in Warwick will have a ribbon-cutting. This is rescheduled on Tuesday, December 9th at 4:00 p.m., 10 South Street in Warwick. Join us to welcome this business to the chamber specializing in lashes to have you looking your best.

I believe this is also a rescheduled ribbon-cutting. Agave Y Maiz will have ribbon-cutting Friday, December 12th at 10:30 a.m. Location 172 Route 94 South in Warwick. Start off your day right by attending the grand opening of Agave Y Maiz.

The Village of Florida Chamber of Commerce wants everyone to know that the tree lighting at the First Presbyterian Church in the Village of Florida will be Saturday, December 6th at 4:00 p.m. That's located at Number 1 North Main Street in Florida. For a full list of events, visit floridanychamber.com.

For a full list of events at the Pine Island Chamber, visit pineislandny.com/events and for Greenwood Lake, gwlnychamber.com/events and that's my report for this evening, Supervisor.

COUNCILMAN SHUBACK – I have nothing to report at this time.

TOWN CLERK REPORT:

1. FEES COLLECTED – NOVEMBER 2025

Interest in Town Clerk's Checking Account	\$8.69
MLP Deferred Revenue	\$1,000.00
MLP Art Studio	\$3,600.00
MLP Dance Studio	\$275.00
MLP Front Building	\$1,500.00
MLP Indoor Theater	\$3,669.00
MLP Kitchen	\$175.00
MLP Kitchen per hour	\$243.75
MLP Kitchen Storage	\$300.00
MLP Office Small Room	\$300.00
MLP Serving Station	\$15.00
MLP Storage	\$150.00
Wickham Woodland Manor Fee	\$750.00
Film Production Fee	\$500.00
Marriage Certified	\$90.00
Permit Fees	\$100.00
Photocopies	\$11.25
Photographs	\$20.00

Postage	\$3.00
Dog Impounds	\$75.00
Marriage License Fee	\$157.50
One Day Officiant License	\$25.00
Conservation	\$215.84
Dog Licensing	\$962.00
Registrar	\$260.00
Police Photocopies	\$14.50
Street Opening Inspection Fee	\$50.00
Wickham Woodland Manor Deposit	\$900.00
MLP Deposit Cabins/Apartments	\$800.00
MLP Deposit Community Rm	\$200.00
MLP Deposit Kitchen	\$500.00
MLP Deposit Lakeside Pavilion	\$200.00
MLP Deposits Lodge Dining Hall Lounge	\$400.00
MLP Deposits Lodge Lower Level	\$200.00
Total Local Shares Remitted	\$17,870.53

2. FEES PAID – NOVEMBER 2025

NYS Dept. of Health	\$202.50
NYS Ag & Markets for Spay/neuter program	\$118.00
Conservation	\$3,702.16
Village of Greenwood Lake	\$140.00
Village of Warwick for Registrar	\$670.00
Total Non-Local Revenues	\$4,832.66

3. *Bid Proposal for Shed at Mountain Lake Park

1. J&G Farms. Inc.
237 Route 565
Wantage, NJ 07461
Bid Proposal: \$4,476.00

2. Grey Woodworks
7862 Route 55
Grahamsville, NY 12740
Bid Proposal: \$7,568.00

3. Quality Sheds
1140 NY-17A
Greenwood Lake, NY 10925
Bid Proposal: No Submittal

4. Superior Sheds
2835 NY-17M
New Hampton, NY 10958
Bid Proposal: No Submittal

4. *Bid Proposal for Fence at Mountain Lake Park Pool

1. A Better Fence Co Inc.
135 Center Street
West Milford, NJ 07480
Bid Proposal: \$5,880.00

2. Kuperus Custom Fence, Inc.
173 Horton Road
Westtown, NY 10998
Bid Proposal: \$6,300.00

3. Ketchum Fence, Inc.
19 Borden Street
Otisville, NY 10963 Bid Proposal: \$10,300.00

SUPERVISOR DWYER - The state DOT contractor is wrapping up their road work on the 94 corridor hopefully trying to get everything wrapped up by tomorrow, but I don't know. I drove through there today, and it didn't look like they were getting everything wrapped up, so we'll see. Their target is tomorrow, but probably by the latest next week. Their goal is to have the roundabout begin in March of 2026. So, the very first project of next year, they're hoping to begin working on that roundabout. Once they finalize all the details, we will publish the rerouting information and any sort of detour information that the public will need to abide by during this process.

We are continuing the town solar feasibility study to analyze whether or not solar infrastructure on town buildings and town property would make sense. We had a great conference call with the grant-paid-for company that's doing our feasibility study, and right now we're looking at the Orange and Rockland interconnection to gauge whether or not there will be additional costs to get this infrastructure connected to the grid. But it's looking really promising. And again, everything right now is all grant-funded to do this study, and the town is not committed to take any action. We're just looking to see if it makes sense for us, and obviously we'll speak with the board and communicate everything with the public to make sure that everybody's on the same page as we move forward.

