

March 12, 2026

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, March 12, 2026 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
Councilman Floyd DeAngelo
Councilman Kevin Shuback
Councilman Thomas Mattingly

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

SUPERVISOR DWYER - All right, before we go into our presentation, we're still waiting on some special guests. You will notice that some on the town board are wearing green today. Today the staff of the Town of Warwick proudly wore green in recognition of National Kidney Day. Kidney disease affects millions of Americans, often without symptoms, in its early stages. By wearing green, our team is helping raise awareness about the importance of kidney health, early detection, and supporting those living with kidney disease. We are grateful to our dedicated town hall staff for always stepping up, not only to serve our residents each day, but also to stand together in support of important issues and causes that impact so many families in our community. Take a moment today to learn about kidney health, schedule regular checkups, and support those fighting this battle.

PRESENTATION: SUPERVISOR DWYER – Presented a Proclamation of Citizenship to a Town of Warwick resident, Camila Mamani Escobar who recently became a legal American Citizen.

SUPERVISOR DWYER – Something that I told my 11-year-old son not long ago, why America is the greatest country in the world, and you can move to Spain, you can move to Italy, you could move to Brazil, you could live there for a long time, and you could even become a citizen there, possibly. You'll never be Spanish, you'll never be Italian, and you'll never be Brazilian. But if you come to America in pursuit of the American dream, and you follow the process necessary to become an American citizen, you will become an American, and we're very proud of you for what you've done. Great job.

ACCEPTANCE OF MINUTES

Regular Meeting – February 26, 2026

Motion Supervisor Dwyer, seconded Councilman Mattingly to accept the minutes as written from the Regular Meeting held on February 26, 2026.

Motion Carried (5 Ayes, 0 Nays)

APPROVAL TO PAY AUDITED BILLS:

Motion Supervisor Dwyer, seconded Councilman DeAngelo to pay the bills as audited.
Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

ANDREA COLMAN – Resident, Town of Warwick. Email dated March 1, 2026 to the Supervisor regarding formal documentation of ongoing correspondence for Blue Arrow Enforcement & Site Plan compliance.

BARBARA DEVINE – Secretary, Orange County Department of Public Works. We are pleased to announce the first set of *Hazardous Waste and Safe Scripts Collection Events* of 2026, which will take place in New Hampton on Friday, March 20th, for CESQGs, and on Saturday, March 21st, for Orange County residents. The Friday, March 20th event is for school districts, municipalities, businesses, and farms, otherwise known as Conditionally Exempt Small-Quantity Generators (CESQGs). The Saturday, March 21st event is for Orange County residents with a valid ID, showing an Orange County address. Both the Friday 3/20 and Saturday 3/21 events will take place at the Orange County Transfer Station #1 Maintenance Garage, located at 21 Training Center Lane in New Hampton, accessed by the service entrance directly across from the Mid-Hudson Psych. Center. All CESQGs ***MUST*** pre-register for the Friday, March 20th event at OCTS #1 by **NO LATER THAN C.O.B. FRIDAY, MARCH 6th**. If you have acceptable materials (wet latex/water-based paints are also now accepted) and are interested in participating, please complete both pages of the attached registration form and email to Ermin Siljkovic at esiljkovic@orangecountygov.com, or send via fax to (845) 291-4570. These forms can also be found on the EF&S Hazardous Waste webpage, at the following link: <https://www.orangecountygov.com/449/Household-Hazardous-Waste>.

IMPORTANT INSTRUCTIONS On your registration, please indicate the QUANTITY of each material you plan on bringing on the first page (specifically the number of containers and volume of each container), and on the second page, please include the AGGREGATE WEIGHT of said materials. NOTE: Unsigned registrations and registrations containing over 220 lbs. of materials will be rejected. Multiple registrations for one site can be submitted. Your registrations will be sent to our vendor, MXI Environmental Services, who will then provide a quote based on your submission during the week before the event, providing you time to process purchase orders or checks.

TIMOTHY FEAGLES - Heavy Equipment Operator, Town of Warwick DPW. Letter dated March 3, 2026 to the Town Board regarding retirement.

NICOLE LANGENMAYR – Municipal Clerk, Ringwood, New Jersey. Notice of Introduction Ordinance No. 2026-#04 dated March 2, 2026 to the Town of Warwick. An ordinance repealing and replacing section 40-16, “fair share housing” of the borough of Ringwood’s zoning regulations.

DEIDRE ELLIS – Clerk, West Milford, New Jersey. Email dated March 5, 2026 to the Clerk regarding Ordinance 2026-007 - Ordinance amending chapter 500 zoning to add section 500-

23.1 mandatory set-aside ordinance to comply with the New Jersey fair housing act and affordable housing obligations.

KEVIN CROWE-BAILEY – Part time Police Dispatcher, Town of Warwick. Email dated March 5, 2026 to Dispatch Supervisor regarding his resignation.

MARCY GIANATTASIO – Vernon Township Municipal Clerk. Email dated March 10, 2026 to the Town Clerk regarding Ordinance #26-07 Vernon Township Ordinance Amending McAfee Village Redevelopment Plan

KAREN THOMAS – Executive Director, Warwick Valley Community Center. Letter dated February 25, 2026 to the Town Board requesting to have the rental fee waived for the Wickham Woodland Manor to host a fundraiser.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated November 21, 2025 to the Town Board regarding Planning Board Applicant Hagen Schulz requesting his application fee back.

MARCY GIANATTASIO – Vernon, Municipal Clerk. Email dated March 10, 2026 to the Clerk regarding 26-05 Affordable Housing Ordinance and 26-06 Development Fee Ordinance.

SUREME COURT OF THE STATE OF NEW YORK, ORANGE COUNTY – in the matter of the application of Sterling Forest Partnership, Sterling Lake Homeowners Association, Edythe Greenstein, David Trieber and Town of Tuxedo against the Town of Warwick, Old Forge Road LLC and Beth Medrash Meor Yitzchock College – Old Forge BMMY Decision is the Judge upheld the Planning Boards decision.

