

October 8, 2020

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, October 8, 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
Councilman Mickey Shuback
Councilman Floyd DeAngelo
Councilman Russell Kowal

Attorney for the Town, Jay Myrow
DPW Commissioner, Ben Astorino
Police Chief, Thomas F. McGovern Jr.
Police Lieutenant, John Rader

PRESENTATION: RETIRED POLICE LIEUTENANT THOMAS MASLANKA:
Supervisor Sweeton presented Retired Lieutenant, Thomas Maslanka of the Town of Warwick Police Force of 32 years with certificates from Assemblyman Karl Brabenec, Orange County Executive Steven Neuhaus and the Town of Warwick Town Supervisor and Town Board.

Thomas Maslanka – I would like to thank my wife and kids for being here tonight and for all of their support and love over the years. I couldn't have done the 32 years without them. Chief McGovern has trusted me for 19 years as his second in command to help run the Police Department and turn it into the organization that it is, it's a wonderful organization. I would like to thank the Board for all of your faith in me over the years. I truly enjoyed this and I trusted my secret with the Supervisor before I retired, but I will let the cat out of the bag that I would probably would have done this for free. It was a wonderful career and I had the opportunity to do many things in the Police Department. lastly to my other family, the brothers and sisters that I worked with every day most people don't know what it is that you do or what you go through on a daily basis. Sometimes police work is ugly and people don't understand that you do what most people can't do and won't do. You are the heart and soul of this community. You keep us safe and I'm going to miss everyone of you. It was a great ride. Please be safe and take care of each other. Thank you.

ACCEPTANCE OF MINUTES

1. Public Hearing, Wickham Village Water District, September 24, 2020
2. Regular Meeting September 24, 2020

Motion Councilman DeAngelo, seconded Councilman Kowal to accept the minutes as written from the Public Hearing, Wickham Village Water District held on September 24, 2020 and the Regular Meeting held on September 24, 2020.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

ALICIA M. SULLIVAN – Deputy Counsel, Department of Public Service. Email dated September 25, 2020 to the Clerk regarding protecting residential utility and municipal customers during the COVID-19 Pandemic.

EILEEN ASTORINO – Town Clerk, Town of Warwick. Memo dated September 29, 2020 to the Town Board requesting a budget transfer.

LAURA BARCA – Planning Board Engineer, Town of Warwick. Email dated September 24, 2020 to the Clerk regarding an offer of dedication to the Town of Warwick for Knight's Lane.

WILLIAM B. IWASKOW – Resident, Horse Hill Lane Home Association. Letter dated September 15, 2020 to Mr. Edward Goff (Manager, Traffic & Safety NYSDOT regarding Speed reduction and Cross Road Traffic Signs on Route 17A/Route 94.

THOMAS DRISCOLL – Dispatcher, Town of Warwick Police Department. Letter received in the Clerk's office October 1, 2020 regarding resignation from March 2017.

PAULETTE WILK RUDY – Secretary, Pine Island Fire District. Letter dated September 18, 2020 to the Clerk regarding the Pine Island Fire Department annual budget hearing. Enclosed: Proposed 2021 budget.

DAVID GETZ - Engineer, Lehman & Getz Consulting Engineers. Letter dated September 8, 2020 requesting approval of a modification to the right-of-way of Knights Lane, a proposed road that was approved as part of the Wickham Lake Estates Subdivision.

DEVIN ROSENTHAL – Secretary, Orange County DPW Division of Environmental Facilities & Services. Email dated September 30, 2020 to the Clerk with a letter from Erik Denega regarding the Orange County Transfer Station Tipping Rates.

WARWICK VALLEY ROTARY – The Great Halloween Hunt (A Socially Distant Family Fun Day) Sunday, October 25, 2020. Reserve your spot at www.warwickvalleyrotary.org

ANNIE RABBITT – County Clerk, Orange County. Letter dated September 28, 2020 to the Clerk regarding Organ Donor Enrolment Week. Enrollment will take place October 5-9, 2020. Please go to donatelife.ny.gov/ref/LiveOnNYDD143

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated October 1, 2020 to the Supervisor & Town Board regarding a refund request for Clare Hamling.

