

September 26, 2024

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, September 26, 2024 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:35 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 Deputy Commissioner, McPherson
DPW Foreman, Walter Shultz
Police Chief, John Rader

ACCEPTANCE OF MINUTES:

1. Regular Meeting – September 12, 2024

Motion Supervisor Dwyer, seconded Councilman Kowal to accept the minutes as written from the Regular Meeting held on September 12, 2024

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

ROSEMARIE BASTANZA – Clerk to the Supervisor. Letter dated September 16, 2024 to the Supervisor & Town Board regarding her intent to retire.

DODY A. NICHOLAS – Secretary, Greenwood Lake Joint Fire District. Letter dated September 16, 2024 to the Town Clerk regarding the 2025 Greenwood Lake Joint Fire District Budget.

SUE GARDNER – Deputy Historian, Town of Warwick. Email dated September 18, 2024 regarding the Historical Markers that need some work (Burgoyne's Army and Orange County markers, at opposite ends of 94).

JOAN MAXWELL- Organizer, Warwick Repair Café. Email dated September 23, 2024 to the Town Clerk regarding the September 21st Repair Café and thanking the volunteers. They welcomed 31 first timers to the Repair Café. The front desk welcomed 88 people requesting 160 repairs. The Repair Coaches worked on job tickets that included 60 tool, knife and scissor sharpening, 2 bikes, 26 sewing jobs, 13 jewelry, 7 glue. 4 digital, 32 electrical and mechanical and 16 lamps. The next Repair Café will be on Saturday November 16, 2024 from 10:00 a.m. until 2:00 p.m.

PAULETTE RUDY – Secretary, Pine Island Fire District. Letter dated September 23, 2024 to the Town Clerk regarding the 2025 Pine Island Fire District Budget.

KATHRYN A. SHERLOCK - Town Clerk, Town of Wawayanda. Letter dated September 20, 2024 to the Clerk regarding a Continued Public Hearing Notice for Zoning & Subdivision Law Amendments to be held on October 3, 2024.

STATE ENVIRONMENTAL QUALITY REVIEW (SEQR) – Notice of intent to become lead agency regarding Beth Medrash Meor Yitzchok College. This action is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Planning Board of the Town of Warwick hereby indicates its intent to assume Lead Agency status for the below-referenced project.

Involved Agencies objecting to the Town of Warwick Planning Board assuming Lead Agency status for this action must inform the Board in writing within 30 days at the address below.

**Contact Person: Benjamin Astorino, Chairman
Town Hall
132 Kings Highway
Warwick, NY 10990
845-986-1124**

Name of Action: Beth Medrash Moeor Yitzchok College

Date: September 18, 2024

SEQR Status: Type 1

Description of Action: Reuse of 7.01 +/- acres site previously used as laboratories associated with NYU, as a religious school and dormitories. Only minor exterior modifications are proposed and the overall area of impervious surface is proposed to be reduced. The dormitories would introduce 24-hour residency by an estimated 200 students, staff and possibly families. Re-occupancy of buildings would require possible remediation of lead paint and asbestos.

Location: 57 Old Forge Road, Town of Warwick, NY – South side of Old Forge Road south of intersection with Sterling Pines Road. Listed on the Town of Warwick Tax Map as Section 83, Block 1, lot 2 & 5.13.

For further information: Contact Person: Connie Sardo, Secretary, Town of Warwick Planning Board.

JOHN RADER- Police Chief, Letter dated September 25, 2024 to the Supervisor & Town Board regarding agreement with Flock Safety.

LORI MOSHER – Justice Clerk, Town of Warwick. Letter dated September 26, 2024 to the Town Board regarding applying for funding from the Justice Court Assistance Program.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING OFFICIALS

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF RADER - We wanted to remind the community that Apple Fest is October 6th. We're anticipating major traffic delays and large crowds in and around the Village of Warwick area.

There'll be a film crew in the Bellvale area from October 2nd through October 7th. We've been discussing this at the past couple meetings. We're still working closely with this crew. There will be some temporary road closures and detours on the 2nd and the 7th, but there'll be activity throughout the week that we will be monitoring. The affected areas will include Pumpkin Hill Road, Upper and Lower Wisner Roads, as well as Wisner Road. We will have officers assigned to these details to assist the motorists and the residents.

Over the last 41 years, our agency has been working with the New York State Police and most recently the FBI on the cold case homicide of Dawn Marino. Dawn was last seen alive in Pine Island on May 16th, 1981. Her remains were found on October 31st 1987. Due to recent developments in the investigation, we're asking anyone with information to contact the New York State Police, the Town of Warwick Police, or the FBI, and I have those numbers available for those tip signs.

Finally, we're hosting a child safety seat check tomorrow at the Dollar Tree parking lot in the Village of Florida. We'll have technicians on hand to ensure that the child safety seat is properly installed, and we're probably going to be doing barbecue for the kids that are coming in the parking lot, and that's from 3 p.m. to 7 p.m. That's my report, unless there's any questions from the board.

DPW FOREMAN WALTER SHULTZ – Good evening. We have done some numerous amounts of repairs. We had some minor patching we've done throughout the town. We had a call and we went up on Barrett Road and repaired a ditch, and then we black topped the ditch into the patching that was needed there. Ward Paving has been with us and we paved Iron Forge, Ball Road, Cedar Lane, Jessup Road and the Dog Park, the soccer field Roadway and parking lots there. We paved all of that with them and they're going to be returning next week.

We did a serious pipe job and catch basin repair on Royal Court. We installed a couple new catch basins, we repaired the catch basins, we removed all the rotted metal culvert and replaced them with plastic culvert, and then we black topped over that. We've been ditching. We finished ditching Bloom's Corners, and we started on Wheeler Road now.

Wickham Drive, we had a call and we removed some brush and cut down some trees that were needed there for better visibility. I had the guy's haul in some item 5A for the repairs we've been doing.

The parks, they're doing their normal removing the garbage, the mowing. As far as vehicle maintenance, they did some routine repairs on the police cars, dial-a-buses, some of the pickups, and they're also getting vehicles ready for inspection and snow removal.

COUNCILMAN KOWAL - October 14th, I got a request from the Pine Island Chamber of Commerce about some items. I'll forward the text I got to Ben listing the things that they'll need for Pumpkin Fest.

DPW FOREMAN WALTER SHULTZ – Okay. He'll be back, I think, the 6th or something, so I'll take care of it when that time comes.

WATER & SEWER DEPUTY COMMISSIONER MCPHERSON - Outside of the ongoing larger-scale project, I just wanted to report on the day-to-day routine operations and daily maintenance things being done.

