

June 23, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, June 23, 2022 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
Councilman Floyd DeAngelo
Councilman Russell Kowal
Councilman Kevin Shuback

Attorney for the Town, Jay Myrow – Absent
DPW Commissioner, Ben Astorino
Police Chief, John Rader

ACCEPTANCE OF MINUTES

1. Regular Meeting- June 7, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on June 7, 2022. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

JENNIFER CROVER – Supervisor of Transportation, Town of Warwick. Letter to the Supervisor dated June 9, 2022 requesting permission to have a part-time driver transfer to a full-time bus driver and requesting a part-time bus driver.

BRIAN R. PRALL - DPW Motor Equipment Operator, Town of Warwick. Letter dated April 5, 2022 informing Town Board of intent to retire June 30, 2022.

KERIANN MARSHALL – Paralegal, Schloss & Schloss, Attorneys at Law. Letter dated June 8, 2022 to the Town Clerk advising the Town that Sunrise Family Restaurant Bar & Grill, Inc. intend to apply for an on-premises alcoholic beverage license.

JOSEPH KENNEDY – Police Officer, Town of Warwick. Letter dated June 15, 2022 to the Police Chief regarding his resignation.

MARISA DOLLBAUM – Town Clerk, Town of Tuxedo, New York. Notice of a Public Hearing of Introductory Local Law #4 of 2022 received June 15, 2022 regarding the Tuxedo Farms Project under preexisting zoning regulations for a planned Integrated Developments in the Town of Tuxedo subject to specified development thresholds. Public Hearing will take be held on June 23, 2022 at 7:00 p.m. at the George Grant Mason Elementary School.

PAULETTE WILK RUDY – Secretary, Pine Island Fire District. Letter dated June 14, 2022 to the Town Clerk regarding a Notice of Public Hearing for the Pine Island Fiore District proposed expenditure of the sum up to \$20,000.00 from repair reserve fund for pump repairs

to a 2001 KME rescue pumper firetruck. Hearing top be held on July 21, 2022 at 7:30 pm at Pine Island Fire House on County Rt 1.

NEIL WINTER – Orange & Rockland Utilities. Email dated June 18, 2022 to the Clerk regarding information for the NY Electric & Gas Bill Relief Program.

DEIDRE ELLIS – Clerk’s Office, Township of West Milford. Email dated June 16, 2022 to the Clerk regarding West Milford Ordinance 2022-028 Adopted: Ordinance 2022-030 Introduced Ordinance 2022-028 **ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING CHAPTER 500 ZONING OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP AMENDING SECTION 500-66. F ACCESSORY BUILDINGS TO PERMIT ACCESSORY BUILDINGS IN CERTAIN LOCATIONS**

Ordinance 2022-030 ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY AMENDING CHAPTER 500 “ZONING” OF THE REVISED GENERAL ORDINANCES TO UPDATE SECTION 500 191 “DEFINITIONS” ADDING CANNABIS FACILITY, CANNABIS ESTABLISHMENT OVERLAY ZONE

RAVI GOPAUL – Public Affairs Specialist, Social Security Administration. Email dated June 17, 2022 to the Clerk regarding publications for visitors seeking a marriage license to access Social Security services without potentially visiting a local Social Security field office and provide guidance on completing requests for replacement social security cards.

THERESA MANERA-MASON – Orange & Rockland Utilities, Inc., Regional & Community Affairs Manager. Email dated June 20, 2022 to the Clerk regarding Vegetation Management in the Town & Village of Warwick. Beginning on or about June 22, 2022 and continuing for approximately twelve (12) weeks in the Town of Warwick and six (6) weeks in the Village of Warwick, we’ll perform tree trimming and removal work along Warwick Turnpike, Route 94, Route 17A, Bellvale Lakes, Road, Blooms Corners Road, Pine Island Turnpike, Kings Highway, Belcher Road, Wisner Road, Cascade Road, Route 1, Union Corners Road, East Ridge Road, Prices Switch Road, and associated side streets in the Town of Warwick. In the Village of Warwick, we will be performing the trimming and removal work along Maple Avenue/Route 94, Colonial Avenue, Grand Street, Crescent Avenue, West Street, Howe Street, Welling Avenue, Galloway Road, South Street, South Street Extension, Southern Lane, Warwick Gardens Drive, Gordon Terrace, Forester Avenue, and associated side streets. Nelson Tree service under our supervision, has been contracted for this purpose. Residents will be contacted via letter to be apprised of the program trimming.

MARCY GIANATTASIO – Municipal Clerk, Vernon Township. Email dated June 17, 2022 to the Clerk regarding Ordinance #22-11 that was introduced at the Vernon Township Council meeting of May 9, 2022 and will be on the agenda for public hearing on June 13, 2022 meeting.

ORDINANCE OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING SECTION 330-160 ENTITLED "SCHEDULE OF PERMITTED, CONDITIONAL AND ACCESSORY USES AND STRUCTURES" TO PROHIBIT FARMLAND ASSESSMENTS ON PROPERTIES WHERE LEGAL CANNABIS IS CULTIVATED

NEIL WINTER – Orange & Rockland Utilities. Email dated June 21, 2022 to the Clerk regarding Orange & Rocklands redesigned Bill so customers can understand their energy usage easier.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Paulette Wilk Rudy – Chairperson, Town of Warwick Recreation – We are ready to go. We had a pre-inspection today, everything's good.

Supervisor Sweeton – When does it open?