JENNIFER CROVER – Supervisor of Transportation. Town of Warwick Dial -A-Bus. Email dated October 2, 2020 to the Clerk recommending Crystal LaGrange as a part-time Dial-A-Bus driver.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Prison Property	Rebuild Basins	Town
Drainage	East Shore Rd.	Repair Drainage	Town
Pave Road	East Shore Rd.	Pave Road	Town
	Sterling Place	Pave Road	Town
	Hillside Road	Pave Road	Town
Mowing	Town Wide	Mow Road sides	Town
Pot Holes	Town Wide	Fill with Hot mix	Town
Road Repair	Cascade Lake Rd.	Repair road edge	Town
	Mt. Eve	Repair Road edge	Town
Vehicle. Maint.	As needed		Town
Emerg. Repairs	As needed		Town
Water Dept.	Anthony Ct.	Replace Curb Box	Town
Town Parks	All Parks	Mowed & Maintained	Town

PARKS DEPARTMENT

Please practice Social Distancing while visiting the Town Parks

Union Corners Park	Open	Town
Town of Warwick Dog Park	Open	Town
Wickham Woodland Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach Closed (No Lifeguards)	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 August 2020 is as follows: Greenwood Lake had 146 calls, the Town outside the Village had 536 calls, Pine Island had 278 calls, the Village of Warwick had 492 calls and the Greenwood Lake Fire District had 44 calls for a total of 1,496 for the month of August.

2. The Post Report for September 2020 is as follows: Greenwood Lake had 98 calls, the Town outside the Village had 468 calls, Pine Island had 298 calls, the Village of Warwick had 416 calls and the Greenwood Lake Fire District had 40 calls for a total of 1,320 for the month of September.

3. The Warwick Valley Humane Societies current residents for adoption are 5 dogs, 38 cats, 45 kittens between 4 weeks and 5 months old, 1 rabbit, 3 guinea pigs, 2 pekin male ducks and 1 mouse.

4. Suzyn asked me to advise you that The DEC confirms the epizootic hemorrhagic disease in Putnam and Orange County, but it is not transmissible to humans. New Yorkers are encouraged to report sick or dead deer to the DEC at 845-256-3000. They have been receiving a lot of calls about sick and dead deer foaming at the mouth, so they are referring all calls to the DEC.

5. Because of the COVID-19 shelter protocols continue until further notice with visitor and volunteer restrictions. Adoptions are proceeding by appointment only.

COUNCILMAN KOWAL REPORT

1. On September 26th the Town Board joined me with a bunch of other volunteers we had an open house up at the Kutz Camp as it was formally known on Bowen Road. It was a nice September day and I think about 200 people showed up to look at the facilities. We have a committee forming to decide which direction we want to go with the facility. Everything up there is in really good shape and we hope that we can find a good use and a good direction to go in. That is what the committee is dedicating themselves to and give a report to the Town Board to find out what it is that we are going to do with it. If you can make it this Saturday at the Pine Island Park, they are going to have a concert "The Fiddle Frenzy" from 2:00 p.m. until 4:00 p.m. We hope to have good weather and they held a concert a few years ago at the high school and they were good. Bring a chair, social distance and bring a mask.

COUNCILMAN GERSTNER REPORT

1. I would like to thank Russ and the committee for doing a great job up there for the open house. You put a lot of work into it and you did a good job. All of the residents came out and it was a nice turn out. It will be great for our future recreation and I can't wait to see what comes of all the studies, it's a good thing.

COUNCILMAN SHUBACK REPORT

1. The Town DPW has been repairing catch basins at the prison property, doing drainage repairs on East Shore Road, paving on East Shore Road, Sterling Place and Hillside Road, mowing and filling potholes town wide, repairing road edges on Cascade Lake Road and Mt. Eve, doing vehicle maintenance and repairs as needed, the Water Department replaced a curb box on Anthony Court and all of the town parks are being mowed and maintained.