We're continuing to work very aggressively on the Wickham Sewer District's Priority Action Plan. We should be hearing any day whether or not we're getting any sort of grant funding. There are three major grants that we've applied for, and the first one, the WEA grant, is generally announced in the beginning of December. Last year's announcement was December 1st, so any day now we should hear about that. So, we're working very quickly on getting a Priority Action Plan, and it'll be based on whether we do get grant funding or we do not get grant funding. We will at least have the plan of attack to move forward because there are a lot of things that have to happen pretty quickly, and obviously we don't want to spend much money until we know whether or not we're getting a grant to pay for the work that we're going to be doing.

We're continuing the Jayne Street Bridge design portion of the project. Pretty much all hands-on deck for this process right now. We're trying to work as quickly as we possibly can to get the design completed, and we'll provide updates as they become available.

We are working on the final details of a potential multi-use trail that will connect the downtown Village of Warwick with the Price Chopper Shop Rite Business District. The proposed trail will go down Route 94, turn down Hathorn Road, and then come back out onto Route 94 after the interchange, and then it'll cross over potentially at the Price Chopper intersection. This is a grant-funded study that we're working on right now, and we are hoping to apply for the TAP funding, which is a New York State DOT, basically a multi-use trail and mobility funding source that we have through New York State, and that grant application is going to be due in March, so we're working very hard to do this. We're

really just at the feasibility phase right now. There's a lot of work that needs to be done. We will be going to the public once we have nailed down all the details of this project, but again, we're not committed to doing anything. We're just really looking at whether or not this is a feasible project and if it will make sense for the town.

The Town Board is going to be adopting a resolution tonight to have a revenue-sharing program with each of the villages related to the cannabis sales tax that is being brought in from a local business within the Town of Warwick. I just wanted to clarify a recent article in the newspaper that said that we're expecting \$100,000 this year to share among the villages. That is not accurate. The amount that we've received that is for Q3 of 2025 was \$17,000, and that was the first quarter of that business's operation. What I said at the last meeting was that we anticipate roughly \$100,000 of local tax revenue that we will share among the town and the three villages for 2026. As of right now, I don't want the villages spending more than they're going to actually get. The number we're splitting is \$17,000, and the split that we're going to have is based on population, and we have a very similar model that is modeled after what the county uses for sales tax distribution, and the town will have 65% based on population and the Village of Warwick will have 19% and both Villages of Greenwood Lake and Florida will both be at 8%. So, we are committed to sharing those tax resources to our local villages. They have opted out of retail sales of marijuana, and we feel that since the Town of Warwick has opted in two particular zones, it's a good thing to do to share with the village this tax revenue. I appreciate the board's support in doing that, as I'm sure the villages appreciate it as well. So, one final update.

We have the Battery Energy Storage Code Committee that we formed a Battery Energy Storage Code Committee to evaluate looking at the town's current battery energy storage system code and making improvements based on feedback from the fires that we had in 2023. A lot of technology has changed. It's very unfortunate that the Town of Warwick had two out of, I think, three or four of the fires across the state. So, there's a very sour taste in a lot of people's mouths. That's why we're not rushing through this process. We have a moratorium in place, and we have a very robust committee that is formed of planners, members from NYSEDA, members from our Climate Smart Committee, engineers, you name it, planning board members. So, we're going through this very thoroughly. We do feel that we have to allow battery energy storage systems in our town. We want to make sure that it's done very carefully and that the residents are protected from any potential impacts that they may have. But we understand that based on the climate we're living in where the state is forcing us to go with electric over natural gas. Fortunately, they did just change that requirement for 2026, where originally you would have to put all electric appliances in a house starting 2026. They stepped back a little bit on that, but we know that it's coming down the road. They've basically said that's going to happen. So, electricity is going to be required more so in the future than ever before, and they've shut down Indian Point Power Plant. So, you know, it's really, we're struggling to keep up with the electricity demand. So, battery energy storage sites are becoming more necessary as we move forward. Fortunately, we believe that technology has improved drastically. So, we will have updates as we move forward, but this will be a code change. So, there will be public hearings involved in this. There will be proper notification to the public, and the public will

have an opportunity to speak and comment both in favor or against the proposed changes that we're making. And we look forward to that process continuing. That concludes my report.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

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

NEW BUSINESS / RESOLUTIONS:

#R2025-420 AUTHORIZE THE SUPERVISOR TO SIGN AN INTER-MUNICIPAL ADMINISTRATIVE AND CONSULTING AGREEMENT WITH THE TOWN OF WALLKILL FOR DIAL-A-BUS

Motion Councilman Mattingly, seconded Councilman Shuback to authorize the supervisor to sign an inter-municipal agreement by and between the Town of Warwick and Town of Wallkill for administrative and consulting services for its Dial-A-Bus Program services from January 1, 2026 - December 31, 2026.

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

#R2025-421 AUTHORIZE THE SUPERVISOR TO SIGN AN INTER-MUNICIPAL AGREEMENT- TOWN OF WALLKILL DIAL-A-BUS-DISPATCHING

Motion Councilman Shuback, seconded Councilman DeAngelo authorizing the Supervisor to sign an Inter-municipal Agreement with the Town of Wallkill for Dial-A-Bus dispatching, scheduling and Head Bus Driver duties from January 1, 2026– December 31, 2026.