Paulette Wilk Rudy – Monday morning at 9:00 a.m. and we will be there from 9:00 a.m. until 2:30 p.m. The staff will be there from 8:45 a.m. until 2:45 p.m.

Supervisor Sweeton – And it's 6 weeks.

Paulette Wilk Rudy – No, it's 5 weeks just like Stanley Demings.

Supervisor Sweeton – Thank you, I appreciate all that you do there.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Silo Lane	Repair Basin
Ditch Work	Bowen Road	Clean ditches
	Conklin Road	Clean ditches
Tree Work	Nelson Road	Take down dead tree
Mowing	Town wide	Roadsides
Pot Holes	Town wide	Fill with hot mix
Vehicle Maint.	As needed	
Emergency Repairs	As needed	
Road Signs	Town wide	Replace as needed
Haul Material	Stockpile	Haul 1/4 "stone to stockpile
Town Park		Mow & maintain

PARKS DEPARTMENT

Union Corners Park	Open	Town
Kutz Camp	Opening mid-July	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open (Keys on sale in Clerk's office RESIDENTS ONLY)	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach opens for swimming on May 28, 2022	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for May 2022 is as follows: Greenwood Lake had 151 calls, the Town outside the Village had 599 calls, Pine Island had 312 calls, the Village of Warwick had 539 calls and the Greenwood Lake Volunteer Ambulance District had 62 calls for a total of 1,663 for the month of May.

Police Chief Rader – After a year of researching cameras and going out to bid we got training done today for most of the officers and we are going to start wearing the body cameras starting this shift now. We will work out the bugs in the next couple of weeks, but there's a camera for every officer and we will be recording all interactions with the public. I appreciate the Boards support on this venture from the beginning and I see nothing but good things moving forward.

Supervisor Sweeton – This was an issue raised in the executive order 203 discussions that we had and at that time we felt we didn't have the resources to move forward, but after Chief Rader did some research after we talked to some experts it seemed to make sense to us and after much discussion, we committed to fund it. I comment Chief Rader because he did seek different vendors, manufacturers, researched organizations, using different ones and we did get a cost-effective vendor for this. I think it's going to be good, good for the officers, good for the community and we're looking for to rolling it out.

2. The Warwick Valley Humane Society is giving us a warning about the impending fireworks from the Warwick Fire Department's Carnival this weekend and the 4th of July next weekend, please keep your pets and farm animals safe and secure.

3. This month the Warwick Valley Humane Society has had to house in addition to dogs and cats, a stray parakeet, a stray sulcate tortoise and two abandoned rabbits.

4. The trusses on the new shelter facility have arrived and are being installed this week.

Construction is moving along but we still haven't reached their goal to finish this project. Donations toward the building fund can be sent to P.O. Box 61, Warwick.

5. Their current population is 7 dogs, 37 cats, 21 kittens, 4 rabbits, 2 horses and the tortoise.
6. The Town of Warwick Friendly Visitor Program for the month of March the number of neighbors helped was 29, the number of volunteers helping those neighbors was 31, the total number of services provided by volunteers was 290 and the number of volunteer hours provided were 164. There are 184 neighbors in the program and 76 volunteers. They need more volunteers. They are having training on Thursday, July 12th at 5:30 p.m., Thursday, July 28th at 10:00 a.m., Tuesday, August 9, 2022 at 5:30 p.m. and Thursday, August 25, 2022 at 10:00 a.m. If you would like to volunteer, please call 845-986-1124 ext. 400.

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

1. DPW has been busy repairing catch basins on Silo Lane, doing ditch work on Bowen Road and Conklin Road, tree work on Nelson Road, mowing town wide, potholes filled with hot mix, vehicle maintenance as needed, emergency repairs as needed, road signs replaced as needed, hauling material to stock pile and the town parks are being mowed and maintained, which look great. We are also going to do some chip sealing.

Commissioner Astorino – We're paving and prepping the roads for chip sealing the 3rd week of July.

Supervisor Sweeton – The movie should be vacating Kutz Camp on time and therefore we anticipate the pools and the pickle board courts and the lake reopening on July 15th. We will get more information out as that gets closer, so we're excited about that and the plans for the art center and the kitchen event space are unfolding throughout the summer. It will be something to look forward to.

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. *Bid for Replacement of roof shingles on the Town Hall Building at 132 Kings Highway

1. Armor-Tite Construction Corp.
114 Pearl St.
Port Chester, NY 10573
914-937-7134
Bid Proposal: \$111,000.00

2. * Bid proposal for replacement refrigerator at the Wickham Woodland Manor House

1. The Home Depot
474 Route 211 East
Middletown, NY 10940
845- 343-9200
Bid Proposal: \$2,698.00

2. Warwick Valley Appliance
314 NY-94 S,
Warwick, NY 10990
845-988-5550
Bid Proposal: \$2,000.00

3. Lowe's Home Improvement
700 N Galleria Dr.
Middletown, NY 10941
845- 692-8044
Bid Proposal: \$2,999.00

SUPERVISORS REPORT

1. Primary Day is Tuesday, June 28th although early voting has been taking place from last Saturday here at the main room at Town Hall and that will end on this Sunday and there's a break on Monday and then the actual day is the 28th. I encourage residents to get out and exercise their vote. There is a Democrat and Republican Primary both.

2. Community Preservation Fund receipts for May were \$148,260.99 which brings the current total in the fund to \$6,964,807.84.

