

April 13, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, April 13, 2023 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
Police Detective Sergeant, Alton Morley

ACCEPTANCE OF MINUTES

1. Public Hearing- March 23, 2023 Community Development 2023 HUD Grant Project Solicitation.

2. Regular Meeting- March 23, 2023

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Public Hearing for Community Development 2023 HUD Grant Project Solicitation held on March 23, 2023 and the Regular Meeting held on March 23, 2023.

Motion Carried (5 Ayes, 0 Nays)

CORRESPONDENCE:

JOHN D. RADER – Chief of Police, Town of Warwick. Memo dated April 3, 2023 to the Supervisor regarding an updated agreement with the Warwick Valley Central School District.

RICHARD PURCELL – Planning Board Alternate Member, Town of Warwick. Letter dated March 9, 2023 to the Town Clerk requesting the Town Board for re-appointment to the Town of Warwick Planning Board.

SUSAN FERRO – Executive Director, Winslow Therapeutic Riding Center. Letter dated February 23, 2023 to the Town Board requesting the Town's support for the FY-2024 CDBG application of \$25,000.00.

RAYMOND WESTBROOK- Resident, Town of Warwick. Letter to the Town Board requesting a refund of a canceled application.

CHRISTOPHER P. BOREK – Chief Assistant District Attorney. Letter dated March 15, 2023 to the Supervisor regarding avoiding conflict of interests by recommending that municipalities in Orange County create and empower strong Ethics Boards and enact local

statutes and rules mandating the disclosure of the businesses and properties owned by municipal officials in the municipalities in which they serve.

WARWICK VALLEY CHAMBER – Operation Clean Sweep! April 15th-23rd, 2023 RAIN or SHINE. For more information: info@warwickcc.org or call 845-986-2720.

KELLY ROLO – Orange & Rockland Utilities. Email dated March 31, 2023 to the Clerk urging municipalities to check for excavator certification. You can check UDIG NY Training Verification site to see if your excavator is qualified.

RAVI GOPAUL – Public Affairs Specialist, Social Security. Email dated March 31, 2023 regarding the Social Star April 2023.

BILL BEYSAL – Resident, Town of Warwick. Letter to Town Board asking for a reimbursement of damage to his car after a town vehicle hit it in his private driveway.

BARBARA DEVINE – Secretary/Administrative Assistant II, Orange County Department of Public Works. Email dated April 10, 2023 to the Clerk regarding the updated Orange County Transfer Stations 2023 Tipping Rate Sheet.

STEVEN M. NEUHAUS– County Executive, Orange County. Letter dated March 24, 2023 to the Town’s Recreation Director informing that the Town of Warwick has been awarded a Municipal Tourism Grant in the amount of \$4,999.00.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Drainage		
Tree Work	Bid Island Rd.	Remove Trees with Nelson Tree Co.
	Jones Rd.	Remove Trees with Nelson Tree Co.
	DeKay Rd.	Remove Trees with Nelson Tree Co.
Pot Holes	Town Wide	Fill with cold patch
Vehicle Maint.	As needed	
Emerg. Repairs	As needed	
Water Dept.	Jersey Ave.	Replace Curb box

PARKS DEPARTMENT

Union Corners Park	Open	Town
Mountain Lake Park	Fishing Pond Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Beach Closed	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. On Sunday, May 7th, the Warwick Valley Humane Society is hosting their second annual Walk 'N Wags Dog Walk-a-Thon at the Pine Island Park located at 37 Kay Road in Pine Island from 1:00 p.m. until 4:00 p.m. will all proceeds benefiting their homeless pets. This fun day will include doggie bags to all participants, dog contests, prizes, food, music and kid's activities too. Pre-registration fee is only \$25 and 30\$ for same say registration. Special prizes to be awarded to the top 3 pledge raisers. For more information go to wvhumane.org.

2. April is Prevention of Animal Cruelty Month. Any suspected animal cruelty or neglect should be reported to your local law enforcement agency or your local humane society.

3. They have a princess fund that helps other victims of animal abuse and neglect with their medical and daily expenses during their often-long term recovery period for their emotional and physical injuries. Donations to their Princess Fund are greatly appreciated and can be made via Paypal at wvhumane.org or by mail to WHVS, P.O. Box 61, Warwick, NY 10990.

4. The Warwick Humane currently has 8 dogs, 40 cats, and kittens, 4 rabbits and 2 guinea pigs available for adoption. Applications can be downloaded at wvhumane.org or call 845-986-2473 for more information. The shelter is open by appointment only.

COUNCILMAN KOWAL REPORT

1. As I mentioned at our last meeting, they had the birding tour at the Mountain Lake Park on April 6th. I want to thank Richard VanTour for hosting and guiding us around. I did find it very interesting there's a lot of birds that are identified just by song. Those of you who are interested in participating again there will be another tour on April 16th at 8:30 a.m. sponsored by the Orange County Audubon Society and you will meet at 8:30 a.m. by the lake by the parking lot. They will take you on the walking paths and introduce you to the birds that are in the area in case you missed the last one.