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

#R2025-422 AUTHORIZE THE SUPERVISOR TO SIGN A WORK AGREEMENT ADDENDUM WITH TRANSPORTATION MANAGER JENNIFER CROVER –WALLKILL DIAL-A-BUS SYSTEM

Motion Councilman DeAngelo, seconded Councilman Mattingly authorizing the Supervisor to sign a work agreement addendum with Transportation Manager Jennifer Crover for Administrative and Consulting for the Town of Wallkill Dial-A-Bus System from January 1, 2026 – December 31, 2026.

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

#R2025-423 SCHEDULE 2026 RE-ORGANIZATION MEETING

Motion Councilman Mattingly, seconded Councilman DeAngelo to schedule the 2026 re-organizational meeting for the Town of Warwick on January 2, 2026 at 1:00pm located at 132 Kings Highway, Warwick, New York.

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

#R2025-424 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 applicants to serve alcohol at Town of Warwick Parks/Rental Facilities. All applicants have filed a Certificate of Liability and Liquor Liability in the Town Clerk's office:

	APPLICANT	PARK/RENTAL FACILITY	DATE	PERMIT #
A	We The People	Mountain Lake Park	December 11, 2025	MLP-93

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

#R2025-425 AMEND RESOLUTION #R2025-359 ACCEPT BID FOR TEMPORARY SHORING AT MOUNTAIN LAKE PARK

Motion Councilman DeAngelo, seconded Councilman Mattingly to amend resolution #R2025-359 accepting a bid from Vellenga for temporary shoring at Mountain Lake Park from \$10,000.00 to \$23,500.00.

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

#R2025-426 FENCE FOR WADING POOL AT MOUNTAIN LAKE PARK

Motion Councilman Mattingly, seconded Councilman Shuback to accept a bid from A Better Fence in the amount of \$5,880.00 for a fence around the wading pool at Mountain Lake Park.

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

#R2025-427 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH MHE ENGINEERING

Motion Councilman Shuback, seconded Councilman DeAngelo to authorize the Supervisor to sign an agreement with MHE Engineering for professional services related to

the Mountain Lake Park Wastewater Treatment System Upgrades Pursuant to SPDES # NY0062448.

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

#R2025-428 AUTHORIZE THE SUPERVISOR TO SIGN AN INTERMUNICIPAL AGREEMENT WITH THE VILLAGES FOR CANNABIS SALES TAX REVENUE

Motion Councilman DeAngelo. Seconded Councilman Mattingly authorizing the Supervisor to sign an intermunicipal agreement with the Villages of Greenwood Lake, Warwick and Florida to share Cannabis Sales Tax Revenue.

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

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

#R2025-429 ACCEPT PROPOSAL FROM SKYWARD ELECTRIC FOR EMERGENCY REPAIRS AT MOUNTAIN LAKE PARK ARTS BUILDING

Motion Councilman Mattingly, seconded Councilman DeAngelo to accept a proposal for emergency electric repairs to the Arts Building at Mountain Lake Park from Skyward Electric for \$14,895.00.

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

#R2025-430 ACCEPT BID FOR SHED AT MOUNTAIN LAKE PARK

Motion Councilman Shuback, seconded Councilman Mattingly to accept bid proposal from J & G Farms, LLC for a 10' x 12' Cottage Style Shed for Mountain Lake Park for \$4,476.00.

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

#R2025-431 APPROVE EAGLE SCOUT PROJECT – KEVIN STAZO

Motion Supervisor Dwyer, seconded Councilman Mattingly to allow Eagle Scout candidate Kevin Stazo to construct softball dugouts at Brian Bennett Field within Winstanley Park as his Eagle Scout project.


Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Kowal Absent) 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, December 18, 2025 at 7 p.m., may be preceded by a workshop as early as 5:30 p.m.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 Nays & 1 Absent - Councilman Kowal Absent) 7:44 p.m.
12-04-25 CP.


Eileen Astorino, Town Clerk

Date: 12/04/2025
Time: 1:43:29PM

User: TYLER
Page: 2

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072616 to 072664

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072661	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	12/05/2025		845.00	
ST	072652	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	12/05/2025		576.00	
ST	072653	O	RS LANDSCA	RS LANDSCAPING LLC	12/05/2025		1,980.00	
ST	072654	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	12/05/2025		1,058.00	
ST	072655	O	SHARE00000	SHARE CORPORATION	12/05/2025		2,030.39	
ST	072656	O	SLACK,CHEM	SLACK CHEMICAL COMPANY INC.	12/05/2025		807.00	
ST	072657	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	12/05/2025		918.29	
ST	072658	O	STARR UNIF	STARR UNIFORM CENTER	12/05/2025		745.34	
ST	072659	O	STEVENS MO	MELISSA STEVENS	12/05/2025		24.94	
ST	072660	O	SUEGARDNER	SUE GARDNER	12/05/2025		1,784.91	
ST	072661	O	TAM ENTERP	TAM ENTERPRISES, INC	12/05/2025		2,514.40	
ST	072662	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	12/05/2025		1,788.50	
ST	072663	O	TILCON0000	TILCON NEW YORK, INC.	12/05/2025		263.83	
ST	072664	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	12/05/2025		2,659.74	
Bank ID: ST	Name: STERLING NATIONAL BANK	Checking Account #: 6700102910	Bank ID Totals:	180,383.24	Report Totals:	180,383.24		

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12/5/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite my name.

