

July 9, 2026

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, July 9, 2026 at the Town Hall, 132 Kings Highway, Town of Warwick. Supervisor Dwyer called the meeting to order at 7:00 p.m.

ATTENDANCE: Supervisor Jesse Dwyer
Councilman Russell Kowal
Councilman Floyd DeAngelo
Councilman Kevin Shuback
Councilman Thomas Mattingly – Absent

DPW Commissioner, Benjamin Astorino
Deputy Commissioner Water/Sewer, Matthew McPherson - Absent
Police Chief, John Rader

ACCEPTANCE OF MINUTES:

1. Continued Public Hearing – June 25, 2026 Local Law No. 2 of 2026 entitled -'Zoning' to change the zoning designation of certain real property located at Kings Highway and known as Section 94 Block 4 Lot 55.2 from Office Industrial ('OI') to Suburban Medium Density ('SM')
2. Public Hearing – June 25, 2026 Local Law No. 3 of 2026 entitled - Amendment of Town Code to include a parcel of Real Property, SBL#53-1-37.2, within the Agricultural Protection Overlay District.
3. Public Hearing: Thursday, June 25, 2026 Local Law No. 4 of 2026 entitled- Proposed establishment of Ball Farm Drainage District
4. Regular Meeting – June 25, 2026

Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Continued Public Hearing for Local Law No 2 of 2026 entitled Zoning to change zoning designation of certain real property located at Kings Highway known as Section 94 Block 4 Lot 55.2 from Office Industrial (OI) to Suburban Medium Density (SM) held on June 25, 2026.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent)

Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Public Hearing for Local Law No. 3 of 2026 entitled Amendment of Town Code to Include a Parcel of Real Property SBL#53-1-37.2, Within the Agricultural Protection Overlay District held on June 25, 2026.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent)

Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Public Hearing for Local Law No. 4 of 2026 entitled Proposed Establishment of Ball Farm Drainage District held on June 25, 2026.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent)

Motion Supervisor Dwyer, seconded Councilman DeAngelo to accept the minutes as written from the Regular Meeting held on June 25, 2026.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent)

APPROVAL TO PAY AUDITED BILLS:

Motion Supervisor Dwyer, seconded Councilman Shuback to pay the bills as audited.

Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent)

CORRESPONDENCE:

ROBERT SCHEUERMANN JR. – DPW Laborer, Town of Warwick. Letter dated June 30, 2026 to Commissioner Astorino of Department of Public Works regarding his resignation.

REUBEN KLINE – Representative, Gran Fondo National Series. Letter received June 29, 2026 to the Town Clerk thanking the Town of Warwick for supporting the 14th Annual Highlands Gran Fondo.

LINDA A. ZAPPALA – Town Clerk, Town of Chester. Letter dated June 26, 2026 regarding Public Hearing for Local Law No. 10 of 2025 regarding the Comprehensive Plan.

MARY GIANATTASIO – Municipal Clerk, Township of Vernon. Email dated June 26, 2026 to the Clerk regarding Ordinance #26-11. Ordinance amending Chapter 330 of the Township code of the Township of Vernon to define and prohibit “Data Centers”.

JOHN RADER – Chief of Police, Town of Warwick. Two letters submitted to the Clerk regarding appointments of two full time Police Officers dated July 8, 2026.

BOARD’S DISCUSSION ON CORRESPONDENCE: There were no discussions made on the correspondence.

VISITING OFFICIALS: There were no visiting elected officials present.

REPORTS OF BOARDS AND DEPARTMENT HEADS:

POLICE CHIEF JOHN RADER - Thank you, Mr. Supervisor. Just a couple things to report tonight. Session 1 of the Junior Police Academy begins this coming Monday. This class currently has 10 recruits registered, and the second session has 25 recruits registered. This year marks our ninth and tenth sessions, with nearly 240 10- to 15-year-olds attending overall.

Our plans are being finalized for National Night Out on August 4th. In addition to this year's, we received notice this week from Senator Skoufis' office that we will receive another \$10,000 grant for next year's event. This is the fourth consecutive year that he's provided funding for the National Night Out event.

During the Fourth of July weekend, we provided assistance to the Village of Greenwood Lake at their Independence Day Parade and the bed race that followed afterwards, as well as their fireworks later that evening.

There was a major storm event late Saturday afternoon, causing flooding and other hazardous conditions over a 48-hour period of rain. We responded to a total of 135 calls during this time, with 36 of them being directly related to the storm. We want to recognize the response from our DPW, as well as the Village of Warwick, Orange County, and the State for the quick response in handling the many roads and the related storm conditions from it.

We'll be beginning the next phase of our grant-funded renovations that are ongoing in the police station in the next two weeks. During this phase, our communications divisions will be temporarily moved and relocated to a different part of the station. We anticipate this to go

on for four to six weeks, and ask for patience during it. We have a plan in place to handle walk-ins from the public, but we have four to six weeks of a challenge down there. It's worth it at the end though.

SUPERVISOR DWYER - Only four to six weeks? It hasn't been challenging?

POLICE CHIEF JOHN RADER - Well, this will be the most challenging part, but it's challenging for sure. And then finally, over the last month, our detectives have held informational meetings with the Warwick Valley Senior Citizens Group and also the Warwick Golden Seniors Group. That's become our tradition. We also provided barbecue lunch that was prepared by our officers. Preventing scams involving our senior citizens has been a top priority for the department. That's all I have.

SUPERVISOR DWYER - Any Questions for the chief? I just want to commend the chief, who I know has personally taken a serious personal role in the demolition and construction downstairs, coming in on his and his wife's free time, personal time, to demo floors, paint, coordinate. You're working really hard, and I appreciate everything you're doing there to save taxpayer dollars. Great job.

POLICE CHIEF JOHN RADER - It's definitely a team effort and I'm going to do a shout-out to DPW when it's over but it's a team effort. I appreciate the acknowledgement.

SUPERVISOR DWYER - Yeah, a lot of people working hard, but you're running the ship and doing a great job.

