

June 11, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, June 11, 2020 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Sweeton called the meeting to order at 7:30 p.m.

**ATTENDANCE:** Supervisor Michael Sweeton  
Councilman James Gerstner – Absent  
Councilman Mickey Shuback  
Councilman Floyd DeAngelo  
Councilman Russell Kowal

Attorney for the Town, Jay Myrow  
DPW Commissioner, Benjamin Astorino  
Police Detective, Sergeant, Alton Morley

**ACCEPTANCE OF MINUTES**

1. Regular Meeting May 28, 2020

Motion Councilman DeAngelo, seconded Councilman Shuback to accept the minutes as written from the Regular Meeting held on May 28, 2020.

Motion Carried (4 ayes, 0 nays & 1 Absent - Councilman Gerstner absent)

**CORRESPONDENCE:**

NEIL WINTER – Orange & Rockland Utilities. Email dated June 1, 2020 to the clerk regarding Social distancing.

ANA KANZ – Comptroller, Town of Warwick. Email dated June 2, 2020 to the Clerk regarding 2020 Beach hires amendments.

KARLEIGH MURPHY RODRIGUEZ- Manager, Programs and Initiatives, Orange & Rockland Utilities. Email dated June 1, 2020 to the Clerk regarding 2020 Critical Infrastructure)

JOE DEGISE- Apple Ridge Orchards. Special Event Permit submitted to the Town Clerk on May 26, 2020 requesting to host Family Movie Night on the Farm.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated June 1, 2020 regarding a refund of a Planning Board Escrow for the Schluter-Curti Subdivision.

CARRIE SCALI – Orange County Planning Department. Email dated June 9, 2020 to the Clerk regarding the Agricultural District Overlay.

**BOARD'S DISCUSSION ON CORRESPONDENCE**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Culvert Pipes	Conklin Rd.	Replace Culvert Pipe	Town
Tree Work	Upper Wisner Rd.	Take down dead tree	Town
Mowing	Town wide	Mow roadsides	Town
Ball Fields	Town wide	Mow & maintain	Town
Pot Holes	Town wide	Fill with hot mix	Town
Vehicle Maint.	As needed		Town
Emerg. Repair	As needed		Town
Water Dept.	Airport Rd.	Dig to find curb box	Town

**PARKS DEPARTMENT**

Town Park	Mow & Maintain	Town
Union Corners Park	Open	Town
Wickham Woodland Park	Open	Town
Thomas P. Morahan Waterfront Park	Opening June 6, 2020 (Residents Only)	Village of GWL
Ben Winstanley Park	Closed	Village of GWL

**ENVIRONMENTAL CONSULTANTS REPORT**

**COUNCILMAN DE ANGELO REPORT**

1. The Warwick Valley Humane Society's current residents include: 7 dogs plus 12 in foster care, 42 adult cats, plus 2 in foster care, 33 kittens, 4 are available for adoption, 3 rabbits, 4 hens, 1 rooster and 1 mouse and they are all available for adoption.

2. They are still observing protocols with adoptions by appointment only with pre-approved applications.

3. They've had some interesting calls for their animal control officers, one was a bat caught in between a window and another one was a wildlife service for a bird that flew in a chimney.

4. Their wish list of essential supplies are paper towels, laundry and dish detergent, Pate ground canned cat and kitten food, Diamond Natural canned dog food, Hills Science Diet dry dog and cat food, heavy duty garbage bags and equine bedding pine pellet bags.

**COUNCILMAN KOWAL REPORT**

**COUNCILMAN GERSTNER REPORT**

**COUNCILMAN SHUBACK REPORT**

1. The Town DPW has been busy replacing culverts, taking down dead trees, mowing

the roadsides, maintaining the ball fields around town, filling potholes with hot mix and repairing vehicles as needed.