2. This summer at Mountain Lake Park there will be swimming lessons available.

Registration will be from May 1st until May 12th and there are two class sessions, one session is from July 11th to the 27th and the second session is from August 1st to the 17th. This will be for Warwick residents only and the fee will be \$110 and if you have any question, please contact the warwickrecreationdirector@townofwarwick.org. There are different age groups and times and the schedule will be posted on the website.

Supervisor Sweeton – The registration is at Mountain Lake Park at the rec office.

Councilman Kowal - From 4:00 p.m. to 5:00 p.m. the 1st to the 12th.

COUNCILMAN GERSTNER REPORT

1. The DPW has been busy, they have our plows off, they are doing tree work with Nelson Tree Company on Big Island Road, Jones Road and DeKay Road and they started Ackerman Road today, they are filling potholes with cold patch town wide, they are performing vehicle maintenance and emergency repairs as needed, the water department replaced a curb box on Jersey Avenue, the street sweeper will be out next week and they will start the black top patching. At the next meeting I will have our winter reports and report on them. I appreciate all the hard work the DPW does, thank you.

COUNCILMAN SHUBACK REPORT

1. Since the weather is nice people are out using the parks, the parks are now open except for the beach in Greenwood Lake.

2. I also would like to remind everyone there's a state ban on any outdoor burning. The DEC will not allow you to burn this time of year. If you ever have any questions, you can call your local fire chief from whichever district you're in. They will know and sometimes you need their permission before you do any outdoor burning. There are two major fires going on within a half hour drive from here, one in Blooming Grove and one across the border in Jersey and they were both started from someone burning outside.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – MARCH 2023

Interest in Town Clerk's Checking Account	\$2.29
MLP Art Studio	\$400.00
MLP Kitchen	\$600.00
MLP Kitchen Per Hour	\$160.00
MLP Kitchen Storage	\$10.00
MLP Lodge Dining Hall	\$800.00
MLP Lodge Lounge	\$225.00
MLP NR Dance Studio	\$1,600.00
MLP-NR Cabins/Apartments	\$1,865.00
MLP-NR Lakeside Pavilion	\$670.00
MLP-NR Lodge Dining Hall	\$500.00

MLP- Office Small Room	\$250.00
MLP – Serving Station	\$30.00
MLP – Tablecloths	\$5.00
Wickham Woodland Manor Fee	\$500.00
Greenwood Lake Permit Residents	\$20.00
Mountain Lake Park Access (Former Kutz Camp)	\$5.00
Wickham Lake Permit Fee Resident	\$80.00
Wickham Lake Permit Fee Resident Renewal	\$120.00
Copy of Map	\$10.00
Film Production Fee	\$250.00
Marriage Certified	\$190.00
Carters Permit	\$200.00
Peddler Permit	\$300.00
Photocopies	\$13.00
Special Event Permit	\$25.00
Use of Room Senior Center	\$50.00
Postage	
Dog Impoundments	\$290.00
Town Park Pavilion	\$50.00
Athletic Field Fee	\$50.00
Marriage License Fee	\$140.00
Bell Jar Fees	
Conservation	\$23.74
Dog Licenses	\$1,486.00
Registrar Town of Warwick	\$290.00
Police Agreement 3rd Party	\$4,620.00
Wickham Woodland Manor Deposit	\$600.00
MLP Deposit Art Studio	
MLP Deposit Cabins/Apartments	\$600.00
MLP Deposit Lakeside Pavilion	\$200.00
MLP Deposit Lodge Dining Hall	\$1,300.00
MLP Deposit Lodge Lounge	\$100.00
MLP Deposit Office Small Room	\$250.00
Town Park Deposit	\$100.00
Athletic Field Deposit	\$400.00
Total Local Shares Remitted	\$19,380.03

2. FEES PAID – MARCH 2023

NYS Dept. of Health	\$180.00
NYS Ag & Markets for Spay/neuter program	\$183.00
NYS Environmental Conservation	\$406.26
Village of Warwick for Registrar	\$1,320.00
Total Non-Local Revenues	\$2,089.26

3. ***Bid Proposal to paint outdoor theatre at the Mountain Lake Park**
- | | |
|---|--|
| 1. Professional Brush Works
45 Jersey Ave.
Suffern, NY 10901
<u>Bid Proposal: \$32,900.00</u> | 2. Cilia's PCM
15 Park Avenue
Middletown, NY 10940
<u>Bid Proposal: \$69,175.00</u> |
| 3. MKC Painting Plus
855 Country Rt. 12
New Hampton, NY 10958
<u>Bid Proposal: \$36,000.00</u> | |
4. ***Bid Proposal to re- paint the stage area at the Mountain Lake Park Theatre**
- | | |
|--|---|
| 1. Professional Brush Works
45 Jersey Ave.
Suffern, NY 10901
<u>Bid Proposal: \$4,300.00</u> | 2. Cilia's PCM
15 Park Avenue
Middletown, NY 10940
<u>Bid Proposal: \$4,575.00</u> |
| 3. MKC Painting Plus
855 Country Rt. 12
New Hampton, NY 10958
<u>Bid Proposal: \$5,100.00</u> | |

SUPERVISORS REPORT

1. The Community Preservation Fund receipts for the month of March were \$88,653.81, so another good month for the Community Preservation Fund. We received notice from the Federal Government NRCS that we've been authorized to go ahead and close on 189-acre farm on Prices Switch Road, known as the Siegal Farm. That should close by the end of this month or the beginning of next and that will put us very close to 5,000 acres of preserved farmland in the Town of Warwick.

