

December 26, 2019

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 26, 2019 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 – Absent  
Deputy DPW Commissioner, Benjamin Astorino  
Police Lieutenant, John Rader

**ACCEPTANCE OF MINUTES**

**1. Regular Meeting, December 12, 2019**

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on December 12, 2019.

Motion Carried (5 ayes, 0 nays)

**CORRESPONDENCE:**

**DAN SANCHEZ** – BciCapital, Inc. Letter dated December 4, 2019 requesting to be added to the bid list for deposit services and equipment financing.

**REUBEN KLINE** – Haute Route, LLC., Gran Fondo Bicycle Event. Special Event Permit for a Bicycle Event on June 7, 2020.

**KAREN EMMIRICH** – Engineer, Lehman & Getz Engineering. Letter received November 15, 2019 to the Town Board requesting Ochs Orchard be included in the Agriculture Protection Overlay District (APO).

**ROBERT J. ANDERS** – Resident, Town of Warwick. Letter dated December 10, 2019 to the Town requesting to be appointed to the Town of Warwick Architectural Review Board.

**THOMAS F. MCGOVERN** – Chief of Police, Town of Warwick. Letter dated December 20, 2019 to the Town Board requesting to fill a vacant part-time dispatcher position.

**LAURA BARCA** – Planning Board Engineer, Town of Warwick. Letter dated December 23, 2019 regarding Fairgrounds Bond Status.

**SREETHARAN UDAYAKUMAR** – Owner, 4T Donuts Inc. Submitted on December 26, 2019 a New York State Standardized Notice Form for Providing 30-Day Advance Notice to a Local Municipality or Community Board for a liquor license for Deli and Convenience Store.

**BOARD'S DISCUSSION ON CORRESPONDENCE**

**VISITING ELECTED OFFICIALS**

**REPORTS OF BOARDS AND COMMISSIONS**

Vincent Copello- Chairman, Town of Warwick Friendly Visitor Program – For the 11 months of 2019 the total number of services provided by volunteers to date is 2,993. The number of volunteer hours that were provided to date are 2,049. You take those numbers there and divide it by the total numbers of 2018 the services provided by volunteers thus far for 11 months is 52% more than the total last year. The hours provided by volunteers compared to 2018 is an increase of 47%. The program is doing really well as you can see by the numbers. You have a total of 145 people or neighbors getting services and we have 76 volunteers in the program. The next volunteer training will be January 20<sup>th</sup> here at Town Hall from 9:30 a.m. until 12:30 p.m. Those who are interested in becoming a volunteer can call 986-1124 ext. 400 and leave your name, phone number and our coordinator will get back to you.

Councilman Kowal – Why was there such an increase in May and June?

Vincent Copello – We have a coordinator for this whole year and she's working really hard and it just seems to be a big increase in those two months, there's really no explanation. You will see over the winter in the next few months it will taper down a little, because people don't really want to go out so they will cancel.

Supervisor Sweeton – Thank you very much Vince. There're some great stories about services and how it is helping people. We appreciate your effort in helping coordinating that and certainly Jean has done a great job.

Councilman DeAngelo – She's doing a great job.

Supervisor Sweeton – We appreciate that as well.

**COMMITTEE REPORTS**

**DEPARTMENT OF PUBLIC WORKS REPORT**

Pot Holes	Town Wide	Fill with Cold Patch	Town
	Village Wide	Fill with Cold Patch	Village of GWL
Vehicle Maint.	As Needed		Town
	As Needed		Village of GWL
Snow Plowing	12-15-2019	Ice Storm Sand/salt All roads	Town
	12-15-2019	Ice Storm Sand/Salt All Roads	Village of GWL
Emerg. Repairs	As Needed		Town
	As Needed		Village of GWL

<b>Road Signs</b>	<b>Town Wide</b>	<b>Replace as needed</b>	<b>Town</b>
	<b>Village of GWL</b>	<b>Replace as needed</b>	<b>Village of GWL</b>
<b>Mail Boxes</b>	<b>Town Wide</b>	<b>Repair as needed</b>	<b>Town</b>
	<b>Village Wide</b>	<b>Repair as needed</b>	<b>Village of GWL</b>
<b>Haul Material</b>	<b>Stockpile</b>	<b>Haul Sand/salt mix to stockpile</b>	<b>Village of GWL</b>
	<b>Stockpile</b>	<b>Haul road grit to stockpile</b>	<b>Town</b>

**PARKS DEPARTMENT**

**ENVIRONMENTAL CONSULTANTS REPORT NOVEMBER 2019**

**Wickham Water District**

Wells #11	1,745,800 gal
Average daily use	58,200 gal
Sodium Hypochlorite used	80 qt
Orthophosphate used	36 qt
Caustic Soda	23 gal

