

June 8, 2023

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, June 8, 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 – Absent
Councilman Kevin Shuback

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

ACCEPTANCE OF MINUTES

1. Regular Meeting- May 25, 2023
2. Special Meeting – June 5, 2023

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on May 25, 2023 and the Special Meeting held on June 5, 2023.

Motion Carried (4 Ayes, 0 Nays & 1 Absent Councilman Kowal absent)

CORRESPONDENCE:

JOHN D. RADER – Chief of Police, Town of Warwick. Memo dated June 5, 2023 to the Comptroller regarding a reimbursement of \$2,767.33. This represents repairs to a patrol car that was paid directly from the insurance company and inadvertently billed us.

EUGENE COOK – Councilman, Town of Huntington. Letter dated May 10, 2023 to the Town Clerk regarding Voter Identification Resolution.

DEBORAH EURICH – Assessor, Town of Warwick. Memo dated May 30, 2023 to the Town Board requesting the board's approval to attend a 2-day course at the Institute of Assessing Officer's Cornell Seminar held in Ithaca.

JOHN D. RADER – Chief of Police, Town of Warwick. Six (6) memos dated June 1, 2023 to the Supervisor recommending Full-time Police Positions be filled.

JEREMY L. HAVENS- Attorney, Havens Law Firm. An Agreement for Legal Services was submitted to the Town Board for consideration to be appointed as the Town of Warwick Zoning Board of Appeals Attorney.

DENIS MEADOWS—Director, Government Records Services. Letter dated May 3, 2023 to Local Government Officials regarding One-day marriage officiant license records Retention & Disposition Schedule for New York Local Government Records (LGS-1). Retention shall be 3 years after filing of marriage license with the Department of Health or expiration of the marriage license.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated May 19, 2023 to the Town Board recommending the remaining escrow be refund back to Planning Board Applicant, Frank Merrick in regards to Black Bear Campground.

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated May 5, 2023 to the Town Board recommending the remaining escrow be refund back to Planning Board Applicant, Jude Albanese.

ALAN J. SORENSEN – Commissioner of Planning, Orange County Department of Planning. Letter dated May 30, 2023 to the Town Board regarding Proposed Local Law No. 3 of 2023.

BOARD'S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton noted that the Commissioner of Planning from Orange County sent us back the reply from the Orange County Department of Planning regarding the upcoming hearing for the zoning changes that will happen on June 22nd.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

CULVERT PIPES	Penaluna Rd.	Replace culvert pipe	40' x 24''
CATCH BASINS	Sunrise Ridge	Repair catch basin	
DRAINAGE	DeKay Rd.	Clean trench drains	
	Kain Rd.	Clean trench drains	
DITCH WORK	Penaluna Rd.	Clean ditches	
MOWING	Town wide	Mow roadsides	
POT HOLES	Town wide	Fill with hot mix	
ROAD REPAIR	Taylor Rd.	Fix road edges	

	Old Ridge Rd.	Fix road edges	
VEHICLE MAINT.	As needed		
ROAD SIGNS	Town wide	Replace as needed	
HAUL MATERIAL	Stockpile	Haul 1/4" stone to stockpile	

PARKS DEPARTMENT

Union Corners Park	Open	Town
Mountain Lake Park	Fishing Pond Open	Town
Mountain Lake Park Pool	Opening Memorial Day Weekend	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Lake Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open	Town
Pine Island Park	Open	Town
Thomas P. Morahan Waterfront Park	Opening Memorial Day Weekend	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. 1 The Post Report for May 2023 is as follows: Greenwood Lake had 100 calls, the Town outside the Village had 500 calls, Pine Island had 199 calls, the Village of Warwick had 460 calls and the Greenwood Lake Volunteer Ambulance District had 62 calls for a total of 1,321 for the month of May.

2. The Warwick Humane Society asked me to give Great Paws of thanks to Ben and his DPW Crew for always being willing to lend them a hand/paw at the shelter. They truly appreciate all that they do for the shelter.

3. They issued a warning; the current air quality is hazardous for humans and animals, so please keep your pets inside as much as possible and only go out for short walks as needed.

