

September 12, 2024

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 12, 2024 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:30 p.m.

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

Attorney for the Town, John Buckheit
DPW Commissioner, Benjamin Astorino
Police Chief, John Rader

SUPERVISOR DWYER - Okay, thank you. We have a very exciting presentation this evening by some members of the Warwick Valley Local Development Corporation, who are the people behind the scenes with the redevelopment of the prison property. With that, I'll introduce past Supervisor Michael Sweeten, Bob Krahulik, and Mayor Michael Newhard.

PRESENTATION: Warwick Valley Local Development Corp.

MICHAEL SWEETON - Thank you, Town Board and Supervisor Dwyer. It's a pleasure to be here tonight. As you all know, back in 2011, then Governor Cuomo closed Mid-Orange Correctional Facility, we lost 400 plus jobs, and we had a 700-acre piece of property that we were afraid was going to be developed in the wrong way for our town. So, the Town Board at the time took the lead to tell the state that we wanted it, and a portion of it we wanted to build into a corporate park, Warwick's first, actually. An Ad hoc committee of the chamber got together. We formalized ourselves as the Warwick Valley Local Development Corporation. I'm here with local business people. Our president, Bob Krahulik, Secretary Michael Newhard, myself, Marie Corlett from WVT, and Lou Heimbach, the former Orange County Executive. We had very generous support from a local resident that allowed us to get the money to purchase the portion we wanted to develop and we began to work with the town to do that, to do the zoning we needed, put the infrastructure in that we needed, and to get it ready, shovel-ready to sell. Over the past ten years or so, we've been diligently adding good businesses to that park. It's provided tax revenue for the town and local jobs, and we've recaptured almost all of the 400 that we lost, so good stuff. Tonight, I'm happy to tell you that on July 26th, we concluded the sale of the last parcel in the prison and we're here today to gratefully present to the town board and to the residents of Warwick a check, which our president has, \$1.5 million. I think as you mentioned during the work session, it's already in the bank. This is just for the photo, but this will go to improving parks in the Town of Warwick and our villages. And we couldn't be more thrilled with how the property has developed and the good businesses that our there. Our job is done, we will disband ourselves

in due process and we left a pretty good facility for the town for the future. So, if you'd come forward, Mr. Supervisor, I'd like to present this check to you.

SUPERVISOR DWYER – I'll say you left more than a pretty good piece of property for the town of Warwick. It's an unbelievable asset. Thank you.

BOB KRAHULIK - Give credit where credit is due. I certainly want to thank Mayor Newhard, the other officers, and the directors, but Mike Sweeton the Town Supervisor, truly deserves the credit for spearheading this effort and working tirelessly. I think part is in honor of our mentor, John Hicks, who John Hicks Drive is named after and again, Mike, my sincere appreciation for what you did on this.

SUPERVISOR DWYER - I don't think, and I wrote it in part of the press release, I don't think a lot of people will understand the risk that was involved in this and what was at stake, right, with the state pulling out these not only jobs, but also the resources that went toward the sewer plant and the other problems that we're dealing with and what that property could have ended up as had you guys not had the foresight and the brains and the skill and the guts, let's say, to make a move on that and the creativity to turn it into what it is today, which will have a long-lasting impact on benefiting the town in so many ways. So, I don't think people will really comprehend that because the work that you did behind the scenes, most people couldn't tell. They didn't understand. But the impact that that will have on the town will be generational. So, thank you very much from the Town Board. Obviously, the benefit that this will have is financial and will be long-lasting in other parks throughout the town. And you'll see we have a resolution on the schedule this evening where we will be distributing a portion of these funds to each of the villages within the town, each of the villages, the village of Florida, Greenwood Lake, and Warwick will be receiving \$150,000 each that they will be able to use to either purchase new parks within their village and our town or to improve their parks by capital improvements. We will be presenting your village boards with those checks in the near future. So great work, gentlemen, and thank you so much for everything that you've done.

ACCEPTANCE OF MINUTES

1. Regular Meeting - August 8, 2024

Motion Supervisor Dwyer, seconded Councilman Mattingly to accept the minutes as written from the Regular Meeting held on August 8, 2024.

Motion Carried (5 Ayes, 0 Nays)

2. Public Hearing: August 8, 2024 - Introductory Local Law # 5 of 2024 – Amending Town Code to include a parcel of real property, SBL# 8-2-8.2, within the APO Overlay District.

Motion Supervisor Dwyer, seconded Councilman Shuback to accept the minutes as written from the Public Hearing held on August 8, 2024 for Introductory Local Law #5 of 2024 Amending Town Code to include a parcel of real property, SBL# 8-2-8.2, within the APO Overlay District.

Motion Carried (5 Ayes, 0 Nays)

3. Public Hearing: August 8, 2024 - Introductory Local Law # 6 of 2024 – Amending Town Zoning Code entitled “Affordable Housing”
Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Public Hearing held on August 8, 2024 for Introductory Local Law #6 of 2024 Amending Town Zoning Code entitled “Affordable Housing”

Motion Carried (5 Ayes, 0 Nays)

4. Special Meeting -To pay the duly audited bills - August 22, 2024
Motion Supervisor Dwyer, seconded Councilman Kowal to accept the minutes as written from the Special Meeting held on August 22, 2024 to pay the duly audited bills.

Motion Carried (5 ayes, 0 Nays)

CORRESPONDENCE:

ANGELA O’NEILL – Village Clerk/Treasurer, Village of Chester, New York. Submitted copy of letter dated August 12, 2024 to Mr. Lance MacMillan in regards to an adopted resolution by the Village Board of the Village of Chester on 7/8/2024 concerning the potential closing of exit 127, 128 and 129 on State Rt. 17

SHAWN TETZLAFF – Detective, Town of Warwick. Letter dated August 27, 2024 to the Town Board regarding retirement incentive notification.

PETER D. BARLET/KAREN AMUNDSON – Town Justices, Town of Warwick. Memo dated August 24, 2024 to the Supervisor requesting budget transfers.

ALAN J. SORENSEN – FAICP Commissioner of Planning, Orange County Planning. Letter dated July 24, 2024 to the Town Board regarding Local Law No. 5 of 2024, zoning amendment. The Department found no evidence that significant inter municipal or countywide impacts would result from its approval.

ALAN J. SORENSEN – FAICP Commissioner of Planning, Orange County Planning. Letter dated July 24, 2024 to the Town Board regarding Local Law No. 6 of 2024, zoning amendment. The Department found no evidence that significant inter municipal or countywide impacts would result from its approval. The county also commended the Town of Warwick for being proactive in addressing the affordable housing crisis by amending its town zoning code. This action aligns with the core values outlined in the county’s comprehensive plan for housing.

CONNIE SARDO- Secretary, Town of Warwick Planning Board. Letter dated August 15, 2024 to the Town Board requesting a refund of the remaining escrow balance in the amount of \$886.25 back to Planning Board applicant, Sprint Cell – Tower 15 Pysner Peak.

