

January 20, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, January 20, 2022 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 – Absent
Police Detective Sergeant, Alton Morley

ACCEPTANCE OF MINUTES

1. Regular Meeting- December 30, 2021
2. Re-organizational Meeting- January 1, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on December 30, 2021 and the Re-Organizational Meeting held on January 1, 2022. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

HILLARY HANSEN – Resident, Warwick. Email dated December 29, 2021 regarding The Warwick Valley Dispatch as the Town’s official Newspaper.

ANN BRYNES – Lead Executive Assistant, Teva. Email dated December 29, 2021 regarding The Warwick Valley Dispatch as the Town’s official Newspaper.

ROBERT RANDELL- Resident, Warwick. Email dated December 29, 2021 regarding The Warwick Valley Dispatch as the Town’s official Newspaper.

DENNIS SHIELDS – Part-time Dial-A-Bus Driver, Town of Warwick. Letter dated August 16, 2021 notifying the Town of his resignation.

STEVEN M. GROSS – Commissioner of Human Resources, Orange County. Letter dated January 5, 2022 regarding options that are available under Civil Service Law to assist with the recruitment of key positions in this difficult time of COVID-19.

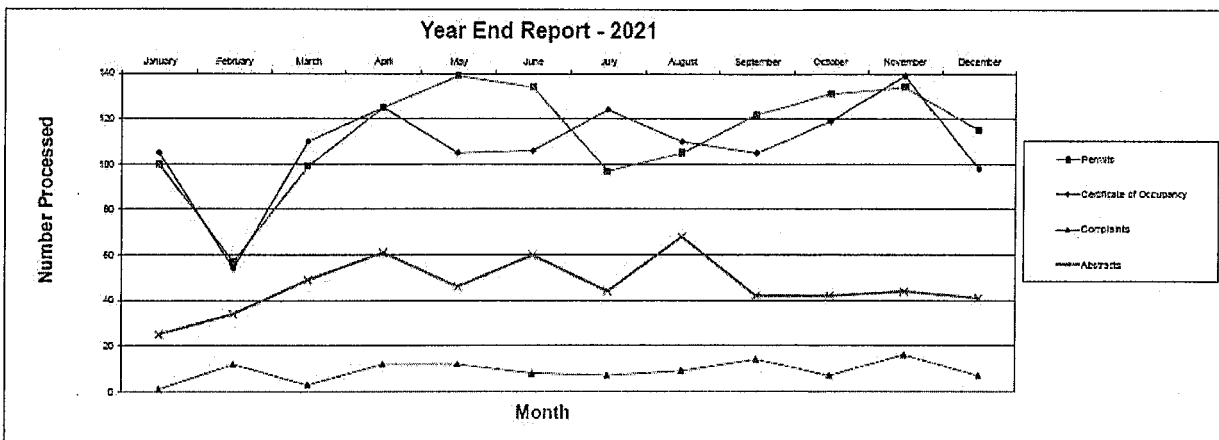
MICHAEL P. SWEETON – Supervisor, Town of Warwick. On December 29, 2021 a letter was submitted to NY State Department of State declaring a Local State of Emergency for the Town of Warwick due to emergency conditions produced by COVID-19 for the purpose of securing test kits.

MICHAEL VILLAROSA – Principal Engineer, Orange County Department of Public Works. Letter to the NYSDOT Region 8 Traffic Engineer dated January 3, 2022 regarding speed limit reduction request at Lake Street and Greenwood Avenue. While a review of the speed limit be conducted, a visual review of this request has been completed and it would be beneficial to perform a signage upgrade and is requesting the Town of Warwick review the existing signs that may be missing, leaning, damaged and or faded.

KAMIL NICALEK – Resident, Town of Warwick. Email dated January 13, 2022 regarding the sale Town owned property located at 48 Blueberry Hill located in Greenwood Lake.

DANIEL GIBSON – Building Inspector, Town of Warwick. Submittal of 2021 -Town of Warwick Building Department Year End Report.