4. In the news this week it's the Postal Services "National Dog Bite Awareness Week" from June 4th through June 10th. Suggestions include

- A. Posting visible signs on the property.
- B. Securing dogs away from the delivery sites or setting up a safe delivery site.
- C. Not opening the door with a loose dog in the house.
- D. Not taking mail directly from carriers in the presence of the family pet.
- E. Notifying the delivery person of a loose dog in the neighborhood.

5. They have two nice upcoming fundraisers. One is a Pizza Party Chow Time at La

Piazza at Grappa Restorante on June 26th from 4:00 p.m. to 7:00 p.m. to benefit the Warwick Animal Shelter. No reservations, it's first come, first serve for pizza and soft drinks with a cash bar available and it's only \$20 per person.

6. As I mentioned last month, the Warwick Valley Humane Society is having their 7th Annual "Fore the Animals" golf outing on August 21st at the golf course at Mansion Ridge in Monroe. Sponsor opportunities are available:

- A. Awesome Pawsome Partner for \$2500
- B. Best Friend Fur-Ever for \$1000
- C. Bone ApPATE Lunch Sponsor for \$500
- D. Catnip Beverage Cart Sponsor for \$250
- E. Furry Friend Tee Sign Sponsor for \$150 each

Register to be a sponsor or golfer at wvhumane.org/event and help make this a successful fundraiser for their homeless pets.

7. They have a wish list of Pate style canned cat or kitten food, paper towels, paper plates, medium size non-latex exam gloves and monetary donations to help with medical costs. Please mail to P.O. Box 61, Warwick, NY or use Paypal at wvhumane.org.

8. Town of Warwick Friendly Visitor Program for the month of May the number of neighbors helped was 28, the number of volunteers helping those neighbors was 24, the total number of services provided by volunteers was 303 and the number of volunteer hours provided were 272.25. They are always in need of volunteers and they are having volunteer training, which is online or virtual on Tuesday, June 27th at 5:30 p.m., Tuesday, July 11th at 5:30 p.m. and Thursday, July 27th at 10:00 a.m. If you are interested you can call 845-986-1124 ext. 400 leave a message and they will contact you.

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

1. The DPW has been busy on Penaluna Road replacing a 40'x24" culvert pipe, repaired catch basins on Sunrise Ridge, cleaned trench drains on DeKay Road, and Kain Road, did ditch work on Penaluna Road, mowing roadsides town-wide, filling potholes with hot mix, fixing road edges on Taylor and Old Ridge Road, doing vehicle maintenance as needed, replacing road signs as needed and hauling ¼ stone to stockpile.

2. I would like to thank our Chief and Police Department for the fine job again as always on the Fire Department Parade we had. You guys did a great job as always and I appreciate and the department appreciates that.

3. The residents that came out for Memorial Day to honor our fallen, it was a great turnout and the parade as well. I want to thank all of them for coming out and supporting both of them.

COUNCILMAN SHUBACK REPORT

1. I want to remind people that we are in a very bad drought and some of the ballfields are going to turn brown and will come back once we get some rain. Also be very careful if you're having a BBQ because it would be so easy to catch your house on fire or mulch on fire. Any outdoor fires you should be very careful now.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – MAY 2023

Interest in Town Clerk's Checking Account	\$2.91
MLP Deferred Rev for following year	\$535.00
MLP Art Studio	\$2,400.00
MLP Indoor Theater	\$500.00
MLP Kitchen	\$1,200.00
MLP Kitchen Per Hour	\$380.00
MLP Kitchen Storage	\$187.50
MLP- Lakeside Pavilion	\$500.00
MLP Lodge Dining Hall	\$550.00
MLP Lodge Lounge	\$100.00
MLP Round Tables	\$85.00
MLP-NR Lodge Dining Hall	\$302.49
MLP – Serving Station	\$15.00
Pickle ball Clinics	\$750.00
MLP Pool Adult	\$1,800.00
MLP Pool Child	\$210.00
MLP Pool Daily	\$304.00
MLP Pool Extra Family Member Pass	\$50.00
MLP Family	\$19,375.00
MLP NR Child	\$50.00
MLP NR Family (Enrolled Student from Chester)	\$1,575.00
MLP NR Senior	\$3,050.00
MLP Swim Lessons	\$5,366.66
Wickham Woodland Manor Fee	\$500.00
Marriage Officiant License	\$25.00
Greenwood Lake Permit Residents	\$50.00
Mountain Lake Park Access (Former Kutz Camp)	\$170.00
Wickham Lake Permit Fee Resident	\$20.00
Wickham Lake Permit Additional Stickers	\$6.00
Wickham Lake Permit Fee Resident Renewal	\$150.00
Copy of Map	\$40.00
Marriage Certified	\$170.00
Permit Fees Food Truck	\$100.00
Photocopies	\$12.25
Postage	\$1.00
Use of Room Fee – Senior Center	\$100.00
Dog Impoundments	\$925.00
Town Park Pavilion	\$175.00
Marriage License Fee	\$367.50
Conservation	\$51.85
Dog Licenses	\$1,440.00