CONNIE SARDO- Secretary, Town of Warwick Planning Board. Letter dated August 15, 2024 to the Town Board requesting a refund of the remaining escrow balance in the amount of \$11,660.00 back to Planning Board applicant OFR Associates, LLC/Old Forge Road, LLC regarding 57-61 Old Forge Road, Warwick, NY for a withdrawn application.

ANN MARIE CALLI – OCGS, Program Coordinator. Email dated August 28, 2024 to the Clerk regarding Orange County Genealogical Society upcoming programs. September 7, 2024, Joe Lieby - "What was the fate of the German Palatines who arrived in Newburgh in 1709"? October 5, 2024 - Kelly Eskew "Records available at the Orange County Clerk's Office" and November 2, 2024 - Christine Jacobsen - "The Surprise DNA Test Result or Non-Parental Event Finding" All programs are free to the public. Please feel free to share with friends and family.

COURTNEY HERMANN – Town of Warwick Resident. Letter to the Town Board requesting a refund for a cancelled party due to a family emergency.

LAURA BARCA – Planning Board Engineer, Town of Warwick. Letter dated August 06, 2024 to the Supervisor requesting a release of Complete Performance Bond for the Gables Subdivision in the amount of \$20,456.37.

KATHRYN A. SHERLOCK - Town Clerk, Town of Wawayanda. Email dated August 30, 2024 to the Clerk regarding a Public Hearing Notice for Zoning & Subdivision Proposed Local Law legal notice Public Hearing Zoning and Subdivision Law for September 9, 2024.

MICHELE K. CONLEY – Attorney, Office of Justice Court Support. Copy of letter dated September 3, 2024 to Judge Barlet regarding his completion of required Judicial Education Credits. A certificate of completion for 2024 is on file in the Town Clerk's office.

SUZYN BARRON- President, Town of Warwick Humane Society. Email dated September 8, 2024 regarding Animal Control officer Lisa Bryan's resignation from the Humane Society effective immediately.

JAYDEN RODRIGUEZ – Part time DPW Seasonal Laborer, Town of Warwick. Letter dated August 30, 2024 to the DPW Commissioner regarding his resignation.

SETH COON – DPW Full time Laborer, Town of Warwick. Letter dated September 9, 2024 to the Town Board regarding his resignation.

KIKI NELSON – Resident, Tuxedo, New York. Email dated September 10, 2024 to the Clerk regarding a speed enforcement issue on Long Meadow Road.

SUZANNE GREENHILL – Secretary, Florida Fire District. Notification of Public Hearing Florida Fire District will hold on October 14, 2024 for their proposed budget.

VISITING OFFICIALS:

HON. MICHAEL NEWHARD - Thank you to the board for their generosity with the gift that we gave them.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF JOHN RADER – Lieutenant Morley and Slesinski are going to assist me with part of the presentation.

Before we get to that, I just want to bring the board up to date. We had our second session of the Junior Police Academy graduate on August 16th, so both summer sessions were well received, and it really is a credit to not only our SROs, who really run this program and have taken it to where it is, but we've got so many other officers in the department that have taken an interest in interacting with the kids during that two-week session and teaching them. Some of our drill instructors, the detectives, it goes really across the board, so it's grown even within the department as well as the community, so I've got to thank the entire department now for taking this interest and making this so successful.

The rescheduled National Night Out was held on August 21st. This year's attendance and even the participation from our community stakeholders was the largest so far. We began doing this with the Coalition at Veterans Memorial Park in 2022, and each year it's gotten bigger and bigger, so you can count on us to keep doing this on the first Tuesday of August every year to honor National Night Out and to certainly bring our community together in a fun environment with their police department.

The police department participated in 9-11 memorial services yesterday that were held at the Greenwood Lake Schools, the Rotary Club, Warwick Fire Department, Greenwood Lake Fire Department, and the Village of Florida. We just wanted to say how much we appreciate all of these organizations keeping that commitment to never forget.

With us tonight, I'd like to call up Officer Curtis Paul and Officer Tyler Morella. So, both officers are recent graduates from the Orange County Police Chiefs Association Police Academy. Officer Paul graduating in December, and Officer Morella graduating in August. Officer Morella was also awarded two different distinctive awards for his time in the academy. Both officers started the police academy as part-time police officers, and thanks to the commitment we have from the board in August, they were approved as our two newest full-time officers. So tonight, we wanted to introduce them as the full-time officers, not only to the board but to the community. We welcome them to the department as this will be their careers, and we wish them a safe and successful career with us. So welcome aboard as our new full-time officers.

Tonight, we also want to introduce our most recent new hires to the board, and we'll present them with their shields. Before we do that, though, I want to make a point not only to the public but to these officers. It's nice to see their families are with them as we welcome them to our family. But the shields that they're going to be issued tonight have all been worn by former members of the Warwick Police Department who served this community not only with honor, but they helped form the traditions and the high standards that we follow today. Our uniform is distinctive in the sense that our names appear in one place, but the Town of Warwick Police Department appears on their badge and also on the patch. This signifies that this is not about the individual officer, but it's about the community that we serve. So tonight,

I'd like to introduce Chase Todd. Chase is a recent graduate of the University of Albany. Chase is aspiring to build his career in law enforcement, and he's beginning in our communications division. I'm going to give Chase his new shield. Congratulations and welcome, aboard.

The next introduction is going to be for Sean Mallon. Sean completed the first phase of training at the Ulster County Police Academy and will finish the second phase, ultimately making him a certified police officer with the Orange County Police Academy. Sean is being issued shield number 14, and we welcome him aboard. Our next introduction is going to be Sean Walter. So, the next few might walk up here a little stiff. They began the police academy this past Monday, and I believe they've probably done a lot of push-ups and sit-ups in the past few days, with six more months of that to go. So, there is a light at the end of the tunnel, but it's really far down there right now. Sean, like I said, Sean has just begun the police academy. He's a Warwick resident, and he's already proved himself as a hard-working employee for the Town of Warwick with his time at the Mountain Lake Park. Sean is being issued shield number 39, and we welcome him aboard. Our last introduction for tonight is Alex Rykowski. Alex also is a Warwick resident and just began the police academy on Monday. I was up there for their welcome. In my short time there, I would have to say that Alex may have done more push-ups than Sean so far. That's all part of the routine that you're going to be going through again for the next six months. So we're issuing Alex shield number 42 tonight, and we welcome him to the department. So like I said to each of them now so far, we welcome them to our team.

We're looking forward to working with them and preparing them for their careers in law enforcement. We're also looking forward to the contributions that they're going to make not only to our department but to the community. We couldn't do this without the support of the board and their commitment to the police department and also to our mission to protect and serve. That concludes my report. Any questions from the board?

SUPERVISOR DWYER - Thank you, Chief. Thank you, lieutenants. Good luck to you guys. We know you're going to do well. You've got a great partner over here and our past senior drill instructor over there. Hopefully they prepared you for what you guys are going to endure over the next six months. Thank you, Chief.