12/5/25 *Cynthia Carter, Deputy*
Date Town Clerk

Date: 12/04/2025
Time: 1:43:29PM

Selective Check Register
TOWN OF WARWICK

User: TYLER
Page: 1

Including all check statuses

For Bank Id ST and Check Number from 072616 to 072664

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072616	O	ACCESSPLUS	ACCESSPLUS	12/05/2025		71.97	
ST	072617	O	AFLAC00000	AFLAC NEW YORK	12/05/2025		1,780.30	
ST	072618	O	ALTEVA TEL	WVT	12/05/2025		4,132.60	
ST	072619	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	12/05/2025		316.17	
ST	072620	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	12/05/2025		2,497.82	
ST	072621	O	BAYCOMINC_	BAYCOM INC	12/05/2025		4,749.00	
ST	072622	O	BEACON GRA	BEACON GRAPHIC LLC	12/05/2025		311.67	
ST	072623	O	CHETS GAR0	CHETS GARAGE INC.	12/05/2025		675.00	
ST	072624	O	CINTASCORP	CINTAS CORPORATION	12/05/2025		162.70	
ST	072625	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	12/05/2025		13,629.00	
ST	072626	O	CUSTOM.BAN	CUSTOM BANDAG OF NEWBURGH, LLC	12/05/2025		3,386.88	
ST	072627	O	DEANGELO,F	FLOYD DE ANGELO	12/05/2025		40.00	
ST	072628	O	DOMBROWSKI	DOMBROWSKI'S LAWN	12/05/2025		152.96	
ST	072629	O	DTH0000000	DTH SEPTIC SERVICE INC.	12/05/2025		4,375.00	
ST	072630	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	12/05/2025		490.00	
ST	072631	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/05/2025		850.00	
ST	072632	O	FED.EXPRES	FEDERAL EXPRESS CORP.	12/05/2025		38.95	
ST	072633	O	FERNANDO.D	DENNIS FERNANDO	12/05/2025		1,283.75	
ST	072634	O	FIVESTARPO	FIVE STAR POOLS INC	12/05/2025		23,825.00	
ST	072635	O	FM CONSTRU	FM CONSTRUCTION GROUP LLC	12/05/2025		20,826.93	
ST	072636	O	G AND T000	G AND T AUTO PARTS INC.	12/05/2025		220.00	
ST	072637	O	GENTECHLTD	GENTECH, LTD.	12/05/2025		236.25	
ST	072638	O	GLENCOSUPP	GLENCO SUPPLY INC.	12/05/2025		2,563.50	
ST	072639	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	12/05/2025		8,864.25	
ST	072640	O	GLODENFLOR	GOLDEN FLORIDIAN'S	12/05/2025		840.00	
ST	072641	O	GREENCOLLA	GREEN COLLAR ROOFING	12/05/2025		420.00	
ST	072642	O	HACH000000	HACH COMPANY	12/05/2025		624.20	
ST	072643	O	HEALY BROS	HEALEY FORD LINCOLN LLC	12/05/2025		647.47	
ST	072644	O	HUDSON-CPR	HUDSON VALLEY CPR LEARNING CENTER, INC.	12/05/2025		765.00	
ST	072645	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/05/2025		395.26	
ST	072646	O	MCPHERSONM	MATTHEW MCPHERSON	12/05/2025		540.97	
ST	072647	O	MHEENGINEE	MHE ENGINEERING DPC	12/05/2025		36,023.70	
ST	072648	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	12/05/2025		11,088.40	
ST	072649	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/05/2025		15,024.20	
ST	072650	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/05/2025		538.00	

Date: 12/05/2025
Time: 1:37:46PM

Selective Check Register

TOWN OF WARWICK

User: TYLER
Page: 1

Including all check statuses

For Bank Id ST and Check Number from 072599 to 072615

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072599	O	AMAZONCAP1	AMAZON CAPITAL SERVICES, INC.	12/05/2025		784.59	
ST	072600	O	DIGIOVANIC	CONOR DIGIOVANNI	12/05/2025		117.47	
ST	072601	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/05/2025		2,930.00	
ST	072602	O	HEALY BROS	HEALEY FORD LINCOLN LLC	12/05/2025		30.00	
ST	072603	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/05/2025		975.00	
ST	072604	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	12/05/2025		313.05	
ST	072605	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/05/2025		863.50	
ST	072606	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	12/05/2025		167.55	
ST	072607	O	PASCULLO.E	EILEEN PASCULLO	12/05/2025		300.00	
ST	072608	O	PICHAMBERO	PINE ISLAND CHAMBER OF COMMERCE	12/05/2025		50.00	
ST	072609	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	12/05/2025		5,009.40	
ST	072610	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	12/05/2025		1,156.50	
ST	072611	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	12/05/2025		575.38	
ST	072612	O	TAM ENTERP	TAM ENTERPRISES, INC	12/05/2025		3,200.00	
ST	072613	O	USA BLUEBO	USA BLUEBOOK	12/05/2025		382.90	
ST	072614	O	VANACORE.D	RBT CPAS, LLP	12/05/2025		13,825.00	
ST	072615	O	WADESONS00	WADESON'S HOME CENTER	12/05/2025		1,060.38	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	31,740.72	
Report Totals:							31,740.72	