Registrar Town of Warwick	\$280.00
Street Opening Inspection Fee	\$50.00
Wickham Woodland Manor Deposit	\$300.00
MLP Deposit Lodge Dining Hall	\$600.00
MLP Deposit Lodge Lounge	\$100.00
Town Park Deposit	\$200.00
Total Local Shares Remitted	\$45,122.16

2. FEES PAID – MAY 2023

NYS Dept. of Health	\$472.50
NYS Ag & Markets for Spay/neuter program	\$176.00
NYS Environmental Conservation	\$1,503.15
Village of GWL Registrar	\$180.00
Village of Warwick for Registrar	\$800.00
Total Non-Local Revenues	\$3,131.65

SUPERVISORS REPORT

1. We have a few recycling issues; the transfer stations are cracking down on waste streams in the recycling stream and they are starting to penalize haulers and our haulers have brought this to our attention. We again are asking residents to please only put in what is truly recyclable and I know that can be confusing. It is on our website a nice list of the items that can be recycled and there's also an app called recycle coach which you can download off of iTunes or Google and you can put in if this is recycling and it will tell you. We need cooperation from residents, we're considering a mailing to all of the residents in the recycling district. We want to avoid not picking up their contaminated recycling, I think it's a good time to remind people, so we just ask for cooperation on that.

2. I want to remind residents that you can sign up for the free Code Red Alert System that the town has and we used it the other night. Our Dispatchers were getting inundated with calls for the smoke before it was on the news a lot. It's pretty nifty that you can have an e-mail, text or voice whichever way you want. There are 3 ways you can sign up, you can text Warwick Alert to 99411, you can go on the website there's a button you can sign up there or you can see the Clerk and fill out a form and sign up there. This is free to residents, you will only get messages for emergency's, you're not going to get sales pitches, parades or any of that stuff, so please just sign up.

3. On Saturday, June 10th from 1:00 p.m. until 2:00 p.m. they are going to be having a ribbon cutting to recognize and thank the Warwick Valley Gardeners, who have created this beautiful water feature out at the Pine Island Park in the Butterfly Garden. We urge residents to come out and thank the Gardeners for their great gift to us.

4. Greenwood Lake will be having a Street Fair on Saturday, June 10th from 11:00 a.m. until 5:00 p.m. on Windermere Avenue. You can go there, it's a good time and lots of stuff for kids.

5. On Saturday, June 10th at 9:00 a.m. there is a Heroes in Deed 5/10K Benefit Race in

memory of Jamie Leonard who is a local Warwick Resident who lost her life in service to our country. You can walk it or run it and it's a good thing.

6. Journal entries were made with the Comptroller and I double checked them all and they were all in order and that's a good thing.

7. 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:

**#R2023-221 (SEQR) RESOLUTION ESTABLISHING LEAD AGENCY –
INTRODUCTORY LOCAL LAW NO. 3 OF 2023 – AMENDING
CHAPTER 164**

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

Whereas, the Town of Warwick Town Board is in receipt of a draft Local Law regarding amendments to Chapter 164, Zoning, of the Code of Town of Warwick to: - add or correct zoning definitions; - to delete and to add special conditions to the "The Table of Use Requirements" to correct conditions related solar installations; - per the process in Article VI, Amendments, to add four (4) parcels that are eligible to participate in the Cannabis Dispensary Overlay (CD-O) district to the CD-O; - to clarify the expansion of agricultural structures in Agricultural Districts and the keeping of animals within the property accessory to a residential use; - to acknowledge the regulation of commercial large scale solar energy systems in the Ridgeline Overlay district; and - to add time limits and reasonable conditions for the use of campground spaces; and