3. Orange & Rockland has notified us that they will be doing tree trimming along their distribution lines. This is important because nobody likes to have trees come down and take their power lines down, which can be painful and dangerous. Be aware that they will be out and the work started this week and they will be along Warwick Turnpike, Route 94, 17A, Bellvale Lakes Road, Blooms Corners Road, Pine Island Turnpike, Kings Highway, Belcher Road, Wisner Road, Cascade Road, County Route 1, Unions Corners Road, East Ridge Road, Prices Switch Road and they will also be in the Village of Warwick. Be aware that they are out there doing it and I think it's Nelson Tree Service.

4. Independence Day is obviously July 4th and here in the Town of Warwick I believe the Village of Greenwood Lake will be doing fireworks on the lake in the evening and during the day they will have a parade and this will be on July 2nd in observance of the holiday.

5. Journal entries were made with the Comptroller and I want to make the Board aware of that.

6. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments from the Board or the public

NEW BUSINESS:

#R2022-208 SCHEDULE PUBLIC HEARING INTRODUCTORY LOCAL LAW NO. 4 OF 2022 - TO AMEND CHAPTER 164 "ZONING" TO CLARIFY SEVERAL DEFINITIONS AND OTHER MINOR MODIFICATIONS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a Public Hearing for Introductory Local Law No. 4 of 2022 entitled, Amend Chapter 164 Zoning "to Clarify several definitions and other minor modifications". Said Public Hearing to take place on Thursday, July 14 2022, at 7:30pm or soon thereafter as the matter may be heard. All interested persons will be given the opportunity to be heard. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-209 APPOINT FULL-TIME DIAL-A-BUS DRIVER – SUSAN FIERRO

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to appoint Susan Fierro as a full-time Dial-A-Bus driver Grade 2 at a pay rate of \$20.24 effective July 11, 2022.

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

#R2022-210 APPOINT PART-TIME DIAL-A-BUS DRIVER – ROBERT JACKSON

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Robert Jackson as a part-time Dial-A-Bus driver at a pay rate of \$19.24 an hour effective June 25, 2022.

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

#R2022-211 BUDGET TRANSFER – RECORDS MANAGEMENT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Records Management Part Time A00.00.1989.154	Other Microfilming A00.00.1989.448	\$2,000.00

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

Discussion: Supervisor Sweeton stated that this is to get all of our old records into the system.

#R2022-212 REJECT BIDS TO REPLACE THE ROOF SHINGLES ON THE WARWICK TOWN HALL BUILDING

Motion Councilman Gerstner, seconded Councilman DeAngelo to reject bids to replace the roof shingles on the town Hall Building, due to lack of competition (one bidder).

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

Discussion: Supervisor Sweeton stated that we only received one bid for \$110,000 which seemed like an awful lot and we thought it be prudent to reject it and go out to bid again.

#R2022-213 AUTHORISE TOWN TO RE-BID TO REPLACE THE ROOF SHINGLES ON THE WARWICK TOWN HALL BUILDING

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to re-bid for replacement of the roof shingles on the town Hall Building. Specifications for the bid may be printed from townofwarwick.org website or in the Town Clerk's office located at 132 Kings Highway, Warwick New York. All sealed bids must be received by the Town Clerk no later than July 12, 2022 by 2:00 p.m. at which time these proposals will be opened and read.

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

Discussion: Supervisor Sweeton thanked the Town Clerk and the Highway Commissioner for beefing up the bid packets and making it a little bit more specific. Maybe we can encourage some additional bidders for that.

#R2022-214 REQUEST TO SERVE ALCOHOL – PATRICIA GILLEN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Patricia Gillen to serve alcohol at the Wickham Woodland Manor on July 17, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-215 SPECIAL EVENT – CANCER WALK

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Susan Wilbur (CEO Fun N Dance LLC) to host a Special Event Cancer Walk on July 11, 2022 at the Ben Winstanley Park in Greenwood Lake.

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

#R2022-216 REQUEST TO SERVE ALCOHOL – EVELISIS VALENTIN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Evelisis Valentin to serve alcohol at the Wickham Woodland Manor on July 3, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-217 APPROVE WICKHAM WOODLAND RENTAL FEE INCREASE

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to increase the Wickham Woodland Manor Rental fee to \$250.00 per event effective August 1, 2022.

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

Discussion: Supervisor Sweeton stated that we've had this open now for 2 or 3 years and we wanted it low to encourage residents to use it and now the expense of maintaining it increased so we are going to increase that fee.

#R2022-218 ACCEPT RESIGNATION POLICE OFFICER - JOSEPH KENNEDY

Motion DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Joseph Kennedy as a Full-time Police Officer effective July 8, 2022.

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

Discussion: Supervisor Sweeton stated that he's moving out of the area and we wish him well.

#R2022-219 REQUEST TO SERVE ALCOHOL LISA RAMIREZ-PAGAN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Lisa Ramirez-Pagan to serve alcohol at the Wickham Woodland Manor on July 16, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-220 REFUND WICKHAM WOODLAND MANOR FEES- STEPHAN HELMRICH

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to refund \$450.00 back to Stephan Helmrich for cancellation of Wickham Woodland Manor Rental.