2. The Water Department fixed a curb box on Airport Road in the town.  
**ATTORNEY'S REPORT**

**TOWN CLERK'S REPORT**

**1. FEES COLLECTED – MAY 2020**

Interest in Town Clerk's Checking Account	\$0.35
Wickham Lake Permit Fee Resident	\$140.00
Wickham Lake Permit Fee Non-Resident	\$30.00
Wickham Lake Permit Additional Stickers	\$12.00
Wickham Lake Deeded Rights	\$3.00
Wickham Lake Permit Renewal Resident	\$180.00
Wickham Lake Permit Renewal Non-Resident	\$140.00
Wickham Woodland Residential Access	\$12.00
Marriage Certified	\$30.00
Photocopies	\$1.50
Postage	\$0.50
Dog Impoundments	\$150.00
Marriage License Fee	\$87.50
Conservation	\$5.25
Dog Licenses	\$1,343.00
Passive Boat Launch Non-Resident (Gamache Lane)	\$20.00
Registrar Town of Warwick	\$560.00
Passive Boat Launch Res	\$30.00
Total Local Shares Remitted	\$4,815.10

**2. FEES PAID – MAY 2020**

NYS Dept. of Health	\$112.50
NYS Ag & Markets for Spay/neuter program	\$167.00
NYS Environmental Conservation	\$89.75
Village of Florida for Registrar Fees	\$100.00
Village of Warwick for Registrar	\$1,520.00
Total Non-Local Revenues	\$1,989.25

**3. \*Bid Proposals to locate & uncover watermain in the Wickham Water District**

- |  |  |
|--|--|
| <p>1. Tam Enterprises, Inc.<br/>                 114 Hartley Road<br/>                 Goshen, NY 10924<br/>                 845-294-8882<br/> <u>Bid Proposal: \$2,000.00</u></p> | <p>2. Ground Control Excavating (GCE)<br/>                 63 Waterbury Road<br/>                 Warwick, NY 10990<br/>                 845-661-8118<br/> <u>Bid Proposal: \$3,550.00</u></p> |
|--|--|

4. I want to remind everyone that Early Voting at Warwick Town Hall starts on June 13<sup>th</sup>. You can check our website for the hours of voting because they change everyday, so you need to check during those two weeks and Election Day is on June 23<sup>rd</sup> from 6:00 a.m. until 9:00 p.m. You can call the Town Clerk's office if you don't know where your district or polling place is.

June 13 – Saturday	Noon to 5 PM
June 14 – Sunday	10 AM to 3 PM
June 15 – Monday	Noon to 8 PM
June 16 – Tuesday	7 AM to 3 PM
June 17 – Wednesday	Noon to 8 PM
June 18 – Thursday	7 AM to 3 PM
June 19 – Friday	Noon to 8 PM
June 20 – Saturday	10 AM to 3 PM
June 21 – Sunday	10 AM to 3 PM
June 23 – Tuesday	6 AM to 9 PM (ELECTION DAY)

Supervisor Sweeton – I will note the only party that does not have a primary is the Republican Party, so all the other parties the Democrats, the Greens, the Independents the Conservatives and the SAM party. They all have primaries, so if you are registered in those parties you will be able to vote on these early voting days or on June 23<sup>rd</sup>.

#### SUPERVISORS REPORT

1. I have an update on town operations, on the County call today it was confirmed that the opening of municipal buildings is in phase 3. We are currently in phase 2 we just entered it on Tuesday, so in theory we are 2 weeks away from phase 3, so a tentative opening date for Town Hall Offices would be June 23<sup>rd</sup>. All of the offices are functioning and the business is being done and we are meeting the needs of the residents. As a precautionary measure we will abide by the Governor's rules and regulations and look to open on or around June 23<sup>rd</sup>.

2. The playgrounds open this week. I want to thank the DPW and the Parks Crew for getting them in shape to open. We are doing daily sanitizing of all the playground equipment and the bathrooms, which are now open in the parks. We have posted signs for people to be aware when the children are on the playground equipment, they can't have any more than 10 and they need to be wearing a mask. Please abide by the regulations so we can keep the playground equipment open and we are excited that we were able to do that and we thank the DPW again for that.

3. The Town Beach opened last weekend and it was a great success. I want to thank the PD from Warwick and Greenwood Lake who were there to help with our initial entrance to that because it's different this year. Because of distancing and capacity, we are limiting it to Town Residents only, I know it's a disappointment to many visitors that come to the beach, but that is just the world we are living in at the moment. Again, I want to thank residents who are going to the beach to support it and also, they are abiding by the

regulations, so that's a good thing. Councilman DeAngelo you were there over the weekend and everything was in order.