VISITING OFFICIALS: There were none present.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF JOHN RADER - Thank you, Mr. Supervisor. I want to start off by highlighting three significant investigations currently being handled by our patrol and detective units. These cases represent only a portion of the work currently underway that demonstrates the dedication of our officers and the strong partnerships we maintain with other law enforcement agencies. The first one, on Monday, March 9th, the department received the report of an armed robbery that occurred on Maple Avenue in the Village of Warwick. Officers and detectives quickly identified several suspects believed to be involved and determined that they were located in the Port Jervis area. Later that evening, with the assistance of the Port Jervis Police Department, a search warrant was executed at a residence on Barcelo Street. During the operation, evidence related to the incident was recovered, and three individuals were transported to Port Jervis Police Station for questioning. As a result, two individuals were arrested and transported back to the Warwick Police Department for processing. They were charged with two counts of armed robbery, three counts of grand larceny, and one count of criminal facilitation. This is still an active investigation, and additional arrests are anticipated.

Secondly, on February 27, Officer Matt Laya conducted a traffic stop on South Main Street in the Village of Florida for several vehicle and traffic violations. During the course of the stop, Officer Laya discovered evidence of several criminal offenses. The driver and two passengers were subsequently arrested and charged with possession of fentanyl, criminal possession of stolen property, which included 15 stolen checks, several credit cards, criminal possession of forged instruments, identity theft, unauthorized use of a motor vehicle, and multiple vehicle and traffic violations. That investigation, as well, is currently ongoing and is being conducted in cooperation with local, state, and federal law enforcement agencies.

Thirdly, in January 2025, we received a complaint regarding a possible fraud involving VA Fullerton Insurance Agency. Detectives initiated an investigation which, to date, has identified more than 20 victims, with the number continuing to grow.

On January 8th of this year, a search warrant was executed at the business to obtain documents, electronic devices, and other evidence relevant to the investigation. The Town of Warwick is working closely with the Orange County District Attorney's Office. As this investigation continues, charges are pending. Anyone who conducted business with this agency, in case they may have been a victim, is encouraged to contact our detective unit at 845-986-5000. These three cases that I just highlighted show the professionalism and the diligence of both our patrol and detective units, as well as the cooperation we received from our local, state, and federal law enforcement partners.

On another note, the Police Department was invited to attend the annual dinners of all four fire departments serving in the Town of Warwick this month. During these events, we will be recognizing and congratulating several outgoing chiefs for their service and leadership. This includes Chief Alex Nicholas from the Greenwood Lake Fire Department, Chief Ronald Heter of the Florida Fire Department, and Chief Andrew Lemin of the Warwick Fire Department. We value the strong working relationship we share with all emergency service organizations in the town, and we thank these chiefs for their dedication and service to their respective districts.

Finally, our planning is underway for the 2026 Junior Police Academy. The program will be offered in two sessions. Session number one will be from July 13th to July 24th. Session number two will be from August 3rd to August 14th, and we'll have additional information and registration details on our social media. That's all I have at the moment.

SUPERVISOR DWYER - Sounds like our detective unit has been quite busy the last couple of months.

POLICE CHIEF JOHN RADER – Yes.

SUPERVISOR DWYER - Great job. I don't know how Ben's going to top that report, but well done to everybody involved. Great job, Chief.

POLICE CHIEF JOHN RADER – Thank you.

DPW COMMISSIONER BENJAMIN ASTORINO – The last time when the chief wasn't here, I didn't have to raise the microphone. That's the first thing we'll start with. We've had

a nice reprieve from the weather for the DPW. It gave our men and women a little time to breathe from this winter. It gave us time to do some much-needed repairs on the equipment and get them back up in shape. Our salt, I didn't mention last meeting, that it was trouble getting salt in. Our salt barn is absolutely full now, so is the Greenwood Lake one, which is a very good feeling. We did have a couple of ice events, minor events this year. We had, on March 1st and 2nd, we had some salting and sanding of the roads in the town.

We did some drainage work in the warm weather on Round Hill Road. We had some clogged drainage. We were able to get the excavator out there and get that open. Some brushing of roadsides on Sanfordville, Silo Lane, Meadow Ridge. We are filling potholes with cold mix. Last time I checked, we're looking at least three to four weeks out for this area to get hot mix asphalt at best. So, please bear with us. The roads took a beating this winter. A few mailboxes were replaced, and we are replenishing our grit pile at the DPW here and restocking Greenwood Lake. We didn't arrest anybody. We are keeping our roads safe for all the residents of the Town of Warwick. Any questions?

SUPERVISOR DWYER - They couldn't do it without you, Ben. Thank you.

DEPARTMENT OF PUBLIC WORKS:

Drainage	Round Hill Road	Ditch Poor Drainage Area
Tree Work	Sanfordville Rd	Brush Road Sides
	Silo Lane	Brush Road Sides
	Meadow Ridge Rd.	Brush Road Sides
Pot Holes	Town Wide	Fill with Cold Mix
Snow Plowing	March 1st & 2nd	Sand all roads
Mail; Boxes	Town Wide	Replace/Repair 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 MATT MCPHERSON – Absent.

RECREATION DIRECTOR, SAM WALTER – Thank you, Supervisor. Just an update on the park pools. The mechanical room is 95% complete. It looks great. Now they should be able

to start outdoor work again since the snow is all melted. So, starting on Monday, they'll finish up the coping around the existing pools. And hopefully, next week or the week after, they'll be able to shoot the wading pool, the concrete for that. So, that'll be really great to see those two projects finished up. April 1st is when you can get your swim membership passes at Town Hall and you can also sign up online this year for swim lessons, 9:00 a.m., April 1st.

We'll have information on the Town of Warwick website. We'll have it on the Facebook page and at Mountain Lake Park's website as well. Thank you to Brian Torpie and 11 Woods Corporation for being able to get all those swim lessons online for us. That should really make it streamlined so you don't have to wait on a really long line anymore, which would be great.

Also, I wanted to remind folks that the Warwick Valley Rotary Beefsteak Dinner and Tricky Tray event is this Sunday at the park. They still have four tickets available. It's a great event, so if you want to go to that, go on to the Rotary's website and pick up those last four tickets.

Lastly, I wanted to do a huge thank you to all the nonprofits and the scouts, the organizations that use the park, that always pitch in with letters for grants for the park or the town. They had a really fast turnover this last grant that we were applying for. I just wanted to thank them for doing that for us in support of the town. That's it from our report.

SUPERVISOR DWYER - Great. Thank you very much, Sam. And thank you for your help coordinating all those letters for the grant that we submitted. How many letters did we end up?

RECREATION DIRECTOR, SAM WALTER - Fifteen.