POLICE CHIEF JOHN RADER - Appreciate that.

DPW COMMISSIONER BENJAMIN ASTORINO - As Chief Rader pointed out, we had a considerable storm event for two days over the July 4th weekend. I'm proud to announce that a lot of our draining held up really well. We had some trees down, wires down, some dangerous situations, and as always, working with the Town of Warwick PD makes it go seamlessly in all of these events. We are in our paving season. We paved Wheeler Road, and finished paving it today. We're going to start Minturn tomorrow, and hopefully Monday, Tuesday, we'll be in Glenmere Homesites. We did numerous new culvert pipes in Glenmere Homesites, as we did on Minturn, so all the roads are ready for that. As we said, we had our biggest issue with the storm with washouts on Cascade Road. There were a couple of private roads. It seems to happen every time when we get those extreme rains. Tree work, we are doing townwide. We had some trees come down and we cleaned them up. We filled the potholes with hot mix. Road mowers are out daily. Road repairs, before Wheeler Road was paved, there was a very steep cutoff on the edge of the road. We brought some ditch dirt over and had that filled in. That shored up the whole road. Our vehicle maintenance and emergency repairs are ongoing, and the parks, we're always mowing and maintaining them.

SUPERVISOR DWYER - Any questions for Ben? Thank you, Ben. Thank you. We appreciate the DPW's hard work throughout the storm, and of course the Police Department as well. That was a rough one that came in, happened to come in on the 4th of July, right as the Village of Greenwood Lake was kicking off, or hoping to kick off their fireworks. It was quite an event across the entire town. It was pretty severe. Okay, Recreation Director Walter.

DEPARTMENT OF PUBLIC WORKS:

Culvert Pipes	Glenmere Homesites Rd	Replace 3 culverts
Drainage	Cascade Rd	Repair road edge due to storm damage
Tree Work	Town Wide	Clean up storm damage
Pot Holes	Town Wide	Fill with hot mix
Road Repair	Wheeler Rd	Build up road edges
Emergency Repairs	As needed	
Vehicle Maint.	As needed	
Road Signs	Town wide	Replace as needed
Town Park	Town Wide	Mow & Maintain

PARKS DEPARTMENT

Union Corners Park	Open	Town
Mountain Lake Park	Open	Town
Mountain Lake Park Pool	Open 10am – 6pm Daily	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Ben Winstanley Park (GWL)	Open	Village of Greenwood Lake
Thomas Morahan Waterfront Park	Beach open 10am-6pm Daily	Village of Greenwood Lake

WATER & SEWER, DEPUTY COMMISSIONER MATT MCPHERSON – Absent

RECREATION DIRECTOR, SAM WALTER – Thank you, Supervisor. The pools have been very busy. Over the holiday weekend, we averaged 217 residents at the pools for the day. So, it's been very, very busy for the lifeguards up there, and they're doing an amazing job for us. We also started swim lessons, and we also started the senior aqua fit, which is really fun to watch the seniors exercising in the pool. Classes are going well, and the folks are really enjoying the new kiddie pool as well.

For the rest of Mountlake Park, it continues to be very busy with all the summer camps going on. Pickle ball courts are busy, especially in the morning hours when it's cooler.

Then I did take a ride over to Pine Island Park to see their summer rec program, and it looks like the kids are having a great time. They're playing tennis, basketball, soccer on the playground. They have lots of games and crafts set up in the shade, so Paulette's doing a great job over there for us.

The Longhouse Creek Trail, we have some news. The kiosks finally have their new signage up, so there's clear trail markings, there's rules of the trails, there's a welcome to Warwick sign, so they look really great. So, thanks to Brian Torpie for his design team for the signs, and Anthony at DPW for making the signs look amazing. That's it for my report.

SUPERVISOR DWYER - Any questions for Sam? Great. Michael, would you like to report anything?

MICHAEL HELME – No.

TOWN BOARD REPORTS:

COUNCILMAN DEANGELO - Okay, good evening. The shelter supplies are dangerously low due to the overwhelming number of kittens available, but not yet available for adoption. Supplies that are needed are as follows. Bleach, Simple Green cleaner, paper towels, paper plates large and small, Pate style canned cat and kitten food, small and medium-sized ceramic cat food dishes and equine pine bedding for litter.

Just as a reminder, spay-neuter certificates are available for purchase for cats of Warwick residents only at the Warwick Valley Humane Society for only \$25, which covers the cost of surgery, rabies vaccination, antibiotic injection, and ear-tip for feral cats. At the Animal Rights Alliance stationary and mobile clinics. This SNR program is subsidized by the Town of Warwick, for which we are most grateful. Call the shelter for an appointment to purchase with cash only. If you feed a cat, please fix that cat or cats. Controlling the cat population in shelter overcrowding is a community effort.

They also asked, please report any sick or injured animal to the shelter to prevent fly strike, which quickly turns into maggots and a poor prognosis for that animal. Sick kittens are often abandoned by their parent and need immediate medical intervention. Animals require shade and clean water available at all times during the summer months. Be especially mindful of dogs with short snouts on high heat days, and it is against the law to leave an animal in a vehicle in extreme weather, whether hot or cold. That's all we have for the Humane Society.

For the Friendly Visitor Program for the month of June, the number of neighbors assisted was 37. The total number of volunteers assisting those neighbors was 26. The total number of services provided by those 26 volunteers was 229. That's all I have.

COUNCILMAN KOWAL - Thank you. Last Saturday, the 4th of July parade at Greenwood Lake attended with our Town Historian Sue Gardner. I'd like to once again commend her for all the work that she did on raising awareness of the importance of the Town of Warwick and the Revolutionary War, and I just can't thank her enough for her work and the programs that she set up and the awareness that she raised for that. It turned out to be a very good summer and very, hopefully, educational for some people. That's all I have.

COUNCILMAN MATTINGLY – Absent

COUNCILMAN SHUBACK - Thank you, Mr. Supervisor. Being that the farming area right now is in full swing, and right now there are two different drones in the valley that guys are spraying with, so if you see something hovering across the field, that's what it is. It's spraying crops. That's all I have to say.