Our overall daily goal for the town is maintaining high professional standards for all the town facilities and to ensure that the work is safe, efficient, and we are compliant with regulatory agencies on both water and wastewater sides, while also providing the best quality drinking water and wastewater treatment we can. Just to detail, some of these things include 16 stops being checked every day, 365 days a year, sampling, testing, and data collection every day, monthly regulatory reporting for all systems, daily maintenance and greasing, as well as any other jobs that arise day to day. I'm happy to report this is all being completed on time and in accordance with regulatory guidelines.

For Pine Island Water District, going into some of the larger ongoing projects, just to recap, we completed drilling a new well for that district. The flow testing revealed that the well can yield higher flow capacity than we originally anticipated, and the sampling revealed that the water quality meets all New York State drinking water standards. So, there's finally some good news for that district. Our next step is submitting that information to the Department of Health and having it approved for connection to the water system. We also had a water service line leak on that system on the side of County Route 1. With the help of the DPW, we were able to repair that leak.

We had a leak on the side of Blueberry Hill and Grooming Lake for the summer system that we also repaired since last reported.

For all water districts, we are continuing to work on the lead and service and copper inventory line program. This is required by the New York State Department of Health for water suppliers to document water service line material on both the public and private side of the water service to rule out the possibility of lead. We have a deadline for a preliminary submission for all water districts of October 16th, but this will be a project we will continue to work together on into next year.

For the wastewater end, the main thing for the wastewater is for the main wastewater treatment plant. Despite all of our efforts, we've been unable to restore full function to the rapid sand filters at the wastewater treatment plant. We tried making multiple costly repairs and upgrades and as one thing was fixed, another issue arose somewhere else on the filter system. We've contacted the DEC and we have a meeting scheduled for October 7th to go over how to proceed with our next steps. That concludes my report.

RECREATION DIRECTOR SAM WALTER - My report's mainly about Mountain Lake Park. Even though the pools are closed, the park's been really busy because we have the preschool at the park run by the Hudson Highlands Nature Center, so the little ones are out and about every day. The art building is super busy with Odyssey of the Minds Club and the Technology Club, so lots of kids are at the park being busy and active.

The kitchen is also super busy right now with a lot of fall events, so the food trucks and caterers are getting in and doing a lot of cooking in the kitchen, which is great to see. We had two big large events. One was the Warwick Valley High School class of 74 Reunion, that is former supervisor Mike Sweeten's class. That was a lot of fun to see him and his classmates out at the park. I want to thank Councilman Kowal for his help with the sound system in the pavilion to get great music for the party. We wouldn't be able to do that without your help. Thank you so much.

The other great event that we had at the park was the Lions Club Pickleball Palooza Tournament, so that was a lot of fun all-day event. Thanks to Trish Smith and the Lions Club for organizing and special thanks to Pat Corcoran. He's the volunteer for the town that did Duper Boot Camp and loves pickleball, but he was there the whole day running stats and keeping the tournament running and going, so thanks to Pat.

For events coming up, Greenwood Lake Theatre Company is putting on a play this weekend and next weekend called Title of Show, so the theater will be busy again.

We have Sustainable Warwick is helping out with a pollinator planting project on October 14th, and I think we're still looking for volunteers for that and we have an Eagle Scout project that was started as well, so things are busy at the park.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - Good evening. First of all, I want to start off by Suzyn Barron, the President of the Warwick Valley Humane Society, was the Warwick Valley Rotary Citizen of the Year, and we wish her well.

The All Fore One Golf Outing with the Warwick Valley Rotary was held yesterday at the golf course at Manson Ridge in Monroe and was very successful for the organizations. They want to thank all who sponsored the event and who played golf.

The Warwick Valley Humane Society will once again have a booth at Applefest on South Street by the railroad tracks on Sunday, October 6th, with items for sale. All proceeds will benefit the shelter residents.

The shelter currently has dogs, cats, lots of kittens, rabbits, parakeets, one cockatiel and one rooster available for adoption. Adoption applications are available at www.wvhumane.org or you can call 845-986-2473 with any questions.

They are in dire need of the following supplies. Newspapers, paper towels, bleach, white vinegar, laundry detergent, spray bottles, Pate style canned cat food, Natural Balance of Merrick canned dog food, paper plates, large and small, and 13-gallon kitchen garbage bags. That's all I have.

COUNCILMAN KOWAL – No report was given.

COUNCILMAN MATTINGLY - Just a few things from the Warwick Chamber of Commerce and then a couple of other things.

A ribbon-cutting for Sweet D's ice cream, 16 McEwen Street in Warwick will be held on October 1st at 4 p.m. Dovetailing with Chief Rader's report Sunday, October 6th is the Warwick Apple Fest. Festivities start at 9 a.m. and conclude at 5 p.m. The majority of the events and booths will be on South Street and the intersecting roads. Another ribbon-cutting on Tuesday, October the 8th is Pasta D'oro, which is at the location of the Jolly Onion, the former Jolly Onion, 625 Glenwood Road, Pine Island, New York and again, that's October 8th, 2024 at 4 p.m.

Just a quick update. The Warwick Valley Telephone Archtop Communications installation of the fiber-optic lines that they're putting through Warwick and beyond, actually it goes into New Jersey and to Vernon and other places. They are now 87% constructed, which means that the infrastructure for the lines are in place and 38% live. I will try to get updates on those regularly. I know that there's a combination of different things they're using to determine where they're installing, both convenience and bang for their buck. So, there's not really, you know, there's part Village of Warwick, the part of the Village of Florida, but it's not, you know, the whole villages aren't yet live, but those are coming online and I'll try to get additional information about where they'll be working moving forward. We get 80% constructed and 38% live, and I believe a number of people are using those services now. That is all I have for this evening, Supervisor.

COUNCILMAN SHUBACK - Just so everyone knows, at the Union Corner Park, the soccer fields and the lacrosse fields, they were fertilized today. So, if anyone sees anything, there's no chemicals, no pesticides, it's just fertilizer. The reason we did it during the rain was because it dissolves quicker and it's easier for the plants to take it in. So, it's nothing to worry about and you won't even see it. But just in case anyone sees anything, it's just pure fertilizer.

ATTORNEY BUCKHEIT - Thank you, Mr. Supervisor. As you heard me say, I've exchanged my report among members of the Town Board, and my report is confidential. However, I was honored to accompany the Supervisor at two ribbon cuttings.

TOWN CLERK ASTORINO

1. Bid Proposal for Security Cameras at Mountain Lake Park

1. Advanced Integration LLC
12 Amity Rd.

Warwick, NY 10990
Bid Proposal: \$9,216.24

SUPERVISOR DWYER – We are waiting for additional proposals to come in. That’s the only quote that we received so far, so we are not acting on that proposal this evening.