ATTORNEY'S REPORT

1. At the Kutz Camp open house there were quite a few people that came forward who were very knowledgeable as to the potential uses of the facility. I think they are going to be very valuable resources and I'm very optimistic that we are going to keep it very well kept and a useful facility for the public.

Supervisor Sweeton – Appreciate that and thanks for serving with Councilman Kowal.

TOWN CLERK'S REPORT

1. FEES COLLECTED – SEPTEMBER 2020

Interest in Town Clerk's Checking Account	\$1.19
Wickham Woodland Manor Fee	\$300.00
Wickham Lake Permit Fee Resident	\$20.00
Wickham Lake Permit Additional Stickers	\$2.00
Wickham Lake Permit Renewal Resident	\$20.00
Marriage Certified	\$180.00
Copy of Map	\$205.00
Photocopies	\$131.50
Dog Impoundments	\$430.00
Special Event Permit	\$425.00
Town Park Pavilion	\$50.00
Athletic Field	\$50.00
Marriage License Fee	\$647.50
Conservation	\$983.45
Dog Licenses	\$1,691.00
Registrar Town of Warwick	\$320.00
WF Park Daily	\$2,008.00
Town Park Deposits	\$100.00
Wickham Woodland Manor Deposit	\$600.00
Total Local Shares Remitted	\$7,764.64

2. FEES PAID – SEPTEMBER 2020

NYS Dept. of Health	\$832.50
NYS Ag & Markets for Spay/neuter program	\$211.00
NYS Environmental Conservation	\$18,446.55
Village of Warwick for Registrar	\$1,070.00
Village of Florida for Registrar	\$10.00
Total Non-Local Revenues	\$20,570.05

3. *2020 Presidential Election Information for November 3, 2020*

Registering to Vote – the last day to Register to Vote is Friday, **October 9th**, all forms have to be in person or postmarked that day. Change of addresses (for those already registered) must be received by our office **Wednesday, October 14th**.

Absentee Ballot Applications – Voters must apply online, postmark, email or fax a completed application or letter request no later than **Tuesday, October 27th**. A voter

may also apply in-person until **Monday, November 2nd**. Below is further information on how to apply:

- a. Electronically through our Absentee Ballot Application Portal - <https://absenteeballot.elections.ny.gov/>
- b. By sending an email request to absentee@orangecountygov.com
- c. By telephoning a request to (845) 360-6500
- d. By faxing a request to (845) 291-2437
- e. In person at our office Monday to Friday, 9am to 5pm
- f. By mailing a paper application to PO Box 30, Goshen, NY 10924

Absentee Ballot Returns – The last day to postmark a ballot for return via the USPS is **Tuesday, November 3rd**.

Early Voting – Will be at Warwick Town Hall & 6 other sites open for the General Election.

Sat. Oct. 24: 12 PM - 5 PM
Sun. Oct. 25: 10 AM - 3 PM
Mon. Oct. 26: 12 PM - 8 PM
Tue. Oct. 27: 7 AM - 3 PM
Wed. Oct. 28: 12 PM - 8 PM
Thu. Oct. 29: 7 AM - 3 PM
Fri. Oct. 30: 12 PM - 8 PM
Sat. Oct. 31: 10 AM - 3 PM
Sun. Nov. 1: 10 AM - 3 PM

City of Newburgh Activity Center
401 Washington St, Newburgh

Middletown Senior Center (Mulberry House)
62-70 West Main St., Middletown, NY

Cornwall Ambulance Building
1 Clinton St, Cornwall, NY

Village of Montgomery Senior Center
36 Bridge St., Montgomery, NY

Monroe Town Hall
1465 Orange Turnpike, Monroe NY

Delaware Engine Co #2
22 Hammond St, Port Jervis

SUPERVISORS REPORT

1. Today I did get on a call with the President of Orange & Rockland Robert Sanchez along with several members of the Association of Supervisors and Mayors of Orange County to discuss their response to the Isaias Storm. We wanted them to understand some of the frustrations our residents felt and to understand what their process was and why it seemed like there was a lot of uncoordinated activities there. Mr. Sanchez was very gracious and he clearly wanted us to know that this was the second most devastating storm in their history. All of their predictions up to the day of the storm did not predict as severe of a storm as occurred. The winds were estimated to peak at 45 mph and they actually peaked at 65 and 70 mph range and they lost over 200,000 customers in the storm area. We