SUPERVISOR DWYER - Wow. Okay. Thank you.

COUNCILMAN KOWAL - There's no more crop dusters anymore?

COUNCILMAN SHUBACK - No more crop dusters. There are two drones I know of, maybe a third one coming.

SUPERVISOR DWYER - That's incredible. How much could a drone possibly hold?

COUNCILMAN SHUBACK - They don't hold a lot of water, but they're very quick, and they land right at the end of the field and load it up and go again. And it's all GPS, so they just move. They could do, quite a bit of acres in a day. They do a couple hundred acres a day.

SUPERVISOR DWYER - That's pretty fascinating. Town Clerk Astorino will provide Councilman Mattingly's report.

TOWN CLERK ASTORINO reported Councilman Mattingly's Report on his behalf, The Village of Warwick will hold the 32nd Annual Countryside Garden Tour, Saturday, July 11th from 9:00 a.m. until 4:00 p.m. Experience Warwick in full bloom. The 32nd Annual Countryside Garden Self-Guided Tour invites you to explore a seven unique selection of private gardens. Purchase your tickets at Railroad Green from 8:45 a.m. to 2:00 p.m.

The Summerfest. The Warwick Merchants Collective presents Summerfest. Featuring vendors, sales, and unique finds along Main Street, Railroad Avenue, Saturday, July 11th from 10:00 a.m. until 5:00 p.m.

A ribbon cutting will be taking place at Fette Ford on July 15th at 11:00 a.m. Winslow Therapeutic Center Golf Outing Sponsorship now open Tuesday, September 22nd at West Hills Country Club. Various sponsorships are now available there. Proceeds benefit the programs and participants of Winslow Therapeutic Center.

The Florida Chamber of Commerce is having a mixer on July 21st at 6:30 p.m. at the El Azteca Restaurant in Florida. They're also having an evening with Jimmy Starr. Spend the evening around the pool with Jimmy. It's an enjoyable evening where questions are asked to Jimmy and you just may learn things that you didn't know about him, his life, and his career. Tickets are \$35 and you can call 845-258-9310.

The Florida Funfest is Sunday, August 9th at 11:00 a.m. until 5:00 p.m. on North Main Street in the Village of Florida.

Pine Island Chamber of Commerce. They are having a meeting on Tuesday, July 22nd at the Pine Island Firehouse. Pine Island Summer Social will be Tuesday, August 11th at 6:00 p.m. until sundown at the Glenwood Green next to Pine Island Park. The three winners of the Pine Island Scholarship will be honored. You can visit pineislandny.com/events for a full list of community and member events this month. The Pine Island Pumpkin Fest is scheduled for Columbus Day, Monday, October 12th. Details to follow.

TOWN CLERK REPORT:

1. FEES COLLECTED – JUNE 2026

MLP Art Studio	\$700.00
MLP Cabins	\$25,550.00
MLP Cabins/Apartments	\$3,375.00
MLP Dance Studio	\$575.00
MLP Front Building	\$1,500.00
MLP Indoor Theater	\$22,375.00
MLP Kitchen	\$21,970.00
MLP Kitchen Per Hour	\$650.00
MLP Kitchen Storage	\$250.00
MLP- Lodge Dining Hall	\$6,000.00
MLP Lodge Lounge	\$21,875.00
Pickleball Non-Residents	\$400.00
Mountain Lake Park Pool Adult	\$1,612.50
Mountain Lake Park Pool Child	\$455.00
Mountain Lake Park Pool Daily	\$192.00
Mountain Lake Park Pool Family	\$4,837.50
Mountain Lake Park Pool NR Senior	\$200.00
Mountain Lake Park Pool Senior	\$1,050.00

Mountain Lake Swimming lessons	\$1,250.00
Interest in Town Clerk's Checking Account	\$5.11
Wickham Woodland Manor Fee	\$500.00
Greenwood Lake Permit Residents	\$40.00
Mountain Lake Park Access Resident	\$110.00
Wickham Lake Permit Fee Resident	\$220.00
Wickham Lake Permit Fee Non- Resident	\$180.00
Returned Check Fee	\$20.00
Marriage Certified	\$140.00
Permit Fees Junk License	\$75.00
Permit Fees Peddler	\$200.00
Photocopies	\$1.00
Postage	\$5.00
Special Event Permit	\$125.00
Use of Senior Room	\$300.00
Dog Impounds	\$450.00
Town Park Pavilion	\$100.00
Athletic Field	\$50.00
Marriage License Fee	\$367.50
One Day Officiant	\$75.00
Bell Jar	\$10.00
Conservation	\$59.79
Dog Licensing	\$1,375.00

Registrar	\$150.00
Police Impound Fees	\$500.00
Wickham Woodland Manor Deposit	\$600.00
MLP Deposit Kitchen	\$1,000.00
Town Park Deposits	\$300.00
Little League Field Deposits	\$200.00
Total Local Shares Remitted	\$121,975.40

2. FEES PAID – JUNE 2026

NYS Dept. of Health	\$472.50
NYS Ag & Markets for Spay/neuter program	\$174.00
Conservation	\$1,023.21
State Comptroller Bell Jar	\$15.00
Village of Greenwood Lake for Registrar	\$90.00
Village of Warwick for Registrar	\$950.00
Total Non-Local Revenues	\$2,724.71

3. You can still get your pool passes. Just come to my office. We have them ready to go.

SUPERVISOR DWYER - I would just like to congratulate Councilman Shuback for being named the 2026 Citizen of the Year for the Florida Funfest, so congratulations Kevin.

COUNCILMAN SHUBACK - Well, thank you very much.

SUPERVISOR DWYER - Well done. He'll be honored, I imagine, at the Funfest?

COUNCILMAN SHUBACK - They said around 3 o'clock at the Funfest.