Whereas, the proposed code amendments occur in numerous zoning districts wherein land development would be regulated, and

Whereas, Full Environmental Assessment Form (Full EAF), Parts 1, 2 and 3, dated 5/16/23 have been prepared for consideration by the Town Board; and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed project is an Unlisted Action; and

Whereas, after examining the EAF, the Town Board has determined that there are no other involved and/or federal agencies on this matter.

Now Therefore Be It Resolved, that the Town Board hereby declares itself Lead Agency for the review of this action.

Be It Further Resolved, that a Determination of Significance will be made at such time as all information has been received by the Town Board to enable it to determine whether the action will or will not have a significant effect on the environment; and

Be It Further Resolved, that the Town Board shall refer the proposed Local Law regarding amendments to Chapter 164, Zoning, to the Orange County Department of Planning; and the Town of Warwick Planning Board;

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2021-222 APPROVE CHANGE ORDER – STEPHEN BETERO

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to approve a change order from Stephen Betero for \$6,700.00 to patch and level the floors in the TC Cabins as well as vinyl cove base material in several cabins.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton stated that this is the renovation work that we approved last meeting for the Mountain Lake Park and these were some items discovered when they started the work.

#R2023-223 APPROVE CHANGE ORDER – EXPERT MECHANICAL

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to approve a change order from Expert Mechanical for removal and reinstallation of the Hill Cabin water heaters in the amount of \$3,600.00.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton stated this was work again that was discovered once they began the project.

#R2023-224 CREATE FULL-TIME POSITION POLICE OFFICER POSITION

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to create a full-time Police Officer position for the Town of Warwick.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-225 ACCEPT ADDENDUM TO LEASE AGREEMENT - DELAWARE SOLAR, LLC

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept an Addendum to the lease agreement between Town of Warwick and Delaware Solar, LLC contingent on Planning Board approval.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton stated that we approved me signing a lease with Delaware intending that it was going to go to the Planning Board for a full environmental review, which it will at some point. This addendum clarifies that because it wasn't clear in the original

lease that, that was the case. We would want the Planning Board and their professionals to be lead agency on that project.

#R2023-226 APPOINT FULL-TIME POLICE OFFICER – JORDAN K TETREAUULT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Jordan K Tetreault as a full-time police officer Step 1, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$35.47 per hour effective July 1, 2023. Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-227 APPOINT FULL-TIME POLICE OFFICER – TIMOTHY L. HORTON

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Timothy L. Horton as a full-time police officer Step 1, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$35.47 per hour effective July 2, 2023. Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-228 APPOINT FULL-TIME POLICE OFFICER – MICHAEL P. MAZZELLA

Motion to adopt a resolution to appoint Michael P. Mazzella as a full-time police officer Step 1, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$35.47 per hour effective July 3, 2023. Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-229 APPOINT FULL-TIME POLICE OFFICER – BRIEN R. PENNELLA

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Brien R. Pennella as a full-time police officer Step 1, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$35.47 per hour effective July 4, 2023. Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-230 APPOINT FULL-TIME POLICE OFFICER – JOHN K. KENNEDY

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint John K. Kennedy as a full-time police officer Step 1, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$35.47 per hour effective July 5, 2023. Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton stated that we sponsored these 5 officers in the Police Academy and they have been working part time for us since the beginning of the year/late last year and we budgeted to bring them on this year. They have all been a tremendous asset to the department, so we welcome them and offer them congratulations.

#R2023-231 RE- APPOINT FULL-TIME POLICE OFFICER – JOSEPH A. KENNEDY

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to re-appoint Joseph A. Kennedy as a full-time police officer Step 4, as specified in the PBA Collective Bargaining Agreement at a rate of pay \$40.41 per hour effective July 5, 2023.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton stated that Officer Kennedy was with our force for 4 or 5 years and had to leave for family reasons and he's now had the opportunity to return and he was a good officer when he was here. The Chief's recommendation is that we can bring him back and I think we are happy to do that.