SUPERVISOR DWYER - Fifteen letters from organizations in a matter of just a few hours. So, great job. That was really good teamwork.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - Tonight for the Humane Society, in cooperation with the proprietor, Brenda Wiley, the Tails Up Cat Cafe and Creative Lounge are holding a craft fair benefiting both the TNR program and the critical care fund featuring local artisans and bakers. The event will be held March 21st from 9:00 a.m. to 5:00 p.m. at 729 Jersey Avenue in Greenwood Lake, parking available behind the building. Any questions, contact Brenda. It's Brenda.wiley@randrealty.com, or you can reach her on Facebook. Cats will not be present, but you will get a first-hand view of what's to come from this new exciting venue.

I have a reminder tonight. I was asked to give you this reminder. Save the date, April 12th, Sunday, 1:00 p.m., Taz and Annie's wedding. "Love is in the fur". Two small, older homeless dogs who have lived together their entire lives are making it official and getting married. On April 12th, 2026, at 1:00 p.m., at the Last Whiskey Bar, their furry friends, Sully and Macy, will be their attendees. Guests are requested to wear a bit or more orange in attire in recognition of prevention of Cruelty to Animals Month. You have to preregister on or before April 5th. It's \$45 per person or \$80 per couple at wvhumane.org. Taz and Annie's wedding will include food, cash, bar, and fun. Their wish list is dog treats, cat treats, cat toys, catnip,

Staples or Amazon gift cards, paper towels, bleach, 13 and 33-gallon garbage bags, Merrick or Natural Balance canned dog food, and Pate-style canned cat food. That's all I have for the Humane Society.

As far as the Town of Warwick Senior Program, we have the number of neighbors who visited this month was 36. The total number of volunteers assisting was 28 for a total number of services for the month of 263. I think they do a really good job. That's all I have.

COUNCILMAN KOWAL - Thank you. I continue to work on the committee for the battery storage ordinance with the town professionals, and I think we're making good progress on it. We're going to have something maybe by mid-spring, early spring, to have for the board to review. After the board reviews it, we'll have it put out to a public referendum.

The other thing I have is something a little bit nicer, a little more lighthearted. On March 21st, out to the Visitor Center at the Sterling Forest Park, they're going to have Warwick Day. They're going to have live demonstrations. They're going to have a portable—somebody's going to come with a portable forge, show you how iron is worked. The link that was on display here in the lobby is going to be there. It's there for the whole month. There's going to be live demonstrations, live reenactments, information and activities for young and old alike. Warwick played a very pivotal role in the Revolution. The iron, the forge, and the chain links that crossed the Hudson River during the Revolutionary War was entirely fabricated in our town, and that's something that we should be very proud of. I think that's very nice that it's being recognized as such. It's going to be from 10 to 4 at the Visitor Center in Sterling Forest. It's the Frank Lautenberg Visitor Center. If you want to find out why a visitor center in New York State was named after a New Jersey Senator, you're going to have to come out and find out. That's all I have. Thank you.

COUNCILMAN MATTINGLY - Thank you, Supervisor. The Warwick Chamber of Commerce will hold an Espresso Mixer at Soul Summit, 9 Main Street, in Warwick on Friday, March 20th, from 8:00 a.m. to 10:00 a.m. Mingle, network, make new friends and enjoy tasty treats and coffee while welcoming the return of spring in their inviting space.

The Florida Chamber of Commerce will hold its annual Easter Egg Hunt on Saturday, March 21 at Seward-Mapes Park. That's right off of North Main Street. Easter Bunny arrives at 11:00 a.m. The Egg Hunt starts promptly at 11:30 a.m.

The Florida Chamber will also have its March Mixer at Chrome Salon, 42 North Main Street in Florida, on Tuesday, March 24th at 6:00 p.m. The cost is \$15. RSVP to Donna Benson. Her number is 845-258-9310.

For a full list of events at the Pine Island Chamber, check pineislandny.com/events.

The Greenwood Lake Chamber on Wednesday, March 18th at American Legion Post, 1443, located at Mountain Lakes Lane in Greenwood Lake. Advance your business with Creative Design & Branding. A presentation provided by Noelle Weaver. Snacks provided, cash bar. The event is free to members. Non-members, \$20. That is all I have tonight.

COUNCILMAN SHUBACK – Thank you, Supervisor. The only thing I'd like to say is the Police Chief mentioned all the volunteer fire departments. I just want to remind people, they are volunteer. They're always in need of extra members. So, if anyone's ever interested in joining, contact one of the fire department members, and they will train you. If you don't want to actually fight the fire, they always need fire police to help with direct traffic, or the Warwick Ambulance always needs drivers or EMTs. Without them, this community does not work.

SUPERVISOR DWYER – I Agreed, and don't forget your ambulance corps as well.

TOWN CLERK REPORT:

1. FEES COLLECTED – FEBRUARY 2026

MLP Art Studio	\$2,000.00
MLP Front Building	\$3,000.00
MLP Kitchen	\$200.00
MLP Kitchen Storage	\$100.00
Interest in Town Clerk's Checking Account	\$4.40
Wickham Woodland Manor Fee	\$1,250.00
Marriage Officiant License	\$25.00
Marriage Certified	\$110.00
Photocopies	\$1.50
Photographs	\$10.00
Postage	\$2.00
Special Event Permit	\$25.00
Use of Room Senior Center	\$300.00
Dog Impounds	\$575.00
Town Park Pavilion	\$25.00
Marriage License Fee	\$175.00
One Day Officiant	\$50.00
Conservation	\$3.32
Dog Licensing	\$1,118.00
Registrar	\$630.00
Wickham Woodland Manor Deposit	\$1,500.00
MLP Deposit Dance Studio	\$300.00
MLP Deposit Kitchen	\$2,000.00
Town Park Deposits	\$50.00
Total Local Shares Remitted	\$13,454.22

2. FEES PAID – FEBRUARY 2026

NYS Dept. of Health	\$225.00
NYS Ag & Markets for Spay/neuter program	\$142.00
Conservation	\$56.68

Village of Florida for Registrar	\$70.00
Village of Warwick for Registrar	\$980.00
Total Non-Local Revenues	\$1,473.68

3. BID PROPOSALS – SHED FOR MOUNTAIN LAKE PARK

1. **J&G Farms, LLC**
237 Route 565
Wantage, NJ 07451
Bid Proposal: \$4,476.00

2. **Bayshore Structures**
2 Academy Hill Rd.
Red Hook, NY 12571-4511
Bid Proposal: \$6,380.00

3. **Grey's Woodworks**
7862 Route 55/ PO Box 420
Grahamsville, New York 12740
Bid Proposal: \$7,568.00

4. I also just wanted to remind everybody that my office will be closed next Tuesday and Thursday. We will be doing our annual purge of records. We are in the building. God forbid there's an emergency and somebody needs something from us, you know, desperately, like a birth certificate or something, somebody from up here will come down and get us. That's all I have.