2. This Saturday is House Hold Hazardous Waste Collection Day. The County runs this 4 times a year and the first one is going to be at the Orange County Transfer Station Maintenance Garage, 21 Training Center Lane, New Hampton between Goshen and Middletown on 17M. This is free to any Orange County Residents and the hours are 9:00 a.m. until 3:00 p.m. and that is this Saturday. This is for all the old chemicals you have laying around; they'll take oil-based paints, latex paints, degreasers and things like that. It's a great way to get rid of things like that.

3. We're holding a first of its kind a unique event in the town and its villages called The Coolest Recycling Drive of 2023. You can safely recycle your refrigerant containing appliances such as window air conditioners, humidifiers, mini refrigerators, water coolers, partially used cans of refrigerant. Not large refrigerators, those can be picked up by O&R for a \$25 fee. This is free and it's going to happen on Monday, April 17th from 4:00 p.m. until 7:00 p.m. here at town hall out in the parking lot. On Tuesday, April 18th from 4:00 p.m. until 7:00 p.m. it will be held in Greenwood Lake at the Public Library on 79

Waterstone Road, Wednesday, April 19th from 4:00 p.m. until 7:00 p.m. at the Florida Village Barn on Maple Avenue and on Saturday, April 22nd from 9:00 a.m. until 12:00 p.m. at the Chase parking lot on South Street in the Village of Warwick as part of Operation Clean Sweep. If you have old air conditioners laying around this is a great way to dispose of them and the refrigerant will be taking out and disposed of properly and the material will be recycled.

4. Operation Clean Sweep starts on Saturday as well and goes until April 23rd in the Town of Warwick. This is where you can grab a bag and clean up your street, we encourage people to take some ownership to the road they live on or the street they live on. Bags and gloves are available from the Warwick Valley Chamber of Commerce and you just collect it, put it by an intersection road and our DPW will be picking it up the following Monday and Tuesday. The County has waived the tipping fees at the transfer station for us to take it all away, so we appreciate that. On that day the 22nd at the South Street Lot in the Village of Warwick you can bring old prescription medicine, papers to be shredded by the Lions Club, eyeglasses by the Lions, cellphones, the Computer Guy on Galloway Road will accept electronics that day and Leo Kaytes is accepting used motor oil that day. It's a time to chip in and help clean up the area.

5. Repair Café was something that was new to our area and was started by Elizabeth Knight and it still goes on quarterly in the Senior Center behind us. They are going to be highlighted on the Today Show tomorrow and I think Elizabeth will be interviewed and some repair folks will be there doing some repairs. It's kind of neat that we got a little recognition for that.

6. Arbor Day is going to be celebrated here in the Town of Warwick on April 28th at 11:00 a.m. Mountain Lake Park on 46 Bowen Road off of Warwick Turnpike. The Warwick Valley Gardeners and the Town Shade Tree Commission will be planting a tree in honor of Arbor Day. On Sunday, April 29th at Wickham Woodlands there is going to be a little ceremony for the start of a new park there called Transformation from Prison to Park. It's the fenced in area between the old prison grounds and the walking path, its town owned and we're going to work with some volunteers to turn that into a walking path, arboretum and sculpture garden. This will be the beginning of it and if you can come out for that it would be nice.

7. I want to thank Orange County; we were a recipient of and Orange County Tourism Guide for \$4,999.00 which will be used to promote Mountain Lake Park and Wickham Works Art in August Festival which will cumulate in two days at the Mountain Lake Park.

8. The Warwick Little League Parade is this Saturday, April 15th at 10:00 a.m. starting on High Street and it will go down through the village past Stanley Deming Park and end at Memorial Park. I believe the Village of Florida's Parade is at the same time that day, try to get to one of them, it's fun.

9. Journal entries were made with the Comptroller and I did check them and they were all in order and I signed off on them.

10. 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:

#R2023-146 PROCLAMATION- CELEBRATE ARBOR DAY

Motion Supervisor Sweeton, seconded Councilman Gerstner to Proclaim April 28, 2023 Arbor Day.

WHEREAS, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special Day be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and

WHEREAS, Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees can reduce the erosion of our precious topsoil by wind, and water, cut heating and cooling costs, moderate the temperature, clean the air, produce life-giving oxygen, and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our town increase property values, enhance the economic vitality of our business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal.

NOW, THEREFORE, I, Michael P. Sweeton, Supervisor of the Town of Warwick do hereby proclaim April 28, 2023 as Arbor Day in the Town of Warwick, New York, and I urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

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

#R2023-147 AUTHORIZE TOWN TO CREATE SEVEN ADDITIONAL LIFEGUARD POSITIONS

Motion Councilman Gerstner to adopt a resolution for the Town of Warwick to create seven (7) additional lifeguard positions for staffing at the Mountain Lake Pool for the summer.

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

#R2023-148 APPOINT PART-TIME DIAL-A-BUS DRIVER – RICHARD MILLS

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to appoint Richard Mills as a part-time Dial-A-Bus driver at a rate of pay of \$21.00 per hour effective April 15, 2023.