DPW COMMISSIONER ASTORINO - We've been busy, DPW is in full swing with our paving. Our contractor is in town please bear with us. Cedar Lane's been paved. Ball Road has been paved. Iron Forge Road is being paved. One lane has been done today and the other lane will be completed tomorrow. We'll be back next week with them on Wednesday, most likely to do Jessup Road and that will take about two days for Jessup. Then we'll do some of the work in the parks. And then we're going to be moving to our paving schedule. Also, we've been busy ditching. We've been on Onderdonk, Fancher, and Jones. We've been ditching the roadsides there and doing some pipe work. We did a driveway pipe on Cascade and Royal Court. We completed all of Royal Court. All of the drainage pipe up there was in pretty rough shape. So that road is completely done with new drainage pipe and basins. Arbor Court we went there when we were doing Ball Road and noticed there's some sinkholes. We did some exploratory work and unfortunately, that's in the same state as Royal

Court. So, we've got it marked out and we'll be starting that work next week to replace probably 500 feet of culvert pipe up there also. Then next year, why I'm saying this is by next year we need to put it on the paving list. Just a little heads up. We've been mowing roadsides townwide all summer. Filling potholes with hot mix. We did do some work also on Cascade Road. The bridge over Longhouse Creek by the wing walls was compromised on one side. We made a pretty extensive repair there and took care of that. As far as vehicle maintenance and emergency repairs are always done as needed. Road signs are replaced as needed. The Town Park is always mowed and maintained on a constant basis. We also finished the coal mix roads with chip seal. We put a chip seal that finished the whole process so those two big island spots are done. Skinner's Lane is completely done. Any questions from the Board?

SUPERVISOR DWYER - I want to thank you and the DPW for your hard work coordinating the senior barbecue. It was an incredible success. I saw how hard you worked and your team with the help of the police department, with the help of Rotary. It was just an incredible event and it was great. People would ask me what I thought about the senior barbecue. I said it was great. I barely had to do anything, but everybody was thanking me for all of it. So, it was incredible to see.

DPW COMMISSIONER ASTORNIO - It's a really great event. You worked so smooth this year on behalf of my thoughts on it. The past couple of years since the Rotary has been involved it's been very, very seamless as far as the rentals of the tents, the purchasing of products. It's just a very, very good organization to work with and they really stepped up to the plate.

SUPERVISOR DWYER - It was a great job, well done and thank you very much. Water and sewer couldn't make it tonight. I got a call from Matt about 45 minutes ago. He said there was a significant water leak at the Westside Water District in Greenwood Lake. So that obviously takes priority over standing in front of us tonight. But I can tell you he's been extremely busy, he and the whole team. You'll hear. We talked about it during the workshop, some of the situations we're dealing with. But they're working around the clock making sure that people have the water and sewer that they need. He's just been doing a great job. So, we'll give him the night off, and he'll be at the next meeting.

RECREATION DIRECTOR, SAM WALTER – The pool has come to a close this summer, and we had a great summer. I reviewed all the numbers, and it was great to see the average 90 people a day at the pools, which is a really good number. We had 19 lifeguards that worked really hard, so I wanted to thank all the lifeguards that helped out this summer and a great stat was we had over 200, just over 200 seniors that signed up for membership, came up to the pools and swam. It was just great to see them out enjoying each other's company and enjoying the pools as well so it was a great summer for the pools.

I do want to take time to thank a volunteer at the park. You might remember that you passed a resolution for Gary and his dog Maddie to help with the geese issue at the park. They have done a fabulous job. They get to work a few times a day, chase the geese. It doesn't harm them, but chase them, make it uncomfortable for them, and they fly off. So, the park's been geese-free now for about two or three weeks. Gary comes back once in a while. If I see them,

I'll text him. He'll come right back with Maddie and chase them again. It's really working, and it's really wonderful.

There's a really cool lighthouse at the edge of the park that looks like, you know, it looks like a small lighthouse, but we found out that it's actually a goose deterrent light. So I think I have a scout that wants to get that up and running as an Eagle Scout project so, that would be another great way to help and it makes a huge difference. People can picnic easy, you know, without worrying about the geese and we had the two-food truck festivals, the Blue Moon Arts Festival and weddings, so it makes a big difference for sure. So, we want to thank Gary and Maddie for their help at the park with the geese.

For upcoming events, we have a pickleball tournament this weekend on Sunday. It's run by the Lions Club. There's still time to get into the pickleball tournament if you play for us. So, you can find information about the pickleball tournament on Team Reach app under Town of Warwick Mountain Lake Park.

I did want to talk a little bit about how the town's been working hard to get AEDs at some of the town fields for the fall sports. So, we're looking pretty good with AEDs at both sides of town park and in corners. And we've got now an accessible AED at the Wickham Manor House, which is really nice. It's outside now, so that's accessible as well.

Lastly, I just wanted to tell you about a highlight for me for the summer. I got to go on a tour with the supervisor for all the different parks within the town so, Greenwood Lake, Town of Warwick, and Pine Island. It was really a great experience. It made me very appreciative, thankful, grateful for the wonderful parks that we have. The time that the board has spent preserving the parks, investing in parks, and maintaining the parks, it's just that Warwick is a really special place to live in. So, it was a great reminder to me about that for sure. So, I want to encourage folks to get out this fall, avoid the traffic, go into the parks, and hike and walk and enjoy the nature out there.

SUPERVISOR DWYER – The Senior Liaison couldn't make it tonight, but she did report that over 1,200 flyers were taken from the senior barbeque. Eight new members were joined into our local senior groups as a result of the flyers that she's been creating and handing out. She has met with the Village of Warwick Liaison to the seniors, Mary Kalura, and she's been attending all of the senior groups and going out there and being very active, making sure that she is communicating to the seniors about town business, what we're doing, and also reporting back to the town board what the seniors are doing and what they need, including more roundtables. That's one of the big things that they want. So, she's doing a great job, staying very busy, and we appreciate her communication.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - The Post Report for August 2024 is as follows: Greenwood Lake had 150 calls, the Town outside the Village had 742 calls, Pine Island had 266 calls, the Village of Warwick had 665 calls, the Greenwood Lake Volunteer Ambulance District had 66 calls and the Village of Florida had 79 calls for a total of 1,968 for the month of August.

The Warwick Valley Humane Society is partnering with the Warwick Valley Rotary and the Warwick Backpack Snack Attack for a golf outing, All Fore One Golf Outing, on Wednesday, September 25th. They're looking for players and sponsors. Anyone interested, please visit the Warwick Valley Rotary to sign up.

They have pets that can be viewed on their website for adoption. The shelter is in need of some basic supplies. Bleach, paper, towels, laundry detergent, paper plates, pate' canned cat and kitten food, Natural Balance canned dog food.

The Friendly Visitor Program for the month of August, the number of neighbors assisted was 21. The number of volunteers assisting those neighbors was 15. And the number of services, which I find incredible, was 188.