SUPERVISOR DWYER - My report is essentially a summary of what I discussed with the board during our public workshop right before this meeting, but I'll give the public an update. One of the things we discussed, which you might have read in the news, is a potential shared agreement with our villages to have a combined grant writer that will be hired by the town of Warwick and supported in some financial way by each of the villages. What I've seen, as the board recognizes, is that the cost of running a government, running a business, has skyrocketed and our revenues have decreased constantly from federal allotments and other sources. You've got to be creative to pay for a lot of these infrastructure projects. It seems that the only way that you can do that without putting the tax burden on the public is by finding grant sources, federal, state, county grant sources, which we have historically been successful at, but they're getting harder and more competitive as more municipalities try to get this grant funding. We have solicited proposals. The one proposal that has come in that looked the best was from Millennium Strategies, which is a specifically grant writing organization. They're not a combination engineer grant writer. They only do grant writing and grant research work for municipalities, and we're currently working with them and our three villages to see if we can come to some sort of a shared services agreement to share the benefit of having one combined grant writer.

Budget season is well underway. We've been working really hard with our department heads to put together the tentative budget, which is essentially all of the requests from the department heads to operate as best they can. This will then be provided to the public. The town board will meet, review it in public, and we will then work to have some sort of a preliminary budget by October 30th, and we're going to do our best to stay at a very reasonable rate and provide the services that the town residents continue to expect every day.

I gave the board a short-term rental violation update. This has been something that's really consumed the Building Department. They've put in a lot of work on it, as has Attorney Buckheit. They've been working great to ensure that these commercial businesses are operating within the confines of the town code and as of today, we have collected \$41,000 in violations since January 1st till now, just specifically related to illegally operating short term rentals. We have a strict policy in Warwick. It's follow the rules. We know that there are countless short-term rentals throughout the town. We know that it does affect the quality of life for many neighborhoods. We also know that it helps support tourism. It supports local businesses, and it helps support in some cases support residents who are renting out a room in their home. It helps them pay their taxes, pay their bills. So, we understand the pros and cons associated with this. But for now, it's legal in the Town of Warwick, and we just want to make sure that the public and those who are engaging in it are following the rules.

The Town Board discussed a farm stand application for Glenmere Ave. It's a very unique parcel of property that's 30 acres. It's zoned residential. It does meet and comply with our code. But in this particular case, we thought the code was a little ambiguous with an interpretation from our Town Attorney and consent from the Town Board. We're going to recommend that the building department grant this farm stand application.

I presented the board with an update on the Jane Street Bridge situation. We did receive formal notification from the Bridge New York Grant Program that we were awarded \$1.35 million to rebuild the Jane Street Bridge. In addition, we've been working with the Orange County Transportation Council, and we've got a commitment for an additional \$2.3 million for the bridge that leaves a local share of \$450,000. We have got a verbal commitment from the state for an additional source of funding through the Marchiselli Program that will provide the additional \$445,000, leaving a cost share of approximately \$5,000 for the Town of Warwick. So nearly 100% funded to replace the Jane Street Bridge. At this time, we have not been authorized to go out to even solicit qualifications from engineering firms to design the bridge. Once we receive that notification, we're ready to move full steam ahead to do everything that we can to get that bridge replaced and reopen.

The Bike Hike Trail, which is... I think it's been discussed here at this Town Board for the last 18 years, is finally going to be breaking ground within a month, and that's going to be a two-part trail. The main component of this trail will connect Cascade Lake Park with the Orange County Park at Hickory Hills, and that will be a walking trail through the woods that will include a beautiful timber bridge and it's kicking off pretty soon. But that, again, after a lot of research, will be 100% funded by the federal government with a pass through through the DOT.

Lead Service Inventory, Deputy Commissioner McPherson and I have been working along with other department heads, the Tax Assessor's Office, as well as Clerks Office and Supervisor's Office to put together a lot of data and maps and minutes going back to 1960s to try to identify the homes with potential lead service, or at least those that we can cancel off of the list. I appreciate your hard work on that, Matt. It's a lot of information and we didn't really get much time to put it together. we'll meet that deadline though, I'm sure of it. Matt also mentioned about the Pine Island Well. The additional deepening of the well that we did it quadrupled the yield of the water quality, and previously the water quality in the report would not have met DOH standards, but by deepening the well, it now not only meets DOH standards for drinking water quality, but it also will yield more than adequate number of gallons per minute. That was a well worth while endeavor.

We have a meeting scheduled at Town Hall on October 22nd. This is not a public meeting; this is a meeting to get an update from the DOT on the status of the paving. I've been in this job now for eight months and it's still the very first question that people ask me is, what's going on with the paving project? Because it is such a large-scale project extending all the way from Florida to the New Jersey border in Warwick on 94, and it includes many different culverts, catch basins, driveways, businesses, as well as, in our case, in the Town of Warwick, a roundabout. We have a meeting with them to get finalized plans and understand better their timeline as they have committed to going out to bid for the project and having a final design by the fall and winter of 2024, which is this fall and this winter.

They are expecting to start at the beginning of next year. But again, that's what this meeting is, is to really get a better understanding of their actual expected stand time.

I'm happy to report that in the month of August, the Community Preservation Fund received a total of \$171,142.00. It is one of the strongest months on record and that happens to be because of the sale of the Maskers Orchard in the month of August. Investments continue to be made in a very strong manner within the town, and we're happy because that directly goes to support land preservation as well as park maintenance and upgrades within the town.

I want to congratulate Winslow Therapeutic. They're having their 50th Anniversary this Saturday, and 50 years in Warwick is a great accomplishment. As many know, we partner with Winslow. We apply on their behalf for grant funding every year that we've been successful getting, and it's an absolutely outstanding organization in the town.

I would also like to congratulate the Greenwood Lake Ambulance Corps, who's going to be celebrating their 70th anniversary next week.

Finally, and most importantly, I would like to congratulate Councilman Floyd DeAngelo on being selected to attend the next Honor Flight to Washington, D.C. We thank you very much for your service, and we're honored to have you as a member of our Town Board, so congratulations. Well done. That concludes my report.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

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

NEW BUSINESS / RESOLUTIONS:

#R2024-388 ADOPT LOCAL LAW NO. 7 OF 2024 TO EXCEED TWO PERCENT PROPERTY TAX CAP

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt Local Law No. 7 of 2024 to exceed the two percent property tax cap.