5. Recently this past week we met myself and Supervisor Dwyer. We had a conversation with our grant writers regarding a records retention grant, which would throw us into the future because we would be able to hopefully get our records available to the public and skip over FOIL requests because you'd be able to access it right off of our website. So that's hopefully in the works. Cross our fingers. They say we have a pretty good chance, so that would be a great thing.

SUPERVISOR DWYER - Agreed, as part of the Town Board's goal of creating greater transparency, we want to make accessible to the public all of the contracts, all of the agreements, and pretty much everything that we have as far as paper records, make it all available to the public so that hopefully it would reduce FOIL requests and just create greater efficiency for our staff and greater transparency for the community. So, we should hear about the results of that grant hopefully within a month or two.

Okay, my report, I received notification, as some of you may have seen, there are utility contractors working at the intersection of Route 94 and County Route 1A. They are relocating the telephone lines and the power lines over that intersection where the state DOT is going to construct a roundabout. That project is still on track to be among the first projects that the DOT tackles this year. But in addition to that, because as everyone here knows,

there's a lot of work the DOT plans on doing. But that roundabout project will begin very, very soon, and they expect to be done by June. Now, that could obviously be extended out if anything unforeseen happens.

Another big component of the spring portion of the project is that in front of Homestead Village, the DOT is going to be replacing the box culvert in that area. That will be a single lane while they're working on that box culvert, so anticipate some traffic as you're in the Homestead Village area beginning within the next couple of weeks.

Along Route 94 near Barrett Road, there's going to be some work that's going to take place there very soon, and there will be flaggers in that area, so please drive very slowly.

In the Village of Warwick, they will continue sidewalk replacements through the month of May.

In the Village of Florida, they will be working on retaining walls as well as sidewalks, mostly in the area of Bridge Street and Route 94 as it enters the Village of Florida. So, I know that people may have become a little impatient with the traffic, but hopefully you're getting used to it because it will get worse before it gets better. Progress of this magnitude is going to take some time, and we really appreciate the public's cooperation and patience as we all have to navigate this. Our police officers, our town staff, the building department, our first responders, we're all stuck in the same traffic that you are, so it is for the sake of really good progress.

We did submit, as the recreation director mentioned, a grant recently. The grant was submitted to Congressman Pat Ryan for a full replacement of the Mountain Lake Park Wastewater System. We, as a Town Board, have identified this as being a priority project. It is required as per the Department of Health and the DEC, so we are hoping that the congressman will support providing grant funding toward this project. In addition, as a backup project, we applied for a DPW salt barn to help us comply with our MS-4 requirements.

We have mentioned previously at the last meeting that we were looking to get the final income surveys from the Pine Island Water District, and I'm happy to report today that we did receive the requisite number of income surveys, which formally qualifies us to submit for hardship funding for that particular water district. So now that we have the income surveys complete, we will move forward with applying for grants and low-to-no-interest loans to repair and replace many required components of that water system.

As the clerk mentioned, we applied for the records management grant.

As of yesterday, I did receive some news on an Article 78 that was filed against the Town Planning Board, and I would like to read some of the components of the decision that came out. An application was submitted to the Town Planning Board more than two years ago to convert NYU's formal Environmental Sciences College, located on Old Forge Road, into a residential college. After thorough review by the Warwick Planning Board and in consultation with our planning professionals, the project received approvals to proceed. A

group of concerned citizens, mostly living adjacent or near the site, filed an Article 78 challenging the Board's decision. Yesterday, we received the decision by the Supreme Court upholding the Town Planning Board's decision and reaffirming the careful review conducted by the Planning Board. Some points made directly by Supreme Court Judge McElduff were as follows, and I quote, the respondents, which are the Planning Board, could have classified the project as a Type 2 action under SEQRA due to generally non-impactful and interior nature of the project. However, the Planning Board classified the project as a Type 1 action. As a result, the Planning Board, as lead agency, requested, received, and reviewed a litany of further submissions from various sources, including multiple engineers who opined on, among other things, water and sewer systems, soil and water sampling, traffic, road use, and so on. Over the course of several months, those necessary adjustments were made to the project. In essence, the Planning Board put this project under more scrutiny than perhaps the applicant was legally required to undergo, but the applicant complied and the Planning Board reviewed. An additional quote directly from the Supreme Court ruling, in any event, the petitioner's environmental concerns are not supported by any factual or expert evidence and are based only on their conjecture as to how the project may impact the park. Further stating, generalized community objections are insufficient to challenge an environmental review that is based on empirical data and analysis, such as this one here. I would like to commend the Town Planning Board and the professionals for their thorough and careful review for this very delicate situation. We certainly understand the impact that any development would have that close to Sterling Forest State Park, and we understand and believe that the Town Planning Board acted in every way possible to protect the interests of the town. So, to the Planning Board Chairman, great job. To the rest of the Planning Board, great job, and to all of the very good professionals, everyone did a really good job. All right, and that my report.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS):

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

NEW BUSINESS / RESOLUTIONS:

#R2026- 132 APPROVE FEES FOR 2026 MOUNTAIN LAKE PARK POOL AND SWIMMING LESSONS

Motion Councilman Kowal, seconded Councilman DeAngelo to approve the following fees for 2026 Swim Lessons and Mountain Lake Park Pool fees:

1. Swimming Lessons \$125.00 per session
2. Pool Passes listed below:

PASS TYPE	PRE-SEASON TOWN RESIDENT	BEGINNING JUNE 1 TOWN RESIDENTS	NON-RESIDENT WARWICK SCHOOL TAX PAYER CURRENTLY ENROLLED STUDENT
Family Season Pass – 6 Family Members Max	\$225	\$375	\$400
Senior Season Pass (Age 60 +)	\$25	\$35	\$50

Adult Season Pass (Age 18+)	\$100	\$175	\$200
Children Season Pass (Age 6 - 17) 12 and under must be accompanied by an adult season pass holder.	\$30	\$50	\$80
Extra Family Member Season Pass	\$25	\$25	\$25
Replacement Pass	Pre-Season Price	Pre-Season Price	Pre-Season Price
Daily Fee (Resident Guest Pass/per day)	\$12	\$12	Resident or Guest of Resident
ACTIVE-DUTY Military Appreciation	FREE	FREE	FREE
LOCAL VOLUNTEER First Responder & VETERANS Discount	50% off	50% off	50% off

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

Discussion: Supervisor Dwyer stated active-duty military get free pool passes to Mountain Lake Park, and all volunteer first responders, Sorry, police officers. They get half off, 50% off at our Mountain Lake Park swimming pool. Veterans and volunteer first responders.