To the Supervisor:

I certify that the vendors listed above were audited by the Town Board on 12/5/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

12/5/25

Date

Town Clerk

Andrew P. Pappas

Date: 12/08/2025
Time: 8:38:43AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072665 to 072719

User: TYLER
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072665	O	BASTANZARO	ROSEMARIE BASTANZA	12/05/2025		555.00	
ST	072666	O	BATZ,M.000	MICHAEL J. BATZ, SR.	12/05/2025		555.00	
ST	072667	O	CAROLSZTYN	CAROL SZTYNDOR	12/05/2025		555.00	
ST	072668	O	CARR000000	JOHN M. CARR	12/05/2025		555.00	
ST	072669	O	CORKUM0000	FRANK CORKUM	12/05/2025		555.00	
ST	072670	O	COTRONEO,M	MICHAEL J. COTRONEO	12/05/2025		555.00	
ST	072671	O	CUEVAS A.0	ALBA CUEVAS	12/05/2025		555.00	
ST	072672	O	DEANGELO,N	NANCY BRENNER-DE ANGELO	12/05/2025		555.00	
ST	072673	O	DEBUCKL.00	LEONARD DE BUCK	12/05/2025		1,110.00	
ST	072674	O	DEN DANTOO	JOHN DEN DANTO	12/05/2025		1,110.00	
ST	072675	O	DEVINE,BAR	BARBARA DEVINE	12/05/2025		555.00	
ST	072676	O	DIETRICH,D	DARLENE DIETRICH	12/05/2025		1,110.00	
ST	072677	O	DONNATINO0	RONALD DONNATIN	12/05/2025		555.00	
ST	072678	O	FEAGLES,JEF	JEFFREY J. FEAGLES	12/05/2025		555.00	
ST	072679	O	FOUST00000	RANDY W. FOUST	12/05/2025		1,110.00	
ST	072680	O	GAMACHE000	LORRAINE GAMACHE	12/05/2025		555.00	
ST	072681	O	GERSTNER,J0	JAMES GERSTNER	12/05/2025		555.00	
ST	072682	O	GIBSON,DAN	DANIEL P. GIBSON	12/05/2025		1,110.00	
ST	072683	O	GUACKENBU	GARY QUACKENBUSH	12/05/2025		1,110.00	
ST	072684	O	HAVRILIAK,	JOANNE HAVRILIAK	12/05/2025		555.00	
ST	072685	O	HOUSTONE.0	EDGAR A HOUSTON	12/05/2025		1,110.00	
ST	072686	O	HUBNER0000	RICHARD HUBNER	12/05/2025		555.00	
ST	072687	O	HUDLER0000	PAUL HUDLER	12/05/2025		555.00	
ST	072688	O	IBBETSON00	MICHAEL T. IBBETSON	12/05/2025		555.00	
ST	072689	O	IBBETSONR.	ROBERT IBBETSON	12/05/2025		1,110.00	
ST	072690	O	LAVINSKI-1	KAREN LAVINSKI	12/05/2025		1,110.00	
ST	072691	O	LEWIS,ROBE	ROBERT J. LEWIS	12/05/2025		555.00	
ST	072692	O	LINTON0000	JAMES LINTON	12/05/2025		555.00	
ST	072693	O	LISBERG000	SHARON LISBERG	12/05/2025		555.00	
ST	072694	O	LUFT000000	RICHARD LUFT	12/05/2025		1,110.00	
ST	072695	O	LUPINSKI00	STANLEY E. LUPINSKI	12/05/2025		1,110.00	
ST	072696	O	MCCORKELLO	CATHY MCCORKELL	12/05/2025		555.00	
ST	072697	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	12/05/2025		555.00	
ST	072698	O	MEYERSON00	DANIEL MEYERSON	12/05/2025		555.00	
ST	072699	O	NOONAN0000	PATRICK NOONAN	12/05/2025		555.00	

Date: 12/08/2025
Time: 8:38:43AM

Selective Check Register

User: TYLER
Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072665 to 072719