COUNCILMAN KOWAL - Well, it's been quite a few years since we got that announcement from the governor that the prison was going to be closed. I think we got it by fax. That's how long ago it was. At first, it was met with not a great deal of excitement. Everyone was pretty upset about it. It was a big change. But we had to face the fact that they were closing it. And with the vision that Mike had and others in the town, we developed it into something that turned out to be really quite amazing. I congratulate the LDC, the Supervisor, for his persistence on making this thing work and now it's come full circle. It doesn't seem like it's been that long ago, but I guess it has been. It's been quite a few years. As I understand, it's probably one of the few facilities that's been developed that was closed, that the prisons were closed. I think it might be the only one in the state. So, we're very fortunate. Maybe it's just not so much fortunate. That was good, hard work that this thing gets done. The other gamble that we took was Mountain Lake Park. That looks like that's progressing along very nicely. And it seems that that's going to develop into something. I don't think it's reached its full potential yet. But I hope it's going to be something, once again, that the town can be proud of and congratulations to the committee and congratulations to the town for pursuing this. That's all I have.

COUNCILMAN MATTINGLY - The St. Anthony's Fall Golf Classic is Wednesday, September 18th at 8.30 a.m. at the Great Gorge Country Club in Vernon, New Jersey. For more information, call 845-368-5151. A little bit more, Mr. DeAngelo mentioned the Warwick Valley Rotary, All Fore One Golf Outing at the Golf Club at Mansion Ridge. It's Wednesday, September 25th at 8.30 a.m. For more information, call 845-986-5761 to register. A ribbon-cutting with the Warwick Valley Chamber of Commerce in the Village of Warwick Bravoure and Evermore ribbon-cutting at 20 Spring Street in Warwick is Thursday, September 26th at 4 p.m. That's all I have.

COUNCILMAN SHUBACK - I just want to say thank you for everyone that came out yesterday to the 9-11 memorials. It was very touching to see all the villages had a memorial, and then the schools all had. So, it was very nice to see everyone out. That's all I have.

ATTORNEY BUCKHEIT - I was engaged in an unrelated trial, unrelated to any town matter. I will shortly provide a report to the Town Board Members. However, I am available to answer any questions anyone might have tonight.

TOWN CLERK ASTORINO -

1. FEES COLLECTED – AUGUST 2024

Interest in Town Clerk's Checking Account	\$4.99
MLP Deferred Revenue	\$1,150.00
MLP Apartments	\$1,000.00
MLP Art Studio	\$3,200.00
MLP Cabins/Apartments	\$925.00
MLP Dance Studio	\$200.00
MLP Kitchen	\$350.00
MLP Kitchen Per Hour	\$1,231.00
MLP Kitchen Storage	\$210.00
MLP Lodge Dining Hall	\$1,960.00
MLP Lakeside pavilion	\$1,050.00
MLP Lodge Lounge	\$550.00
MLP Office Large Room	\$25.00
MLP Office Small Room	\$300.00
MLP Rec Building Storage	\$300.00
MLP Serving Stations	\$15.00
MLP Tablecloths	\$125.00
MLP Pool – Child	\$100.00
MLP Pool –Daily	\$1,255.00
MLP Replacement Pass	\$5.00
MLP Pool – Senior	\$105.00
Wickham Woodland Manor Fee	\$500.00
Marriage Officiant License	\$75.00
MLP Access Resident	\$20.00
Wickham Lake Park Access Resident	\$40.00
Wickham Lake Permit Renewal Resident	\$30.00
Copy of Map	\$75.00
Film Permit	\$750.00
Marriage Certified	\$100.00
Permit Fees	\$100.00
Photocopies	\$168.75
Photographs	\$10.00
Postage	\$2.00
Return Checks	\$20.00
Special Event Permit	\$50.00
Use of Room Fee-Senior Center	\$100.00
Dog Impounds	\$230.00
Town Park Pavilion	\$300.00
Marriage License Fee	\$437.50
Dog Licensing	\$1,570.00
Conservation	\$441.74

Registrar Town of Warwick	\$70.00
Police Agreement 3 rd Party	\$5,040.00
Wickham Woodland Manor Deposit	\$600.00
MLP Deposit Kitchen	\$300.00
MLP Deposit Lakeside Pavilion	\$400.00
MLP Deposit Lodge Dining Hall	\$800.00
MLP – Deposit Lodge Lounge	\$200.00
MLP Deposit Office Large Room	\$50.00
MLP Deposit Office Small Room	\$300.00
Town Park Deposits	\$2,050.00
Total Local Shares Remitted	\$27,090.98

2. FEES PAID – AUGUST 2024

NYS Dept. of Health	\$562.50
NYS Ag & Markets for Spay/neuter program	\$196.00
NYS Environmental Conservation	\$7,863.26
Village of Warwick for Registrar	\$770.00
Village of Greenwood Lake Registrar	\$390.00
Total Non-Local Revenues	\$9,781.76

SUPERVISOR DWYER - From this dais where we discuss some of the resolutions that are happening tonight, some of the updates with what's going on from a governmental perspective. So, I will just run through those and let the public know kind of what we discussed. A brief overview.

I brought the board up to speed on a sewer situation in the Wickham Sewer District that is causing an issue. We're working with the DEC on trying to come to a long-term solution. While we anticipate potential grant funding, the public knows that we applied for a \$16 million grant through a combination of grant sources, and that process takes a long time to complete. While we do that, we're still managing a very old sewer plant and sewer system that needs a lot of work. I just updated the board on the situation with that.

We discussed earlier the park funds distribution that will happen to the three villages. We're very excited about that, and we hope that this will, and know that this will continue to enhance our local town and village park system for many years to come. So, we're excited to see the creative projects that the villages come up with to use that money.

The town board has two resolutions this evening to continue supporting open space and land preservation. One of them will be a Orange County Land Trust PDR acquisition of the development rights for property, as well as a joint partnership between the Orange County Land Trust and the Town of Warwick on an acquisition of property that's known as Gibraltar Rock. So, you'll hear a resolution later this evening on those two-land acquisition and development rights acquisitions.

We also mentioned that there was, since the passage of a recent amendment to the short-term rental code, we added a suspension option for the town board and the building department rather than an outright revocation. Unfortunately, we did issue a suspension of a short-term rental just recently. A very large party at a short-term rental caused multiple police agencies to show up, as well as tow trucks and it's really one of the reasons that the town developed this was to make sure that we're protecting the quality of life for all of our residents. When these things happen, they're really not helping protect the quality of life. We did issue a 60-day suspension of that short-term rental permit.

The Town Board is going to vote on a resolution this evening to support two of our DPW employees in obtaining CDL licenses. This will help ensure that we're fully staffed for going into the winter season. We had, I think, a pretty mild winter the last couple of years, but you don't know what's going to happen this year. So, we're going to make sure that we're fully prepared for the maintenance of our roads throughout the winter.

We are issuing RFPs, requests for proposals, for an engineering firm to help design a new pool, as well as perform necessary repairs at Mountain Lake Park. We applied for a million-dollar state grant, and we got indications that it'll be supported and approved. But until we have that final document in our hands, just like the Jayne Street Bridge, we're not really saying that we got anything. But we do want to make sure that we're fully prepared for these things because these are projects that must be done over the winter. We can't start a pool repair project when Sam has 500 people waiting in line to use these beautiful facilities. So, we just want to make sure that everything is prepared and teed up for if we do get the good news of the grant award. We're also going to be putting cameras up in Mountain Lake Park, additional cameras, I should say, to support the safety of that park.