talked about some of the issues with their website, with they have what you call a critical response team that they will place in your municipality to help. We got that person on day three of the event, but we should have had that person the next day after the event hit. We talked about their structure in communications and we are hoping that out of that comes some changes that will make the next response maybe a little smoother for residents. Understand, again it was a very devastating storm that knocked a lot of infrastructure out and so we are just trying to improve communications and response and hopefully we did that. I want to thank O&R for sitting down with us remotely to do that.

2. The Community Preservation Fund receipts for the month of September were \$150,830.93, which brings the total in the fund to \$3,928,726.65, again it was a good receipt month for the Community Preservation.

3. Executive Order 203, if you have been following any of the pandemic responses and some of the events around the country that involved police interactions with public and several cases with the unfortunate deaths of civilians at the hands of police officers. Governor Cuomo ordered an executive order 203 which requires any municipality that has a police department to conduct a review of its policies, specifically examine certain things like use of force policy, procedural justice and several other topics. It charges the Supervisor the Chief Executive Order of the municipality to conduct that review in consultation with stake holders in the community. I have put together a panel of approximately 10 individuals from all portions of our community. The first public meeting of that body will be on October 26th at 6:30 p.m. it will be zoomed and Facebook live out to the public so they can watch it live. We will be able to input some questions that perhaps can be addressed in this process as well. There will probably be a second one of these meetings to be scheduled and at that point a plan needs to be developed to make any changes that comes out of this process and then given out to the public for public comments. Once you consider those comments it is presented to this Board for adoption and it's required to be adopted by April 1st of next year otherwise the State will withhold whatever meager funding it sends to the Town of Warwick. We are prepared to examine all of our policies and all of our policies are taken directly from New York State Department of Criminal Justice, so we feel very comfortable with that. We feel very comfortable that our Police Department does an exceptional job in community policing here in the Town of Warwick, but we can always learn and we want to get the perspective of folks that may have a different opinion and I think we will come out of this with a nice review. Stay tuned for that and we will put the contact information for the zoom meeting on the town's website probably by October 15th. We will also be recording it to go out on our municipal channel too. Again, be aware of that and be aware of the process.

4. The budget is still ongoing, we have a tentative budget that needs to be reduced because we are over the cap. It's our intention to be under the cap and we will work until we get there. I appreciate all of the input from the departments. I think all of their budgets if not flat are only barely up and I congratulate all of the department heads for doing that and understanding the situation we're in with reduced revenues, pandemic issues and all the stuff that's going on. There will be a hearing on the budget Thursday after Election Day.

5. I want to give everyone a COVID update because you've been seeing a lot in the news. I was on a conference call today with the County Executive and other municipal leaders. The message that came out is that schools still seem to be fine since they have

reopened and they seem to be doing a good job. There are upticks in the County and there is one zone that the Governor's Office has put into his new zone containment areas they are not containment zones per say, but they are areas of which further restrictions are now in place. The one in Orange County centers around the Town of Palm Tree and a little bit into Monroe, South Blooming Grove and Woodbury. The Health Department and the State are really watching these areas carefully and monitoring and trying to contain any spread of COVID, but it has up-ticked across the County. So, again while none of the rest of the County at the moment is in a zone per say we do have to be careful, we do have to keep social distancing, we do have to keep wearing our masking, washing our hands and just do what you need to do to keep this thing in check. Dr. Gelman of the Health Department did say clearly that it is the County's recommendation that Senior Centers remain closed until further notice. We have closed ours through this pandemic through the end of October, so we will be extending that most likely until the end of the year. I think that's just very prudent because 85% of the fatalities to COVID have occurred in 65 and older age range, so we certainly do not want to put our seniors in any more risk than they need to be. Brendan Casey of the Emergency Management Center is recommending that municipalities do secure additional PPE. We have a good supply for the Town Hall and our workers and we will continue to secure more so we have plenty in the event a spike does increase. The interesting thing is the uptick in cases seem to in the 18-44-year range, so that means younger people who are perhaps a little more fearless are the ones that are getting it. Just interesting notes and we will keep everybody apprised of that.