WHEREAS, a Local Law to override the tax levy limit established in General Municipal Law Section 3-C, was introduced on September 12, 2024, and

WHEREAS, a public hearing was held as required by law on September 26, 2024 to consider the adoption of said local law, and

WHEREAS, the Town Board has considered all comments received and has determined that the adoption of the said local law is in the public interest,

NOW, THEREFORE BE IT RESOLVED that the said local law to override the limit on the amount of real property taxes that may be levied by the Town of Warwick, County of Orange, State of New York pursuant to General Municipal Law § 3-c is hereby adopted and same.

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

#R2024-389 ACCEPT NOTICE OF RETIREMENT – ROSEMARIE BASTANZA

Motion Councilman DeAngelo, seconded Councilman Mattingly to adopt a resolution to accept Notice of Retirement as Town of Warwick Clerk to the Supervisor, Rosemarie Bastanza, effective September 28, 2024.

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

**#R2024-390 ADOPT LOCAL LAW NO. 8 OF 2024 – AMENDING CHAPTER 112
PEDDLING & SOLICITING**

Motion Supervisor Dwyer, seconded Councilman Mattingly to adopt Local Law No. 8 of 2024 entitled “Amending Chapter 112 Peddling & Soliciting” to include that it is unlawful for any persons or entities to engage in commercial activity upon any real property owned by the Town of Warwick without written permission of the Town of Warwick.

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

**#R2024-391 APPOINT PART-TIME SEASONAL DPW LABORER – ETHAN
NALEZNY**

Motion Councilman Mattingly, seconded Councilman Kowal to adopt a resolution to appoint Ethan Nalezny as a part-time seasonal DPW laborer at a rate of pay of \$15.75 effective September 30, 2024.

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

**#R2024-392 APPOINT PART-TIME SEASONAL DPW LABORER – ROBERT G.
CHOCOLLO**

Motion Councilman Shuback, seconded Councilman Mattingly to adopt a resolution to appoint Robert G. Chocollo as a part-time seasonal DPW laborer at a rate of pay of \$15.75 effective September 30, 2024.

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

**#R2024-393 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 | Ryan Walter | Mountain Lake Park | 10-18-24 & 10-19-24 |
| B | Greenwood Lake Theater | Mountain Lake Park | 09-28-24 & 09-29-24 10-5-24 & 10-6-24 |
| C | Krista Lavender | Wickham Woodland Manor | 10-12-24 |

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

#R2024-394 APPOINT FULL TIME DPW LABORER – JESSIAH WILLIAMS

Motion Councilman DeAngelo, seconded Councilman Mattingly to adopt a resolution to appoint Jessiah Williams as a Full-time Department of Public Works Laborer, Grade 4, Step 1, at a pay rate of \$23.03 as per the CSEA Contract effective September 27, 2024. Motion Carried (5 Ayes, 0 Nays) Supervisor Dwyer declared this resolution duly adopted.

#R2024-395 POSSIBLE ELIMINATION OF ROUTE 17 EXIT 127 (SUGAR LOAF)

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

WHEREAS, the Warwick Town Board is aware of the plans of the New York State Department of Transportation to convert State Route 17 into I-86, and

WHEREAS, the Warwick Town Board and the residents of the Town of Warwick are concerned of the possibility that the current State Route 17 Exit 127 (Sugarloaf) will be eliminated in the conversion of State Route 17 into I-86; and

WHEREAS, the Warwick Town Board and the residents of the Town of Warwick believe that the elimination of the current State Route 17 Exit 127 (Sugarloaf) will force an excess amount of vehicular traffic to make use of current State Route 17 Exit 126 resulting in delays for vehicular traffic entering into Chester, Sugarloaf and the greater Warwick area; and

WHEREAS, the Warwick Town Board and the residents of the Town of Warwick believe that the aforementioned greater amount of vehicular traffic and traffic delays arising from the elimination of the current State Route 17 Exit 127 (Sugarloaf) will be harmful to safety and the quality of life of the residents of the Town of Warwick;

THEREFORE, be it resolved that I make a motion to adopt a resolution requesting that the New York State Department of Transportation maintain the current State Route 17 Exit 127 (Sugarloaf) in its plans to convert State Route 17 into I-86. and forward such resolution to the New York State Department of Transportation, the Office of New York State Senator James Skoufis, the Office of New York State Assemblyman Karl A. Brabenec and the Town of Chester.

ROLL CALL VOTE:

| Names | Ayes | Nays | Abstain | Absent |
|----------------------|----------|----------|---------|--------|
| Supervisor Dwyer | X | | | |
| Councilman DeAngelo | X | | | |
| Councilman Kowal | X | | | |
| Councilman Shuback | X | | | |
| Councilman Mattingly | X | | | |
| TOTAL | 5 | 0 | | |

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

#R2024-396 APPROVE SPECIAL EVENT PERMIT – HUDSON SPORTS COMPLEX

Motion Supervisor Dwyer, seconded Councilman Mattingly to adopt a resolution to approve Hudson Sports Complex Special Event Permit to host Halloween Tours on September 27, 28, 29, October 4, 5, 6, 11, 12, 13, 18, 19, 20, 25, 26, 27, 30, 31 2024 from 6pm-11:30.

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

Discussion: Supervisor Dwyer stated that this is all located on their property and they have been inspected by the Building Inspector to comply with all fire codes and the permit has been paid for.

#R2024-397 SUPPORT JUSTICE COURT 2024-2025 JCAP GRANT APPLICATION

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution for the Town Board of the Town of Warwick to authorize the Town of Warwick Town Justice Court to apply for a JCAP grant in the 2024-2025 grant cycle for \$3,762.10 to purchase one (1) walkthrough metal detector, \$4,950 for additional security cameras, \$649.98 two (2) battery backups, \$350.00 judicial robe for Judge Amundson, \$598.00 two (2) TVs for updated cameras for the court office and courtroom at a total of \$10,410.08.

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

APPROVAL TO PAY AUDITED BILLS:

Motion Supervisor Dwyer, seconded Councilman Mattingly to pay the bills as audited.

Motion Carried (5 Ayes, 0 Nays)

PRIVILEGE OF THE FLOOR (GENERAL):

RICHARD MURTIE – Resident, Town of Warwick, NY – As the elder board members would tell, I've sat in a meeting room here for about three years, done some grievances about different things without beating a dead horse. There's been a new thing that's been brought to my attention on Monday. I tried calling your office on Monday afternoon and never heard back from you. I'm with the understanding that there were some people that commandeered an excavator from the town roads to do some work on their own property.

From what I also understand that their only restitution was to pay for fuel. They took a \$150,000 machine without any authorization and all they have to do is pay for fuel. What say you?