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

#R2022-221 2023 HUD PROJECT- GOVERNING BODY AUTHORIZING RESOLUTION

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution that the Town of Warwick is hereby submitting its Application for consideration under the FY-2023 Orange Urban County Consortium Community Development Program and the chief elected official or executive officer is hereby authorized to submit this Application for Winslow Therapeutic Riding Unlimited for a continuation of the Therapeutic Riding Program in the amount of \$25,000.00 as described in the proposal. Input from citizens and groups has been received and considered and the application has been prepared which addresses their community concerns. They further certify that they have read and understood the Orange Urban County Consortium Community Development Guidelines for the FY-2023 program year and have met all of its applicable requirements and that the information contained the application is accurate and true to the best of their knowledge. If awarded CDBG funds, the Municipality shall implement the activities in a manner to ensure compliance with all applicable federal, state and local laws and regulations.

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

Discussion: Supervisor Sweeton stated that we had this project approved by the Town Board back several months ago and this is the formal resolution.

#R2022-222 DECLARE AUGUST BACKPACK SNACK ATTACK BACK TO SCHOOL MONTH IN THE TOWN OF WARWICK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt the following resolution:

WHEREAS, the Town of Warwick seeks to promote the well-being of all residents;

WHEREAS, for many households, food insecurity is a chronic problem and providing adequate food for children is a recurring challenge;

WHEREAS, Backpack Snack Attack, a not-for-profit outreach program of Warwick Reformed Church, provides food on weekends and during the summer to needy children in Town of Warwick public schools;

WHEREAS, the Town Board of the Town of Warwick desires to promote awareness in the community of Backpack Snack Attack's mission to help needy children who attend its public schools;

NOW, THEREFORE, BE IT RESOLVED, that the month of August be, and it hereby is, designated as Backpack Snack Attack Back to School Month in the Town of Warwick.

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

#R2022-223 REQUEST TO SERVE ALCOHOL RALPH DEGROAT

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Ralph DeGroat to serve alcohol at the Wickham Woodland Manor on July 23, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-224 REQUEST TO SERVE ALCOHOL – ROSEANN FRANTZER

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting permission to Roseann Frantzer to serve alcohol at the Wickham Woodland Manor on July 9, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-225 PINE ISLAND RECREATION PROGRAM – EMPLOYEE APPOINTMENTS 2022

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution appointing the following to various Pine Island Recreation positions for the 2022 season.

Simon Bastone

\$10.00 New Hire

Leo Ford

\$10.00 New Hire

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

#R2022-226 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – HUDSON VALLEY SPORTS COMPLEX

Motion Councilman DeAngelo, seconded Councilman Shuback to authorize the Supervisor to sign a one-year renewal agreement with Hudson Valley Sports Complex to allow Kayak Tours of Wickham Lake through December 31, 2022.

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

#R2022-227 APPOINT FULL TIME DPW LABORER – JONATHAN SMIT

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Jonathan Smit as a full – time Department of Public Works Laborer, Grade 4, Step 1, at a pay rate of \$21.81 as per the CSEA Contract effective July 5, 2022.

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

Supervisor Sweeton – We are tabling resolution #21 as we’ve reached a tentative agreement with the negotiating team for the PBA on a new contract and the membership was reviewing that and we will be voting on it later this month. We will holdoff on any ratification until they have voted.

#R2022-228 AUTHORIZE SUPERVISOR TO SIGN WORK AGREEMENT – JENNIFER CROVER

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to sign work agreement with Jennifer Crover for consulting services for the Monroe Dial-A-Bus System.

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

Discussion: Supervisor Sweeton stated that we have an agreement with the Town of Monroe to consult on their system to help improve their system and do training and we will compensate our manager a little bit extra to do that and that’s what the contract specifies.

#R2022-229 ACCEPT BID PROPOSAL FOR REPLACEMENT REFRIGERATOR - WARWICK VALLEY APPLIANCE

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to accept bid proposal from Warwick Valley Appliance for a replacement refrigerator at the Wickham Woodland Manor House at a cost not to exceed \$2,000.00.

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

#R2022-230 APPOINT DPW PART TIME LABORER – MAINTENANCE OF FORMER KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to hire Keith Emmanuel as a part -time DPW laborer for the maintenance of the former Kutz Camp property at a pay rate of \$27.25 per hour.

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

Discussion: Supervisor Sweeton stated that Keith is our caretaker there and he's been doing a good job and we would like to keep him for another year.

#R2022-231 APPROVE EMERGENCY REPAIRS -HVAC SYSTEM AT FORMER KUTZ CAMP

Motion Supervisor Sweeton, seconded Councilman to adopt a resolution to approve emergency repairs to the HVAC System at the former Kutz Camp from AMI Services at a cost not to exceed \$10,800.00.

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

Discussion: Supervisor Sweeton stated that they had to replace a condenser unit and the motor system inside the building as well and they are our vendor for HVAC and that's why we went to them.

#R2022-232 AUTHORIZE SUPERVISOR TO SIGN SEVERANCE & RELEASE AGREEMENT – BRIAN PRALL

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign a severance and release agreement with Brian Prall stipulating the terms of his retirement.

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

Discussion: Supervisor Sweeton stated that this was an agreement with the CSEA Bargaining unit.

#R2022-233 APPOINT LIFEGUARDS 2022 SEASON – FORMER KUTZ CAMP

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint the following as lifeguards for the Summer 2022 season at the former Kutz Camp pool.

Emily Bujares	Lifeguard	\$15.00
Kevin Walter	Lifeguard	\$15.00
Ben Walter	Lifeguard	\$15.00
Luke Keller	Rec Aide	\$20.40
Alexis Kass	Rec Aid	\$20.40

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

BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

PRIVILEGE OF THE FLOOR (GENERAL)

Stephen Urbanski – 21 Legion Road, Pine Island, NY – June 5th I sent an email regarding an issue I had with the Polish American Legion for a function they had on that night, regarding excessive noise and strobe lights. I would like to know what position it has?