SUPERVISOR DWYER - Okay, great. The Orange County Legislature recently voted to cap the gasoline sales tax at \$2 per gallon. While this measure is estimated to save average commuters roughly \$20 per month, it is ultimately a tax shift. It removes a small burden from commuters, many of whom do not reside in Warwick or even Orange County, and shifts the burden directly onto local property taxpayers. For Warwick, that \$20 individual savings for commuters translates to a loss of more than \$35,000 in local sales tax revenue. Revenue that would have gone directly toward funding our local roads and police services. This vote, while appearing noble on the surface, came just two months after a county distribution error that reduced sales tax revenue sharing to local towns and villages by 20%. To put that into perspective, Warwick's first quarter sales tax revenue, anticipated to be nearly \$1 million, came in \$200,000 short. Had the county resolved this sales tax distribution error before implementing the gas tax cap, our budget could have absorbed the hit. Instead, they compounded an already severe revenue loss for the town. Consequently, in light of the sharp reduction in anticipated county sales tax revenue, the Town of Warwick has been forced to reduce our road paving budget this year by \$200,000. If the county does not rectify the distribution issue, we will be forced to continue making necessary cuts to ensure local taxpayers are not left absorbing the impact of these errors. Unfortunately, as a direct result, local services will be compromised because of this.

Many of you may have heard recent news regarding the World Headquarters of the Jehovah's Witnesses, which has been located here in the Town of Warwick for nearly a decade. They recently acquired a neighboring property, a data center facility, originally owned by IBM and subsequently operated by Kyndryl. This parcel is currently valued on our tax rolls at approximately \$54 million. Under New York State Real Property Tax Law, Section 420A, properties used exclusively for religious purposes are eligible for a full exemption from property taxes. This particular parcel is Warwick's third largest property taxpayer, contributing roughly \$100,000 annually in Warwick's tax base and approximately \$400,000 in the Tuxedo Central School District. We fully recognize the magnitude of this situation and we are committed to doing everything within our legal power to protect Warwick's tax base. The Jehovah's Witnesses are excellent neighbors who contribute to our local economy and consistently support our small businesses. However, the potential tax loss to our tax base is significant and we are carefully weighing all available options to move forward. Unfortunately, our local legislative options are severely limited as this specific property tax exemption is codified directly within the New York State Constitution.

On a much brighter note, the Town of Warwick is currently in negotiations to add more than 200 acres across two separate parcels into our PDR program. If these two acquisitions are finalized, combined with more than 600 acres currently approved and in processing, we could potentially increase our total preserved PDR land from 5,000 acres to more than 6,000 acres in just a year and a half. By design, the PDR program prevents dense residential and commercial development. This is a conscious visionary choice Warwick made long ago and it has successfully protected the beautiful, rural character our town is celebrated for. However, as leadership, we must also openly acknowledge the fiscal reality of conservation. Preventing development keeps these large parcels from expanding our future tax base. As we navigate the complex revenue challenges discussed tonight, we must ensure that our long-term preservation goals do not inadvertently place an undue financial squeeze on our current property taxpayers. The Town Board and I remain deeply committed to keeping municipal costs down while continuing to provide the high-quality services our residents expect and deserve. But just like you and your households, the cost of our everyday operations from fuel to infrastructure materials is not going down. Managing this balance between preserving our

town's unique heritage and maintaining a stable, sustainable tax base requires tough, responsible choices, and it is a commitment we take seriously every single day. That concludes my report.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS):

No comments were made from the Town Board or the public.

NEW BUSINESS / RESOLUTIONS:

**#R2026-278 ACCEPT RESIGNATION OF DEPARTMENT OF PUBLIC WORKS
LABORER – ROBERT SCHEUERMANN JR.**

Motion Councilman Kowal, seconded Councilman Shuback to accept the resignation of Robert Scheuermann Jr. as a full time DPW Laborer effective July 15, 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

**#R2026-279 AUTHORISE THE SUPERVISOR TO SIGN MEMORANDUM OF
AGREEMENT WITH HUDSON RIVER VALLEY GREENWAY**

Motion Councilman DeAngelo, seconded Councilman Kowal to authorize the Supervisor to sign a Memorandum of Agreement (MOA) with Hudson River Valley Greenway for the Town of Warwick Planning Grant for Wickham Woodlands.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-280 APPOINT 2026 LIFEGUARD – MOUNTAIN LAKE PARK POOL

Motion Councilman Shuback, seconded Councilman DeAngelo to appoint the Eugene Cummings as a lifeguard for the 2026 Mountain Lake Park Pool at a rate of \$16.00 per hour effective July 10, 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

**#R2026-281 APPROVE SUBMISSION OF A GRANT APPLICATION FOR WATER
QUALITY IMPROVEMENT PROJECT (WQIP) –MOUNTAIN LAKE
PARK**

Motion Councilman Shuback, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, Town of Warwick is committed to seeking funding opportunities that support and enhance community development, infrastructure, and municipal services; and

WHEREAS, the Water Quality Improvement Project (WQIP) Grant is available through the New York State Department of Environmental Conservation to provide financial assistance; and

WHEREAS, the Town of Warwick will request funding for Upgrades to the Mountain Lake Park Wastewater Treatment Plant for up to \$10,000,000 and providing a match of 25%, up to \$2,500,000 to be provided by Town of Warwick; and

WHEREAS, the Town Board of Town of Warwick has determined that applying for this grant is in the best interest of Town of Warwick and its residents as it aligns with the Town of Warwick's strategic goals and objectives; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Warwick hereby authorizes and approves the submission of the Water Quality Improvement Project (WQIP) Grant application to New York State Department of Environmental Conservation for the purpose of securing funding for Upgrades to the Mountain Lake Park Wastewater Treatment Plant for Town of Warwick; and

BE IT FURTHER RESOLVED, that Town of Warwick will request up to \$10,000,000 and provide a match of 25%, up to \$2,500,000 to be provided by the Town of Warwick; and

BE IT FURTHER RESOLVED, that the Town Supervisor Jesse Dwyer and his designee is authorized to execute any and all necessary documents related to the submission of the grant application and to take all necessary actions to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately on this 9th day of July 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-282 APPROVE SUBMISSION OF A GRANT APPLICATION FOR WATER QUALITY IMPROVEMENT PROJECT (WQIP) –WICKHAM WASTEWATER TREATMENT PLANT