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072700	O	OPPMANN000	ANDREW W. OPPMANN	12/05/2025		555.00	
ST	072701	O	POLONIAK00	LOUIS L. POLONIAK	12/05/2025		555.00	
ST	072702	O	PRALL.BRIA	BRIAN R. PRALL	12/05/2025		555.00	
ST	072703	O	QUACKENBUSH	MARJORIE QUACKENBUSH	12/05/2025		1,110.00	
ST	072704	O	QUACKENBUSH	KEITH QUACKENBUSH	12/05/2025		555.00	
ST	072705	O	RUSSELL000	SCOTT RUSSELL	12/05/2025		555.00	
ST	072706	O	RYAN000000	NEIL R. RYAN, SR.	12/05/2025		555.00	
ST	072707	O	RZENIK.DEB	DEBORAH RZENIK	12/05/2025		1,110.00	
ST	072708	O	SCHUEERM,R	ROLAND SCHUEERMANN	12/05/2025		555.00	
ST	072709	O	SHUBACK.MA	MARION F. SHUBACK	12/05/2025		555.00	
ST	072710	O	SISCO00000	GARY SISCO	12/05/2025		1,110.00	
ST	072711	O	SMITHJOHNO	JOHN SMITH	12/05/2025		1,110.00	
ST	072712	O	SPACE00000	MAUREEN J. SPACE	12/05/2025		555.00	
ST	072713	O	SWEETON000	MICHAEL P. SWEETON	12/05/2025		1,110.00	
ST	072714	O	SZTYNDOR00	RONALD SZTYNDOR	12/05/2025		1,110.00	
ST	072715	O	TODORA0000	PAUL W. TODORA	12/05/2025		1,110.00	
ST	072716	O	VERUTES-P.	PETER VERUTES	12/05/2025		555.00	
ST	072717	O	WESLOWSKIR	ROSE WESLOWSKI	12/05/2025		1,110.00	
ST	072718	O	WILCOX0000	JOANNE M. WILCOX	12/05/2025		555.00	
ST	072719	O	YOUNGMAND0	ESTELLA M. YOUNGMAN	12/05/2025		555.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	41,070.00	
Report Totals:							41,070.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12/14/25, and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposing this name.

12/18/25 *John Clerk*
Date John Clerk

Date: 12/08/2025
Time: 10:12:44AM

Selective Check Register

User: TYLER
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072720 to 072744

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072720	O	ADVANCEDDR	ADVANCED DRI, LLC	12/08/2025		132.55	
ST	072721	O	ALTEVA TEL	WVT	12/08/2025		572.40	
ST	072722	O	ANTONIOFER	ANTONIO FERRAO ELECTRIC LLC	12/08/2025		19,000.00	
ST	072723	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	12/08/2025		47.10	
ST	072724	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	12/08/2025		111.01	
ST	072725	O	CARTRIDGE.	CARTRIDGE WORLD	12/08/2025		182.98	
ST	072726	O	CLEAN4UCOR	CLEAN4U CORP	12/08/2025		1,900.00	
ST	072727	O	COMMREALPR	COMMISSIONER OF FINANCE	12/08/2025		1,916.44	
ST	072728	O	DELAWAREEN	DELAWARE ENGINEERING DPC	12/08/2025		41,067.90	
ST	072729	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	12/08/2025		61.47	
ST	072730	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	12/08/2025		4,666.66	
ST	072731	O	FEDERALREN	FEDERAL RENT-A-FENCE LLC	12/08/2025		435.00	
ST	072732	O	FIVESTARPO	FIVE STAR POOLS INC	12/08/2025		30,000.00	
ST	072733	O	G AND T000	G AND T AUTO PARTS INC.	12/08/2025		61.98	
ST	072734	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/08/2025		1,930.60	
ST	072735	O	GREENWOODT	GREENWOOD SUPPLY	12/08/2025		241.45	
ST	072736	O	GWL TREESER	GREENWOOD LAKE TREE SERVICE LLC	12/08/2025		3,500.00	
ST	072737	O	JACOBOWITZ	J & G LAW LLP	12/08/2025		952.66	
ST	072738	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/08/2025		167.63	
ST	072739	O	MATERIALPR	MATERIAL PROCESS LLC	12/08/2025		220.00	
ST	072740	O	MISSIONMAT	MISSION MATERIALS LLC	12/08/2025		378.40	
ST	072741	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	12/08/2025		381.95	
ST	072742	O	QUILL00000	QUILL CORPORATION	12/08/2025		350.10	
ST	072743	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	12/08/2025		1,313.27	
ST	072744	O	TILCOND000	TILCON NEW YORK, INC.	12/08/2025		322.48	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	109,914.03	
Report Totals:							109,914.03	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12/14/25 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

12/18/25
Date

Candice Butler, Deputy
Town Clerk

Date: 12/02/2025
Time: 7:43:49AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 072587 to 072591

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072587	O	GREENECOUN	GREENE COUNTY COMMERCIAL BANK	12/03/2025		187,252.51	
ST	072588	O	GREENECOUN	GREENE COUNTY COMMERCIAL BANK	12/03/2025		180,761.11	
ST	072589	O	GREENECOUN	GREENE COUNTY COMMERCIAL BANK	12/03/2025		22,251.49	
ST	072590	O	ORANGE TRU	ORANGE BANK & TRUST	12/03/2025		54,621.17	
ST	072591	O	ORANGE TRU	ORANGE BANK & TRUST	12/03/2025		52,559.83	
Bank ID: ST	Name: STERLING NATIONAL BANK	Checking Account #: 6700102910	Bank ID Totals:	497,446.11	Report Totals:	497,446.11		

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 12/9/25 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.
Date 12/9/25
Candace Butler Popey
Town Clerk