#R2023-232 AUTHORIZATION TO ATTEND ASSESSOR TRAINING COURSE

Motion Supervisor Sweeton, Councilman Gerstner to adopt a resolution to authorize the Assessor, to attend 2-day course at the Institute of Assessing Officer's Cornell Seminar held in Ithaca, NY July 19-20, 2023. Funds for these training sessions are in the current budget.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-233 ACCEPT RESIGNATION - HEATHER PASSETTI

Motion Councilman Gerstner, seconded Council Shuback to adopt a resolution to accept the resignation of Heather Pasetti as Dial-A-Bus Driver effective May 31, 2023.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

Discussion: Supervisor Sweeton and the Town Board wished her well.

#R2023-234 REFUND ESCROW – FRANK MERRICK

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution to refund the remaining escrow back to Frank Merrick in the amount of \$1,578.50 in regards to Black Bear Campground as per recommendation letter from the Planning Board Secretary dated May 19, 2023.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-235 REFUND ESCROW – JUDE ALBANESE

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund the remaining escrow back to Jude Albanese in the amount of \$2,193.75. The applicant as per recommendation letter from the Planning Board Secretary dated May 19, 2023.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-236 PINE ISLAND RECREATION PROGRAM – EMPLOYEE APPOINTMENTS 2023

Motion Councilman Gerstner, seconded Councilman Shuback to adopt a resolution appointing the following to various Pine Island Recreation positions for the 2023 season.

MADURA, ALISSA	\$10.50	Rec Aide
ABBADESSA, KAYLIN	\$10.00	Rec Aide
BASTONE, SIMON	\$10.25	Rec Aide

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-237 REQUEST TO SERVE ALCOHOL ELIUD ROBLEDO

Motion Councilman Gerstner seconded Councilman DeAngelo to adopt a resolution granting permission to Eliud Robledo to serve alcohol at the Wickham Woodland Manor on August 5, 2023 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

#R2023-238 APPOINT ZONING BOARD OF APPEALS ATTORNEY – JEREMY L. HAVENS

Motion Supervisor Sweeton, seconded Councilman Gerstner to appoint Jeremy L. Havens as the Zoning Board of Appeals Attorney effective June 10, 2023 at a rate of pay reflected in retainer agreement dated June 8, 2023.

Motion Carried (4 ayes, 0 nays & 1 Absent –Councilman Kowal absent)

BILLS: Motion Councilman DeAngelo, seconded Councilman Gerstner to pay the bills as audited. Motion Carried (4 Ayes, 0 Nays & 1 Absent Councilman Kowal absent)

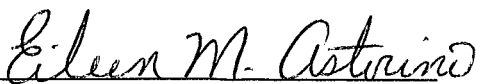
PRIVILEGE OF THE FLOOR (GENERAL)

Police Chief Rader – I want to thank the Town Board for those 6 appointments, they are all great officers and will serve the town for the next several decades.

Supervisor Sweeton – We appreciate the fine job that you and Sergeant Morley do managing a young department, but an experienced and well-trained department. We thank you and I know this weekend you all will have your hands full with various things going on.

ADJOURN: Motion Councilman DeAngelo seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 Nays & 1 Absent Councilman Kowal absent) 7:50 p.m.

06-08-23 CP.


Eileen Astorino, Town Clerk

Date: 06/08/2023
Time: 7:16:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065202 to 065281