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, Town of Warwick is committed to seeking funding opportunities that support and enhance community development, infrastructure, and municipal services; and

WHEREAS, the Water Quality Improvement Project (WQIP) Grant is available through the New York State Department of Environmental Conservation to provide financial assistance; and

WHEREAS, the Town of Warwick will request funding for Upgrades to the Wickham Wastewater Treatment Plant for up to \$10,000,000 and providing a match of 25%, up to \$2,500,000 to be provided by Town of Warwick; and

WHEREAS, the Town Board of Town of Warwick has determined that applying for this grant is in the best interest of Town of Warwick and its residents as it aligns with the Town of Warwick's strategic goals and objectives; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Warwick hereby authorizes and approves the submission of the Water Quality Improvement Project (WQIP) Grant application to New York State Department of Environmental Conservation for the purpose of securing funding for Upgrades to the Wickham Wastewater Treatment Plant for Town of Warwick; and

BE IT FURTHER RESOLVED, that Town of Warwick will request up to \$10,000,000 and provide a match of 25%, up to \$2,500,000 to be provided by the Town of Warwick; and

BE IT FURTHER RESOLVED, that the Town Supervisor Jesse Dwyer and his designee is authorized to execute any and all necessary documents related to the submission of the grant application and to take all necessary actions to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately on this 9th day of July 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

Discussion: Supervisor Dwyer stated So just a discussion point to mention to the public. This is the project where we were awarded \$8 million from grant funding through WEA which is New York State and we were also awarded \$8 million of interest-free financing for the remaining portion of the project. Total project cost \$16 million. This is another grant opportunity that we're hoping, we're applying for and hoping to offset some of the other money that we would have to borrow to cover the other remaining \$8 million. So, we did apply for this last year. We were not awarded. We were awarded for the other component of this grant but we're hoping to get some more grant money to cover the cost for this project.

**#R2026-283 APPROVE SUBMISSION OF A GRANT APPLICATION FOR UPDATE
STORMWATER MANAGEMENT PLAN**

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

WHEREAS, the Town of Warwick is committed to seeking funding opportunities that support and enhance community development, infrastructure, and municipal services; and

WHEREAS, the Non-Agricultural Nonpoint Source Planning and MS4 Mapping Grant is available through the New York State Department of Environmental Conservation to provide financial assistance through the MS4 Stormwater Management Program Planning category; and

WHEREAS, the Town of Warwick will request funding for Updates to their Stormwater Management Plan for up to \$50,000 and providing a match of 10%, up to \$5,000 to be provided by Town of Warwick; and

WHEREAS, the Town Board of the Town of Warwick has determined that applying for this grant is in the best interest of the Town of Warwick and its residents as it aligns with the Town of Warwick's strategic goals and objectives; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Warwick hereby authorizes and approves the submission of the Non-Agricultural Nonpoint Source Planning and MS4 Mapping Grant application to New York State Department of Environmental Conservation for the purpose of securing funding for Updates to their Stormwater Management Plan for Town of Warwick; and

BE IT FURTHER RESOLVED, that Town of Warwick will request up to \$50,000 and providing a match of 10%, up to \$5,000 to be provided by the Town; and

BE IT FURTHER RESOLVED, that the Town Supervisor Jesse Dwyer and his designee is authorized to execute any and all necessary documents related to the submission of the grant application and to take all necessary actions to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately on this 9th day of July 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-284 APPROVE SUBMISSION OF A GRANT APPLICATION FOR NON-AGRICULTURAL NONPOINT SOURCE PLANNING & MS4 MAPPING

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt the following resolution:

WHEREAS, the Town of Warwick is committed to seeking funding opportunities that support and enhance community development, infrastructure, and municipal services; and

WHEREAS, the Non-Agricultural Nonpoint Source Planning and MS4 Mapping Grant is available through the New York State Department of Environmental Conservation to provide financial assistance for the completion of basic MS4 mapping up to \$75,000 and providing a match of 10%, up to \$7,500 to be provided by the Town; and

WHEREAS, the Town Board of the Town of Warwick has determined that applying for this grant is in the best interest of the Village and its residents as it aligns with the Town's strategic goals and objectives; and

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Warwick hereby authorizes and approves the submission of the Non-Agricultural Nonpoint Source Planning and MS4 Mapping Grant application to the New York State Department of Environmental Conservation for the completion of basic MS4 mapping throughout the Town of Warwick; and

BE IT FURTHER RESOLVED, that the Town of Warwick will request up to \$75,000 and providing a match of 10%, up to \$7,500 to be provided by the Town; and

BE IT FURTHER RESOLVED, that the Town Supervisor and his/her designee is authorized to execute any and all necessary documents related to the submission of the grant application and to take all necessary actions to effectuate the intent of this resolution; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately on this 9th day of July 2026.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-285 APPOINT FULL TIME POLICE OFFICER – TIMOTHY J. VREELAND

Motion Councilman DeAngelo, seconded Councilman Kowal to appoint Timothy J. Vreeland as a full-time police officer with a pay rate of \$37.27 per hour, corresponding to

Step 1 of the Collective Bargaining Agreement, effective July 25, 2026. Subject to Orange County approval.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-286 APPOINT FULL TIME POLICE OFFICER – KOLE D. LOSCHIAVO

Motion Councilman Kowal, seconded Councilman DeAngelo to appoint Kole D. Loschiavo as a full-time police officer with a pay rate of \$37.27 per hour, corresponding to Step 1 of the Collective Bargaining Agreement, effective August 8, 2026. Subject to Orange County approval.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-287 APPROVE PAYMENT FOR PINE ISLAND PARK PAINT & REPAIR TO PAVILION – JOSE RODRIGUEZ

Motion Councilman Shuback, seconded Councilman DeAngelo to approve payment to Jose Rodriguez for painting and repairs to the Pine Island Pavilion in the amount of \$6,272.43.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

#R2026-288 APPROVE PAYMENT FOR EMERGENCY REPAIRS AT MOUNTAIN LAKE PARK- GROUND CONTROL EXCAVATING

Motion Supervisor Dwyer, seconded Councilman Shuback to approve payment for emergency repairs at Mountain Lake Park to Ground Control Excavating in the amount of \$51,552.53.