The DPW commissioner gave us an update on the paving. We've got a lot of roads being paved. You'll see the paving schedule will come out. Unfortunately, it's really hard to predict exactly when they're going to come here because they're a state-bid contractor that's doing all the county roads and the state roads within the county. They're doing different municipalities, and sometimes you hear the day before that they're coming to your town. And we try as best we can to post signs in the neighborhood, post it on Facebook, put it on our website but sometimes we're at the peril of the contractors. So, we'll try as best we can. It sounds like next Wednesday is a firm date that they're going to be back after they finish Iron Forge Road and we hope that they're going to stay for the duration of paving the remaining roads that need to be paved.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments from the Board or the public.

NEW BUSINESS / RESOLUTIONS:

**#R2024-364 APPOINT J&G LAW, LLP – 2024-2025 TAX CERTIORARI
PROCEEDINGS**

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

That the Town of Warwick Town Board hereby appoints J&G LAW, LLP, to represent the Town in the tax certiorari proceedings commenced against the Town to contest the 2024-2025 assessment roll. The case is as follows:

Koithara Akasala, LLC (Index No. EF005866-2024)

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

**#R2024-365 ACCEPT NOTICE OF INTENT TO RETIRE- DETECTIVE SHAWN
TETZLAFF**

Motion Councilman DeAngelo, seconded Councilman Mattingly to accept Notice of Intent to Retire from Town of Warwick Police Department, Detective Shawn Tetzlaff for the purpose of retirement at least six months after notification of intent.

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

Discussion: Supervisor Dwyer stated that this doesn't necessarily mean that Detective Tetzlaff will be retiring in six months, it's just a contractual obligation that says he must tell the Board that he is eligible to retire. So, we can prepare as we develop our budgets for the potential retirement.

#R2024-366 BUDGET TRANSFER – JUSTICE COURT

Motion Councilman Mattingly, seconded Councilman DeAngelo to approve the following budget transfer for the purpose of covering the cost of new copiers for the Justice Court:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
A00.00.1110.434	A00.00.1110.444	\$500.00
A00.00.1110.440	A00.00.1110.444	\$500.00
A00.00.1110.454	A00.00.1110.444	\$800.00
A00.00.1110.456	A00.00.1110.444	\$500.00
A00.00.1110.480	A00.00.1110.444	\$1,500.00

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

#R2024-367 APPROVE FILM PERMIT – COLUMBIA PICTURES INDUSTRIES, INC.

Motion Supervisor Dwyer, seconded Councilman Mattingly to approve film permit (including drone filming of car driving) for Columbia Pictures Industries, Inc to film on October 7, 2024 on Lower Wisner Rd., Upper Wisner Rd., State School Rd., Pumpkin Hill Rd., and Iron Forge Rd.

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

Discussion: Supervisor Dwyer stated that the Police Chief is involved in the process speaking with the film company. There will be road closures and some disruptions during that time, but the Chief will notify the Board and the public so everyone will be aware.

#R2024-368 REFUND PLANNING BOARD ESCROW – SPRINT CELL TOWER 15 PYSNERS PEAK A/K/A TRANSCEND WIRELESS (SBL#58-1-18.22)

Motion Councilman Shuback, seconded Councilman Kowal to refund remaining escrow in the amount of \$886.25 back to Planning Board applicant Sprint Cell Tower 15 Pysners Peak a/k/a Transcend Wireless.

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

#R2024-369 TOWN OF WARWICK SUPPORTS THE APPLICATION TO THE ORANGE COUNTY OPEN SPACE FUND- MORACZEWSKI FARM

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

Whereas the Moraczewski Farm is a 166-acre hay and livestock operation in the Town of Warwick containing 64 acres of Prime and Statewide soils of importance and;

Whereas the Orange County land Trust (OCLT) has successfully obtained a NYS Farmland Protection Implementation Grant (FPIG) to fund 75% of total projects costs for the purchase of development rights on the farm and;

Whereas the Town of Warwick supplied a letter of support dated January 22, 2024 for the successful NYS FPIG application and;

Whereas the Moraczewski Farm is a critical link between another preserved working farm and protected open space lands that will create an extended wildlife and environmental protection corridor and;

Whereas the Orange County land Trust (OCLT) in order to apply for match funding through the Orange County Open Space Fund and to complete the acquisition, requires a supporting letter from the Farm's municipality;

Now therefore be it resolved that the Town of Warwick supports the application to the Orange County Open Space Fund for match funding needed to complete the purchase of the development rights on the Moraczewski Farm.

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

**#R2024-370 TOWN OF WARWICK SUPPORTS THE APPLICATION TO THE
ORANGE COUNTY OPEN SPACE FUND – GIBRALTAR ROCK**

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

Whereas Gibraltar Rock is a 136-acre property (SBL 27-1-56.12) that has long been treasured for its locally unique topography, minerals, flora and fauna, and for its overall beauty and scenic drama and;

Whereas the Orange County land Trust (OCLT) has successfully obtained a Community Forest Grant from the US Forest Service (USFS) to cover 50% of the acquisition cost and transaction cost and;

Whereas the Town of Warwick supplied a letter of support dated December 13, 2023 for the successful USFS Community Forest Grant application and;

Whereas the Gibraltar Rock property is adjacent to Town preserved Newport Bloom I and Newport Bloom II farms creating a contiguous corridor of over 350 acres and;

Whereas converting Gibraltar Rock into a Community Forest will protect an iconic cultural landmark, unusual geologic features, and locally important water resources and;

Whereas the Town of Warwick understands that this purchase by a tax-exempt non-profit will result in fewer school taxes being collected (\$5,283.12 as of 2023) and;

Whereas OCLT in order to obtain some or all of the required match to complete the acquisition is submitting an application to the Orange County Open Space Fund which requires a supporting letter from the parcel's municipality and;

Whereas The Town of Warwick held a public hearing on October 25, 2018 to acquire the development rights on this parcel and pass a resolution to allocate funds from the Community Preservation Fund for that purpose;

Now therefore be it resolved that the Town of Warwick supports the application to the Orange County Open Space Fund for match needed to complete the purchase of the Gibraltar Rock property (SBL 27-1-56.12) and allocate up to \$242,000 (25%) from the Town's Community Preservation Fund towards the purchase of the Gibraltar Rock property as a public-access nature preserve.

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

#R2024-371 REFUND PLANNING BOARD ESCROW – OFR ASSOCIATES, LLC/OLD FORGE ROAD, LLC (SBL#83-1-2 & 5.1)

Motion Councilman Shuback, seconded Councilman Kowal to refund remaining escrow in the amount of \$11,660.00 back to Planning Board applicant Isreal Schiff in regards to OFR Associates, LLC/Old Forge Road LLC Site Plan & Special use Application for property located at 57-61 Old Forge Road, Warwick, New York.