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	065202	O	ALBANESE, J	JUDE ALBANESE	06/09/2023		2,193.75		
ST	065203	O	ALFI000000	ALFI'S UNIFORMS, INC.	06/09/2023		677.97		
ST	065204	V	ALTEVA TEL	WVT	06/09/2023		0.00		
ST	065205	O	ALTEVA TEL	WVT	06/09/2023		3,629.97		
ST	065206	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	06/09/2023		219.01		
ST	065207	O	BENNETTALL	ALLISON BENNETT	06/09/2023		50.00		
ST	065208	O	BERRYHOMEI	BERRY HOME IMPROVEMENTS AND ELECTRICAL SERVICES LL	06/09/2023		1,193.31		
ST	065209	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	06/09/2023		1,557.50		
ST	065210	O	BUDDYSGLAS	BUDDY'S GLASS, LLC	06/09/2023		3,812.50		
ST	065211	O	CABLEVISIO	OPTIMUM	06/09/2023		1,465.59		
ST	065212	O	CAMPBELL,F	CAMPBELL FREIGHTLINER OF O.C., LLC	06/09/2023		5,817.82		
ST	065213	O	CHETS GARO	CHETS GARAGE INC.	06/09/2023		4,750.00		
ST	065214	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	06/09/2023		11,191.71		
ST	065215	O	DTH0000000	DTH SEPTIC SERVICE INC.	06/09/2023		2,400.00		
ST	065216	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	06/09/2023		39.95		
ST	065217	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	06/09/2023		27,571.46		
ST	065218	O	ETCHEDIN,T	ETCHED IN TIME ENGRAVING	06/09/2023		24.00		
ST	065219	O	FISHER AUT	FISCHER'S AUTO REPAIR	06/09/2023		6,198.21		
ST	065220	O	FLEET.PRID	FLEETPRIDE	06/09/2023		707.12		
ST	065221	O	FLORKIEW,M	MEGAN FLORKIEWICZ	06/09/2023		1,500.78		
ST	065222	O	G AND T000	G AND T AUTO PARTS INC.	06/09/2023		1,122.58		
ST	065223	O	GALLAGHER	ROBIN GALLAGHER	06/09/2023		200.00		
ST	065224	O	GLENCOSUPP	GLENGO SUPPLY INC.	06/09/2023		860.50		
ST	065225	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	06/09/2023		24,621.08		
ST	065226	O	GURDA OILO	GURDA OIL CO., INC.	06/09/2023		730.00		
ST	065227	O	HACH000000	HACH COMPANY	06/09/2023		3,218.04		
ST	065228	O	HEALY BROS	HEALEY FORD LINCOLN LLC	06/09/2023		206.00		
ST	065229	O	HOOYMANBON	BONNIE HOOYMAN	06/09/2023		50.00		
ST	065230	O	HOTIKRISTI	KRISTINA HOTI	06/09/2023		200.00		
ST	065231	O	HULL,RICHA	PROF. RICHARD W. HULL	06/09/2023		90.00		
ST	065232	O	INTERWAST	INTERSTATE WASTE SERVICE	06/09/2023		242.74		
ST	065233	O	JW.WARWICK	JW WARWICK	06/09/2023		10,105.50		
ST	065234	O	KAYTES0000	LEO KAYTES FORD INC.	06/09/2023		48.98		
ST	065235	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	06/09/2023		88.42		
ST	065236	O	KRYSTAL CL	KRYSTAL KLEANING LLC	06/09/2023		3,480.00		

Date: 06/08/2023
 Time: 7:16:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065202 to 065281