SUPERVISOR DWYER - I would say that number one this is an ongoing investigation that's not been closed out. Number two, the immediate goal and requirement was to have taxpayer dollars paid back and that's what the first step in this whole entire process. Number one was to get an admission of guilt and also to get restitution for the tax dollars that were spent on the equipment. I apologize for not getting back to you. I don't know if you dialed my extension or not but we did upgrade our phones in town hall and the voicemail is not exactly working for me. I would have called you back because you and I have interacted in the past and if you called, I'm sure I would have called you back if I had known you called. But as it stands now it is an active investigation and I think a meeting would be more appropriate with the Chief if you wanted to understand what logic is going into this. I don't know how much he can comment on it as there's been no, we haven't closed the case. We've spent a lot of resources investigating this, getting statements, getting what we need and as far as I know the Chief has not closed this case and it's an ongoing investigation.

RICHARD MURTIE - In the past Jesse, I mean there's been you know theft of services, theft of goods from workers from the town and that was all just swept under the rug and I just hope that you know when this is all final it comes to light.

SUPERVISOR DWYER - Listen we don't want to set a precedence that anytime somebody wants to borrow a truck from the Town of Warwick all they have to do is pay for fuel. So, I understand.

RICHARD MURTIE - Yeah, I mean it's not a rental agency, you know what I'm saying.

SUPERVISOR DWYER - I get it, I get it. I'll reiterate it's an ongoing investigation. The immediate need and the immediate concern from my part as well as the Police Department's part is to get paid back whatever tax dollars were spent on this. We have not closed this case; we don't intend on closing this case until it's brought to full justice. Within the limitations of the wonderful state that we're in, which you probably understand the laws of petty larceny and the fact that you can essentially walk into CVS, steal \$999 worth of goods and not be prosecuted.

RICHARD MURTIE - I get all that but you know the potential liability that could have been brought to the town for that machine being taken away from where it was left.

SUPERVISOR DWYER - Certainly well aware of that.

RICHARD MURTIE - You know.

SUPERVISOR DWYER - It's not something that you want to happen again. We've taken steps to ensure that it will never happen again. But I do encourage you if you want to find

out more about this, whatever the chief may be able to describe within his limitations as it is an ongoing investigation, I would encourage you to reach out to the chief.

RICHARD MURTIE - Very good, thanks very much.

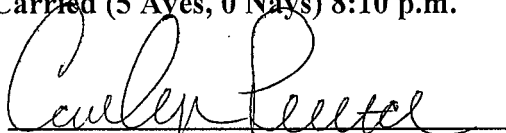
SUPERVISOR DWYER - I apologize for not getting back to you. Stop in anytime. I'm there every day. Thanks Rich. Any other questions, comments from anyone?

MICHAEL HELME – Resident, Town of Warwick, NY - I have a question. Did you vote to skip number 397?

SUPERVISOR DWYER – We did, it's not being acted upon tonight. I appreciate you paying attention though.

NEXT MEETING: Supervisor Dwyer stated our next Town Board meeting will be held on Thursday, October 10, 2024 @ 7:30pm and it is always preceded by a workshop that may start as early as 6 p.m. on that evening.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Mattingly that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 8:10 p.m.
09-26-24 CP.


Carolyn Purta, Deputy Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069097 to 069189

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|---------|---------|--------|------------|---|------------|-----------------------|-----------|-----|----|
| ST | 069097 | O | ADVANCEDDR | ADVANCED DRI, LLC | 09/27/2024 | | 1,343.10 | | |
| ST | 069098 | O | ALFI000000 | ALFI'S UNIFORMS, INC. | 09/27/2024 | | 1,449.85 | | |
| ST | 069099 | O | AMAZONCAPI | AMAZON CAPITAL SERVICES, INC | 09/27/2024 | | 981.11 | | |
| ST | 069100 | O | ARKELO0000 | ARTEL MOTORS, INC. | 09/27/2024 | | 7,139.05 | | |
| ST | 069101 | O | AWISCO.... | AWISCO | 09/27/2024 | | 24.93 | | |
| ST | 069102 | O | BEACON GRA | BEACON GRAPHIC LLC | 09/27/2024 | | 34.93 | | |
| ST | 069103 | O | BECKER0000 | TOSHIBA BUSINESS SOLUTIONS (USA) | 09/27/2024 | | 135.30 | | |
| ST | 069104 | O | BLACKDIRTE | BLACK DIRT ENTERTAINMENT | 09/27/2024 | | 3,000.00 | | |
| ST | 069105 | O | CABLEVISIO | OPTIMUM | 09/27/2024 | | 633.65 | | |
| ST | 069106 | O | CHAMBERS00 | CHAMBERS TRACTOR SALES INC. | 09/27/2024 | | 488.06 | | |
| ST | 069107 | O | CHRISDEMAR | CHRIS DIMARCO | 09/27/2024 | | 1,619.98 | | |
| ST | 069108 | O | CLASSIC.CL | CLASSIC CLEANING & MAINTENANCE SERVICES, INC. | 09/27/2024 | | 340.00 | | |
| ST | 069109 | O | COPPOLASER | COPPOLA SERVICES INC | 09/27/2024 | | 11,929.00 | | |
| ST | 069110 | O | DOMBROWSKI | DOMBROWSKI'S LAWN | 09/27/2024 | | 467.44 | | |
| ST | 069111 | O | DOWNESFORE | DOWNES FOREST PRODUCTS, LLC | 09/27/2024 | | 5,040.00 | | |
| ST | 069112 | O | DOWSER LLC | DOWSER, LLC | 09/27/2024 | | 98.72 | | |
| ST | 069113 | O | EASTCOASTE | EAST COAST EMERGENCY LIGHTING, INC. | 09/27/2024 | | 450.36 | | |
| ST | 069114 | O | EDMUNDSGOV | EDMUNDS GOVTECH, INC | 09/27/2024 | | 2,100.00 | | |
| ST | 069115 | O | ELEGANTLAN | ELEGANT LANDSCAPING AND LAWN CARE | 09/27/2024 | | 1,916.16 | | |
| ST | 069116 | O | ENV.LABWOR | ENVIRONMENTAL LABWORKS, INC | 09/27/2024 | | 2,275.00 | | |
| ST | 069117 | O | ETCHEDIN.T | ETCHED IN TIME ENGRAVING | 09/27/2024 | | 118.60 | | |
| ST | 069118 | O | EVERYSECON | EVERY SECOND COUNTS | 09/27/2024 | | 1,030.00 | | |
| ST | 069119 | O | FIERSTEINE | ERIC FIERSTEIN | 09/27/2024 | | 89.25 | | |
| ST | 069120 | O | FILTERSOUR | FILTERSOURCE.COM INC. | 09/27/2024 | | 5,612.31 | | |
| ST | 069121 | O | FISHER AUT | FISHER'S AUTO REPAIR | 09/27/2024 | | 4,834.13 | | |
| ST | 069122 | O | G AND T000 | G AND T AUTO PARTS INC. | 09/27/2024 | | 108.73 | | |
| ST | 069123 | O | GENTECHLTD | GENTECH, LTD. | 09/27/2024 | | 5,667.52 | | |
| ST | 069124 | O | GLOBAL MON | GLOBAL MONTELLO GROUP CORP. | 09/27/2024 | | 11,132.48 | | |
| ST | 069125 | O | GLODENFLOR | GOLDEN FLORIDIAN'S | 09/27/2024 | | 1,174.40 | | |
| ST | 069126 | O | GURDA OILO | GURDA OIL CO., INC. | 09/27/2024 | | 2,496.00 | | |
| ST | 069127 | O | HARTMANMMA | MAXIMUS HARTMANN | 09/27/2024 | | 56.50 | | |
| ST | 069128 | O | HAVENSLAWF | HAVENS LAW FIRM | 09/27/2024 | | 2,350.50 | | |
| ST | 069129 | O | HEALY BROS | HEALEY FORD LINCOLN LLC | 09/27/2024 | | 629.05 | | |
| ST | 069130 | O | HENDERSONO | HENDERSON PRODUCTS, INC. | 09/27/2024 | | 3,576.01 | | |
| ST | 069131 | O | HERRMANNCO | COURTNEY HERRMANN | 09/27/2024 | | 550.00 | | |