Supervisor Sweeton – So, when I got your letter, I did two things I sent one to the Building Department to understand what can be allowed there and I gave a copy to the Board. This is the first night we've had an opportunity to see that letter and you will get a response to it in the next week to 10 days.

Stephen Urbanski – Can I make a suggestion?

Supervisor Sweeton – Yes sir.

Stephen Urbanski – You know the pavilion where the legion has all of their outdoor functions, they have the band set up all the way to the back and that band is enclosed.

Supervisor Sweeton – Right.

Stephen Urbanski – It faces my house.

Supervisor Sweeton – Ok.

Stephen Urbanski – They set up the band and speakers there. I would like to have somebody give a little consideration and take a look at that place and have the speakers redirected so the noise isn't coming at my house.

Supervisor Sweeton – You're right on the corner where the road bends?

Stephen Urbanski – No, the second house. It's been an ongoing issue and that night when we had the problem, I had guests at the house. They were staying in the back bedroom and they left early because they were upset with the noise. What's the DB rating for the Town of Warwick for outdoor functions?

Supervisor Sweeton – It runs between 65-70 at the property line, so I would have to look where the legion property ends and yours begins.

Stephen Urbanski – At the property line if it's 60 because even if it's over where the band is set up that's an open area.

Supervisor Sweeton – And at night sound travels I get it.

Stephen Urbanski – The sounds travels and then they increase plus they have the strobe lighting, I mean it was unreal. They light up my garage and my whole house and the dogs went crazy. It was unreal and as far as I'm concerned nobody monitors that at the legion. You talk to them and they tell you that they do and I was told the bartender is the one that makes the contracts out and monitors it. How can you monitor anything if you're over there behind the bar serving drinks and stuff like that?

Caroline Urbanski – This isn't the first time with the lights either and the lights are unbelievable. You go outside they blind you; I was trying to walk the dogs and the one dog was going crazy and the whole place was purple, green, white.

Supervisor Sweeton – Was it a wedding or something?

Stephen Urbanski – It was a wedding, but his is not the first time this has happened. A couple of times I've never made an issue of it, but this last time it was unreal. Plus, the fact my wife has lupus and she doesn't need the aggravation, she has enough dealing with lupus. I would be happy if the Town Board would consider reevaluating the situation down there for the hours the functions are going especially for weddings and things like that, maybe set it back an hour.

Supervisor Sweeton – I'll check with the Building Department tomorrow and see what they've done and I think you had your contact information on your letter, so I'll either give you a call or I'll stop by.

Stephen Urbanski – Who was the Officer on duty that night on June 4th?

Supervisor Sweeton – We'll look it up I don't know, but we'll look that up.

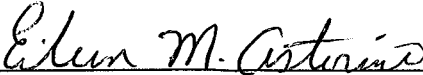
Stephen Urbanski – because I got that call and as far as I'm concerned nothing was done. The Officer tells me that it's a party and basically there's nothing they can do and he didn't do a thing.

Supervisor Sweeton – Well the Chief and I will talk and we will find out who it was and what response we get.

Stephen and Caroline Urbanski – Thank you very much.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:55 p.m.

06-23-22 CP.


Eileen Astorino, Town Clerk

Date: 06/03/2022
 Time: 1:52:53PM

User: BONNIE
 Page: 1

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 06/02/2022 to 06/02/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062149	O	ORANGE TRU	ORANGE BANK & TRUST	06/02/2022		19,924.50	✓
ST	062150	O	ORANGE TRU	ORANGE BANK & TRUST	06/02/2022		142,715.00	✓
ST	062151	O	ORANGE TRU	ORANGE BANK & TRUST	06/02/2022		3,869.36	✓
ST	062152	O	ORANGE TRU	ORANGE BANK & TRUST	06/02/2022		19,000.00	✓
Bank ID Totals:							185,508.86	
Report Totals:							185,508.86	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 06/17/2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

06/18/2022
 Date

 Deputy Town Clerk

Date: 06/15/2022
Time: 9:20:30AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Number from 062316 to 062317

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062316	O	GAMACHE000	LORRAINE GAMACHE	06/24/2022		510.30	
ST	062317	O	GAMBRONE0	JUDENE GAMBRONE	06/24/2022		510.30	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,020.60	
Report Totals:							1,020.60	

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on 6-23-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
6-24-22 Date
Elmer M. Costello Town Clerk

Date: 06/17/2022
 Time: 9:33:12AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062318 to 062406