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

#R2023-149 AUTHORIZE SUPERVISOR TO SIGN AN UPDATED MEMORANDUM OF AGREEMENT WITH THE WARWICK VALLEY CENTRAL SCHOOL DISTRICT

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution to authorize the Supervisor to sign an updated memorandum of agreement with the Warwick Valley Central School District relating to the security and supervision of students, staff and visitors in the school and school sponsored events for a three-year period beginning July 1, 2021 through June 30, 2024.

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

Discussion: Supervisor Sweeton thanked the Warwick School District for their partnership in working with the Warwick Police Department to keep our children safe.

#R2023-150 RE-APPOINT PLANNING BOARD ALTERNATE MEMBER – RICHARD PURCELL

Motion Supervisor Sweeton, seconded Councilman Shuback to adopt a resolution to re-appoint Richard Purcell as an alternate member to the Town of Warwick Planning Board for a 1-year term to expire December 31, 2023.

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

#R2023-151 SPECIAL EVENT – WARWICK VALLEY HUMANE SOCIETY DOG WALK-A-THON FUNDRAISER

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution granting Sarah Colley/Warwick Valley Humane Society permission to use the Pine Island Park to host a Dog Walk-A-Thon fundraiser on May 7, 2023 from 12 noon to 4:00 p.m.

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

#R2023-152 2024 HUD PROJECT- GOVERNING BODY AUTHORIZING RESOLUTION

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution that the Town of Warwick is hereby submitting its Application for consideration under the FY-2024 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-2024 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.

#R2023-153 ADOPT MOUNTAIN LAKE PARK POOL FEES

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to approve the following fees for Mountain Lake Park Pool for the 2023 Season.

PASS TYPE	Pre-Season Price Until May 31	Price Beginning June 1
Family Season Pass (up to six members)	\$125	\$225
Non-Resident Warwick School District Family Pass Currently Enrolled Students (must provide copy of paid tax bill)	\$225	\$225
Senior Season Pass (Age 60+)	\$25	\$35
Non-Resident Warwick School District Senior Pass Currently Enrolled Students (must provide copy of paid tax bill)	\$35	\$35
Adult Season Pass (Age 18+)	\$60	\$100
Non-Resident Warwick School District Adult Pass Currently Enrolled Students (must provide copy of paid tax bill)	\$100	\$100
Child Season Pass (Age 6 and above)	\$30	\$50
Non-Resident Warwick School District Child Pass Currently Enrolled Students	\$50	\$50

(must provide copy of paid tax bill)		
Extra Family Member Season Pool Pass	\$10	\$10
Daily TOWN RESIDENT Guest Pass Sold Only To Other <u>Town Resident</u> Season Pass Holders		
(If you are a season pass holder and you have a guest staying at your house, you may purchase a guest pass for your guest.	\$8	\$8
Replacement Pool Pass	\$5	\$5

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

Discussion: Supervisor Sweeton stated that the pools will open up on Memorial Day weekend for weekends only until June 24th and then it's open everyday until Labor Day.

#R2023-154 AUTHORISE TOWN TO BID FOR MAINTENANCE & SNOW REMOVAL AT KINGS ESTATES PARK DISTRICT

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to bid for maintenance and snow removal at Kings Estates Park District 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 bid proposals must be received by the Town Clerk no later than April 24, 2023 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.

#R2023-155 REQUEST TO SERVE ALCOHOL – KRISTEN FIGUEROA

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Kristen Figueroa to serve alcohol at Mountain Lake Park on April 23, 2023 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.

#R2023-156 REQUEST TO SERVE ALCOHOL – WARWICK FIRE DEPARTMENT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution granting permission to Warwick Fire Department to serve alcohol at Mountain Lake Park on May 27, 2023 for a White Hat 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.

#R2023-157 REQUEST TO SERVE ALCOHOL – AMANDA HELLER

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Amanda Heller to serve alcohol at Mountain Lake Park on June 4, 2023 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.

#R2023-158 REQUEST TO SERVE ALCOHOL – MATTHEW WEISGARBER

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting permission to Matthew Weisgarber to serve alcohol at Wickham Woodland Manor on May 7, 2023 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.

#R2023-159 REQUEST REFUND – RAYMOND WESTBROOK

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution granting Raymond Westbrook a refund of \$100.00 for a canceled Town Park application fee due to a family conflict.

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

**#R2023-160 AUTHORIZATION TO SIGN 2022 SERVICE AWARD PROGRAM
CERTIFICATE (LOSAP) – GREENWOOD LAKE VOLUNTEER
AMBULANCE CORP.**

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign the 2022 Service Award Program Certificate (LOSAP) for the Greenwood Lake Volunteer Ambulance Corp.

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

#R2023-161 SPECIAL EVENT PERMIT – DROWNED LAND BREWERY

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution granting permission to Drowned Land Brewery to host a 5K Run on State School Road and Wickham Woodland Park on April 22, 2023 from 10:30am to 12:00pm.

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

**#R2023-162 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – SEM SECURITY
SYSTEMS INC.**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing the supervisor to sign an agreement with SEM Security Systems Inc. for monitoring the alarm system at Warwick Town Hall and Mountain Lake Park.