User: BONNIE
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065237	O	LAROE RIDG	LAROE RIDGE DEVELOPERS, LLC	06/09/2023		1,500.48	
ST	065238	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	06/09/2023		439.56	
ST	065239	O	MEALSBYANB	MEALS BY ANBU	06/09/2023		300.00	
ST	065240	O	MIDNITEAU	MIDNITE AUTO PARTS	06/09/2023		70.97	
ST	065241	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	06/09/2023		424.91	
ST	065242	O	NEBRASKYSE	NEBRASKY SERVICE CORP.	06/09/2023		1,291.00	
ST	065243	V	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	06/09/2023		0.00	
ST	065244	O	NYS MUNICI	NYS MUNICIPAL WORKERS' COMPENSATION ALLIANCE	06/09/2023		74,518.00	
ST	065245	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	06/09/2023		4,712.00	
ST	065246	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	06/09/2023		4,222.64	
ST	065247	O	PANCO00000	PANCO	06/09/2023		719.52	
ST	065248	O	PARTNERS S	PARTNERS IN SAFETY INC.	06/09/2023		49.00	
ST	065249	O	PETROSKY.N	NATHANIEL PETROSKY	06/09/2023		96.84	
ST	065250	O	PHILLIPS00	R.S. PHILLIPS CO.	06/09/2023		252.43	
ST	065251	O	PIT/BOW179	PITNEY BOWES INC.	06/09/2023		160.44	
ST	065252	O	PITTINGARO&	PITTINGARO & DOETSCH CONSULTING ENGINEERS, PC	06/09/2023		225.00	
ST	065253	O	QUILL00000	QUILL CORPORATION	06/09/2023		523.64	
ST	065254	O	ROGO FASTE	ROGO FASTENER CO., INC.	06/09/2023		637.25	
ST	065255	O	RS LANDSCA	RS LANDSCAPING LLC	06/09/2023		990.00	
ST	065256	O	SAGECHRIST	CHRISTINE STAGE	06/09/2023		50.00	
ST	065257	O	SCHMIDT00	SCHMIDT'S WHOLESALE, INC.	06/09/2023		1,468.97	
ST	065258	O	SLACK CHEM	SLACK CHEMICAL COMPANY INC.	06/09/2023		1,077.21	
ST	065259	O	SPECHTS000	SPECHT'S AUTO RECYCLING CORP	06/09/2023		993.73	
ST	065260	O	STAPLES000	STAPLES CREDIT PLAN	06/09/2023		197.73	
ST	065261	O	SWEEPER PA	SWEEPER PARTS SALES, INC.	06/09/2023		2,748.00	
ST	065262	O	TETZ000000	E. TETZ & SONS INC.	06/09/2023		353.63	
ST	065263	O	THOMASOMIL	THOMAS O MILLER & CO INC	06/09/2023		520.01	
ST	065264	O	TILCON000	TILCON NEW YORK, INC.	06/09/2023		10,383.59	
ST	065265	O	TMOBILEUSA	T-MOBILE USA INC	06/09/2023		666.38	
ST	065266	O	TRACK7 POS	TRACK 7 POSTAL CENTER	06/09/2023		985.00	
ST	065267	O	TRISTATEPA	TRISTATE PAPER & CLEANING SUPPLY	06/09/2023		479.80	
ST	065268	O	VASTMICHE	MICHELLE VASTI	06/09/2023		50.00	
ST	065269	O	VERIZON000	VERIZON	06/09/2023		46.95	
ST	065270	V	WADESONS00	WADESON'S HOME CENTER	06/09/2023		0.00	
ST	065271	V	WADESONS00	WADESON'S HOME CENTER	06/09/2023		0.00	

Date: 06/08/2023
Time: 7:16:58PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 065202 to 065281

User: BONNIE
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065272	V	WADESONS00	WADESON'S HOME CENTER	06/09/2023		0.00	
ST	065273	O	WADESONS00	WADESON'S HOME CENTER	06/09/2023		1,726.89	
ST	065274	O	WALTER.SAM	SAMANTHA WALTER	06/09/2023		327.43	
ST	065275	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	06/09/2023		150.00	
ST	065276	O	WARWICK GO	WARWICK GOLDEN SENIORS	06/09/2023		3,563.00	
ST	065277	O	WARWICKLAC	WARWICK LAGROSSE	06/09/2023		300.00	
ST	065278	O	WEISGARBER	MATTHEW WEISGARBER	06/09/2023		300.00	
ST	065279	O	WILBERCO00	WILBERCO LLC	06/09/2023		345.00	
ST	065280	O	WILLEMSELY	LYNNE WILLEMSE	06/09/2023		300.00	
ST	065281	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	06/09/2023		495.88	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910		Bank ID Totals:	
Report Totals:							238,927.37	

To the Supervisor:
I certify that the vendors listed above were audited by the town Board on 6-8-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
6-9-23 Date Eileen Ostrow Town Clerk

Date: 06/02/2023
Time: 8:52:54AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 06/02/2023 to 06/02/2023

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	065187	O		ORANGE TRU	06/02/2023		890,355.87	
ST	065188	O		ORANGE TRU	06/02/2023		186,702.46	
ST	065189	O		ORANGE TRU	06/02/2023		129,671.07	
			Name: STERLING NATIONAL BANK				Bank ID Totals:	
			Checking Account #:	6700102910			1,206,729.40	
							Report Totals:	
							1,206,729.40	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 6-8-23 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

6-9-23 Date Elin Collins Town Clerk