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062318	O	284 AGGREG	284 AGGREGATES, LLC.	06/24/2022		330.70	
ST	062319	O	A PLUS STR	A PLUS STRIPING, INC.	06/24/2022		1,700.00	
ST	062320	O	AFLAC0000	AFLAC NEW YORK	06/24/2022		1,925.72	
ST	062321	V	ALTEVA TEL	WVVT	06/24/2022		0.00	
ST	062322	O	ALTEVA TEL	WVVT	06/24/2022		5,079.16	
ST	062323	O	AMI SERVIC	AMI SERVICES, INC.	06/24/2022		11,020.00	
ST	062324	O	ASTORINOBE	BENJAMIN ASTORINO	06/24/2022		43.24	
ST	062325	O	AWISCO....	AWISCO	06/24/2022		24.93	
ST	062326	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	06/24/2022		3,120.00	
ST	062327	O	BUDDYSGLAS	BUDDY'S GLASS, LLC	06/24/2022		279.77	
ST	062328	O	CABLEVISIO	OPTIMUM	06/24/2022		268.28	
ST	062329	O	CDW GOVERN	CDW GOVERNMENT, INC.	06/24/2022		457.60	
ST	062330	O	CHEMSEARCH	CHEMSEARCH	06/24/2022		2,996.03	
ST	062331	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	06/24/2022		881.68	
ST	062332	O	CHRISDEMAR	CHRIS DIMARCO	06/24/2022		4,969.00	
ST	062333	O	CINTASCORP	CINTAS CORPORATION	06/24/2022		217.86	
ST	062334	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2022		0.00	
ST	062335	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2022		0.00	
ST	062336	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2022		0.00	
ST	062337	O	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	06/24/2022		96,973.63	
ST	062338	O	CORNERSTON	MAGNAS	06/24/2022		509.40	
ST	062339	O	COUNTY.WAS	COUNTY WASTE	06/24/2022		57,751.00	
ST	062340	O	DAUBERTSLA	DAUBERT'S LAWN SERVICES, INC	06/24/2022		1,520.00	
ST	062341	V	DOWSER LLC	DOWSER, LLC	06/24/2022		0.00	
ST	062342	O	DOWSER LLC	DOWSER, LLC	06/24/2022		152.77	
ST	062343	O	EAGLE POIN	EAGLE POINT GUN	06/24/2022		4,877.75	
ST	062344	O	EBIZDOCSIN	EBIZDOCS INC	06/24/2022		4,820.58	
ST	062345	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	06/24/2022		770.00	
ST	062346	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	06/24/2022		9,425.94	
ST	062347	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/24/2022		0.00	
ST	062348	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	06/24/2022		1,460.00	
ST	062349	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	06/24/2022		378.07	
ST	062350	O	G AND T000	G AND T AUTO PARTS, INC.	06/24/2022		1,298.11	
ST	062351	O	GABRIELLIT	MID-HUDSON MACK INC DBA GABRIELLI TRUCK SALES	06/24/2022		67.65	
ST	062352	O	GLOBAL.MON	GLOBAL MONTELLLO GROUP CORP.	06/24/2022		14,784.32	

Date: 06/17/2022
 Time: 9:33:12AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062318 to 062406

User: BONNIE
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062353	V	GREENWOODT	GREENWOOD SUPPLY	06/24/2022		0.00	
ST	062354	O	GREENWOODT	GREENWOOD SUPPLY	06/24/2022		957.30	
ST	062355	O	GURDA OIL0	GURDA OIL CO., INC.	06/24/2022		875.00	
ST	062356	O	HAUSERBROT	HAUSER BROTHERS, INC.	06/24/2022		726.00	
ST	062357	O	HDR ENGINE	HDR ENGINEERING P.C.	06/24/2022		18,836.25	
ST	062358	O	HUDSONRIVE	HUDSON RIVER TRUCK & TRAILER, INC	06/24/2022		14,687.26	
ST	062359	O	HULL,RICHA	PROF. RICHARD W. HULL	06/24/2022		50.00	
ST	062360	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	06/24/2022		665.00	
ST	062361	O	INTER.WAST	INTERSTATE WASTE SERVICE	06/24/2022		2,724.71	
ST	062362	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	06/24/2022		2,705.00	
ST	062363	V	JW.WARWICK	JW.WARWICK	06/24/2022		0.00	
ST	062364	O	JW.WARWICK	JW.WARWICK	06/24/2022		15,005.47	
ST	062365	O	KRYSTAL CL	KRYSTAL KLEANING LLC	06/24/2022		4,210.00	
ST	062366	O	KUPERUS FE	KUPERUS CUSTOM FENCE, INC.	06/24/2022		7,200.00	
ST	062367	O	LAROE RIDG	LAROE RIDGE DEVELOPERS, LLC	06/24/2022		1,500.52	
ST	062368	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	06/24/2022		119.78	
ST	062369	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	06/24/2022		209.05	
ST	062370	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	06/24/2022		407.00	
ST	062371	O	MOON,MICHA	MICHAEL MOON	06/24/2022		75.26	
ST	062372	O	NEYMAN0000	MICHAEL J. NEYMAN	06/24/2022		897.50	
ST	062373	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	06/24/2022		7,665.00	
ST	062374	O	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	06/24/2022		288,383.48	
ST	062375	O	P.N. FIRED	P.N. FIRE AND BURGLAR ALARM SYSTEM	06/24/2022		288.00	
ST	062376	O	PANCO00000	PANCO	06/24/2022		87.54	
ST	062377	O	PENNINGSP	RICHARD A. PENNING'S PLUMBING & HEATING INC.	06/24/2022		2,850.00	
ST	062378	O	PITTBOW179	PITNEY BOWES INC.	06/24/2022		160.44	
ST	062379	O	QUILL00000	QUILL CORPORATION	06/24/2022		314.09	
ST	062380	O	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	06/24/2022		768.00	
ST	062381	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	06/24/2022		7,148.00	
ST	062382	O	ROE0000000	ROE BROTHERS	06/24/2022		43.85	
ST	062383	O	ROTARY0000	WARWICK VALLEY ROTARY CLUB	06/24/2022		500.00	
ST	062384	O	RUDY,NANCY	NANCY RUDY	06/24/2022		64.00	
ST	062385	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	06/24/2022		152.27	
ST	062386	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	06/24/2022		10,115.00	
ST	062387	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	06/24/2022		1,602.84	