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

**#R2023-163 ACCEPT BID TO PAINT OUTSIDE THEATRE MOUNTAIN LAKE PARK
– PROFESSIONAL BRUSH WORKS**

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution accepting a bid proposal from Professional Brush Works to paint the Mountain Lake Park Outdoor Theatre Building at a cost not to exceed \$32,900.00.

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

**#R2023-164 ACCEPT BID TO RE-PAINT STAGE AREA MOUNTAIN LAKE PARK –
PROFESSIONAL BRUSH WORKS**

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution accepting a bid proposal from Professional Brush Works to re-paint the Mountain Lake Park Stage Area at a cost not to exceed \$4,300.00.

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)

Lisa Mulcahy – I just want to say thank you for contributing to the Hook Magazine article on Mountain Lake Park. It featured Emilee Dupre'. The editor and chief use to live in Nyack and now she lives in Warwick, so she's definitely featuring more about this area. All of those issues you'll see around town at Café' E Dolci and a bunch of different places in town, but it's also issued in Rockland, Bergen and Westchester and online. That's a great piece and thank you for helping me with that and contributing.

Supervisor Sweeton – Thank you and the theatre is really cool it's starting to shape up. The Greenwood Lake Players are the theater company in residence and they did Street Car Named Desire, which was cool and they did Romeo and Juliet. We are excited about that part of Mountain Lake Park. It's truly a place to visit and enjoy and thank you for helping publicize it.

Lisa Mulcahy – Thank you, writing this article it was my first chance to go see it and I'm glad that I did, there's good things to come there and thank you for supporting that.

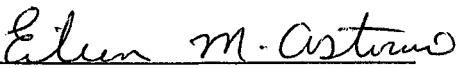
Supervisor Sweeton – Thanks for bringing it up.

Lisa Mulcahy – Thank you to the town for getting that piece of property.

Supervisor Sweeton – Yeah, it's cool thank you. I appreciate it.

Councilman Gerstner – The Little League Parade in the Greenwood Lake is the 22nd with a line up of 9:00 a.m.

**ADJOURN: Motion Councilman DeAngelo seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 Ayes, 0 Nays) 7:55 p.m.
04-13-23 CP.**


Eileen M. Astorino
Eileen Astorino, Town Clerk

Date: 04/14/2023
Time: 10:13:26AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064725 to 064844

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064725	O	ACKERLY&HU	ACKERLY & HUBBELL APPRAISAL CORP.	04/14/2023		2,500.00	
ST	064726	O	AFLAC00000	AFLAC NEW YORK	04/14/2023		2,706.15	
ST	064727	O	AGL00000000	AGL WELDING SUPPLY CO. INC	04/14/2023		418.74	
ST	064728	V	ALTEVA TEL	WVT	04/14/2023		0.00	
ST	064729	O	ALTEVA TEL	WVT	04/14/2023		4,054.08	
ST	064730	O	AMLEG#144	AMERICAN LEGION #1443	04/14/2023		700.00	
ST	064731	O	AMATETTI B	BART AMATETTI	04/14/2023		300.00	
ST	064732	O	AMAZONCARI	AMAZON CAPITAL SERVICES, INC	04/14/2023		414.36	
ST	064733	O	APPRAISALO	APPRAISAL AFFILIATES, INC.	04/14/2023		1,500.00	
ST	064734	O	ASTORINOE	EILEEN ASTORINO	04/14/2023		200.91	
ST	064735	O	BEACON GRA	BEACON GRAPHIC LLC	04/14/2023		372.13	
ST	064736	O	BLUE360MED	BLUE360 MEDIA, LLC	04/14/2023		170.44	
ST	064737	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	04/14/2023		2,388.75	
ST	064738	O	BROWN VINDO	CHARLES E BROWN, VMD	04/14/2023		104.00	
ST	064739	O	CABLEVISIO	OPTIMUM	04/14/2023		663.82	
ST	064740	O	CAMEROTATR	CAMEROTA TRUCK PARTS	04/14/2023		3,908.84	
ST	064741	O	CAMPBELL F	CAMPBELL FREIGHTLINER OF O.C., LLC	04/14/2023		47.65	
ST	064742	O	CARGILL000	CARGILL, INC	04/14/2023		37,768.09	
ST	064743	O	CHEMSEARCH	CHEMSEARCH	04/14/2023		1,468.15	
ST	064744	O	CHETS GARO	CHETS GARAGE INC.	04/14/2023		950.00	
ST	064745	O	COMM. TAXAT	COMMISSIONER OF TAXATION & FINANCE	04/14/2023		8,836.28	
ST	064746	O	CONNECTONE	CONNECTONE BANK	04/14/2023		156,089.56	
ST	064747	O	CORSITIRE0	CORSI TIRE	04/14/2023		4,934.40	
ST	064748	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	04/14/2023		648.50	
ST	064749	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	04/14/2023		11,191.71	
ST	064750	O	CUSTOMPIN&	CUSTOM PIN & DESIGN	04/14/2023		295.55	
ST	064751	O	DANZIGER &	DANZIGER & MARKOFF, LLP	04/14/2023		5,135.00	
ST	064752	O	DEANGELO F	FLOYD DE ANGELO	04/14/2023		510.00	
ST	064753	O	DEGROAT JA	JAMIE DEGROAT	04/14/2023		300.00	
ST	064754	O	DOMBROWSKI	DOMBROWSKI'S LAWN	04/14/2023		915.29	
ST	064755	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	04/14/2023		18,086.29	
ST	064756	O	ENGINEERIN	ENGINEERING & SURVEYING PROPERTIES, PC	04/14/2023		821.00	
ST	064757	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	04/14/2023		202.00	
ST	064758	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	04/14/2023		24.00	
ST	064759	O	EURICHDEBO	DEBORAH A. EURICH	04/14/2023		377.28	