6. Journal entries were made with the Comptroller and that's all in order.

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:

#R2020-258 OFFER OF ROAD DEDICATION- KNIGHTS LANE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to accept the dedication of Knights Lane and sign all transfer documents necessary to accomplish the transfer title subject to review of the Town engineer and Town attorney for the town.

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

Discussion: Supervisor Sweeton stated that this is part of the Wickham Lake Home Subdivision near the lake, it's 7 lots that are now being built and in order to build those lots they need to build the road. It was intended by the Town Board at the time serving as Planning Board to have it dedicated to the Town.

**#R2020-259 REQUEST SPEED REDUCTION & CROSS-ROAD TRAFFIC SIGNS- NYS
RT 17A/ROUTE 94**

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to file the necessary TE9 forms with the County of Orange to request the NYS Department of Transportation, pursuant to Section 1622.1 of the Vehicle and Traffic Law, to lower speed limit on Route 17A/Route 94 and Claire Ann Drive to 45 mph from 55mph and install a related cross-road driveway sign near the Horse Hill Lane cul-de-sac.

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

Discussion: Supervisor Sweeton stated that this came from the residents of Horse Hill Lane, they were in touch with the DOT and this is the process by which we requested. We have requested that in the past and they have not done it in the past, nonetheless we will request it.

#R2020-260 ACCEPT RESIGNATION – CHRISTINE LITTLE

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to accept the resignation of, Town of Warwick Planning Board Member, Christine Little effective immediately.

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

Discussion: Councilman Gerstner thanked her for her service.

#R2020-261 BUDGET TRANSFER – TOWN CLERK/RECORDS MANAGEMENT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to authorize the following Town Clerk/Records Management budget transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Training A00.00.1410.480	Office Expense A00.00.1410.444	\$1,000.00
Mileage A00.00.1410.440	Special Dept. Supplies A00.00.1410.466	\$400.00
Training A00.00.1989.480	Office Supplies A00.00.1989.442	\$400.00

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

#R2020-262 APPOINT ALTERNATE PLANNING BOARD MEMBER – RICHARD PURCELL

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Richard Purcell to the Town of Warwick Planning Board as an alternate for a term of one (1) year to expire December 31, 2021.

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

Discussion: Supervisor Sweeton thanked Richard for wanting to serve.

#R2020-263 ACCEPT RESIGNATION – THOMAS DRISCOLL

Motion Councilman DeAngelo, seconded Councilman Shuback to adopt a resolution accepting the resignation of Thomas Driscoll as a Town of Warwick Police Dispatcher effective immediately.

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

Discussion: Supervisor Sweeton thanked him for his service.

#R2020-264 REFUND BUILDING DEPARTMENT APPLICATION FEE – CLARE HAMLING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund \$460.00 back to Clare Hamling for a Building permit application fee as per recommendation letter dated October 1, 2020 from the Building Inspector.

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

#R2020-265 APPOINT PART-TIME DIAL-A-BUS DRIVER – CRYSTAN LAGRANGE

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to appoint Crystan LaGrange as a Part-time Dial-A-Bus Driver at a rate of pay of \$18.00 per hour effective October 9, 2020.

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

#2020-266 EXTEND SPECIAL EVENT DATES – P.L.A.V. (CAR CRUISE)

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the Polish Legion of American Veterans to extend weekly Car Cruise From the previous date of October 1, 2020 through the end of October 2020 at 16 Legion Road, Pine Island NY. Pending approval from the Police Chief and proof of insurance. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19.