**Bellvale Park Water District**

Total monthly production	94,000 gal
Average daily use	3,100 gal
Sodium Hypochlorite used	4 qt

**Eurich Heights Water District**

Total monthly production	224,500 gal
Average daily use	7,500 gal
Sodium Hypochlorite used	20 qt
Orthophosphate used	12 qt

**Pine Island Water District**

Total monthly production	377,200 gal
Average daily use	12,600 gal
Sodium Hypochlorite used	40 qt

**Westside #1 Water District**

Total monthly production	1,277,000 gal
Average daily use	42,600 gal
Sodium Hypochlorite used	80 qt
Orthophosphate used	48 qt

Caustic Soda 25 gal

**The Fairgrounds**

Total monthly production 228,700 gal

Average daily use 7,600 gal

Sodium Hypochlorite used 10 qt

**The Warwick Tech Park**

Total monthly production 107,600 gal

Average daily use 3,600 gal

Sodium Hypochlorite used 40 qt

**Sewer District #1 Wastewater Treatment Facility**

Warwick Tech Park 10,000 gal 1%

Wickham Village District 2,687,940 gal 61%

Kings Estates District 1,642,960 gal 38%

**Total District Flow** 4,340,900 gal 100%

**Average Daily Flow** 144,697 gal

All facility maintenance has been done for the month. (Oil grease, filters)

The belt press ran for 46 hrs. and 2 gal of polymer was used.

**Sewer District #2 Wastewater Treatment Facility – The Fairgrounds**

**Total District Flow** 137,130 gal

**Average Daily Flow** 4,571 gal

**COUNCILMAN DE ANGELO REPORT**

1. From the Warwick Valley Humane Society, we have the current homeless pet list With 24 dogs, 105 adult cats and kittens, 6 rabbits, 7 hens, 1 rooster, 1 guinea pig, 1 rat and 1 mouse for a total of 146 which are all available for adoption.

2. They are having a fundraiser with an artist Ashlie Blake at the Grange to benefit the capital campaign fund for the Warwick Valley Humane Society. The Grange Farm to Table Restaurant is located at 1 Ryerson Road in Warwick and the phone number is 986-1170.

3. The Black Cat special of \$31 is extended until January 31<sup>st</sup>.

4. They have a new year wish list of paper towels, Pate style canned cat food, hand sanitizer, liquid dish detergent, pine pellet animal bedding used for litter, exam gloves medium and large, Science Diet dry dog and cat food and lastly, they are asking for more people to do adoptions so they have homes for their homeless pets.

**COUNCILMAN KOWAL REPORT**

1. The parks are in winter mode. The skating rink has been installed at the Pine Island Park. We are just waiting for the cooler weather so we can enjoy the skating rink out there.

**COUNCILMAN GERSTNER REPORT**

1. The Village of Warwick will be holding the Apple Eve at Rail Road Avenue on Tuesday night the 31<sup>st</sup> at 11:30 p.m. All residents are welcome to come down. I would like to thank all of the employees for all of their efforts this year and wish all the residents a Happy, Safe and Healthy New Year.

**COUNCILMAN SHUBACK REPORT**

1. The Town in their spare time have been filling potholes with cold patch in the Village of Greenwood Lake and the Town of Warwick. In the spring they have to put regular tar, because that's only temporary. The ice storm they were out salting and sanding, making emergency repairs as needed town-wide and stockpiling salt, sand and road grit.

**ATTORNEY'S REPORT – Absent**

**TOWN CLERK'S REPORT**

**\*Bid Proposal for: Oil Furnace Replacement at the Wickham Woodland Manor House**

- |  |   |
|--|---|
| <p>1. Nebraska Service Corp.<br/>1019 Route 17M, Suite 3<br/>Monroe, NY 10950<br/>845-783-6661<br/><u>Bid Proposal: \$16,976.00</u></p>                  | <p>2. Pennings Plumbing &amp; Heating<br/>56 Warwick Turnpike<br/>Warwick, NY 10990<br/>845-986-3910<br/><u>Bid Proposal: \$12,300.00</u></p> |
| <p>3. Day Heating &amp; Air Conditioning<br/>2 White Horse Road<br/>Middletown, New York 10940<br/>845-467-1321<br/><u>Bid Proposal: \$17,800.00</u></p> |   |

**\*Bid Proposal for: General Construction including all labor, materials and equipment at the Original Manor House**

1. KBL CORP  
1289 Rt 9, Ste 9  
Wappingers Falls, NY 12590  
845-298-6200  
Bid Proposal: \$581,000.00

## **SUPERVISORS REPORT**

1. The Town Board will hold its annual Reorganization meeting on January 2<sup>nd</sup>, at 9:00 a.m. here in this room. That is when we do all of our reappointments of the various consultants and services that we need for the year. We will also be swearing in myself as well as Councilman Gerstner, Councilman Kowal and Judge DeAngelo will be here and hopefully Judge Barlet will be doing the swearing in. The only other meeting in January will be on the 16<sup>th</sup>.