Councilman DeAngelo – It was running very smoothly.

Supervisor Sweeton – It is open everyday from 11:00 a.m. until 7:00 p.m. and you can get a pass from the Town Clerks Office by calling 986-1124 and you can get the application online.

Town Clerk – Yes you can get them online at townofwarwick.org, you can call me and I will email it to you, you can get them at the beach or you can come into our lobby and access them there put them in an envelope and drop it in one of our drop boxes and we will mail them to you.

4. We had submitted a Home Rule request a Senate and Assembly version bill to extend our Community Preservation Fund from 2026 expiration to 2050 expiration, so we can continue the great progress we have made in preserving working farms. I want to thank Senator Metzger who did get it to the floor of the Senate where it passed. It is currently being held up in the Assembly Majority Council Office. They are refusing to release it to the floor. Our Assemblyman Karl Brabenec and I reached out to Assemblyman Aileen Gunther to lobby to get it to the floor for a vote. To date we haven't had success with that but we continue to press. Again, it would only allow us to go to a referendum again to allow the voters to vote to extend it, we wouldn't extend it ourselves. It has preserved over 4,200 acres with the current bill and we would like to be able to preserve more, but we don't want to overcommit resources. We need this legislation and I want to thank our assembly people for working hard and continuing to work hard to try to get it to the floor against what does not appear to be legitimate reasons for not doing so.

5. Journal entries have been made with the Comptroller and they are all in order and I thank her for that work.

6. I want to give a shout out and a Happy Anniversary for 70 years of marriage to Adam and Tinie Filipowski of the Greenwood Lake area. 70 years is an amazing number to be married and we wish them well and congratulations to them. They are great folks and great community members.

7. Supervisors corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.

#### **PRIVILEGE OF THE FLOOR (AGENDA ITEMS)**

There were no comments or questions on the agenda items.

#### **NEW BUSINESS:**

**#R2020-174 APPOINTMENTS FOR 2020 EMPLOYEES - THOMAS P. MORAHAN  
WATERFRONT PARK**

Motion Councilman DeAngelo, seconded Shuback to adopt a resolution to appoint the following to various Thomas P. Morahan Waterfront Park positions for the 2020 season.

Eliana Matsil	LIFEGUARD	\$15.30
Brian Buckley	LIFEGUARD	\$15.30
Kevin Frawley	GROUNDKEEPER	\$11.30

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2020-175 AMEND #R2020-172-AUTHORIZE SUPERVISOR TO SIGN AGREEMENT - WVLDC**

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution amending resolution #R2020-172 authorizing the supervisor to sign an agreement for the Town to re-acquire the property known as SBL 46-1-39.2 correcting it to SBL 46-1-39.21, the farm complex, from the Warwick Valley Local Development Corporation for \$1.00. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that the SBL was wrong and needed to be corrected.

**#R2020-176 AMEND #R2020-173 APPOINTMENTS FOR 2020 EMPLOYEES - THOMAS P. MORAHAN WATERFRONT PARK**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution amending resolution #R2020-173 changing the salary for Beach Manager Luke Keller from \$18.25 to \$18.35. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that it was a typo that was made and needed to be corrected.

**#R2020-177 ACCEPT ROAD DEDICATION STRIP – SIMON ROAD**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to accept Simon Road dedication strip for 63 Blooms Corners Road SBL#27-1-39 subject to Town Attorney review of title. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2020-178 AUTHORIZE ESCROW REFUND SCHLUTER-CURTI**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to refund the remaining balance of \$1,008.75 back to applicants Schluter & Curti. As per letter dated June 1, 2020 from the Planning Board Secretary. Applicant has withdrawn their Planning Board Application and there are no outstanding invoices. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

**#R2020-179 ACCEPT BID PROPOSAL – LOCATE AND UNCOVER WATERMAIN  
(WICKHAM WATER DISTRICT)**

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt a resolution accepting a bid from TAM Enterprises to locate and uncover a watermain in the Wickham Water district on Airport Road in an amount not to exceed \$2,000.00.

Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this subdivision was built 20 years ago or so and the line is deep and beyond the capability of our DPW to safely uncover the line, so that's why we had to go to an outside vendor.

**#R2020-180 ADOPT COMMUNICABLE DISEASE POLICY-EMPLOYEE  
HANDBOOK**

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution adopting the Communicable Disease Policy for the Town of Warwick Employee Handbook. Motion Carried (4 ayes, 0 nays and 1 absent, Councilman Gerstner absent) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is just a protocol for the offices and interaction with the public once we open Town Hall again to keep them safe and the public safe.

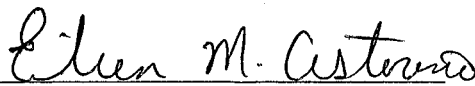
**BILLS:** Motion Councilman DeAngelo, seconded Councilman Shuback to pay the bills as audited. Motion Carried (4 ayes, 0 nays & 1 absent – Councilman Gerstner absent)

**PRIVILEGE OF THE FLOOR (GENERAL)**

Supervisor Sweeton – We will do the June 25<sup>th</sup> meeting via zoom per the executive order and then we can anticipate that in July we will be open again to the public.

**ADJOURN:** Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (4 ayes, 0 nays & 1 absent – Councilman Gerstner absent) 7:45 p.m.

06-11-20 CP.

  
Eileen Astorino, Town Clerk

Date: 06/12/2020  
Time: 3:22:05PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 056504 to 056607

User: ANA  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	056504	O	000KIBRICK	VIRGINIA KIBRICK	06/12/2020		420.00	
ST	056505	O	AGL0000000	AGL WELDING SUPPLY CO.INC	06/12/2020		351.84	
ST	056506	V	ALTEVA TEL	WVT	06/12/2020		0.00	
ST	056507	O	ALTEVA TEL	WVT	06/12/2020		3,071.39	
ST	056508	O	ASTORINOBE	BENJAMIN ASTORINO	06/12/2020		14.05	
ST	056509	O	AUTOMATICA	AUTOMATC ALARM SERVICES, INC	06/12/2020		15,000.00	
ST	056510	O	AWISCO....	AWISCO	06/12/2020		23.43	
ST	056511	O	BEACON GRA	BEACON GRAPHIC LLC	06/12/2020		300.64	
ST	056512	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	06/12/2020		347.90	
ST	056513	O	BENDERM.00	MATTHEW BENDER & CO., INC	06/12/2020		100.08	
ST	056514	O	BLUE360MED	BLUE360 MEDIA, LLC	06/12/2020		118.50	
ST	056515	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	06/12/2020		4,120.00	
ST	056516	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	06/12/2020		1,511.25	
ST	056517	O	BUDDYSGLAS	BUDDY'S GLASS, LLC	06/12/2020		6,415.25	
ST	056518	O	CABLEVISIO	OPTIMUM	06/12/2020		411.07	
ST	056519	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	06/12/2020		1,114.90	
ST	056520	O	COUNTY.WAS	COUNTY WASTE	06/12/2020		57,733.50	
ST	056521	O	DOMBROWSKI	DOMBROWSKI'S LAWN	06/12/2020		404.05	
ST	056522	O	DOWSER LLC	DOWSER, LLC	06/12/2020		19.80	
ST	056523	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	06/12/2020		9,719.00	
ST	056524	O	EDENRESTOR	EDEN RESTORATION, LLC	06/12/2020		104,655.89	
ST	056525	O	EDWARDS,J.	JEFFREY EDWARDS, LLC	06/12/2020		200.00	
ST	056526	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	06/12/2020		360.00	
ST	056527	V	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	06/12/2020		0.00	
ST	056528	V	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	06/12/2020		0.00	
ST	056529	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	06/12/2020		54,472.56	
ST	056530	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/12/2020		0.00	
ST	056531	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/12/2020		0.00	
ST	056532	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/12/2020		0.00	
ST	056533	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/12/2020		0.00	
ST	056534	O	EXPERTMECH	EXPERT MECHANICAL, LLC	06/12/2020		4,340.00	
ST	056535	O	FOURSEASON	FOUR SEASONS INSULATORS, INC	06/12/2020		15,590.86	
ST	056536	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	06/12/2020		71,149.34	
ST	056537	V	FUSIONCBDL	FUSION CBD LLC	06/12/2020	06/12/2020	33.86	
ST	056538	O	G AND T000	G AND T AUTO PARTS INC.	06/12/2020		716.04	
ST							3,184.27	



## Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 056504 to 056607

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	056539	O	GENERAL000	GENERAL CODE, LLC	06/12/2020		2,816.00	
ST	056540	O	GENTECHLTD	GENTECH, LTD.	06/12/2020		1,014.90	
ST	056541	O	GILLASSOCI	GILL ID SYSTEMS	06/12/2020		170.00	
ST	056542	O	GLENCOSUPP	LENCO SUPPLY INC.	06/12/2020		1,657.00	
ST	056543	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	06/12/2020		4,076.35	
ST	056544	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	06/12/2020		3,079.00	
ST	056545	O	GREENW.DPW	GREENWOOD SUPPLY	06/12/2020		57.54	
ST	056546	V	GREENWOODT	GREENWOOD SUPPLY	06/12/2020		0.00	
ST	056547	O	GREENWOODT	GREENWOOD SUPPLY	06/12/2020		431.25	
ST	056548	O	GURDA OILO	GREENWOOD SUPPLY	06/12/2020		428.00	
ST	056549	O	HDR ENGINE	GURDA OIL CO., INC.	06/12/2020		8,710.00	
ST	056550	O	HUDSON WIP	HDR ENGINEERING P.C.	06/12/2020		375.00	
ST	056551	O	HUNTER ELE	HUDSON VALLEY WIPER & SUPPLY INC.	06/12/2020		420.87	
ST	056552	O	HV.REALTY.	HUNTER ELEVATOR CO., INC.	06/12/2020		99,997.99	
ST	056553	O	INTER.WAST	HV REALTY SERVICES, INC.	06/12/2020		902.49	
ST	056554	O	J.K.DEVELO	INTERSTATE WASTE SERVICE	06/12/2020		283.45	
ST	056555	O	KARDWELL.I	J.K. DEVELOPMENT CORP.	06/12/2020		111.98	
ST	056556	O	KAYTES0000	KARDWELL INTERNATIONAL, INC.	06/12/2020		129,580.00	
ST	056557	O	KBLCORP111	LEO KAYTES FORD INC.	06/12/2020		2,390.00	
ST	056558	O	KRYSTAL CL	KBL CORP.	06/12/2020		253.35	
ST	056559	O	LUZON OILO	KRYSTAL KLEANING LLC	06/12/2020		3,465.25	
ST	056560	O	MCKELVEY C	LUZON OIL COMPANY, INC.	06/12/2020		778.34	
ST	056561	O	MDSHVAC-RI	SJA TECHNOLOGIES GROUP, LLC	06/12/2020		215,371.38	
ST	056562	O	MONTAGE.EN	MDS HVAC-R, INC	06/12/2020		319.11	
ST	056563	O	MONTAGUE00	MONTAGE ENTERPRISES INC.	06/12/2020		271.50	
ST	056564	O	MONTGOMER.	MONTAGUE TOOL AND SUPPLY	06/12/2020		137.50	
ST	056565	O	NEYMAN0000	MONTGOMERY OVERALL SERVICES, INC.	06/12/2020		743.92	
ST	056566	O	NUTRIENAGS	MICHAEL J. NEYMAN	06/12/2020		8,312.50	
ST	056567	O	NY COMM000	NUTRIEN AG SOLUTIONS, INC	06/12/2020		249,880.92	
ST	056568	O	NYSHEALTHI	NEW YORK COMMUNICATIONS COMPANY	06/12/2020		125.00	
ST	056569	O	O.C.PLANNI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	06/12/2020		9,616.29	
ST	056570	O	ORANGE/ROC	OC MUNICIPAL PLANNING FEDERATION	06/12/2020		500.00	
ST	056571	O	P.I. SENIO	ORANGE AND ROCKLAND UTILITIES	06/12/2020		60.00	
ST	056572	O	P.N. FIRE0	PINE ISLAND SENIOR CITIZENS	06/12/2020		144.71	
ST	056573	O	PANCO00000	P.N. FIRE AND BURGLAR ALARM SYSTEM PANCO	06/12/2020			