Date: 04/14/2023
 Time: 10:13:26AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064725 to 064844

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064760	O	FINN000000	MICHAEL FINN	04/14/2023		148.48	
ST	064761	V	FISHER AUT	FISCHER'S AUTO REPAIR	04/14/2023		0.00	
ST	064762	O	FISHER AUT	FISCHER'S AUTO REPAIR	04/14/2023		4,589.02	
ST	064763	O	FLEET,PRID	FLEETPRIDE	04/14/2023		149.91	
ST	064764	V	G AND T000	G AND T AUTO PARTS INC.	04/14/2023		0.00	
ST	064765	O	G AND T000	G AND T AUTO PARTS INC.	04/14/2023		3,081.14	
ST	064766	O	GIBSON,DAN	DANIEL P. GIBSON	04/14/2023		62.94	
ST	064767	O	GLENCOSUPP	GLENCO SUPPLY INC.	04/14/2023		225.00	
ST	064768	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	04/14/2023		21,825.60	
ST	064769	O	GPDGROUPPAK	GPD GROUP	04/14/2023		247.50	
ST	064770	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	04/14/2023		11,993.59	
ST	064771	V	GREENW.DPW	GREENWOOD SUPPLY	04/14/2023		0.00	
ST	064772	O	GREENW.DPW	GREENWOOD SUPPLY	04/14/2023		1,520.99	
ST	064773	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	04/14/2023		9,266.67	
ST	064774	O	INTER.WAST	INTERSTATE WASTE SERVICE	04/14/2023		275.00	
ST	064775	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	04/14/2023		4,066.17	
ST	064776	O	JOEFIXITSI	JOE FIX ITS INC	04/14/2023		414.94	
ST	064777	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	04/14/2023		350.00	
ST	064778	O	JW.WARWICK	JW WARWICK	04/14/2023		3,002.98	
ST	064779	O	KAYTES0000	LEO KAYTES FORD INC.	04/14/2023		1,875.01	
ST	064780	V	KIMBALL MI	KIMBALL MIDWEST	04/14/2023		0.00	
ST	064781	O	KIMBALL MI	KIMBALL MIDWEST	04/14/2023		1,566.20	
ST	064782	O	KONICA MIN	KONICA MINOLTA BUSINESS SOLUTIONS	04/14/2023		88.42	
ST	064783	O	KOWAL,RUSS	RUSSELL KOWAL	04/14/2023		661.75	
ST	064784	O	KRYSTAL CL	KRYSTAL KLEANING LLC	04/14/2023		5,920.00	
ST	064785	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	04/14/2023		52.01	
ST	064786	O	MAGLOCLENI	MAGLOCLEN, INC	04/14/2023		400.00	
ST	064787	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	04/14/2023		100.00	
ST	064788	O	NIBLEY AND	ANDREW NIBLEY	04/14/2023		1,501.01	
ST	064789	O	NY COMM/000	NEW YORK COMMUNICATIONS COMPANY	04/14/2023		807.00	
ST	064790	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	04/14/2023		274.26	
ST	064791	O	NYS UNEMPL	NEW YORK STATE UNEMPLOYMENT INSURANCE	04/14/2023		398.30	
ST	064792	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	04/14/2023		5,921.00	
ST	064793	O	ORANGE MUN	ORANGE COUNTY MUNICIPAL PLANNING FEDERATION	04/14/2023		60.00	
ST	064794	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/14/2023		0.00	

Date: 04/14/2023
Time: 10:13:26AM

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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064725 to 064844