#R2026- 133 ACCEPT NOTICE OF RETIREMENT – TIMOTHY FEAGLES

Motion Councilman DeAngelo, seconded Councilman Kowal to accept Notice of Retirement from Town of Warwick Heavy Equipment Operator, Timothy Feagles effective April 6, 2026.

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

#R2026-134 RESCIND RESOLUTION #R2025-430 ACCEPT BID FOR SHED AT MOUNTAIN LAKE PARK – J & G FARMS, LLC

Motion Councilman Mattingly, seconded Councilman DeAngelo to rescind resolution #2025-430 accepting a bid proposal from J&G Farms, LLC for a 10' x 12' Cottage Style Shed for Mountain Lake Park due to Grant requirements.

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

Discussion: Supervisor Dwyer stated in order to pay for purchases with grant funds in order to pay for certain purchases with grant funds, they have to be registered with the State of New York. We later, after we adopted the resolution, learned that they were not approved by the State of New York, so we moved on to the next bidder.

#R2026-135 ACCEPT BID PROPOSAL FOR SHED AT MOUNTAIN LAKE PARK – BAYSHORE STRUCTURES

Motion Councilman Shuback, seconded Mattingly to accept bid proposal from Bayshore Structures for a 10' x 12' Cottage Style Shed for Mountain Lake Park in the amount of \$6,380.00

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

#R2026-136 ACCEPT RESIGNATION OF PART TIME DISPATCHER- KEVIN CROWE -BAILEY

Motion Councilman Kowal, seconded Councilman DeAngelo to accept the resignation of part time Police Dispatcher Kevin Crowe Bailey effective March 19, 2026.

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

#R2026-137 APPROVE SPECIAL EVENT PERMIT - LAKESIDE FARMERS MARKET

Motion Councilman DeAngelo, seconded Councilman Mattingly granting approval for the Lakeside Farmers Market to operate the market at the Ben Winstanley Park every Saturday May 30-October 31, 2026 from 9:00am - 1:00pm.

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

#R2026-138 WAIVE RENTAL FEE FOR WICKHAM WOODLAND MANOR - WARWICK VALLEY COMMUNITY CENTER

Motion Councilman Mattingly, seconded Councilman Kowal to waive the rental fee for Warwick Valley Community Center at Wickham Woodland Manor for a fundraiser on April 10, 2026.

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

#R2026-139 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. The applicants have filed a Certificate of Liability and Liquor Liability in the Town Clerk's office:

	APPLICANT	PARK/RENTAL FACILITY	DATE	PERMIT #
A	Warwick Valley Community Center	Wickham Woodland Manor	April 10, 2026	WWM-13
B	Marilyn McCarthy	Mountain Lake Park	March 28, 2026	MLP-21

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

#R2026-140 AMEND RESOLUTION #R2026-122 REFUND PLANNING DEPARTMENT ESCROW -HAGEN G. SCHULZ

Motion Councilman Kowal, seconded Councilman DeAngelo to amend resolution ##R2026-122 REFUND PLANNING DEPARTMENT ESCROW -HAGEN G. SCHULZ to include the application fee of \$1,250.00 and the escrow of \$7,753.75 for a total refund of

\$9,003.75 in regards to tax parcel SBL#10-1-9.1 for property located at 482 Newport Bridge Road.

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

#R2026-141 WAIVE RENTAL FEE AT MOUNTAIN LAKE PARK FOR WVCSD ODYSSEY OF THE MINDS CLUB

Motion Councilman DeAngelo, seconded Councilman Mattingly to waive the rental fee for Warwick Valley Central School District Odyssey of the Mind Club at Mountain Lake Park Indoor Theater for a fundraiser to benefit the seven teams going to the State Competition on April 25, 2026.

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

#R2026-142 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT FOR LAND CONSERVATION CONSULTING SERVICES

Motion Councilman Mattingly, seconded Councilman DeAngelo to authorize the Supervisor to sign an agreement for land conservation consulting services with Amy Olney in the amount of \$1,500.00.

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

PRIVILEGE OF THE FLOOR (GENERAL)

CHRIS PSKOWSKI – Resident, Village of Florida – Councilman or Trustee Shuback mentioned the DEC is going to be working on the Wallkill River to help out with the flooding of the black dirt in our villages.

COUNCILMAN SHUBACK – Department of Soil and Water. They have been working on projects up and down the Wallkill River for the past 20 years.

CHRIS PSKOWSKI – I watched them cut all the trees, left all the stumps and they thought that was going to make the water run faster. Now all the stumps turned into bushes, which is bulkier than one stone or tree. The other problem is, I've been here for 38 years and the Village of Florida got flooded during Irene because a lot of the farmers no longer farm certain fields, so all the waterways were not kept cleared and the water wasn't getting to the Wallkill. The biggest problem I think this area has and I don't like to email the DEC because it doesn't work. Like M&M, I think it was got shut down because of thousands of loads of dirt they would get. I own parcels of property all through Orange County and every so often I'm looking for soils for road shoulders and things like that. I only have a couple of parcels left and this was over the years. If I would see a dump truck dumping somewhere out in the black dirt, I'd pull over and jump on their sideboard and ask them, what do you got? And they'd be like, my best friend. There's a gentleman out of Ramsey, New Jersey. I don't want to mention names, but he has all black trucks. And anywhere down there, while I used to build in Franklin Lakes and Ridgewood, you can't get rid of dirt. They'll charge you \$1,200 to \$1,500 for triaxial to take it out of your – my last home I built, there was no room. It was a knockdown. I had a truck, 75 loads out. They don't tell you where it's going. Half the time it's coming up to Orange County because nobody's looking. That's like using M&M as an

example. They were just bringing in nonstop. What is flooding our villages is we're filling the black dirt, which serves as a retention pond. So, if we're getting a lot of rain, the black dirt starts flooding. Well, if there's less and less black dirt every year, it's getting gobbled up by people filling it. There's less retention for the water. I see farms and I see buildings filling and causing other problems. Werner Bag Company on Golden Hill Road, it's in the Town of Warwick, right to the right of the Golden Hill School. They filled – like I said, I'm a long-distance runner. I run all over Orange County. And there's Werner. They filled a couple years ago, maybe three years ago and for the last two years, your DPW has been out there patching that road because of the way they angled their fill, and they sent it right out to your road. This has been patched twice since I've been running that track. I don't even know if it was touched this year. Do you guys try to manage who's filling where? Because I watch things get filled and they disappear. My line always to these guys that wanted to send me soils was, I'm sending it up to Cornell because I'm putting an orchard here. I don't want anything on fire. Ninety-five percent of them would disappear. Because the paperwork they're giving you isn't from the job sites that they're saying it's coming out. Like I said, \$1,200 to \$1,500 a load. So, they'll get on 287 and bring it up here.