Motion Carried (4 Ayes, 0 Nays, 1 Absent-Councilman Mattingly Absent) Supervisor Dwyer declared this resolution duly adopted.

PRIVILEGE OF THE FLOOR (GENERAL):

MARY MAKOFSKE – Supervisor Dwyer and Town Board Members. We know our election procedure is very safe and it's quite secure, but we're a little concerned because we've been following the attempts to interfere with the midterm elections in other areas. We expect there will be a large turnout in November everywhere and as voters we just want to make sure that anybody who is eligible to vote feels safe and secure and comfortable doing their civic duty. So, we do not want to have ICE agents around polling stations, nor other groups of people in or near polling stations trying to intimidate voters. We know there's a 100-foot buffer zone, but even if you're at the edge of that, for somebody to be there to intimidate someone does not make you feel comfortable. So, we would just like to know what you as our elected officials are thinking about doing to make sure our election is protected. Because being prepared for possible problems is certainly best rather than trying to respond to them in the moment. So, could you explain to us if you've thought about this or if you might consider thinking about what you might do in case of problems like this?

SUPERVISOR DWYER - So, the Town of Warwick is lucky in my mind to be one of the early voting locations. It creates greater access to our residents to become an early voting center. There are only a handful throughout the county. It also creates an opportunity for residents of other towns to come vote here, even if they're not residents of Warwick. Most people don't realize that. And while they're here, some purchase gas and support our local businesses and we encourage that. We support it. We want the greatest turnout possible in our elections, regardless of who someone may vote for. In having those early voting locations and also having our voting location right here at Town Hall where I work every day, where the police chief works every day, we have in at least my history never seen any instances of voter suppression happening here on our property. We would take that extremely seriously if there were any attempts at voter suppression regardless of who was doing it, what party they belong to or what government they may belong to. We would not tolerate any form of voter suppression. We have not been contacted by ICE to do any work or to partner with them in any way. I don't believe they would have any interest in interfering with our local election here in Warwick. I can't speak for what might be happening across the country. But I can assure you that we're not just holding to the 100-foot buffer. We would not accept any interfering or disruption on town property, period and that extends well beyond 100 feet.

MARY MAKOFSKE - Well, that's good to know because it could happen, and it could be just further away, as I say, but around the edges or near the entryway. I have heard of an episode that did happen in Greenwood Lake, as a matter of fact. I just wanted to make sure, and I know you all want to make the election very secure and have people comfortable. So, I just wondered if there was any kind of a plan, or you would just basically be ready to respond?

SUPERVISOR DWYER - Oh, we have a great plan. It's to not allow any disruption whatsoever on town property, period.

MARY MAKOFSKE - I'm a little confused, as I understand it, if there's any problem, the election officials are supposed to contact the Board of Elections, but I don't know what they do with that. In other words. So, in other words, it would be better if there were a problem for somebody to contact you, the police department or the chief.

SUPERVISOR DWYER - So, the benefit we have withholding elections here at Town Hall property is we have cameras throughout the entire facility. We have cameras that can see the Senior Center, and the cameras are monitored 24-7 by our dispatchers, and if they see any incidents or anything of concern, the police department will be up here in less than 30 seconds. We don't have to wait for the Board of Elections to contact us. However, I have been contacted personally, as have the police department, by the Board of Elections in a very timely manner. We're also very lucky to have a good friend of mine, our former Deputy Supervisor, Jimmy Gerstner, who is in charge of our local election here, and he is a no-nonsense guy, and he has the chief's cell phone number, he has my cell phone number, and he comes in constantly to give us updates on the election and making sure that everything is going smoothly. So, we're in a very good position here. I can't speak for other polling sites, but at Town Hall and this complex, we have a very good operation, and I'm very confident that we will maintain the integrity of our election.

MARY MAKOFSKE - Okay, so in terms of the villages obviously our police force is responsible for those as well, right?

SUPERVISOR DWYER - So, not necessarily. The Village of Greenwood Lake, our Town Police Department does have jurisdiction in every village across the Town of Warwick.

However, they have their own police department. The elections are run by the Board of Elections. They're not run by the local government. So, we're just kind of a resource and a backup. I cannot speak for election integrity in the Village of Florida, Village of Greenwood Lake, for the Village of Warwick our police department obviously handles operations there, but I'm confident in each of our local villages, and I would encourage you to possibly stop by the Village of Greenwood Lake Board Meeting and share your concerns with them so that they can be aware of them.

MARY MAKOFSKE -Okay, we'll do that. Well, thank you so much. I really appreciate that because it just makes everybody feel more comfortable. That's really great.

SUPERVISOR DWYER - It's very important. It really is great. I appreciate the observation, and thank you for sharing that with us.

NEXT MEETING: Supervisor Dwyer stated the next meeting will be a public hearing for local law number five which is our battery storage local law. We have introduced a section of our website dedicated to the battery storage law where the public can see not only a summary on this very comprehensive law, but they can also input comment that will be recorded in the public record that will be sent directly to us, so you can go to our website, townofwarwickny.gov, and you can submit public comment directly through the website on the battery storage law that we have put together. The public hearing will be held July 23rd. It is a 1:00 p.m. meeting. It is a daytime meeting, just pure coincidence, and the public hearing, since that is a 1:00 p.m. meeting, we do plan on carrying forward the public hearing to the next meeting in August, which is an evening meeting, so this law, which is a very important law to all of us in the Town of Warwick, will have at least two public hearings, so plenty of opportunity for the public to comment, provide their input. Please review the law. We had a great committee chaired by Deputy Supervisor Russ Kowal that put a lot of time and a lot of energy into this local law, and it's very important to all of us, so we really want to get a lot of public feedback on this, and the next regular meeting will happen directly after that public hearing right here in Town Hall, July 23rd, starting around 1:00 p.m., and as always, this may be preceded by a workshop at least 90 minutes before, or at most, I should say, 90 minutes before the regular meeting.