Date: 06/12/2020  
 Time: 3:22:05PM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 056504 to 056607

User: ANA  
 Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	056574	O	PAULLEWISL	PAUL LEWIS, LLC	06/12/2020		94,456.23
ST	056575	O	PAULNEBRAS	PAUL NEBRASKY PLUMBING, HEATING AND COOLING	06/12/2020		20,779.75
ST	056576	O	PHILLIPS00	R.S. PHILLIPS CO.	06/12/2020		1,998.06
ST	056577	O	PIT/BOW/179	PITNEY BOWES INC.	06/12/2020		160.44
ST	056578	O	QUILL00000	QUILL CORPORATION	06/12/2020		97.99
ST	056579	O	RHEELECTRI	RHE ELECTRIC, INC	06/12/2020		39,150.50
ST	056580	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	06/12/2020		2,774.00
ST	056581	V	ROE0000000	ROE BROTHERS	06/12/2020		0.00
ST	056582	O	ROE0000000	ROE BROTHERS	06/12/2020		1,612.25
ST	056583	O	ROGO FASTE	ROGO FASTENER CO., INC.	06/12/2020		596.76
ST	056584	O	RS LANDSCA	RS LANDSCAPING LLC	06/12/2020		900.00
ST	056585	O	SCHLUTER R	ROBERT J. SCHLUTER	06/12/2020		1,008.75
ST	056586	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	06/12/2020		4,813.16
ST	056587	O	SEELY00000	SEELY & DURLAND, INC.	06/12/2020		13,384.02
ST	056588	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	06/12/2020		30,000.00
ST	056589	O	SLACK CHEM	SLACK CHEMICAL COMPANY INC.	06/12/2020		2,595.32
ST	056590	O	SNAPONINDU	SNAP-ON INDUSTRIAL	06/12/2020		7,845.19
ST	056591	O	STERLINGCC	STERLING NATIONAL BANK CARDMEMBER SERVICE	06/12/2020		83.00
ST	056592	O	STOCKADEST	STOCKADE STRATEGIES, LLC	06/12/2020		2,000.00
ST	056593	O	SULLIVANFI	SULLIVAN FIRE PROTECTION CORP.	06/12/2020		19,488.57
ST	056594	O	SWIFTREACH	SWIFTREACH NETWORKS, LLC	06/12/2020		750.00
ST	056595	O	TAM ENTERP	TAM ENTERPRISES, INC	06/12/2020		4,840.00
ST	056596	O	TETZ ASPHA	TETZ ASPHALT, LLC	06/12/2020		759.61
ST	056597	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	06/12/2020		420.00
ST	056598	O	TILCON0000	TILCON NEW YORK, INC.	06/12/2020		1,588.69
ST	056599	O	TRACTOR.SU	TRACTOR SUPPLY CREDIT PLAN	06/12/2020		235.93
ST	056600	O	TRITECHSOF	TRITECH SOFTWARE SYSTEMS	06/12/2020		1,250.00
ST	056601	O	VERIZON000	VERIZON	06/12/2020		42.74
ST	056602	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	06/12/2020		1,551.40
ST	056603	O	WADESONS00	WADESON'S HOME CENTER	06/12/2020		1,486.83
ST	056604	O	WARWICK RE	WARWICK GENERAL RENTAL	06/12/2020		179.00
ST	056605	O	WB MASONCO	W.B. MASON CO., INC.	06/12/2020		802.81
ST	056606	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	06/12/2020		1,652.40
ST	056607	O	FUSIONCBL	FUSION CBD LLC	06/12/2020		456.30

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Bank ID Totals: 1,371,145.79

Date: 06/12/2020  
Time: 3:22:05PM

User: ANA  
Page: 4

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 056504 to 056607

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE/ VOID DATE	AMOUNT EFT	DP
---------	---------	--------	----------	-------------	------------	-------------------------	------------	----

Report Totals: 1,371,145.79

**To: the Supervisor:**

I certify that the vouchers listed above were audited by the town Board on 6-11-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-15-2020 Date Alan Astorino Town Clerk