SUPERVISOR DWYER - What's your specific question you're looking to get answered?

CHRIS PSKOWSKI – What can you guys do about the filling of our black dirt? Because I always thought you can't fill black. I used to own a piece of black dirt and you can't fill black dirt unless it's for the ag use. Then I was in front of the planning board for something for almost two years in Goshen, and I watched Minkus who wanted to extend more of his building out there. You know Minkus Farms out on the mid-left? They made him – he wanted to fill to put more building up. They said that's fine. But he had to go out on another piece of property and they checked the elevations and the square footage that he was going to fill. He had to go and create and drop the elevations of other parcels of his property in order to handle what he was filling. I don't see that anywhere out here in the black dirt that they keep filling. I can ramble addresses off to you that – I follow trucks. I follow trucks out all the way into Pine Island.

SUPERVISOR DWYER - Well, the best time to deal with those situations or as they're occurring. So, if you're finding those, you should contact the building department, and they will look at it as a case-by-case basis. Because, number one, the black dirt loses black dirt every year. It evaporates. It blows. It is literally going down inches per year. So, the other thing is that I don't know about this Werner Bag Corp filling in. That doesn't sound like that would be appropriate or legal. But agriculture follows a different set of rules.

CHRIS PSKOWSKI - No, I know that one.

SUPERVISOR DWYER - Right, so the other point that you made about cutting the trees, I do want to defend the strategy of Orange County Soil and Water because what happens when those trees are not cut, they end up going downstream, and they clog the passageway of the river. Ultimately what is a more beneficial thing to happen is the bank stabilization, which they work very, very hard on creating the bank stabilization with the shrubs and all the other things that are being planted there. The main objective they have now is hammering out the

rock on the Celery Ave ledge and what that's going to do is it's going to reduce our water levels, and it will ultimately increase water levels downstream. But that's not a Town of Warwick problem.

CHRIS PSKOWSKI - That's a problem to debate right there.

SUPERVISOR DWYER - That's someone else's problem.

CHRIS PSKOWSKI - My friend lives right by those boulders.

SUPERVISOR DWYER - I know that some people by the boulders don't want it to happen, and some people do. But at the end of the day, the Town of Warwick's position is that we want to protect the Town of Warwick properties and reduce flooding for the Village of Florida and reduce flooding for the entire Black Dirt region. And that lowering the Celery Ave ledge, which is basically a dam at times, that seems like a pretty promising objective. I actually have a meeting tomorrow with Orange County Soil and Water, tomorrow morning at 9:00 a.m., and if there's anything you would like me to ask or relate to them, I'd be more than happy to.

CHRIS PSKOWSKI - No, I've witnessed, I've known T.J. Massa, who owns that home, on those boulders. His kids, we used to throw fishing rods in there for 25 years. I don't think baby smooth boulders are holding up any water. They're not a dam, really. I've seen them over 12 months a year. I've seen them over 12 months, how they're out of the water or they've disappeared under the water.

SUPERVISOR DWYER - I'm not going to debate the strategies of Orange County Soil and Water at this time.

CHRIS PSKOWSKI - Going back to that, the filling of Black Dirt, a lot of these empty warehouses that I run by are being rented out. So, I looked up a couple of them on the tax rolls, and they're under ag, but they're not being used for ag. Can we get the tax assessor? You know, I know it's expensive to go property by property, but I think you make money in the long run.

SUPERVISOR DWYER - We have done that. If you have specific parcels that you're interested in supporting us to that end, we'd be happy to get a copy from you.

CHRIS PSKOWSKI - That one right there, he rents out to several contractors I know. He rents trailers to electrical contractors. It's not used. Then he stores hardware stuff for his hardware store there. It's not being used for a fully 100% bag company. I don't know. I didn't look up that tax roll, but I'm sure it's under ag.

SUPERVISOR DWYER - I don't know if it is.

DPW COMMISSIONER BENJAMIN ASTORINO - Adaptive reuse.

SUPERVISOR DWYER - Adaptive reuse?

DPW COMMISSIONER BENJAMIN ASTORINO - A lot of those properties use the section of the code for reuse.

SUPERVISOR DWYER - But is it still getting an ag exemption?

DPW COMMISSIONER BENJAMIN ASTORINO - It depends.

SUPERVISOR DWYER - Like the 94 Pumpkin Swap is definitely not getting an ag exemption.

DPW COMMISSIONER BENJAMIN ASTORINO - It depends, but that's specifically in our code to allow for adaptive reuse.

SUPERVISOR DWYER - So I don't want to go back and forth. If you have properties in mind that you would like us to look into, I would be happy to have them looked into.

CHRIS PSKOWSKI - One last question. 94 Pumpkin. Does Rob Schreibeis know that you guys made a clerical error twice and that it wasn't me? He had me on the phone the next morning.

SUPERVISOR DWYER - Whose you guys and what clerical error are you referring to?

CHRIS PSKOWSKI - There was nothing on file when I foiled a request. Two times I foiled it. I did it last year and then right before the meeting I did it because I wanted to make sure it was up to date, and both times there was nothing I foiled.

SUPERVISOR DWYER - Not before this meeting, before the previous meeting, right?

CHRIS PSKOWSKI - Previous meeting.

SUPERVISOR DWYER - Yeah, as I mentioned to you earlier. As I mentioned to you earlier today, it was an unforeseen mistake that was made in the planning department that they did not uncover a site plan from 2004.

CHRIS PSKOWSKI - Does Rob know this?

SUPERVISOR DWYER - Can I finish my sentence, please? That was located in the archives room, which is in the basement of Town Hall. As I mentioned to you, that was a clear oversight, an accidental oversight. I think we're going to make that available to you first thing tomorrow morning. Does Rob know what?