Handwritten initials/signature

Date: 06/17/2022
Time: 9:33:12AM

Selective Check Register

User: BONNIE
Page: 3

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Number from 062318 to 062406

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062388	O	STERLINGGCC	CARDMEMBER SERVICES	06/24/2022		389.24	
ST	062389	O	SWEETON000	MICHAEL P. SWEETON	06/24/2022		98.89	
ST	062390	O	TAM ENTERP	TAM ENTERPRISES, INC	06/24/2022		3,646.25	
ST	062391	O	TECHLOCK&K	TECH LOCK & KEY	06/24/2022		360.00	
ST	062392	O	TECTONIC00	TECTONIC ENGINEERING CONSULTANTS PC	06/24/2022		18,350.00	
ST	062393	O	TETZ ASPHA	TETZ ASPHALT, LLC	06/24/2022		1,296.90	
ST	062394	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETTEROW & MAYLE, LLP	06/24/2022		2,615.50	
ST	062395	O	TOWFLORIDA	TOWN OF WARWICK AMBULANCE DISTRICT # 4	06/24/2022		27,115.50	
ST	062396	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	06/24/2022		502.50	
ST	062397	O	VIL OF GR 0	VILLAGE OF GREENWOOD LAKE	06/24/2022		2,711.68	
ST	062398	O	WADESONS00	WADESON'S HOME CENTER	06/24/2022		306.27	
ST	062399	O	WAR. AMBUL	TOWN OF WARWICK AMBULANCE PROTECTIVE DIST. # 1	06/24/2022		123,526.16	
ST	062400	O	WARD000000	WARD PAVEMENTS, INC.	06/24/2022		551,237.14	
ST	062401	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	06/24/2022		210.00	
ST	062402	O	WB MASONCO	W.B. MASON CO., INC.	06/24/2022		222.39	
ST	062403	O	WERNERS001	WERNER'S FOR HOME & FAMILY	06/24/2022		1,924.79	
ST	062404	O	WILBERCO00	WILBERCO LLC	06/24/2022		345.00	
ST	062405	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	06/24/2022		495.88	
ST	062406	O	WISEEQUIT	WISE EQUITIES, LLC	06/24/2022		7,502.68	
Bank ID Totals:							1,362,953.57	
Report Totals:							1,362,953.57	

7,200.00

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 6-24-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

6-24-22
Date
Steven M. Costantino
Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062428 to 062461

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	062428	O		JOHN D. BOLLENBACH	06/24/2022		461.75
ST	062429	O		KYLE BOWER	06/24/2022		313.34
ST	062430	O		OPTIMUM	06/24/2022		929.85
ST	062431	O		CDW GOVERNMENT, INC.	06/24/2022		440.01
ST	062432	O		CDW GOVERNMENT, INC.	06/24/2022		2,500.00
ST	062433	O		CILIAS PGM LLC	06/24/2022		490.95
ST	062434	O		DOMBROWSKI'S LAWN	06/24/2022		1,350.00
ST	062435	O		EDMUNDS GOVTECH, INC	06/24/2022		20.00
ST	062436	O		ETCHED IN TIME ENGRAVING	06/24/2022		51.20
ST	062437	V		FEDERAL EXPRESS CORP.	06/24/2022		0.00
ST	062438	O		FISHER'S AUTO REPAIR	06/24/2022		4,691.79
ST	062439	O		FISHER'S AUTO REPAIR	06/24/2022		710.00
ST	062440	O		FLO-R-WICK	06/24/2022		691.34
ST	062441	O		FLO-R-WICK FRIENDS	06/24/2022		68.36
ST	062442	O		FOSTERDALE EQUIPMENT, CORP.	06/24/2022		979.61
ST	062443	O		MID-HUDSON MACK INC DBA GABRIELLI TRUCK SALES	06/24/2022		247.15
ST	062444	O		HOME DEPOT CREDIT SERVICES	06/24/2022		870.90
ST	062445	O		INTERSTATE WASTE SERVICE	06/24/2022		624.08
ST	062446	O		JOHNNY ON THE SPOT, LLC	06/24/2022		309.00
ST	062447	O		JOSEPH KENNEDY	06/24/2022		742.21
ST	062448	O		KIMBALL MIDWEST	06/24/2022		382.12
ST	062449	O		KIMBALL MIDWEST	06/24/2022		240.00
ST	062450	O		MONTAGE ENTERPRISES INC.	06/24/2022		1,002.00
ST	062451	O		NEBRASKY SERVICE CORP.	06/24/2022		763.50
ST	062452	O		NEBRASKY SERVICE CORP.	06/24/2022		920.93
ST	062453	O		NEW YORK COMMUNICATIONS COMPANY	06/24/2022		244.95
ST	062454	O		NEW YORK STATE ASSESSORS ASSOCIATION	06/24/2022		3,758.43
ST	062455	O		OFFICE OF THE STATE COMPTROLLER	06/24/2022		221.01
ST	062456	O		OFFICE OF THE STATE COMPTROLLER	06/24/2022		40.00
ST	062457	O		REALTERM ENERGY US SERVICES, L.P.	06/24/2022		225.00
ST	062458	O		SEM SECURITY SYSTEMS, INC	06/24/2022		1,216.21
ST	062459	O		SEM SECURITY SYSTEMS, INC	06/24/2022		2,000.00
ST	062460	O		SHARE CORPORATION	06/24/2022		
ST	062461	O		SHARE CORPORATION	06/24/2022		