Date: 12/23/2025
Time: 10:47:15AM

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TOWN OF WARWICK

Including all check statuses

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072760	O	ACCESSPLUS	ACCESSPLUS	12/23/2025		71.61	
ST	072761	O	ACKERLY&HU	ACKERLY & HUBBELL APPRAISAL CORP.	12/23/2025		2,900.00	
ST	072762	O	ADENMINING	ADEN MINING & MATERIALS INC	12/23/2025		1,433.31	
ST	072763	O	ADPAUTOMAT	ADP AUTOMATION CORP	12/23/2025		9,669.00	
ST	072764	O	ADVANCEDDR	ADVANCED DRI, LLC	12/23/2025		213.55	
ST	072765	O	AGL0000000	AGL WELDING SUPPLY CO,INC	12/23/2025		434.70	
ST	072766	O	ALFI000000	ALFI'S UNIFORMS, INC.	12/23/2025		2,012.67	
ST	072767	O	ALTEVA TEL	WVT	12/23/2025		4,775.25	
ST	072768	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	12/23/2025		404.72	
ST	072769	O	APALACHEEL	APALACHEE LLC	12/23/2025		29,489.44	
ST	072770	O	ARKEL00000	ARKEL MOTORS, INC.	12/23/2025		5,625.88	
ST	072771	O	ARTISANSKA	ARTISAN SKATEPARKS	12/23/2025		2,000.00	
ST	072772	O	BASTANZARO	ROSEMARIE BASTANZA	12/23/2025		626.19	
ST	072773	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	12/23/2025		78.65	
ST	072774	O	BRAKEWELLS	BRAKEWELL STEEL FABRICATORS INC	12/23/2025		2,400.00	
ST	072775	O	BROWN00000	STEPHEN M. BROWN, CPA	12/23/2025		29,674.00	
ST	072776	O	CABLEVISIO	OPTIMUM	12/23/2025		66.50	
ST	072777	O	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	12/23/2025		1,172.54	
ST	072778	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	12/23/2025		361.17	
ST	072779	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	12/23/2025		20.00	
ST	072780	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	12/23/2025		3,720.00	
ST	072781	O	COOLY GROU	COOLEY GROUP, INC.	12/23/2025		470.14	
ST	072782	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	12/23/2025		4,751.30	
ST	072783	O	GRANDALLPA	JENNIFER GRANDALL-PAYNE	12/23/2025		200.00	
ST	072784	O	CRUZ.DAISY	DAISY CRUZ	12/23/2025		300.00	
ST	072785	O	CUSTOM.BAN	CUSTOM BANDAG OF NEWBURGH, LLC	12/23/2025		192.00	
ST	072786	O	DECHER.KAR	KAREN DECHER	12/23/2025		300.00	
ST	072787	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	12/23/2025		1,575.00	
ST	072788	O	DOWSER LLC	DOWSER, LLC	12/23/2025		247.63	
ST	072789	O	DTH0000000	DTH SEPTIC SERVICE INC.	12/23/2025		3,825.00	
ST	072790	O	DUBCOREALE	DUBCO REAL ESTATE & MGMT	12/23/2025		3,000.00	
ST	072791	O	DUPONTSTOR	DUPONT STORAGE SYSTEMS INC	12/23/2025		4,820.00	
ST	072792	O	EMERGENCYV	EMERGENCY VEHICLE SPECIALIST 24/7	12/23/2025		172.00	
ST	072793	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	12/23/2025		3,677.69	
ST	072794	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/23/2025		1,202.00	

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072795	O	EURICHDEB0	DEBORAH A. EURICH	12/23/2025		116.92	
ST	072796	O	FLEET.PRID	FLEETPRIDE	12/23/2025		1,969.29	
ST	072797	O	G AND T000	G AND T AUTO PARTS INC.	12/23/2025		3,885.47	
ST	072798	O	GENTECH.LTD	GENTECH, LTD.	12/23/2025		2,313.67	
ST	072799	O	GINLEYBARB	BARBARA GINLEY	12/23/2025		100.00	
ST	072800	O	GLENCOSUPP	GLENCO SUPPLY INC.	12/23/2025		676.00	
ST	072801	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/23/2025		6,626.06	
ST	072802	O	GLODENFLOR	GOLDEN FLORIDIANS	12/23/2025		1,913.05	
ST	072803	O	GRAF.MEGHA	MEGHAN GRAFF	12/23/2025		300.00	
ST	072804	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	12/23/2025		2,225.50	
ST	072805	O	GREENWOODT	GREENWOOD SUPPLY	12/23/2025		116.75	
ST	072806	O	GURDA OIL0	GURDA OIL CO., INC.	12/23/2025		1,316.00	
ST	072807	O	HAVENSLAWF	HAVENS LAW FIRM	12/23/2025		2,460.00	
ST	072808	O	HDR ENGINE	HDR ENGINEERING P.C.	12/23/2025		11,087.15	
ST	072809	O	HEALY BROS	HEALEY FORD LINCOLN LLC	12/23/2025		203.95	
ST	072810	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/23/2025		9,350.00	
ST	072811	O	ICCCOMMUNI	ICC COMMUNITY DEVELOPMENT SOLUTIONS LLC	12/23/2025		1,172.00	
ST	072812	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/23/2025		88,204.30	
ST	072813	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/23/2025		766.55	
ST	072814	O	JANSEN NUR	EP JANSEN NURSERY	12/23/2025		1,675.00	
ST	072815	O	JANSEN.KAR	KARL JANSEN	12/23/2025		1,500.00	
ST	072816	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/23/2025		65.63	
ST	072817	O	KAYTES0000	LEO KAYTES FORD INC.	12/23/2025		544.58	
ST	072818	O	KIMBALL MI	KIMBALL MIDWEST	12/23/2025		2,329.04	
ST	072819	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/23/2025		641.10	
ST	072820	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRLICH CO, INC.	12/23/2025		499.25	
ST	072821	O	LUCASJENNI	JENNIFER LUCAS	12/23/2025		7.00	
ST	072822	O	MANZANOKRI	KRISTIAN MANZANO	12/23/2025		300.00	
ST	072823	O	MCNAMEEDAV	DAVID MCNAMEE	12/23/2025		200.00	
ST	072824	O	MHEENGINEE	MHE ENGINEERING DPC	12/23/2025		31,890.65	
ST	072825	O	MILLENIUMS	MILLENIUM STRATEGIES LLC	12/23/2025		4,000.00	
ST	072826	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	12/23/2025		360.00	
ST	072827	O	MORSE-JR.R	ROBERT A MORSE JR.	12/23/2025		210.50	
ST	072828	O	MUNISTATSE	MUNISTAT SERVICES INC	12/23/2025		6,880.00	
ST	072829	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	12/23/2025		425.00	