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

#R2024-372 REQUEST TO SERVE ALCOHOL AT TOWN OF WARWICK PARKS/RENTAL FACILITIES

Motion Councilman Kowal, seconded Councilman DeAngelo 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
A	Kathleen Dawson/Jeff Burghard	Mountain Lake Park	11-09-2024
B	Loren Talbot	Mountain Lake Park	09-28-2024
C	Mike Hazard	Wickham Woodland Manor	09-14-2024

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

#R2024-373 APPROVE SPECIAL EVENT PERMIT – BLUE ARROW CAR SHOW

Motion Councilman DeAngelo, seconded Councilman Mattingly to approve Special Event Permit for Blue Arrow Car Show for every Wednesday from August 28th – October 30, 2024. Certificate of Liability is on file in the Clerk's office.

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

#R2024-374 REFUND FEES FOR CANCELLED PARTY AT WICKHAM WOODLAND MANOR – COURTNEY HERRMANN

Motion Councilman Mattingly, seconded Councilman Kowal to refund \$550.00 back to Courtney Herrmann for a cancelled party at Wickham Woodland Manor on September 7, 2024 due to a family emergency.

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

#R2024-375 RELEASE GABLES SUBDIVISION COMPLETE PERFORMANCE BOND

Motion Councilman Kowal, seconded Councilman DeAngelo to release the complete remainder of Performance Bond for Gables Subdivision in the amount of \$20,456.37 back to Abe Muller from Mullex Builders and Ahava Planning and Builders, Inc.

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

#R2024-376 ACCEPT RESIGNATION FROM DPW LABORER SETH B. COON

Motion Councilman DeAngelo, seconded Councilman Kowal to accept resignation from Seth B. Coon as a full time DPW Laborer effective September 20, 2024.

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

#R2024-377 ACCEPT RESIGNATION FROM DPW SEASONAL LABORER – JADEN RODRIGUEZ

Motion Councilman Mattingly, seconded Councilman Kowal to accept resignation from Jayden Rodriguez as a part time seasonal DPW Laborer effective September 13, 2024.

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

#R2024-378 APPOINT MARY GARCIA AS PART TIME CLERK – ZONING BOARD OF APPEALS & BUILDING DEPARTMENT

Motion Supervisor Dwyer, seconded Councilman Shuback to appoint Mary Garcia as a part time clerk to the Zoning Board of Appeals and Building Department at a rate of pay of \$17.50 per hour effective date August 24, 2024.

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

Discussion: Supervisor Dwyer stated that Mary is currently our Zoning Board of Appeals Secretary, but she is doing more work than that and we want to make sure within civil service we're titling her appropriately. There is no change in pay but just a change in job description.

#R2024-379 APPROVE SPECIAL EVENT PERMIT – FALL FEST HAUNTED HAYRIDE CARNIVAL

Motion Councilman Kowal, seconded Councilman DeAngelo to approve Special Event Permit for Blue Arrow Haunted Hayride Carnival from Wednesday through Sunday from October 2, 2024 to October 13, 2024. A certificate of liability is on file in the Clerk's office.

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

#R2024-380 AUTHORIZE SUPERVISOR TO SIGN AN AGREEMENT BY AND BETWEEN THE TOWN OF WARWICK AND THE WARWICK VALLEY CENTRAL SCHOOL DISTRICT

Motion Councilman Mattingly, seconded Councilman DeAngelo authorizing the Supervisor to sign an agreement by and between the Town of Warwick and the Warwick Valley Central School district with the Warwick relating to the security and supervision of students, staff and visitors in the school and school sponsored events for a three-year period beginning July 1, 2024 through June 30, 2027.

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

#R2024-381 AUTHORIZE THE SUPERVISOR TO ISSUE RFP FOR THE FOLLOWING PROJECTS AT MOUNTAIN LAKE PARK

Motion Councilman DeAngelo, seconded Councilman Mattingly authorizing the Supervisor to issue request for proposal for the following projects at Mountain Lake Park:

- Design Engineer and project coordinator for pool repairs and construction of new kiddie wading pool at MLP
- Construction of new kiddie wading pool at MLP
- Repairs to MLP pools including installation of new technology according to the specifications within the grant application to New York State.

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

#R2024-382 AUTHORIZATION TO SOLICIT BIDS FOR SECURITY CAMERAS AT MOUNTAIN LAKE PARK

Motion Councilman Kowal, seconded Councilman Mattingly to authorize soliciting bids for security cameras at Mountain Lake Park.

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

#R2024-383 PROVIDE THE THREE VILLAGES IN TOWN OF WARWICK FUNDS FROM NEWLY ESTABLISHED H34 FUND

Motion Councilman Mattingly, seconded Councilman DeAngelo to provide an amount not to exceed \$450,000 from the newly established H34 Fund to each of the three (3) Villages within the Town of Warwick. The amounts will be divided equally as \$150,000 to the Village of Florida, \$150,000 to the Village of Greenwood Lake, and \$150,000 to the Village of Warwick for the purpose of either parkland acquisition or capital improvements to parks within the Town of Warwick.

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

#R2024-384 AUTHORIZE TOWN TO PAY FOR TRAINING OF TWO (2) DPW EMPLOYEES TO OBTAIN CDL CLASS B LICENSE

Motion Councilman Shuback, seconded Councilman Kowal authorizing the Town to pay for training of DPW employees Thomas Hoffmann and Jonathan Smit, to obtain their CDL Class B driver's license at a cost not to exceed \$2,000.00 each.

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

#R2024 385 SCHEDULE PUBLIC HEARING – PROPOSED INTRODUCTORY LOCAL LAW #7 OF 2024 TO EXCEED TWO PERCENT PROPERTY TAX CAP

Motion Supervisor Dwyer, seconded Councilman DeAngelo to schedule a public hearing to consider the adoption of a proposed Introductory Local Law #7 of 2024 to exceed the two percent property tax cap. Said public hearing to be held at 7:30 p.m. on September 26, 2024, or as soon thereafter as the matter may be heard, at the Town Hall, 132 Kings Highway, Town of Warwick.

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

Discussion: Supervisor Dwyer stated that this is a formality, it's a requirement. Generally, because if unexpected costs could come up at a certain time in your budget process and you only have a certain window to pass a local law to override your tax cap if it is necessary. I'm not suggesting that the Town Board will exceed the tax cap in our budget preparations this is a necessary component in the process.

#R2024-386 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 8 OF 2024 – AMENDING CHAPTER 112 PEDDLING & SOLICITING

Motion Supervisor Dwyer, seconded Councilman Mattingly to schedule a public hearing for Introductory Local Law No. 8 of 2024 entitled "Amending Chapter 112 Peddling & Soliciting". Said hearing to be held on Thursday, September 26, 2024 at 7:30 p.m. or soon thereafter may the matter be heard at Town Hall, 132 Kings Highway, Town of Warwick. A complete copy of the Introductory Local Law is available for inspection in the Clerk's Office and/or the Town of Warwick website, townofwarwick.org.

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

#R2024-387 GRANT PERMISSION TO PLANT NATIVE POLLINATOR PLANT SPECIES AT MOUNTAIN LAKE PARK

Motion Councilman Mattingly, seconded Councilman DeAngelo granting permission for Orange Environment, Sustainable Warwick and other volunteers who have executed proper waivers and provided insurance to the satisfaction of the Town of Warwick, through the Hudson Valley Pollinator Grant Funding Project to plant native pollinator species of

plants at Mountain Lake Park on October 14, 2024 under the direction of the Recreation Director.