2. We did conclude an agreement with one of our unions the CSEA. We had a very productive and abbreviated negotiation session. Both sides negotiated in good faith and we reached an agreement that they did ratify and I'm going to ask you tonight to also do that. I want to thank Councilman Shuback and Councilman DeAngelo who were the members on the Town Board that were on the negotiating team along with Deputy Commissioner Astorino and our labor council. I think a fair agreement was reached and I do appreciate the employees and the fact that they did ratify unanimously and we'll hopefully act on that tonight.

3. I want to wish all of our residents a Happy, Healthy & Prosperous New Year and be safe. There are a lot of stop DWI check points on New Years Eve and we want you to have a good time, but if you want to drink just make sure there's a designated driver.

4. Journal entries have been made for the year and the final reconciliation with the Comptroller has been done, so that's all in order.

5. 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:**

### **#R2019-329 BUDGET TRANSFERS- COMPTROLLER**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the attached budget transfers as prepared by the Town Comptroller. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

### **#R2019-330 SPECIAL EVENT PERMIT – FARM TO FORK FONDO**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the use (not closure) of the roads in the Town of Warwick by Wrenegade Sports, LLC for a Farm to Fork Cycling Charity Event to be held on June 13, 2020, 7:00am-5:00pm at the Blue Arrow Farm. Application and Certificate of Insurance are on file in the Town Clerk's office. Pending payment of fees and approval from the Chief of Police. Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**Discussion:** Supervisor Sweeton stated that this is coordinated countywide but they do use some town roads as well as county roads and they've had them the last few years and it's gone essentially without issues.

**#R2019-331 APPOINTMENT OF ARCHITECTURAL REVIEW BOARD  
MEMBER – ROBERT J. ANDERS**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Robert J. Anders to the Architectural Review Board for a three-year term to expire December 31, 2022.

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

**Discussion:** Supervisor Sweeton stated that Bob Anders had been on the ARB and then his business required him to stepdown but he has now pared back his business and asked us to rejoin. I think it would be a great addition.

**#R2019-332 AUTHORIZATION TO SOLICIT BIDS FOR ELECTRICAL SERVICES –  
ORIGINAL MANOR HOUSE**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt resolution to solicit bids for electrical services at the Original Manor House located at the former Mid-Orange Correctional Facility. Said bids to be opened, Monday, January 13, 2020, at 2:00pm at the Town Hall, 132 Kings Highway, Town of Warwick.

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

**Discussion:** Supervisor Sweeton stated that this is one of a series of three bids to have the work done in the completion of the manor house refurb that's being turned into an accelerator incubator for business development.

**#R2019-333 AUTHORIZATION TO SOLICIT BIDS FOR HVAC– ORIGINAL  
MANOR HOUSE**

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt resolution to solicit bids for HVAC at the Original Manor House located at the former Mid-Orange Correctional Facility. Said bids to be opened, Monday, January 13, 2020, at 2:00pm at the Town Hall, 132 Kings Highway, Town of Warwick.

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

**#R2019-334 AUTHORIZATION TO SOLICIT BIDS FOR PLUMBING – ORIGINAL  
MANOR HOUSE**

Motion Councilman Gerstner, seconded Councilman Shuback to adopt resolution to solicit bids for Plumbing at the Original Manor House located at the former Mid-Orange Correctional Facility. Said bids to be opened, Monday, January 13, 2020, at 2:00pm at the Town Hall, 132 Kings Highway, Town of Warwick.

**Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.  
#R2019-335 REQUEST TO PARTICIPATE – AGRICULTURAL PROTECTION  
OVERLAY DISTRICT- SECTION 51 BLOCK 1 LOT 29**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt the following resolution regarding Request for Participation in the Town of Warwick Agricultural Protection Overlay District:

WHEREAS, the Town of Warwick adopted a Zoning Law, known as the 2002 Zoning Law of the Town of Warwick, adopted January 24, 2002; and

WHEREAS, said Zoning Law contained provisions for an Agricultural Protection Overlay (AP-O) District one of the purposes of which was to recognize and codify the importance of agriculture to the future of the Town of Warwick and the welfare of its citizens; and

WHEREAS, said Zoning Law established an overlay district as shown on the Town of Warwick Agricultural Protection Overlay District Qualifying Area Map parcels which could qualify for the benefits of the AP-O District; and

WHEREAS, Section 164-47.3. B sets forth the applicability of said AP-O District to lands within the Town of Warwick; and

WHEREAS, Paragraph 5 of Section 164-47.3. B. provides for a mechanism for land owners who are within the AP-O District, pursuant to the criteria listed in paragraph B.1, thereof, to apply for the benefits of said district; and

WHEREAS, pursuant to the procedure set forth, the Town of Warwick has received an Application for Participation, on the proper form submitted to the Town Clerk as required, from ANJAL LLC, 4 Ochs Lane, Warwick, NY for a 32.8 acre parcel known as Section 51 Block 1, Lot 29 of the Tax Map of the Town of Warwick; and

WHEREAS, the Town Board has determined that this particular parcel is one of the parcels included in the area shown on the Overlay District Qualifying Area Map and has therefore met the requirements set forth for inclusion in the AP-O District as a participating parcel;

NOW, THEREFORE BE IT RESOLVED, that Tax Map Section 51 Block 1, Lot 29 of the Tax Map of the Town of Warwick and belonging to ANJAL LLC, is hereby declared eligible to participate under the provisions of the AP-O district and is entitled to all the benefits contemplated thereof; and

BE IT FURTHER RESOLVED that an Appendix to the zoning Law be updated to reflect that the above described ANJAL LLC, parcel shall be considered included as a participating parcel in the AP-O District, and



**BE IT FURTHER RESOLVED**, that the AP-O Overlay District Qualifying Area Map be so marked to show the above ANJAL LLC parcel as a participating parcel within said District.

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

**Discussion:** Supervisor Sweeton stated that this is the Ochs Orchard which is an ongoing and successful you pick apple operation off of Reservoir Road and they've asked to join this to further their commitment to agriculture in the Town of Warwick.

**#R2019-336 ACCEPT BID TO REPLACE OIL FURNACE AT THE WICKHAM WOODLAND MANOR HOUSE**

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to accept the bid proposal from Pennings Plumbing and Heating for the replacement of the Oil Furnace at the Wickham Woodland Manor House in an amount not to exceed \$12,300.00.  
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-337 APPOINTMENT OF PART TIME POLICE DISPATCHER- CAROLYN HALLAHAN**

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Carolyn Hallahan as a part time Police Dispatcher at a rate of pay of \$15.80 per hour effective January 4, 2020 as per recommendation letter dated December 20, 2019 from the Police Chief.  
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-338 AUTHORIZE TOWN BOARD TO APPROVE MEMORANDUM OF AGREEMENT- CIVIL SERVICE EMPLOYEE (C.S.E.A.)**

Motion Councilman Gerstner seconded Councilman DeAngelo to approve a Memorandum of Agreement between the Town of Warwick and Civil Service Employee Association (CSEA) Local 1000 AFSCME, AFL-CIO Town of Warwick Unit, Orange County Local 836, dated December 10, 2019 commencing January 1, 2020 for a five-year period expiring December 31, 2024.  
Motion carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

**#R2019-339 AUTHORIZATION TO RELEASE BONDS – FAIRGROUNDS, LLC**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution authorizing the release of two (2) landscaping Bonds for the Fairgrounds (Price Chopper) property located at 138 Route 94 South SBL#51-1-41.22 (#1) and 51-1-40.12 (#2) as per recommendation letter from the Planning Board Engineer dated December 23, 2019.

1. Fairgrounds 1 Bond#1912307 in the amount of \$48,393.26

2. Fairgrounds 2 Bond#1912308 in the amount of \$238,340.00

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

**#R2019-340 ACCEPT ONONDAGA CTY #ONGOV-106-19 BID TO PURCHASE A 2019 RAM 5500 WITH EQUIPMENT- ROBERT GREEN TRUCK DIVISION**

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to purchase a 2019 Ram 5500 Mason Dump with the following equipment for the Department of Public Works, a BOSS 9ft Super Duty Plow and a BOSS 9ft V Box Poly Spreader from Robert Green Truck Division on Onondaga CTY #ONGOV-106-19 bid in an amount not to exceed \$73,156.30.

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

Discussion: Supervisor Sweeton stated that this is off of a county bid which we piggybacked on and this is to replace one of the mason dumps in the Greenwood Lake section of our operation.

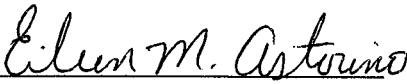
**BILLS:** Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (5 ayes, 0 nays)

**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 Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:51 p.m.

12-26-19 CP.