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910 Bank ID Totals: 35,058.49

Date: 06/23/2022
Time: 10:52:43AM

User: BONNIE
Page: 2

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062428 to 062461

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
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Report Totals: 35,058.49

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 6-23-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-24-22 Eileen M. Costello
Date Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062268 to 062315

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062268	O	ARNOTT0000	GEORGE ARNOTT	06/24/2022		510.30	
ST	062269	O	BATZ M.000	MICHAEL J. BATZ, SR.	06/24/2022		510.30	
ST	062270	O	CARR000000	JOHN M. CARR	06/24/2022		510.30	
ST	062271	O	CORKUM0000	FRANK CORKUM	06/24/2022		510.30	
ST	062272	O	COTRONEO.M	MICHAEL J. COTRONEO	06/24/2022		510.30	
ST	062273	O	CUEVAS A.0	ALBA CUEVAS	06/24/2022		510.30	
ST	062274	O	CUEVAS F.0	FRANCISCO CUEVAS	06/24/2022		510.30	
ST	062275	O	DEN DANTOO	JOHN DEN DANTO	06/24/2022		1,020.60	
ST	062276	O	DEVINE BAR	BARBARA DEVINE	06/24/2022		510.30	
ST	062277	O	DIETRICH.D	DARLENE DIETRICH	06/24/2022		1,020.60	
ST	062278	O	DONNATTIN00	RONALD DONNATTIN	06/24/2022		510.30	
ST	062279	O	FOUST00000	RANDY W. FOUST	06/24/2022		1,020.60	
ST	062280	O	GAMACHE000	LORRAINE GAMACHE	06/24/2022		1,020.60	
ST	062281	O	QUACKENBU	GARY QUACKENBUSH	06/24/2022		1,020.60	
ST	062282	O	HAVRILIAK,	JOANNE HAVRILIAK	06/24/2022		510.30	
ST	062283	O	HOUSTONE.0	EDGAR A HOUSTON	06/24/2022		1,020.60	
ST	062284	O	HUBNER0000	RICHARD HUBNER	06/24/2022		510.30	
ST	062285	O	HUDLER0000	PAUL HUDLER	06/24/2022		510.30	
ST	062286	O	IBBETSON00	MICHAEL T. IBBETSON	06/24/2022		510.30	
ST	062287	O	IBBETSONR.	ROBERT IBBETSON	06/24/2022		1,020.60	
ST	062288	O	LANGLITZ00	RUTH LANGLITZ	06/24/2022		510.30	
ST	062289	O	LAVINSKI-1	KAREN LAVINSKI	06/24/2022		510.30	
ST	062290	O	LEWIS.ROBE	ROBERT J. LEWIS	06/24/2022		1,020.60	
ST	062291	O	LINTON0000	JAMES LINTON	06/24/2022		510.30	
ST	062292	O	LISBERG000	SHARON LISBERG	06/24/2022		510.30	
ST	062293	O	LUFT000000	RICHARD LUFT	06/24/2022		1,020.60	
ST	062294	O	LUPINSKI00	STANLEY E. LUPINSKI	06/24/2022		1,020.60	
ST	062295	O	MASKERW000	WISNER MASKER	06/24/2022		510.30	
ST	062296	O	MCCORKELLO	CATHY MCCORKELL	06/24/2022		510.30	
ST	062297	O	MEYERSON00	DANIEL MEYERSON	06/24/2022		510.30	
ST	062298	O	NOONAN0000	PATRICK NOONAN	06/24/2022		510.30	
ST	062299	O	OPPMANN000	ANDREW W. OPPMANN	06/24/2022		510.30	
ST	062300	O	POLONIAK00	LOUIS L. POLONIAK	06/24/2022		510.30	
ST	062301	O	QUACKENBU	MARJORIE QUACKENBUSH	06/24/2022		1,020.60	
ST	062302	O	QUACKSNBUS	KEITH QUACKENBUSH	06/24/2022		510.30	

voided

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062268 to 062315

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062303	O	RYAN000000	NEIL R. RYAN, SR.	06/24/2022		510.30	
ST	062304	O	RZENIK,DEB	DEBORAH RZEZNIK	06/24/2022		1,020.60	
ST	062305	O	SCHUEER, R	ROLAND SCHUEERMANN	06/24/2022		510.30	
ST	062306	O	SHUBACK, MA	MARION F. SHUBACK	06/24/2022		1,020.60	
ST	062307	O	SIMPSON000	RICHARD SIMPSON	06/24/2022		510.30	
ST	062308	O	SISCO000000	GARY SISCO	06/24/2022		1,020.60	
ST	062309	O	SMITH,JOHN0	JOHN SMITH	06/24/2022		1,020.60	
ST	062310	O	SPACE000000	MAUREEN J. SPACE	06/24/2022		510.30	
ST	062311	O	SZTYNDOR00	RONALD SZTYNDOR	06/24/2022		1,020.60	
ST	062312	O	VAN DUZER0	STANLEY VAN DUZER, SR.	06/24/2022		1,020.60	
ST	062313	O	WESLOWSKIR	ROSE WESLOWSKI	06/24/2022		1,020.60	
ST	062314	O	WILCOX0000	JOANNE M. WILCOX	06/24/2022		510.30	
ST	062315	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	06/24/2022		510.30	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910	Bank ID Totals:	33,679.80	
Report Totals:							33,679.80	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 06-23-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite this name.

06-24-22 Date Steven M. Costello Town Clerk