CHRIS PSKOWSKI - That it was a clerical error twice on your guys' part, not mine.

SUPERVISOR DWYER - I didn't have any conversation to tell Rob that it was a clerical error.

CHRIS PSKOWSKI - My phone rang at 9:05 the next morning and it was Rob.

SUPERVISOR DWYER - I'm not sure that it was a clerical error.

CHRIS PSKOWSKI - I think it was you guys cleared that up for me.

SUPERVISOR DWYER - Got it.

CHRIS PSKOWSKI - Because the word on the street is, you know.

SUPERVISOR DWYER - I mean, I've made it very clear. You foiled something and you didn't get it. You should have gotten a copy of that. So, it wasn't an accidental omission on your part.

CHRIS PSKOWSKI - Not mine. As long as it comes out of somebody else's mouth, not mine.


SUPERVISOR DWYER - No, you legitimately foiled something and it did not get provided to you because it was not found at that point in time. But you'll have a copy of it tomorrow morning.

CHRIS PSKOWSKI - Okay, great. Thank you.

NEXT MEETING: Supervisor Dwyer stated the next Town Board meeting will be held on Thursday, March 26, 2026 at 7:00p.m., and as always, it may be preceded by a workshop as early as 5:30p.m.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:47 p.m.

03-12-26 CP.



Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 073395 to 073399

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	073395	O	AMI SERVIC	AMI SERVICES, INC.	03/13/2026		2,670.00	
ST	073396	O	NELSONPOPE	NELSON POPE & VOORHIS LLC	03/13/2026		705.37	
ST	073397	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	03/13/2026		159.00	
ST	073398	O	ROCCHIOJOD	JODIE ROCCHIO	03/13/2026		500.00	
ST	073399	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	03/13/2026		691.60	
Bank ID: ST Name: STERLING NATIONAL BANK								
Checking Account #: 6700102910								
Bank ID Totals:							4,725.97	
Report Totals:							4,725.97	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3-12-26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3-13-26 Date
Elin Roberto Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Check Number from 073394 to 073394

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	073394	O	KEY.BANK..	KEY BANK	03/13/2026		12,867.99	
Bank ID: ST Name: STERLING NATIONAL BANK								
Bank ID: 073394 Checking Account #: 6700102910								
Bank ID Totals:							12,867.99	
Report Totals:							12,867.99	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3-13-26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3-13-26 Date Eileen Antonio Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 073400 to 073472

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	073400	O	AGL0000000	AGL WELDING SUPPLY CO.INC	03/13/2026		418.36		
ST	073401	O	AIRGAS0000	AIRGAS USA, LLC	03/13/2026		850.69		
ST	073402	O	ALTEVA TEL	WVT	03/13/2026		5,741.48		
ST	073403	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	03/13/2026		316.48		
ST	073404	O	AMERICANNA	AMERICAN NATIONAL RED CROSS	03/13/2026		375.00		
ST	073405	O	APALACHEEL	APALACHEE LLC	03/13/2026		5,576.97		
ST	073406	O	AWISCO....	AWISCO	03/13/2026		1,334.59		
ST	073407	O	BANDARENKO	JACK BANDARENKO	03/13/2026		500.00		
ST	073408	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	03/13/2026		57.25		
ST	073409	O	BILAFAMILY	BILA FAMILY PARTNERSHIP	03/13/2026		12,750.00		
ST	073410	O	BLUE360MED	BLUE360 MEDIA, LLC	03/13/2026		353.75		
ST	073411	O	C.P.I.0000	C.P.I. COPIERS	03/13/2026		444.27		
ST	073412	O	CAMPBELLF	CAMPBELL FREIGHTLINER OF O.C., LLC	03/13/2026		2,895.87		
ST	073413	O	CHEMSEARCH	CHEMSEARCH	03/13/2026		3,547.50		
ST	073414	O	CHETS00000	CHET'S AUTO TRIM	03/13/2026		280.00		
ST	073415	O	COACH00000	COACH & EQUIPMENT MFG. CO	03/13/2026		510.74		
ST	073416	O	COMPTROLLE	OFFICE OF THE STATE COMPTROLLER	03/13/2026		85.00		
ST	073417	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	03/13/2026		13,629.00		
ST	073418	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	03/13/2026		4,275.00		
ST	073419	O	DELAWAREEN	DELAWARE ENGINEERING DPC	03/13/2026		42,447.50		
ST	073420	O	DOWSER LLC	DOWSER, LLC	03/13/2026		175.70		
ST	073421	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	03/13/2026		61.47		
ST	073422	O	EMERGENCYV	EMERGENCY VEHICLE SPECIALIST 24/7	03/13/2026		465.00		
ST	073423	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	03/13/2026		693.00		
ST	073424	O	FLEET.PRID	FLEETPRIDE	03/13/2026		1,156.33		
ST	073425	O	G AND T000	G AND T AUTO PARTS INC.	03/13/2026		3,811.13		
ST	073426	O	GALLS000000	GALL'S INC.	03/13/2026		213.58		
ST	073427	O	GENERAL000	GENERAL CODE, LLC	03/13/2026		1,395.00		
ST	073428	O	GLENCOSUPP	GLESCO SUPPLY INC.	03/13/2026		1,267.50		
ST	073429	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	03/13/2026		8,130.77		
ST	073430	O	GLODENFLOR	GOLDEN FLORIDIAN'S	03/13/2026		1,015.00		
ST	073431	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	03/13/2026		8,491.75		
ST	073432	O	GREENWOODT	GREENWOOD SUPPLY	03/13/2026		26.99		
ST	073433	O	GURDA OILO	GURDA OIL CO., INC.	03/13/2026		2,983.01		
ST	073434	O	HALL.PETER	PETER LYONS HALL LLC	03/13/2026		212.50		