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	064795	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	04/14/2023		15,127.50		
ST	064796	O	PANCO00000	PANCO	04/14/2023		4,565.50		
ST	064797	O	PARTNERS S	PARTNERS IN SAFETY INC.	04/14/2023		138.00		
ST	064798	O	PENNN000000	H.O. PENN MACHINERY CO.,	04/14/2023		557.50		
ST	064799	O	PITINGARO&	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	04/14/2023		2,325.00		
ST	064800	O	PROFESSION	PROFESSIONAL BRUSH WORKS	04/14/2023		7,300.00		
ST	064801	O	QLT CONSUM	QLT	04/14/2023		13.35		
ST	064802	O	REALTERMEN	REALTERM ENERGY US SERVICES, L.P.	04/14/2023		2,280.00		
ST	064803	O	ROE0000000	ROE BROTHERS	04/14/2023		113.36		
ST	064804	O	ROGO FASTE	ROGO FASTENER CO., INC.	04/14/2023		719.52		
ST	064805	O	RUDY,NANCY	NANCY RUDY	04/14/2023		40.00		
ST	064806	O	S&SWORLDWI	S & S WORLDWIDE, INC.	04/14/2023		62.82		
ST	064807	O	SCALPONE.S	SAMANTHA SCALPONE	04/14/2023		200.00		
ST	064808	O	SCHMICK SU	SCHMICK SURVEYING, INC.	04/14/2023		6,080.00		
ST	064809	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	04/14/2023		88.99		
ST	064810	O	SGAMBATI.A	ANTHONY SGAMBATI	04/14/2023		200.00		
ST	064811	O	SHARE00000	SHARE CORPORATION	04/14/2023		189.91		
ST	064812	O	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	04/14/2023		2,161.72		
ST	064813	O	SHOWALTERO	SHOWALTER EQUIPMENT	04/14/2023		1,478.00		
ST	064814	O	STAPLES000	STAPLES CREDIT PLAN	04/14/2023		961.02		
ST	064815	O	STATEFIREE	STATE FIRE EQUIPMENT LLC	04/14/2023		182.00		
ST	064816	O	STERLINGCC	CARDMEMBER SERVICES	04/14/2023		175.85		
ST	064817	O	STROTHER.B	BRANDON STROTHER	04/14/2023		1,502.14		
ST	064818	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	04/14/2023		1,995.37		
ST	064819	O	SWEEPER PA	SWEEPER PARTS SALES, INC.	04/14/2023		523.90		
ST	064820	O	TAM ENTERP	TAM ENTERPRISES, INC	04/14/2023		23,798.15		
ST	064821	O	TETREAU TJ	JORDAN TETREAU TJ	04/14/2023		115.00		
ST	064822	O	TETZ000000	E. TETZ & SONS INC.	04/14/2023		3,138.84		
ST	064823	O	THEPURPLEC	THE PURPLE CHAMPION SWIM	04/14/2023		200.00		
ST	064824	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	04/14/2023		686.25		
ST	064825	O	TJSERVICEO	TJ SERVICE	04/14/2023		835.00		
ST	064826	O	TMOBILEUSA	T-MOBILE USA INC	04/14/2023		666.64		
ST	064827	O	TOWNOFWAWA	TOWN OF WAWAYANDA	04/14/2023		477.50		
ST	064828	O	TRACK7 POS	TRACK 7 POSTAL CENTER	04/14/2023		698.50		
ST	064829	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	04/14/2023		979.80		

Date: 04/14/2023
Time: 10:13:26AM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
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Including all check statuses
For Bank Id ST and Check Number from 064725 to 064844

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	064830	O	UNICK LAUR	LAURIE UNICK	04/14/2023		48.65
ST	064831	O	USA BLUEBO	USA BLUEBOOK	04/14/2023		1,709.44
ST	064832	O	VAILSGATEL	VAILS GATE LAUNDRY & DRY CLEANING	04/14/2023		70.56
ST	064833	O	VERIZON000	VERIZON	04/14/2023		47.28
ST	064834	O	VIL OF GR.0	VILLAGE OF GREENWOOD LAKE	04/14/2023		2,536.04
ST	064835	V	WADESONS00	WADESON'S HOME CENTER	04/14/2023		0.00
ST	064836	V	WADESONS00	WADESON'S HOME CENTER	04/14/2023		0.00
ST	064837	O	WADESONS00	WADESON'S HOME CENTER	04/14/2023		1,651.26
ST	064838	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	04/14/2023		885.60
ST	064839	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	04/14/2023		250.00
ST	064840	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	04/14/2023		2,687.50
ST	064841	O	WB MASONCO	W.B. MASON CO., INC.	04/14/2023		241.05
ST	064842	O	WERNERS001	WERNER'S FOR HOME & FAMILY	04/14/2023		338.74
ST	064843	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	04/14/2023		743.82
ST	064844	O	WUHSU.MELA	MELA WU HSU	04/14/2023		200.00
Bank ID Totals:							441,834.93
Checking Account #: 6700102910							Report Totals: 441,834.93

To the Supervisor:
I certify that the vouchers listed above were audited by the Town Board on 4-14-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite this name.
4-14-23 Date
[Signature] Town Clerk

Date: 03/31/2023
Time: 12:10:08PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 064660 to 064710