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ST	072830	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	12/23/2025		690.00	
ST	072831	O	NEWPORTBRI	NEWPORT BRIDGE REALTY, INC	12/23/2025		7,753.75	
ST	072832	O	NEYMAN0000	MICHAEL J. NEYMAN	12/23/2025		81.25	
ST	072833	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	12/23/2025		1,155.14	
ST	072834	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/23/2025		7,851.00	
ST	072835	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	12/23/2025		412,279.25	
ST	072836	O	ORADELLANI	ORADELL ANIMAL HOSPITAL	12/23/2025		1,182.88	
ST	072837	O	ORANGE.C.L	ORANGE COUNTY LANDFILL	12/23/2025		27.44	
ST	072838	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/23/2025		5,377.83	
ST	072839	O	PANCO00000	PANCO	12/23/2025		4,042.60	
ST	072840	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/23/2025		195.00	
ST	072841	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	12/23/2025		1,001.86	
ST	072842	O	PENNINGSP	RICHARD A. PENNINGS PLUMBING & HEATING INC.	12/23/2025		6,675.00	
ST	072843	O	PHILLIPS00	R.S. PHILLIPS CO.	12/23/2025		666.80	
ST	072844	O	PITINGARO&	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	12/23/2025		1,110.00	
ST	072845	O	QUILL00000	QUILL CORPORATION	12/23/2025		418.13	
ST	072846	O	ROE0000000	ROE BROTHERS	12/23/2025		537.50	
ST	072847	O	RS LANDSCA	RS LANDSCAPING LLC	12/23/2025		1,260.00	
ST	072848	O	SCHMICK SU	SCHMICK SURVEYING, INC.	12/23/2025		9,800.00	
ST	072849	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	12/23/2025		2,328.60	
ST	072850	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	12/23/2025		80.00	
ST	072851	O	SKYLANDSFL	SKYLANDS FLYING DISC CLUB	12/23/2025		50.00	
ST	072852	O	SNAPONINDU	SNAP-ON INDUSTRIAL	12/23/2025		295.00	
ST	072853	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	12/23/2025		4,360.14	
ST	072854	O	STERLINGCC	ELAN FINANCIAL SERVICES	12/23/2025		43.07	
ST	072855	O	TAM ENTERP	TAM ENTERPRISES, INC	12/23/2025		32,450.00	
ST	072856	O	TEXASREFIN	TEXAS REFINERY CORP	12/23/2025		1,246.59	
ST	072857	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	12/23/2025		1,316.50	
ST	072858	O	TOWNOFTUXE	TOWN OF TUXEDO	12/23/2025		6,000.00	
ST	072859	O	TRACTOR,SU	TRACTOR SUPPLY CREDIT PLAN	12/23/2025		279.92	
ST	072860	O	ULINEINC00	ULINE, INC	12/23/2025		490.61	
ST	072861	O	UNITEDAG&T	UNITED AG & TURF NE, LLC	12/23/2025		1,511.42	
ST	072862	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	12/23/2025		4,045.06	
ST	072863	O	WADESONS00	WADESON'S HOME CENTER	12/23/2025		1,022.94	
ST	072864	O	WALTER,SAM	SAMANTHA WALTER	12/23/2025		404.93	

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	072865	O	WARD000000	WARD PAVEMENTS, INC.	12/23/2025		27,626.38	
ST	072866	O	WARWICK SE	WARWICK VALLEY SENIORS	12/23/2025		2,032.00	
ST	072867	O	WARWICKITE	WARWICKITE LLC	12/23/2025		500.00	
ST	072868	O	WB MASONCO	W.B. MASON CO., INC.	12/23/2025		111.64	
ST	072869	O	WERNERS001	WERNER'S FOR HOME & FAMILY	12/23/2025		1,327.57	
ST	072870	O	WEXINC0000	WEX INC	12/23/2025		40.22	
ST	072871	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	12/23/2025		118.90	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		857,999.27	
					Report Totals:		857,999.27	

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 12-18-25 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.
12-23-25 Elin M. Costanzo
Date Town Clerk