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 073400 to 073472

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	LEFT	DP
ST	073435	O	HARTER-JOH	JOHN HARTER	03/13/2026		26.36		
ST	073436	O	HAVENSLAWF	HAVENS LAW FIRM	03/13/2026		1,600.00		
ST	073437	O	HENDERSONO	HENDERSON PRODUCTS, INC.	03/13/2026		427.89		
ST	073438	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	03/13/2026		750.00		
ST	073439	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	03/13/2026		468.50		
ST	073440	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	03/13/2026		114.85		
ST	073441	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	03/13/2026		181.74		
ST	073442	O	LEVEL 1000	LEVEL 10 PRODUCTS	03/13/2026		7,458.75		
ST	073443	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	03/13/2026		1,007.91		
ST	073444	O	MHEENGINEE	MHE ENGINEERING DPC	03/13/2026		16,177.45		
ST	073445	O	MISSIONMAT	MISSION MATERIALS LLC	03/13/2026		3,388.48		
ST	073446	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	03/13/2026		100.00		
ST	073447	O	NELSONPOPE	NELSON POPE & VOORHIS LLC	03/13/2026		945.00		
ST	073448	O	NEYMAN0000	MICHAEL J. NEYMAN	03/13/2026		337.50		
ST	073449	O	NYS-GFOA00	NY GOVERNMENT FINANCE OFFICERS' ASSOCIATION	03/13/2026		95.00		
ST	073450	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	03/13/2026		240.00		
ST	073451	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	03/13/2026		411,022.25		
ST	073452	O	ONSOLVELLC	ONSOLVE, LLC	03/13/2026		7,463.30		
ST	073453	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	03/13/2026		1,221.35		
ST	073454	O	PANCO00000	PANCO	03/13/2026		2,795.37		
ST	073455	O	PARTNERS S	PARTNERS IN SAFETY INC.	03/13/2026		80.00		
ST	073456	O	POLICE.CHI	POLICE CHIEFS ASSOCIATION OF ORANGE COUNTY	03/13/2026		10,000.00		
ST	073457	O	QUILL00000	QUILL CORPORATION	03/13/2026		299.29		
ST	073458	O	ROE0000000	ROE BROTHERS	03/13/2026		40.95		
ST	073459	O	SHARE00000	SHARE CORPORATION	03/13/2026		1,163.82		
ST	073460	O	SHOWALTERO	SHOWALTER EQUIPMENT	03/13/2026		6,910.00		
ST	073461	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	03/13/2026		3,101.28		
ST	073462	O	STEVENS M0	MELISSA STEVENS	03/13/2026		20.88		
ST	073463	O	TAM ENTERP	TAM ENTERPRISES, INC	03/13/2026		9,077.50		
ST	073464	O	TOLLBYMAIL	TOLLS BY MAIL	03/13/2026		5.00		
ST	073465	O	ULINEINC00	ULINE, INC	03/13/2026		272.25		
ST	073466	O	VILOF GR.0	VILLAGE OF GREENWOOD LAKE	03/13/2026		2,023.26		
ST	073467	O	WALKER.KAR	KAREN WALKER	03/13/2026		300.00		
ST	073468	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	03/13/2026		525.00		
ST	073469	O	WEBSTERCOM	COMMERCIAL CARD SERVICES	03/13/2026		2,255.82		

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 073400 to 073472

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP	
ST	073470	O	WEXINC0000	WEX INC	03/13/2026		19.44			
ST	073471	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	03/13/2026		70.88			
ST	073472	O	WRIGHT.RIS	WRIGHT RISK MGMT. CO., LLC	03/13/2026		2,750.00			
Bank ID: ST							Bank ID Totals:	621,215.25		
Name: STERLING NATIONAL BANK							Report Totals:	621,215.25		
Checking Account #: 6700102910										

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 3/22/26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

3/22/26 Date
Carroll M. Rits Town Clerk

Statement of Expenditures, Encumbrances & Appropriations

TOWN OF WARWICK

For Period Ending 01/31/2026

Selecting on DEPT equals 1410 (TOWN CLERK) to DEPT equals 1410 (TOWN CLERK)

ACCOUNT DESCRIPTION	OBJ	ORIGINAL BUDGET	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	UNENCUMBERED BALANCE	PERCENT USED
TOWN CLERK ELECTED	101	46,914.00	46,914.00	5,468.10	5,468.10	41,445.90	11.66
TOWN CLERK FULL TIME	130	157,272.00	157,272.00	18,506.94	18,506.94	138,765.06	11.77
EQUIPMENT	200	2,500.00	2,500.00			2,500.00	
CONTRACTUAL	412	1,900.00	1,900.00			1,900.00	
DUES	414	200.00	200.00	50.00	50.00	150.00	25.00
MAINTENANCE CONTRACTS	434	3,200.00	3,200.00	2,637.17	2,637.17	562.83	82.41
MILEAGE	440	200.00	200.00	28.71	28.71	171.29	14.36
OFFICE EXP.	444	2,200.00	2,200.00			2,200.00	
POSTAGE	450	2,750.00	2,750.00	108.47	108.47	2,641.53	3.94
PRINTING	452	350.00	350.00			350.00	
SPECIAL DEPT. SUPPLIES	466	150.00	150.00			150.00	
TRAINING	480	500.00	500.00	25.00	25.00	475.00	5.00
Totals for DEPARTMENT: 1410 (TOWN CLERK)		218,136.00	218,136.00	26,824.39	26,824.39	191,311.61	12.30
Totals for FUND: A00 (GENERAL FUND)		218,136.00	218,136.00	26,824.39	26,824.39	191,311.61	12.30
Report totals		218,136.00	218,136.00	26,824.39	26,824.39	191,311.61	12.30

Statement of Expenditures, Encumbrances & Appropriations

TOWN OF WARWICK

For Period Ending 01/31/2026

Selecting on DEPT equals 1989 (RECORDS MANAGEMENT) to DEPT equals 1989

ACCOUNT DESCRIPTION	OBJ	ORIGINAL BUDGET	APPROPRIATIONS	MONTH-TO-DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	UNENCUMBERED BALANCE	PERCENT USED
RECORDS MANAGEMENT-ELECT	101	4,150.00	4,150.00	373.23	373.23	3,776.77	8.99
RECORDS MANAGEMENT- PART 1	154	19,760.00	19,760.00	2,477.75	2,477.75	17,282.25	12.54
EQUIPMENT	200	250.00	250.00			250.00	
MAINTENANCE CONTRACTS	434	2,500.00	2,500.00			2,500.00	
OFFICE SUPPLIES	442	1,000.00	1,000.00	120.00	120.00	880.00	12.00
TRAINING	480	200.00	200.00	40.00	40.00	160.00	20.00
Totals for DEPARTMENT:		27,860.00	27,860.00	3,010.98	3,010.98	24,849.02	10.81
1989 (RECORDS MANAGEMENT)							
Totals for FUND:		27,860.00	27,860.00	3,010.98	3,010.98	24,849.02	10.81
A00 (GENERAL FUND)							
Report totals		27,860.00	27,860.00	3,010.98	3,010.98	24,849.02	10.81