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

#R2020-267 APPOINT PART-TIME SEASONAL LABORERS – DPW

Motion Councilman Gerstner, Councilman DeAngelo to adopt a resolution to appoint the following as part-time DPW seasonal Laborers at a rate of pay of \$15.30 per hour effective immediately.

Henry Groen Jr.	Laura Walter
Timothy O'Connor	Jason Jennings
Wayne Russo	Charles Kluender
James Procak	Manuel Rebelo
Joseph Mazzi	

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

#R2020-268 SEQR – PROPOSED DISTRICT EXPANSION OF THE WICKHAM WATER DISTRICT

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

Whereas, the Town Board of the Town of Warwick is considering the addition a 1.1-acre parcel of land identified as Section 35 Block 8 Lot 1 to the Wickham Water District, Town of Warwick, Orange County, New York, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed action should be classified as Type 2 because it meets the thresholds found in 6 NYCRR 617.5(c)(11) and (13) and,

Now Therefore Be It Resolved; the Town Board hereby declares that no further review under SEQR is required for the proposed action.

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

Discussion: Supervisor Sweeton stated that this was the hearing we had in regards to adding the lot to the district.

#R2020-269 APPROVE ADDITION TO WICKHAM WATER DISTRICT – SBL# 35-1-8

Motion Supervisor Sweeton, seconded Councilman Gerstner to approve the addition to the Wickham Water district of the property located at 35 Kings Highway, SBL 35-1-8.

Roll Call:

	<i>Ayes</i>	<i>Nays</i>	<i>Abstain</i>
<i>Supervisor</i> Michael Sweeton	X		
<i>Councilman</i> James Gerstner	X		
<i>Councilman</i>	X		

Floyd DeAngelo			
<i>Councilman</i> Mickey Shuback	X		
<i>Councilman</i> Russ Kowal	X		
TOTAL	5	0	0

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

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

PRIVILEGE OF THE FLOOR (GENERAL)

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

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Kowal that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:01 p.m.

10-08-20 CP.


Eileen Astorino, Town Clerk

Date: 10/08/2020
Time: 4:15:31PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 10/09/2020 to 10/09/2020

User: ANA
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057409	O	AFLAC00000	AFLAC NEW YORK	10/09/2020		2,139.86	
ST	057410	O	ARKEL00000	ARKEL MOTORS, INC.	10/09/2020		1,693.83	
ST	057411	O	AWISCO....	AWISCO	10/09/2020		143.98	
ST	057412	O	BADGEANDWA	BADGEANDWALLET.COM	10/09/2020		444.00	
ST	057413	O	BORTEKINDU	BORKEET INDUSTRIES	10/09/2020		9,679.00	
ST	057414	O	CABLEVISIO	OPTIMUM	10/09/2020		135.39	
ST	057415	O	CARTRIDGE.	CARTRIDGE WORLD	10/09/2020		119.99	
ST	057416	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	10/09/2020		1,528.98	
ST	057417	O	CINTASCORP	CINTAS CORPORATION	10/09/2020		318.38	
ST	057418	O	COMM TAXAT	COMMISSIONER OF TAXATION & FINANCE	10/09/2020		6,357.41	
ST	057419	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	10/09/2020		828.38	
ST	057420	O	COUNTY WAS	COUNTY WASTE	10/09/2020		57,733.50	
ST	057421	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	10/09/2020		10,118.07	
ST	057422	O	DELL000000	DELL MARKETING L.P.	10/09/2020		560.45	
ST	057423	O	DICKS00000	DICK'S CONCRETE CO.	10/09/2020		324.58	
ST	057424	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	10/09/2020		43.00	
ST	057425	O	DISPATCH00	WARWICK VALLEY DISPATCH	10/09/2020		98.44	
ST	057426	O	DOWSER LLC	DOWSER, LLC	10/09/2020		6.44	
ST	057427	O	DREWMANZI1	DREW MANZI	10/09/2020		325.00	
ST	057428	O	DTH0000000	DTH SEPTIC SERVICE INC.	10/09/2020		300.00	
ST	057429	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	10/09/2020		95.00	
ST	057430	O	ELANCITYIN	ELAN CITY, INC	10/09/2020		5,749.00	
ST	057431	V	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	10/09/2020		0.00	
ST	057432	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	10/09/2020		27,674.57	
ST	057433	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/09/2020		0.00	
ST	057434	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	10/09/2020		520.00	
ST	057435	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	10/09/2020		64.00	
ST	057436	O	EURICHDEB0	DEBORAH A. EURICH	10/09/2020		224.53	
ST	057437	O	FEAGLES.TI	TIMOTHY FEAGLES	10/09/2020		300.00	
ST	057438	O	FED.EXPRES	FEDERAL EXPRESS CORP.	10/09/2020		28.06	
ST	057439	O	FINK000000	ROBERT W. FINK, ESQ.	10/09/2020		637.50	
ST	057440	O	FLEET.PRID	FLEETPRIDE	10/09/2020		1,148.65	
ST	057441	O	FUSIONCBDL	FUSION CBD LLC	10/09/2020		350.00	
ST	057442	V	G AND T000	G AND T AUTO PARTS INC.	10/09/2020		0.00	
ST	057443	O	G AND T000	G AND T AUTO PARTS INC.	10/09/2020		8,250.49	