  
Eileen Astorino, Town Clerk

Date: 12/27/2019  
Time: 9:25:41AM

# Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 055317 to 055359

User: DOREE  
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	055317	O	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	12/27/2019		521.16	
ST	055318	O	284 AGGREG	284 AGGREGATES, LLC.	12/27/2019		8,386.60	
ST	055319	O	AMI SERVIC	AMI SERVICES, INC.	12/27/2019		1,553.00	
ST	055320	O	BANDWAGON0	WARWICK COMMUNITY CENTER INC.	12/27/2019		3,131.09	
ST	055321	O	CARGILL000	CARGILL, INC	12/27/2019		39,395.59	
ST	055322	O	COPELLOV00	VINCENT COPELLO	12/27/2019		10.81	
ST	055323	O	CORNERSTON	MAGNAS	12/27/2019		589.06	
ST	055324	O	D.L. STROU	D.L. STROUP, LLC	12/27/2019		1,500.55	
ST	055325	O	DALTON,ARI	ARIANA DALTON	12/27/2019		38.28	
ST	055326	O	DOMBROWSKI	DOMBROWSKIS LAWN	12/27/2019		848.39	
ST	055327	O	DTH0000000	DTH SEPTIC SERVICE INC.	12/27/2019		1,100.00	
ST	055328	O	EICHELE.DA	DANIEL EICHELE	12/27/2019		1,501.09	
ST	055329	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/27/2019		1,270.00	
ST	055330	O	FLO-R-WICK	FLO-R-WICK FRIENDS	12/27/2019		2,710.50	
ST	055331	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	12/27/2019		182.88	
ST	055332	O	G AND T000	G AND T AUTO PARTS INC.	12/27/2019		19.99	
ST	055333	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	12/27/2019		4,073.04	
ST	055334	V	GREENWOODT	GREENWOOD TRUE VALUE	12/27/2019		0.00	
ST	055335	O	GREENWOODT	GREENWOOD TRUE VALUE	12/27/2019		412.95	
ST	055336	O	GURDA OIL0	GURDA OIL CO., INC.	12/27/2019		1,554.00	
ST	055337	O	INNOVA0000	INNOVA-TECH, INC.	12/27/2019		2,431.00	
ST	055338	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/27/2019		913.45	
ST	055339	O	J & K BACK	J & K BACKFLOW SERVICES	12/27/2019		100.00	
ST	055340	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/27/2019		1,094.80	
ST	055341	O	KIMBALL MI	KIMBALL MIDWEST	12/27/2019		134.75	
ST	055342	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	12/27/2019		83.36	
ST	055343	O	OLNEY,CHRI	CHRIS OLNEY	12/27/2019		2,603.00	
ST	055344	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	12/27/2019		349.50	
ST	055345	O	ORANGE.COJ	ORANGE COUNTY TRUCK SERVICE	12/27/2019		20.00	
ST	055346	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/27/2019		4,561.99	
ST	055347	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/27/2019		130.00	
ST	055348	O	ROGO FASTE	ROGO FASTENER CO., INC.	12/27/2019		1,319.48	
ST	055349	O	STARR UNIF	STARR UNIFORM CENTER	12/27/2019		183.48	
ST	055350	O	SUMMIT HAN	SUMMIT HANDLING SYSTEMS, INC.	12/27/2019		317.73	
ST	055351	O	SWIFTREACH	SWIFTREACH NETWORKS, LLC	12/27/2019		1,125.00	

# Selective Check Register

TOWN OF WARWICK

Including all check statuses  
 For Bank Id ST and Check Number from 055317 to 055359

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
T	055352	O	TAM ENTERP	TAM ENTERPRISES, INC	12/27/2019		1,250.00	
T	055353	O	VERIZON WI	VERIZON WIRELESS	12/27/2019		861.89	
T	056354	O	VIL OF GR,0	VILLAGE OF GREENWOOD LAKE	12/27/2019		1,478.47	
T	055355	O	WADESONS00	WADESON'S HOME CENTER	12/27/2019		375.55	
T	055356	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	12/27/2019		135.00	
T	055357	O	WB MASONCO	W.B. MASON CO., INC.	12/27/2019		389.02	
T	055358	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	12/27/2019		640.84	
T	055359	O	ZERO WASTE	ZERO WASTE USA	12/27/2019		772.91	
Bank ID Totals:							90,070.20	
Report Totals:							90,070.20	

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

**To the Supervisor:**

I certify that the vendors listed above were audited by the town Board on 12-26-19 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-30-19 Date B. L. M. Castano Town Clerk