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

APPROVAL TO PAY AUDITED BILLS

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

PRIVILEGE OF THE FLOOR (GENERAL)

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

NEXT MEETING: Supervisor Dwyer stated that the next Town Board Meeting will be held on September 26, 2024 @ 7:30pm and the following Public Hearings for Local Law #7 of 2024 to Exceed the 2% Tax Cap and Local Law #8 of 2024 to Amend Peddling and Soliciting. We have a work shop that is here that starts at 6:00 p.m. and it is open to the public.


EXECUTIVE SESSION: Motion Supervisor Dwyer, seconded Councilman DeAngelo to enter into an executive session to discuss pending litigation.

Motion to Carried (5 ayes, 0 nays) 8:20 p.m.

RE-CONVENE: Motion Supervisor Dwyer, seconded Councilman DeAngelo that the regular meeting be re-convened. Motion Carried (5 ayes, 0 nays) 8:36 p.m.

SUPERVISOR DWYER - At this time, the Town Board will not be acting on any resolution relating to our executive session in light of some further details from the Town Attorney. The Town Attorney will continue to work on this situation, and will update the Board on progress, and we will look to readdress this at the next Town Board meeting.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:37 p.m.
09-12-24 CP.



Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/16/2024 to 09/16/2024

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	068954	O	0BRIEGER.K	KATHERINE BRIEGER	09/16/2024		50.00		
ST	068955	O	AFLAC00000	AFLAC NEW YORK	09/16/2024		2,428.77		
ST	068956	O	AGL00000000	AGL WELDING SUPPLY CO.INC	09/16/2024		430.52		
ST	068957	O	AHAVAPLANN	AHAVA PLANNING AND BUILDERS	09/16/2024		20,456.37		
ST	068958	O	AHEARNRYAN	RYAN AHEARN	09/16/2024		200.00		
ST	068959	O	ALFI000000	ALFI'S UNIFORMS, INC.	09/16/2024		509.97		
ST	068960	O	ALTAROCRIS	CRISANNE ALTARO	09/16/2024		300.00		
ST	068961	O	ALTEVA TEL	WVT	09/16/2024		4,874.81		
ST	068962	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	09/16/2024		162.50		
ST	068963	O	BALSLOV.KE	KEVIN BALSLOV	09/16/2024		300.00		
ST	068964	O	BASTANZARO	ROSEMARIE BASTANZA	09/16/2024		27.00		
ST	068965	O	BEACON GRA	BEACON GRAPHIC LLC	09/16/2024		206.12		
ST	068966	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	09/16/2024		76.23		
ST	068967	O	BILAFAMILY	BILA FAMILY PARTNERSHIP	09/16/2024		51,750.00		
ST	068968	O	BILELLOEDW	EDWARD BILELLO	09/16/2024		89.25		
ST	068969	O	BLAIKNERBR	BRITTANEY BLAIKNER	09/16/2024		400.00		
ST	068970	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	09/16/2024		1,250.00		
ST	068971	O	BUCKHEITPA	BUCKHEIT PARTNERS LLP	09/16/2024		2,916.67		
ST	068972	O	BUSSELLJAY	JAYDAN BUSSELL	09/16/2024		283.05		
ST	068973	O	CABLEVISIO	OPTIMUM	09/16/2024		998.09		
ST	068974	O	CALDERONJU	JULIA CALDERON	09/16/2024		50.00		
ST	068975	O	CARTRIDGE.	CARTRIDGE WORLD	09/16/2024		422.96		
ST	068976	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	09/16/2024		337.54		
ST	068977	O	CHEMSEARCH	CHEMSEARCH	09/16/2024		1,036.45		
ST	068978	O	CHRISDEMAR	CHRIS DIMARCO	09/16/2024		89.25		
ST	068979	O	CINTASCORP	CINTAS CORPORATION	09/16/2024		224.32		
ST	068980	O	COMM-LABOR	COMMISSIONER OF LABOR	09/16/2024		75.00		
ST	068981	O	CONWAYBEAM	BEAM MACK SALES & SERVICE INC	09/16/2024		348,138.31		
ST	068982	O	COOK.PATTY	PATTY COOK	09/16/2024		50.00		
ST	068983	O	CORSITIRE0	CORSI TIRE	09/16/2024		420.75		
ST	068984	O	CRESPONANC	NANCY CRESPO	09/16/2024		50.00		
ST	068985	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	09/16/2024		12,931.67		
ST	068986	O	DATAPRINT.	DATAPRINT/ARC	09/16/2024		127.00		
ST	068987	O	DAULWALTER	KEVIN DAUWALTER	09/16/2024		300.00		
ST	068988	O	DOMBROWSKI	DOMBROWSKI'S LAWN	09/16/2024		229.96		

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/16/2024 to 09/16/2024

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	068989	O	DOWSER LLC	DOWSER, LLC	09/16/2024		191.61		
ST	068990	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	09/16/2024		429.41		
ST	068991	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	09/16/2024		44.85		
ST	068992	O	EKAUFMANCU	THE ELAINE KAUFMAN CULTURAL CENTER	09/16/2024		2,500.00		
ST	068993	O	EMERGENCYV	EMERGENCY VEHICLE SPECIALIST 24/7	09/16/2024		1,963.00		
ST	068994	O	FL SENIORS	FLORIDA SEWARD SENIORS	09/16/2024		1,595.00		
ST	068995	O	FLEET.PRID	FLEETPRIDE	09/16/2024		273.32		
ST	068996	O	G AND T000	G AND T AUTO PARTS INC.	09/16/2024		5,425.44		
ST	068997	O	GENERAL000	GENERAL CODE, LLC	09/16/2024		1,204.00		
ST	068998	O	GLENCOSUPP	GLESCO SUPPLY INC.	09/16/2024		3,645.25		
ST	068999	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	09/16/2024		22,041.56		
ST	069000	O	GLODENFLOR	GOLDEN FLORIDIAN'S	09/16/2024		564.95		
ST	069001	O	HAVENSLAWF	HAVENS LAW FIRM	09/16/2024		475.00		
ST	069002	O	HDR ENGINE	HDR ENGINEERING P.C.	09/16/2024		96,743.12		
ST	069003	O	HELDRICHAR	RICHARD HELD	09/16/2024		200.00		
ST	069004	O	HOFFMANN.D	DERRICK HOFFMANN	09/16/2024		592.35		
ST	069005	O	HOMETOWN P	HOMETOWN PET AND SUPPLY	09/16/2024		927.36		
ST	069006	O	HONERKAMPJ	JEFF HONERKAMP	09/16/2024		200.00		
ST	069007	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	09/16/2024		9,725.20		
ST	069008	O	INTER.WAST	INTERSTATE WASTE SERVICE	09/16/2024		600.00		
ST	069009	O	INTERNARCO	INTERNATIONAL NARCOTICS INTERDICTION ASSOCIATION	09/16/2024		250.00		
ST	069010	O	JACOBOWITZ	J & G LAW LLP	09/16/2024		1,065.36		
ST	069011	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	09/16/2024		765.93		
ST	069012	O	KAYTES0000	LEO KAYTES FORD INC.	09/16/2024		1,055.67		
ST	069013	O	KONICA MIN	KONICA MINOLTA BUSINESS SOLUTIONS	09/16/2024		66.27		
ST	069014	O	LENDZIANSU	SUZANNE LENDZIAN	09/16/2024		300.00		
ST	069015	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	09/16/2024		465.15		
ST	069016	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	09/16/2024		2,134.41		
ST	069017	O	MANZANO.CR	CRISTAL MANZANO	09/16/2024		300.00		
ST	069018	O	MCGLOIN.JO	JOHN A MCGLOIN	09/16/2024		1,600.00		
ST	069019	O	MCS SPECTR	HARRIS COMPUTER SYSTEM	09/16/2024		2,765.94		
ST	069020	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	09/16/2024		894.00		
ST	069021	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	09/16/2024		260.00		
ST	069022	O	MYERS.SHAN	SHANA MYERS	09/16/2024		50.00		
ST	069023	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	09/16/2024		425.00		