MOTION TO ADJOURN: Motion Supervisor Dwyer, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (4 Ayes, 0 Nays & 1 Absent – Councilman Mattingly Absent) 7:41 p.m.

07-09-26 CP.


Eileen Astorino, Town Clerk

Date: 07/10/2026
Time: 2:38:31PM

Selective Check Register

TOWN OF WARWICK

User: KIMBER
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Including all check statuses

For Bank Id ST and Check Date from 07/10/2026 to 07/10/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	074307	O	ADVANCEDDR	ADVANCED DRI, LLC	07/10/2026		1,849.95
ST	074308	O	AFLAC00000	AFLAC NEW YORK	07/10/2026		1,741.72
ST	074309	O	ALTEVA TEL	WVT	07/10/2026		1,683.36
ST	074310	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	07/10/2026		1,894.14
ST	074311	O	B&HPHOTOSH	B & H PHOTO-VIDEO	07/10/2026		86.40
ST	074312	O	BECKER0000	TOSHIBA BUSINESS SOLUTIONS (USA)	07/10/2026		76.28
ST	074313	O	BLANK.CORI	CORI BLANK	07/10/2026		70.30
ST	074314	O	BROWN00000	STEPHEN M. BROWN, CPA	07/10/2026		13,725.00
ST	074315	O	CABLEVISIO	OPTIMUM	07/10/2026		329.95
ST	074316	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	07/10/2026		625.60
ST	074317	O	CENTRAL000	CENTRAL WATER SYSTEMS, IN	07/10/2026		10,760.28
ST	074318	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	07/10/2026		2,920.00
ST	074319	O	CHOWHOUNDS	CHOW HOUNDS UNLEASHED ATTN ROBERT BUIS	07/10/2026		500.00
ST	074320	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	07/10/2026		360.00
ST	074321	O	COLICONSTR	COLI CONSTRUCTION INC	07/10/2026		50,023.07
ST	074322	O	COOPERANTH	ANTHONY COOPER	07/10/2026		50.00
ST	074323	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	07/10/2026		3,136.08
ST	074324	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	07/10/2026		13,669.59
ST	074325	O	DALYERIK00	ERIK DALY	07/10/2026		300.00
ST	074326	O	DE VRIES00	LINDA DE VRIES	07/10/2026		2,938.25
ST	074327	O	DEDUCTIBLE	DEDUCTIBLE RECOVERY GROUP	07/10/2026		3,975.00
ST	074328	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	07/10/2026		4,287.50
ST	074329	O	DELAWAREEN	DELAWARE ENGINEERING DPC	07/10/2026		50,665.00
ST	074330	O	DIGSAFELYN	UDIG NY INC	07/10/2026		131.00
ST	074331	O	DOMBROWSKI	DOMBROWSKI'S LAWN	07/10/2026		287.76
ST	074332	O	DOWSER LLC	DOWSER, LLC	07/10/2026		255.65
ST	074333	O	DTH0000000	DTH SEPTIC SERVICE INC.	07/10/2026		2,900.00
ST	074334	O	EURICHDEBO	DEBORAH A. EURICH	07/10/2026		44.91
ST	074335	O	FISHER.YVO	YVONNE FISHER	07/10/2026		75.00
ST	074336	O	FLEET.PRID	FLEETPRIDE	07/10/2026		1,905.32
ST	074337	O	FRANTZEN.R	ROSEANN FRANTZEN	07/10/2026		300.00
ST	074338	O	G AND T000	G AND T AUTO PARTS INC.	07/10/2026		1,671.77
ST	074339	O	GLENCO SUPP	GLENCO SUPPLY INC.	07/10/2026		1,078.00
ST	074340	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	07/10/2026		29,724.91

Date: 07/10/2026
Time: 2:38:31PM

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TOWN OF WARWICK

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For Bank Id ST and Check Date from 07/10/2026 to 07/10/2026

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ST	074341	O	GREENWOODT	GREENWOOD SUPPLY	07/10/2026		172.52
ST	074342	O	GROUND CON	GROUND CONTROL EXCAVATING, INC.	07/10/2026		51,552.53
ST	074343	O	GURDA OIL0	GURDA OIL CO., INC.	07/10/2026		2,799.50
ST	074344	O	HALL,PETER	PETER LYONS HALL LLC	07/10/2026		125.00
ST	074345	O	HDR ENGINE	HDR ENGINEERING P.C.	07/10/2026		54,909.50
ST	074346	O	HERNANDEZJ	JESSICA HERNANDEZ	07/10/2026		50.00
ST	074347	O	HPINSTITU	HEALTH, PROSPERITY & LEADERSHIP INSTITUTE	07/10/2026		975.00
ST	074348	O	INFANTINOL	LAURIE INFANTINO	07/10/2026		300.00
ST	074349	O	INTER.WAST	INTERSTATE WASTE SERVICE	07/10/2026		2,666.80
ST	074350	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	07/10/2026		737.50
ST	074351	O	JACOBOWITZ	J & G LAW LLP	07/10/2026		851.00
ST	074352	O	JANSEN NUR	EP JANSEN NURSERY	07/10/2026		550.00
ST	074353	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	07/10/2026		460.89
ST	074354	O	KELLEYDOWN	DONNA KELLEY	07/10/2026		50.00
ST	074355	O	KIMBALL MI	KIMBALL MIDWEST	07/10/2026		925.61
ST	074356	O	KOWAL,RUSS	RUSSELL KOWAL	07/10/2026		85.26
ST	074357	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO. INC.	07/10/2026		470.55
ST	074358	O	LOEFFELSWA	LOEFFELS WASTE OIL SERVICES LLC	07/10/2026		229.50
ST	074359	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	07/10/2026		6,633.59
ST	074360	O	MALEYTRUC	MALEY TRUCKING INC	07/10/2026		11,750.00
ST	074361	O	MATERIALPR	MATERIAL PROCESS LLC	07/10/2026		1,044.00
ST	074362	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	07/10/2026		1,892.48
ST	074363	O	MUNISTATSE	MUNISTAT SERVICES INC	07/10/2026		9,870.00
ST	074364	O	N.J.EZPASS	N.J. E-ZPASS	07/10/2026		169.20
ST	074365	O	NELSONPOPE	NELSON POPE & VOORHIS LLC	07/10/2026		2,598.75
ST	074366	O	NORTH.SAFT	NORTHERN SAFETY CO., INC.	07/10/2026		227.52
ST	074367	O	NYS CLERK0	NYS TOWN CLERKS ASSOCIATION	07/10/2026		100.00
ST	074368	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	07/10/2026		3,182.50
ST	074369	O	OPRANDYS00	OPRANDY'S FIRE & SAFETY EQUIPMENT, INC.	07/10/2026		456.00
ST	074370	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	07/10/2026		3,167.25
ST	074371	O	PECKHAMMAT	PECKHAM INDUSTRIES INC.	07/10/2026		2,305.75
ST	074372	O	PINEISLAND	PINE ISLAND BIBLE CHURCH	07/10/2026		50.00
ST	074373	O	PITINGARO&	PITINGARO & DOETSCH CONSULTING ENGINEERS, PC	07/10/2026		412.50
ST	074374	O	QLT.CONSUM	QLT	07/10/2026		14.85