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069097 to 069189

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|---------|---------|--------|------------|--|------------|-----------------------|-----------|-----|----|
| ST | 069132 | O | ICCCOMMUNI | ICC COMMUNITY DEVELOPMENT SOLUTIONS LLC | 09/27/2024 | | 2,816.00 | | |
| ST | 069133 | O | INTER.POLI | IACP | 09/27/2024 | | 500.00 | | |
| ST | 069134 | O | INTER.WAST | INTERSTATE WASTE SERVICE → <i>Voided check</i> | 09/27/2024 | | 87,126.22 | | |
| ST | 069135 | O | JACOBOWITZ | J & G LAW LLP | 09/27/2024 | | 659.32 | | |
| ST | 069136 | O | KANZ.ANA.. | ANA KANZ | 09/27/2024 | | 17.01 | | |
| ST | 069137 | O | KAYTES0000 | LEO KAYTES FORD INC. | 09/27/2024 | | 5,198.75 | | |
| ST | 069138 | O | KRYSTAL CL | KRYSTAL KLEANING LLC | 09/27/2024 | | 3,700.00 | | |
| ST | 069139 | O | L3HARRISTE | L3HARRIS TECHNOLOGIES INC | 09/27/2024 | | 43,976.40 | | |
| ST | 069140 | O | LINSTARINC | LINSTAR, INC | 09/27/2024 | | 2,096.50 | | |
| ST | 069141 | O | LUBRICATIO | LUBRICATION ENGINEERS, INC | 09/27/2024 | | 2,230.00 | | |
| ST | 069142 | O | MICROSOFT1 | MICROSOFT | 09/27/2024 | | 61.70 | | |
| ST | 069143 | O | MILLERHYDR | MILLER HYDROGEOLOGIC INC | 09/27/2024 | | 16,356.20 | | |
| ST | 069144 | O | MONTGOMER. | MONTGOMERY OVERALL SERVICES, INC. | 09/27/2024 | | 72.00 | | |
| ST | 069145 | O | NAS SECURI | N.A.S. SECURITY SYSTEMS, | 09/27/2024 | | 696.00 | | |
| ST | 069146 | O | NEYMAN0000 | MICHAEL J. NEYMAN | 09/27/2024 | | 506.83 | | |
| ST | 069147 | O | NY COMM000 | NEW YORK COMMUNICATIONS COMPANY | 09/27/2024 | | 8,575.00 | | |
| ST | 069148 | O | OFFICE-JUS | OFFICE OF THE STATE COMPTROLLER | 09/27/2024 | | 6,576.00 | | |
| ST | 069149 | O | ORANGE.C.L | ORANGE COUNTY LANDFILL | 09/27/2024 | | 70.54 | | |
| ST | 069150 | O | ORANGE/ROC | ORANGE AND ROCKLAND UTILITIES | 09/27/2024 | | 23,447.62 | | |
| ST | 069151 | O | P.I. SENIO | PINE ISLAND SENIOR CITIZENS | 09/27/2024 | | 1,250.00 | | |
| ST | 069152 | O | PARTNERS S | PARTNERS IN SAFETY INC. | 09/27/2024 | | 74.00 | | |
| ST | 069153 | O | PECKHAMMAT | PECKHAM INDUSTRIES INC. | 09/27/2024 | | 183.60 | | |
| ST | 069154 | O | PIT/BOW179 | PITNEY BOWES INC. | 09/27/2024 | | 160.44 | | |
| ST | 069155 | O | PROBILLING | PROBILLING & FUNDING SERVICE | 09/27/2024 | | 426.25 | | |
| ST | 069156 | O | QUILL00000 | QUILL CORPORATION | 09/27/2024 | | 698.10 | | |
| ST | 069157 | O | RAYNEBIKER | RAY NEBIKER ELECTRIC | 09/27/2024 | | 24,229.10 | | |
| ST | 069158 | O | RESERVEACT | RESERVE ACCOUNT | 09/27/2024 | | 8,000.00 | | |
| ST | 069159 | O | RINGSQUARE | RINGSQUARED TELECOM LLC | 09/27/2024 | | 517.63 | | |
| ST | 069160 | O | ROE0000000 | ROE BROTHERS | 09/27/2024 | | 1,305.58 | | |
| ST | 069161 | O | RS LANDSCA | RS LANDSCAPING LLC | 09/27/2024 | | 1,980.00 | | |
| ST | 069162 | O | RUTGERSCRE | RUTGERS CREEK PET RESORT | 09/27/2024 | | 320.00 | | |
| ST | 069163 | O | SANZONEJOS | JOSEPH SANZONE | 09/27/2024 | | 125.00 | | |
| ST | 069164 | O | SCHMIDTS00 | SCHMIDT'S WHOLESale, INC. | 09/27/2024 | | 164.11 | | |
| ST | 069165 | O | SLACK.CHEM | SLACK CHEMICAL COMPANY INC. | 09/27/2024 | | 1,542.40 | | |
| ST | 069166 | O | SPECHTDONN | DONNA L. SPECHT | 09/27/2024 | | 89.25 | | |