Date: 10/08/2020
Time: 4:15:31PM

Selective Check Register

TOWN OF WARWICK

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Including all check statuses
For Bank Id ST and Check Date from 10/09/2020 to 10/09/2020

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	057444	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	10/09/2020		3,273.92	
ST	057445	V	GREENW.DPW	GREENWOOD SUPPLY	10/09/2020		0.00	
ST	057446	O	GREENW.DPW	GREENWOOD SUPPLY	10/09/2020		516.19	
ST	057447	V	GREENWOODT	GREENWOOD SUPPLY	10/09/2020		0.00	
ST	057448	O	GREENWOODT	GREENWOOD SUPPLY	10/09/2020		1,131.56	
ST	057449	O	GRIZZANTIP	GRIZZANTI PROPERTIES	10/09/2020		4,507.46	
ST	057450	O	HAMLING.CL	CLARE HAMLING	10/09/2020		460.00	
ST	057451	O	HAUSERBROT	HAUSER BROTHERS, INC.	10/09/2020		3,000.00	
ST	057452	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	10/09/2020		8,750.00	
ST	057453	O	HV PUBLICO	HV PUBLIC SAFETY LIGHTING	10/09/2020		1,598.00	
ST	057454	O	INTER.WAST	INTERSTATE WASTE SERVICE	10/09/2020		75.00	
ST	057455	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	10/09/2020		2,471.00	
ST	057456	O	J.P. COOKS.	J.P. COOKE COMPANY	10/09/2020		44.70	
ST	057457	O	KAMANINDUS	KAMAN INDUSTRIAL TECHNOLOGIES	10/09/2020		792.18	
ST	057458	O	KAYTES0000	LEO KAYTES FORD INC.	10/09/2020		30.04	
ST	057459	O	KIMBALL MI	KIMBALL MIDWEST	10/09/2020		523.47	
ST	057460	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	10/09/2020		88.42	
ST	057461	O	KRYSTAL CL	KRYSTAL KLEANING LLC	10/09/2020		2,320.00	
ST	057462	O	L-TRON.COR	L-TRON CORPORATION	10/09/2020		172.00	
ST	057463	O	MARIOTTI.L	LAUREN MARIOTTI	10/09/2020		50.00	
ST	057464	O	MATERIAL.P	MATERIAL PROCESSORS INC.	10/09/2020		300.00	
ST	057465	O	MIDNITE.AU	MIDNITE AUTO PARTS	10/09/2020		143.99	
ST	057466	V	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	10/09/2020	10/08/2020	1,357.71	
ST	057467	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	10/09/2020		307.50	
ST	057468	O	MTEURREQU	MTE TURF EQUIPMENTSOLUTIONS, INC	10/09/2020		109.65	
ST	057469	O	MULCH.MART	MULCH MART, INC.	10/09/2020		520.00	
ST	057470	O	MUSCO SPOR	MUSCO SPORTS LIGHTING, LLC	10/09/2020		450.00	
ST	057471	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	10/09/2020		380.00	
ST	057472	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	10/09/2020		3,344.50	
ST	057473	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	10/09/2020		2,000.00	
ST	057474	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	10/09/2020		2,150.16	
ST	057475	O	ORANGE.COU	ORANGE COUNTY TRUCK SERVICE	10/09/2020		2,904.76	
ST	057476	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	10/09/2020		4,738.24	
ST	057477	O	ORGANIC.RE	ORGANIC RECYCLING, INC.	10/09/2020		1,148.00	
ST	057478	O	PEAK000000	PEAK POWER SYSTEMS, INC.	10/09/2020		456.75	