Handwritten note: *07/10/2026
included
in month-end*

Date: 07/10/2026
Time: 2:38:31PM

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Including all check statuses

For Bank Id ST and Check Date from 07/10/2026 to 07/10/2026

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT
ST	074375	O	QUILL00000	QUILL CORPORATION	07/10/2026		187.74
ST	074376	O	RAYNOR OVE	RAYNOR OVERHEAD DOORS SAL	07/10/2026		4,159.66
ST	074377	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	07/10/2026		2,100.00
ST	074378	O	ROBLEDO,EL	ELIUD ROBLEDO	07/10/2026		300.00
ST	074379	O	RODRIGUEZJ	JOSE RODRIGUEZ	07/10/2026		6,272.43
ST	074380	O	ROOSTER TE	ROOSTER TEES LLC	07/10/2026		40.00
ST	074381	O	RS LANDSCA	RS LANDSCAPING LLC	07/10/2026		2,625.00
ST	074382	O	SALVATO,KA	KATHLEEN SALVATO	07/10/2026		300.00
ST	074383	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	07/10/2026		1,592.10
ST	074384	O	SHOWALTER0	SHOWALTER EQUIPMENT	07/10/2026		300.00
ST	074385	O	SPINDLERLI	DR. LISAMARIE SPINDLER	07/10/2026		50.00
ST	074386	O	SPRAGUEOPE	SPRAGUE OPERATING RESOURCES LLC	07/10/2026		4,600.60
ST	074387	O	STEVENS M0	MELISSA STEVENS	07/10/2026		10.44
ST	074388	O	STRAUS0000	STRAUS NEWSPAPERS	07/10/2026		107.26
ST	074389	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	07/10/2026		827.27
ST	074390	O	TILCON0000	TILCON NEW YORK, INC.	07/10/2026		2,492.44
ST	074391	O	VAILSGATEL	VAILS GATE LAUNDRY & DRY CLEANING to the Supervisor:	07/10/2026		19.69
ST	074392	O	VERIZON WI	VERIZON WIRELESS	07/10/2026		298.61
ST	074393	O	VERIZON000	VERIZON	07/10/2026		51.49
ST	074394	O	VILLOF FLOR	VILLAGE OF FLORIDA	07/10/2026		2,048.89
ST	074395	O	VILLOF GR.0	VILLAGE OF GREENWOOD LAKE 7-15-26 I certify that the vouchers listed above were audited by the Town Board on 7-15-26 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name. Date 7-15-26 Town Clerk	07/10/2026		58,021.77
ST	074396	O	VILLOF WARW	VILLAGE OF WARWICK	07/10/2026		4,338.83
ST	074397	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	07/10/2026		1,055.18
ST	074398	O	WADES0NS00	WADESON'S HOME CENTER	07/10/2026		1,116.65
ST	074399	O	WARPROPRT	WARWICK PROPERTY SOLUTIONS	07/10/2026		700.00
ST	074400	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	07/10/2026		175.00
ST	074401	O	WARWICK GO	WARWICK GOLDEN SENIORS	07/10/2026		1,400.00
ST	074402	O	WARWICK RE	WARWICK GENERAL RENTAL	07/10/2026		94.19
ST	074403	O	WEBSTERBAN	WEBSTER BANK - LOAN OPS	07/10/2026		857,257.50
ST	074404	O	WEBSTERCOM	COMMERCIAL CARD SERVICES	07/10/2026		1,430.36
ST	074405	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	07/10/2026		2,422.48
ST	074406	O	ZERO WASTE	ZERO WASTE USA	07/10/2026		1,899.85

Bank ID Totals: 1,324,122.77
Report Totals: 1,324,122.77

Date: 07/15/2026
Time: 9:52:27AM

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Including all check statuses
For Bank Id ST and Check Number from 074411 to 074411

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	074411	O	DEGRAW&DEH	DEGRAW & DEHAAN ARCHITECTS, LLP	07/15/2026		3,087.50	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	3,087.50	
Report Totals:							3,087.50	

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 7-5-26 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

7-15-26 Elin Cytus
Date Town Clerk

Date: 07/15/2026
Time: 9:54:54AM

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TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 074409 to 074410

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	074409	O	MONTAGE.EN	MONTAGE ENTERPRISES INC.	07/15/2026		1,275.57	
ST	074410	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	07/15/2026		616.91	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	1,892.48	
Report Totals:							1,892.48	

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 7-9-26 and allowed in the amounts shown.
You are hereby authorized and directed to pay to each of the
claimants the amount opposite his name.

7-15-26 Date Eric Ostro

Town Clerk