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/16/2024 to 09/16/2024

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	069024	O	NELSONPOPE	NELSON POPE & VOORHIS LLC	09/16/2024		816.75		
ST	069025	O	NEYMAN0000	MICHAEL J. NEYMAN	09/16/2024		812.50		
ST	069026	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	09/16/2024		1,392.00		
ST	069027	O	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	09/16/2024		65,410.00		
ST	069028	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	09/16/2024		596.00		
ST	069029	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	09/16/2024		371,811.56		
ST	069030	O	OBRIENNOAH	NOAH O'BRIEN	09/16/2024		50.00		
ST	069031	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	09/16/2024		2,401.48		
ST	069032	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	09/16/2024		5,449.00		
ST	069033	O	OFR.ASSOCI	OFR ASSOCIATES, LLC/OLD FORGE RD. LLC	09/16/2024		11,660.00		
ST	069034	O	OLSZEWSKID	DANIELLE OLSZEWSKI	09/16/2024		300.00		
ST	069035	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	09/16/2024		292.90		
ST	069036	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	09/16/2024		3,217.04		
ST	069037	O	PAININTHEA	PAIN IN THE AXE, LLC	09/16/2024		450.00		
ST	069038	O	PANCO00000	PANCO	09/16/2024		14.38		
ST	069039	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	09/16/2024		1,651.28		
ST	069040	O	PERALTAEST	ESTAFANY PERALTA	09/16/2024		250.00		
ST	069041	O	PIKUL.KELL	KELLY LEE PIKUL	09/16/2024		89.25		
ST	069042	O	PROBILLING	PROBILLING & FUNDING SERVICE	09/16/2024		1,108.73		
ST	069043	O	PUBLICSAFE	PUBLIC SAFETY PSYCHOLOGY LLC	09/16/2024		325.00		
ST	069044	O	QUACKENB:F	QUACKENBUSH FARMS	09/16/2024		25.00		
ST	069045	O	QUILL00000	QUILL CORPORATION	09/16/2024		150.64		
ST	069046	O	RADER,JOHN	JOHN RADER	09/16/2024		945.64		
ST	069047	O	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	09/16/2024		1,356.00		
ST	069048	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	09/16/2024		2,128.00		
ST	069049	O	ROTOROOTER	ROTO ROOTER	09/16/2024		7,500.00		
ST	069050	O	RS LANDSCA	RS LANDSCAPING LLC	09/16/2024		990.00		
ST	069051	O	RYKOWSKIAL	ALEXANDER RYKOWSKI	09/16/2024		89.25		
ST	069052	O	SANZONEJOS	JOSEPH SANZONE	09/16/2024		125.00		
ST	069053	O	SCHMICK SU	SCHMICK SURVEYING, INC.	09/16/2024		1,600.00		
ST	069054	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	09/16/2024		637.50		
ST	069055	O	SHARE00000	SHARE CORPORATION	09/16/2024		1,477.61		
ST	069056	O	SHAWSMITHM	MELISSA SHAW-SMITH	09/16/2024		1,000.00		
ST	069057	O	SINISCALCH	BRIAN SINISCALCHI	09/16/2024		1,200.30		
ST	069058	O	SLENSINSKI	KEITH SLENSINSKI	09/16/2024		260.09		

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 09/16/2024 to 09/16/2024

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	069059	O	STRAUS0000	STRAUS NEWSPAPERS	09/16/2024		44.00	
ST	069060	O	THOMASOMIL	THOMAS O MILLER & CO INC	09/16/2024		359.04	
ST	069061	O	TILCON0000	TILCON NEW YORK, INC.	09/16/2024		1,695.69	
ST	069062	O	TMOBILEUSA	T-MOBILE USA INC	09/16/2024		743.12	
ST	069063	O	TOTHCHASE0	CHASE TOTH	09/16/2024		89.25	
ST	069064	O	TRANSCENDW	TRANSCEND WIRELESS	09/16/2024		886.25	
ST	069065	O	TREESCAPEA	HMGG ROPES LLC DBA TREESCAPE AERIAL ADVENTURE	09/16/2024		936.00	
ST	069066	O	TRISTATEJA	TRI STATE JANITORIAL SUPP	09/16/2024		338.50	
ST	069067	O	VAILSGATEL	VAILS GATE LAUNDRY & DRY CLEANING	09/16/2024		1,092.01	
ST	069068	O	VERIZON000	VERIZON	09/16/2024		49.10	
ST	069069	O	VILOF WARW	VILLAGE OF WARWICK	09/16/2024		52,000.00	
ST	069070	O	WADESONS00	WADESON'S HOME CENTER	09/16/2024		1,624.36	
ST	069071	O	WALTER.SAM	SAMANTHA WALTER	09/16/2024		391.45	
ST	069072	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	09/16/2024		100.00	
ST	069073	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	09/16/2024		200.00	
ST	069074	O	WB MASONCO	W.B. MASON CO., INC.	09/16/2024		64.17	
ST	069075	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	09/16/2024		1,306.36	
ST	069076	O	WERNERS001	WERNER'S FOR HOME & FAMILY	09/16/2024		601.17	
ST	069077	O	WESLOWSKIM	MICHAEL WESLOWSKI	09/16/2024		200.00	
ST	069078	O	WEXINC0000	WEX INC	09/16/2024		54.95	
ST	069079	O	WICKHAMROX	ROXANNE WICKHAM	09/16/2024		220.00	
ST	069080	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	09/16/2024		373.50	
ST	069081	O	WOGLOMDAVI	DAVID WOGLOM	09/16/2024		4,500.00	
ST	069082	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	09/16/2024		3,657.00	
ST	069083	O	ZIOBRO.JOH	JOHN E ZIOBRO ESQ.	09/16/2024		2,590.00	

Bank ID: ST Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

Bank ID Totals:

1,175,630.53

Report Totals:

1,175,630.53

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9-12-24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9-18-24 Eileen Costello
Date Town Clerk