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064660	O	ARNOTT0000	GEORGE ARNOTT	03/31/2023		164.90	
ST	064661	O	BATZ M.000	MICHAEL J. BATZ, SR.	03/31/2023		494.70	
ST	064662	O	CARR,JOHN0	JOHN CARR	03/31/2023		494.70	
ST	064663	O	CORKUM0000	FRANK CORKUM	03/31/2023		494.70	
ST	064664	O	COTRONEO.M	MICHAEL J. COTRONEO	03/31/2023		494.70	
ST	064665	O	CUEVAS A.0	ALBA CUEVAS	03/31/2023		494.70	
ST	064666	O	CUEVAS F.0	FRANCISCO CUEVAS	03/31/2023		494.70	
ST	064667	O	DEN DANTO0	JOHN DEN DANTO	03/31/2023		989.40	
ST	064668	O	DEVINE,BAR	BARBARA DEVINE	03/31/2023		494.70	
ST	064669	O	DIETRICH,D	DARLENE DIETRICH	03/31/2023		989.40	
ST	064670	O	DONNATIN00	RONALD DONNATIN	03/31/2023		494.70	
ST	064671	O	FEAGLESJEF	JEFFREY J. FEAGLES	03/31/2023		494.70	
ST	064672	O	FOUST00000	RANDY W. FOUST	03/31/2023		989.40	
ST	064673	O	GAMACHE000	LORRAINE GAMACHE	03/31/2023		494.70	
ST	064674	O	GIAMBRONE0	JUDENE GIAMBRONE	03/31/2023		494.70	
ST	064675	O	GQUACKENBU	GARY QUACKENBUSH	03/31/2023		989.40	
ST	064676	O	HAVRILLAK,	JOANNE HAVRILLAK	03/31/2023		494.70	
ST	064677	O	HOUSTONE.0	EDGAR A HOUSTON	03/31/2023		989.40	
ST	064678	O	HUBNER0000	RICHARD HUBNER	03/31/2023		3,761.10	
ST	064679	O	HUDDLER0000	PAUL HUDDLER	03/31/2023		494.70	
ST	064680	O	IBBETSON00	MICHAEL T. IBBETSON	03/31/2023		494.70	
ST	064681	O	IBBETSONR.	ROBERT IBBETSON	03/31/2023		989.40	
ST	064682	O	LAVINSKI-1	KAREN LAVINSKI	03/31/2023		989.40	
ST	064683	O	LEWIS,ROBE	ROBERT J. LEWIS	03/31/2023		494.70	
ST	064684	O	LINTON0000	JAMES LINTON	03/31/2023		494.70	
ST	064685	O	LUFT000000	RICHARD LUFT	03/31/2023		989.40	
ST	064686	O	LUPINSKI00	STANLEY E. LUPINSKI	03/31/2023		989.40	
ST	064687	O	MASKERW000	WISNER MASKER	03/31/2023		494.70	
ST	064688	O	MCCORKELL0	CATHY MCCORKELL	03/31/2023		494.70	
ST	064689	O	MCGOVERN T	THOMAS MC GOVERN, SR.	03/31/2023		494.70	
ST	064690	O	MEYERSON00	DANIEL MEYERSON	03/31/2023		494.70	
ST	064691	O	NOONAN0000	PATRICK NOONAN	03/31/2023		494.70	
ST	064692	O	OPPMANN000	ANDREW W. OPPMANN	03/31/2023		494.70	
ST	064693	O	POLONIAK00	LOUIS L. POLONIAK	03/31/2023		494.70	
ST	064694	O	PRALL,BRIA	BRIAN R. PRALL	03/31/2023		494.70	

voided

voided

Date: 03/31/2023
 Time: 12:10:08PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses
 For Bank Id ST and Check Number from 064660 to 064710

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064695	O	QUACKENBU.	MARJORIE QUACKENBUSH	03/31/2023		989.40	
ST	064696	O	QUACKSNBUS	KEITH QUACKENBUSH	03/31/2023		2,535.90	
ST	064697	O	RUSSELL000	SCOTT RUSSELL	03/31/2023		494.70	
ST	064698	O	RYAN000000	NEIL R. RYAN, SR.	03/31/2023		494.70	
ST	064699	O	RZENIK,DEB	DEBORAH RZEZNIK	03/31/2023		989.40	
ST	064700	O	SCHUEERM,R	ROLAND SCHEUERMAN	03/31/2023		494.70	
ST	064701	O	SHUBACK,MA	MARION F. SHUBACK	03/31/2023		494.70	
ST	064702	O	SISCO00000	GARY SISCO	03/31/2023		989.40	
ST	064703	O	SMITH,JOHN	JOHN SMITH	03/31/2023		989.40	
ST	064704	O	SPACE00000	MAUREEN J. SPACE	03/31/2023		494.70	
ST	064705	O	SZTYNDOR00	RONALD SZTYNDOR	03/31/2023		989.40	
ST	064706	O	TODORA0000	PAUL W. TODORA	03/31/2023		494.70	
ST	064707	O	VAN DUZER0	STANLEY VAN DUZER, SR.	03/31/2023		989.40	
ST	064708	O	WESLowski.	WESLowski TRANSPORTATION INC. <i>voided</i>	03/31/2023		989.40	
ST	064709	O	WILCOX0000	JOANNE M. WILCOX	03/31/2023		494.70	
ST	064710	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	03/31/2023		494.70	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		38,122.70	
Report Totals:							38,122.70	

Approved by Board @ 3/31 mtg

To the Supervisor:

I certify that the vendors listed above were audited by the town Board on 4-13-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-14-23 Date Eileen Ostrow Town Clerk

Date: 03/31/2023
Time: 3:17:39PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 064711 to 064712

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	064711	O		MCGOVERN-T	03/31/2023		494.70	
ST	064712	O		THOMAS F. MCGOVERN JR. ROSE WESLOWSKI	03/31/2023		989.40	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account#:	6700102910	Bank ID Totals:	1,484.10	
Report Totals:							1,484.10	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 4-13-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

4-14-23 Date
Elin Costello Town Clerk