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069097 to 069189

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|--|---------|--------|------------|---|----------------------|-----------------------|------------|-----|----|
| ST | 069167 | O | STERLINGCC | ELAN FINANCIAL SERVICES | 09/27/2024 | | 158.28 | | |
| ST | 069168 | O | STRAUS0000 | STRAUS NEWSPAPERS | 09/27/2024 | | 32.00 | | |
| ST | 069169 | O | TAM ENTERP | TAM ENTERPRISES, INC | 09/27/2024 | | 19,257.60 | | |
| ST | 069170 | O | THOMAS,DRO | THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP | 09/27/2024 | | 235.00 | | |
| ST | 069171 | O | TILCON0000 | TILCON NEW YORK, INC. | 09/27/2024 | | 881.22 | | |
| ST | 069172 | O | UNITEDAG&T | UNITED AG & TURF NE, LLC | 09/27/2024 | | 990.44 | | |
| ST | 069173 | O | VAILSGATEL | VAILS GATE LAUNDRY & DRY CLEANING | 09/27/2024 | | 131.04 | | |
| ST | 069174 | O | VANACORE,D | RBT CPAs, LLP | 09/27/2024 | | 13,825.00 | | |
| ST | 069175 | O | VERIZON WI | VERIZON WIRELESS | 09/27/2024 | | 233.45 | | |
| ST | 069176 | O | VILOF GR.0 | VILLAGE OF GREENWOOD LAKE | 09/27/2024 | | 1,255.39 | | |
| ST | 069177 | O | VREELANDTI | TIMOTHY J. VREELAND | 09/27/2024 | | 89.25 | | |
| ST | 069178 | O | WADESONS00 | WADESON'S HOME CENTER | 09/27/2024 | | 46.98 | | |
| ST | 069179 | O | WALTER.SAM | SAMANTHA WALTER | 09/27/2024 | | 539.25 | | |
| ST | 069180 | O | WARWICK AU | WARWICK VALLEY AUTO BODY INC | 09/27/2024 | | 322.86 | | |
| ST | 069181 | O | WARWICK CA | WARWICK CARWASH | 09/27/2024 | | 209.95 | | |
| ST | 069182 | O | WARWICK PB | TOWN OF WARWICK PBA, INC. | 09/27/2024 | | 2,375.00 | | |
| ST | 069183 | O | WARWICK PR | DIGITAL UNITED COLOR PRINTING, INC. | 09/27/2024 | | 275.00 | | |
| ST | 069184 | O | WARWICK VE | WARWICK VALLEY VETERINARY | 09/27/2024 | | 165.00 | | |
| ST | 069185 | O | WECHSLER00 | WECHSLER POOL & SUPPLY CO. | 09/27/2024 | | 997.50 | | |
| ST | 069186 | O | WERNERS001 | WERNER'S FOR HOME & FAMILY | 09/27/2024 | | 9,997.99 | | |
| ST | 069187 | O | WEXINC0000 | WEX INC | 09/27/2024 | | 5.76 | | |
| ST | 069188 | O | WICKHAM.WO | WICKHAM WORKS | 09/27/2024 | | 4,999.00 | | |
| ST | 069189 | O | WOODARDS00 | WOODARD'S CONCRETE PRODUC | 09/27/2024 | | 1,002.15 | | |
| Bank ID: ST Name: STERLING NATIONAL BANK | | | | | Bank ID Totals: | | 384,664.78 | | |
| | | | | | Reporting Account #: | | 6700102910 | | |
| | | | | | Report Totals: | | 384,664.78 | | |

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9/26/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9/26/24
Date

Courteney S. DePoy
Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069193 to 069247

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|---------|---------|--------|------------|-------------------------|------------|-----------------------|----------|-----|----|
| ST | 069193 | O | BATZ M.000 | MICHAEL J. BATZ, SR. | 09/27/2024 | | 522.90 | | |
| ST | 069194 | O | CAROLSZTYN | CAROL SZTYNDOR | 09/27/2024 | | 522.90 | | |
| ST | 069195 | O | CARR000000 | JOHN M. CARR | 09/27/2024 | | 522.90 | | |
| ST | 069196 | O | CORKUM0000 | FRANK CORKUM | 09/27/2024 | | 522.90 | | |
| ST | 069197 | O | COTRONEO.M | MICHAEL J. COTRONEO | 09/27/2024 | | 522.90 | | |
| ST | 069198 | O | CUEVAS A.0 | ALBA CUEVAS | 09/27/2024 | | 522.90 | | |
| ST | 069199 | O | DEANGELO.N | NANCY BRENNER-DE ANGELO | 09/27/2024 | | 522.90 | | |
| ST | 069200 | O | DEBUCKL.00 | LEONARD DE BUCK | 09/27/2024 | | 1,045.80 | | |
| ST | 069201 | O | DEN DANTOO | JOHN DEN DANTO | 09/27/2024 | | 1,045.80 | | |
| ST | 069202 | O | DEVINE,BAR | BARBARA DEVINE | 09/27/2024 | | 522.90 | | |
| ST | 069203 | O | DIETRICH.D | DARLENE DIETRICH | 09/27/2024 | | 1,045.80 | | |
| ST | 069204 | O | DONNATIN00 | RONALD DONNATIN | 09/27/2024 | | 522.90 | | |
| ST | 069205 | O | FEAGLESJEF | JEFFREY J. FEAGLES | 09/27/2024 | | 522.90 | | |
| ST | 069206 | O | FOUST00000 | RANDY W. FOUST | 09/27/2024 | | 1,045.80 | | |
| ST | 069207 | O | GAMACHE000 | LORRAINE GAMACHE | 09/27/2024 | | 522.90 | | |
| ST | 069208 | O | GERSTNERJ0 | JAMES GERSTNER | 09/27/2024 | | 522.90 | | |
| ST | 069209 | O | GIBSON,DAN | DANIEL P. GIBSON | 09/27/2024 | | 524.10 | | |
| ST | 069210 | O | GQUACKENBU | GARY QUACKENBUSH | 09/27/2024 | | 1,045.80 | | |
| ST | 069211 | O | HAVRILIAK, | JOANNE HAVRILIAK | 09/27/2024 | | 522.90 | | |
| ST | 069212 | O | HOUSTONE.0 | EDGAR A HOUSTON | 09/27/2024 | | 1,045.80 | | |
| ST | 069213 | O | HUBNER0000 | RICHARD HUBNER | 09/27/2024 | | 522.90 | | |
| ST | 069214 | O | HUDLER0000 | PAUL HUDLER | 09/27/2024 | | 522.90 | | |
| ST | 069215 | O | IBBETSON00 | MICHAEL T. IBBETSON | 09/27/2024 | | 522.90 | | |
| ST | 069216 | O | IBBETSONR. | ROBERT IBBETSON | 09/27/2024 | | 1,045.80 | | |
| ST | 069217 | O | LANGLITZ00 | RUTH LANGLITZ | 09/27/2024 | | 522.90 | | |
| ST | 069218 | O | LAVINSKI-1 | KAREN LAVINSKI | 09/27/2024 | | 1,045.80 | | |
| ST | 069219 | O | LEWIS.ROBE | ROBERT J. LEWIS | 09/27/2024 | | 522.90 | | |
| ST | 069220 | O | LINTON0000 | JAMES LINTON | 09/27/2024 | | 522.90 | | |
| ST | 069221 | O | LISBERG000 | SHARON LISBERG | 09/27/2024 | | 522.90 | | |
| ST | 069222 | O | LUFT000000 | RICHARD LUFT | 09/27/2024 | | 1,045.80 | | |
| ST | 069223 | O | LUPINSKI00 | STANLEY E. LUPINSKI | 09/27/2024 | | 1,045.80 | | |
| ST | 069224 | O | MCCORKELLO | CATHY MCCORKELL | 09/27/2024 | | 522.90 | | |
| ST | 069225 | O | MCGOVERN-T | THOMAS F. MCGOVERN JR. | 09/27/2024 | | 522.90 | | |
| ST | 069226 | O | MEYERSON00 | DANIEL MEYERSON | 09/27/2024 | | 522.90 | | |
| ST | 069227 | O | NOONAN0000 | PATRICK NOONAN | 09/27/2024 | | 522.90 | | |