Date: 10/08/2020
Time: 4:15:31PM

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	057479	O	PENN000000	H.O. PENN MACHINERY CO.,	10/09/2020		377.40		
ST	057480	O	PHILLIPS00	R.S. PHILLIPS CO.	10/09/2020		858.09		
ST	057481	O	POWERGENEL	POWERGEN ELECTRIC, INC.	10/09/2020		575.00		
ST	057482	O	PUPIL_TRAN	PUPIL TRANSPORTATION SAFETY INST.	10/09/2020		145.00		
ST	057483	O	QUILL00000	QUILL CORPORATION	10/09/2020		286.07		
ST	057484	O	ROE0000000	ROE BROTHERS	10/09/2020		267.63		
ST	057485	O	ROGO FASTE	ROGO FASTENER CO., INC.	10/09/2020		634.91		
ST	057486	O	RS LANDSCA	RS LANDSCAPING LLC	10/09/2020		475.00		
ST	057487	O	RUDY_NANCY	NANCY RUDY	10/09/2020		100.00		
ST	057488	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	10/09/2020		3,583.08		
ST	057489	O	SEEL_Y00000	SEELY & DURLAND, INC.	10/09/2020		927.00		
ST	057490	O	SLACK CHEM	SLACK CHEMICAL COMPANY INC.	10/09/2020		1,609.40		
ST	057491	O	STARR UNIF	STARR UNIFORM CENTER	10/09/2020		113.49		
ST	057492	O	STEVENS M0	MELISSA STEVENS	10/09/2020		38.53		
ST	057493	O	STOCKADEST	STOCKADE STRATEGIES, LLC	10/09/2020		2,000.00		
ST	057494	O	SWIFTRACH	SWIFTRACH NETWORKS, LLC	10/09/2020		375.00		
ST	057495	O	TAM ENTERP	TAM ENTERPRISES, INC	10/09/2020		7,611.00		
ST	057496	O	TECHLOCK&K	TECH LOCK & KEY	10/09/2020		175.00		
ST	057497	O	TETZ ASPHA	TETZ ASPHALT, LLC	10/09/2020		3,297.46		
ST	057498	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	10/09/2020		1,328.60		
ST	057499	O	VERIZON000	VERIZON	10/09/2020		43.40		
ST	057500	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	10/09/2020		18,910.22		
ST	057501	O	WADESONS00	WADESON'S HOME CENTER	10/09/2020		257.66		
ST	057502	O	WARWICK RE	WARWICK GENERAL RENTAL	10/09/2020		1,019.00		
ST	057503	O	WARWICK VE	WARWICK VALLEY VETERINARY	10/09/2020		478.00		
ST	057504	O	WARWICK WA	WARWICK WASCALS	10/09/2020		200.00		
ST	057505	O	WB MASONCO	W.B. MASON CO., INC.	10/09/2020		620.49		
ST	057506	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	10/09/2020		1,293.96		
ST	057507	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	10/09/2020		63.75		

Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910

Bank ID Totals: 235,719.82
Report Totals: 235,719.82

To the Supervisor:
I certify that the vouchers listed above were audited by the town board on 10-9-2020 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
Date: 10-9-2020
Steven M. Antonis
Town Clerk