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069193 to 069247

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|---------|---------|--------|------------|------------------------|------------|-----------------------|----------|-----|----|
| ST | 069228 | O | OPPMANN000 | ANDREW W. OPPMANN | 09/27/2024 | | 522.90 | | |
| ST | 069229 | O | POLONIAK00 | LOUIS L. POLONIAK | 09/27/2024 | | 522.90 | | |
| ST | 069230 | O | PRALL.BRIA | BRIAN R. PRALL | 09/27/2024 | | 522.90 | | |
| ST | 069231 | O | QUACKENBU. | MARJORIE QUACKENBUSH | 09/27/2024 | | 1,045.80 | | |
| ST | 069232 | O | QUACKSNBUS | KEITH QUACKENBUSH | 09/27/2024 | | 522.90 | | |
| ST | 069233 | O | RUSSELL000 | SCOTT RUSSELL | 09/27/2024 | | 522.90 | | |
| ST | 069234 | O | RYAN000000 | NEIL R. RYAN, SR. | 09/27/2024 | | 522.90 | | |
| ST | 069235 | O | RZENIK.DEB | DEBORAH RZEZNIK | 09/27/2024 | | 1,045.80 | | |
| ST | 069236 | O | SCHUEJRM,R | ROLAND SCHEUERMAN | 09/27/2024 | | 522.90 | | |
| ST | 069237 | O | SHUBACK.IA | MARION F. SHUBACK | 09/27/2024 | | 522.90 | | |
| ST | 069238 | O | SISCO00000 | GARY SISCO | 09/27/2024 | | 1,045.80 | | |
| ST | 069239 | O | SMITHJOHN0 | JOHN SMITH | 09/27/2024 | | 1,045.80 | | |
| ST | 069240 | O | SPACE00000 | MAUREEN J. SPACE | 09/27/2024 | | 522.90 | | |
| ST | 069241 | O | SWEETON000 | MICHAEL P. SWEETON | 09/27/2024 | | 1,045.80 | | |
| ST | 069242 | O | SZTYNDOR00 | RONALD SZTYNDOR | 09/27/2024 | | 1,045.80 | | |
| ST | 069243 | O | TODORA0000 | PAUL W. TODORA | 09/27/2024 | | 1,045.80 | | |
| ST | 069244 | O | VAN DUZERO | STANLEY VAN DUZER, SR. | 09/27/2024 | | 1,045.80 | | |
| ST | 069245 | O | WESLOWSKIR | ROSE WESLOWSKI | 09/27/2024 | | 1,045.80 | | |
| ST | 069246 | O | WILCOX0000 | JOANNE M. WILCOX | 09/27/2024 | | 522.90 | | |
| ST | 069247 | O | YOUNGMAN00 | ESTELLA M. YOUNGMAN | 09/27/2024 | | 522.90 | | |

Bank ID: ST

Name: STERLING NATIONAL BANK

Checking Account #: 6700102910

Bank ID Totals:

38,695.80

Report Totals:

38,695.80

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9/27/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9/30/24 *Carroll J. White* Town Clerk

Date

Date: 10/01/2024
Time: 10:11:04AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069248 to 069248

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT | EFT | DP |
|--|---------|--------|------------|--------------------------|------------|-----------------------|-----------------|-----------|----|
| ST | 069248 | O | INTER.WAST | INTERSTATE WASTE SERVICE | 10/01/2024 | | 85,062.60 | | |
| Bank ID: ST Name: STERLING NATIONAL BANK | | | | | | | Bank ID Totals: | 85,062.60 | |
| Checking Account #: 6700102910 | | | | | | | Report Totals: | 85,062.60 | |

*replacement of ck 69134
from 9/27
w/ 69249*

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9/26/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

10/1/24 Coraline P. Carter Reputy
Date Town Clerk

Date: 10/01/2024
Time: 1:28:20PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 069250 to 069250

User: BONNIE
Page: 1

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|----------------|---------|--------|------------------------|--------------------------|------------|-----------------------|------------|----|
| ST | 069250 | O | INTER.WAST | INTERSTATE WASTE SERVICE | 10/01/2024 | | 81.46 | |
| Bank ID: | ST | Name: | STERLING NATIONAL BANK | Checking Account #: | 6700102910 | Bank ID Totals: | 81.46 | |
| Report Totals: | | | | | | | 81.46 | |

partial replacement of 169134

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9/26/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name

9/27/24 Date
[Signature]
Deputy Town Clerk

Date: 10/01/2024
Time: 1:28:37PM

User: BONNIE
Page: 1

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 069251 to 069251

| BANK ID | CHECK # | STATUS | VENDOR # | VENDOR NAME | CHECK DATE | RECONCILE / VOID DATE | AMOUNT EFT | DP |
|----------------|---------|--------|------------------------|--------------------------|------------|-----------------------|------------|----|
| ST | 069251 | O | | INTERSTATE WASTE SERVICE | 10/01/2024 | | 1,982.16 | |
| Bank ID: | ST | Name: | STERLING NATIONAL BANK | Checking Account #: | 6700102910 | Bank ID Totals: | 1,982.16 | |
| Report Totals: | | | | | | | 1,982.16 | |

*partial replacement
of 69134
from 9/27*

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 9/26/24 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

9/27/24 Date
 Deputy Town Clerk