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Permits:	100	57	99	125	139	134	97	105	122	131	134	115	1,358
C of O's & C of C's:	105	54	110	125	105	106	124	110	105	119	139	95	1300
Complaints	1	12	3	12	12	8	7	9	14	7	10	7	108
Monthly Total Collected:	\$ 32,429.00	\$ 31,188.00	\$ 48,109.00	\$ 78,592.00	\$ 83,765.00	\$ 73,111.00	\$ 65,557.00	\$ 75,461.00	\$ 49,805.00	\$ 78,991.00	\$ 69,104.00	\$ 51,801.00	\$ 736,498.60
Inspections:	201	135	226	297	255	253	309	281	259	280	302	223	3021
Abstracts	25	34	49	61	46	60	44	88	42	42	44	41	556



VICTORIA LUCADELLO – Assistant to the Executive Director Collaborative for Educational Services. Email dated January 4, 2022 to the Town Clerk regarding the Collaborative for Educational Services Board of Directors is notifying all member towns, cities, and communities represented by our 38-member school districts about our upcoming 2022 schedule of CES Board meetings. the following CES Board meeting dates:

- January 26, 2022 at 6:30 - 9:00 pm
- March 30, 2022 at 6:30 - 9:00 pm
- May 25, 2022 at 6:30 - 9:00 pm
- June 22, 2022 at 6:30 - 9:00 pm

For additional information about the agenda and location of these and future meetings, please visit <https://www.collaborative.org/events-and-courses/upcoming-meetings/ces-board-directors-meetings-2020-2021>

BRIAN PRALL- Motor Equipment Operator (MEO), Town of Warwick DPW. Letter dated December 29, 2021 to the Town Board informing them of his intent to retire effective June 30, 2022.

BONNIE KANE – Comptroller, Town of Warwick. Email dated January 5, 2022 to the Clerk regarding an amendment to resolution #R2021-327– AMERICAN RESCUE PLAN ACT OF 2021.

C. KINGSLEY ONYECHE – Transportation Analyst, NYSDOT. Letter to Michael Villarosa of OC DPW dated December 28, 2021 regarding Study#821-6026/File #33.37-180 to lower speed limit on County Road 13 (Kings Highway). After a formal investigation, the NYSDOT has found the roadway geometrics and traffic patterns on this road have not changed since the last reevaluation in 2017. Subsequently, the existing 50MPH speed limit remains proper and correct conditions.

DAVID ROSENTHAL- County of Orange DPW, Division of Environmental Facilities & Services. Email dated January 7, 2022 regarding 2021 Annual Tonnage Reporting Form.

BOARD’S DISCUSSION ON CORRESPONDENCE

Supervisor Sweeton stated we received a letter from the Orange County Department of Public Works that they have forwarded our speed limit change request for Lake Street and Greenwood Avenue for the Greenwood Lake section to the New York State DOT. You all know that towns are the only entities that can not control their own speed limits, only the State can do that so we submitted it for their consideration.

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Regents Rd.	Repair catch Basins
Pot Holes	Town Wide	Fill with cold mix
Snow Plowing	Town Wide	1/7, 1/9, & 1/17 2022 Plow & Salt all roads
Road Signs	Town Wide	Replace as needed
Haul Material	GWL Stockpile	Haul sand
Water Dept.	Wickham Knolls	Repair water main
Town Park	Pine Island Park	Install ice rink

PARKS DEPARTMENT

Union Corners Park	Open
Kutz Camp Park (Residents Only)	Closed
Town of Warwick Dog Park	Open
Airport Road Park	Open
Wickham Woodland Park	No Ice Fishing
Pine Island Park	Ice Skating Rink Open
Thomas P. Morahan Waterfront Park	No Ice Fishing
Ben Winstanley Park	Open
Village of GWL Dog Park	Open

ENVIRONMENTAL CONSULTANTS REPORT

COUNCILMAN DE ANGELO REPORT

1. The Post Report for December 2021 is as follows: Greenwood Lake had 104 calls, the Town outside the Village had 418 calls, Pine Island had 224 calls, the Village of Warwick had 434 calls and the Greenwood Lake Volunteer Ambulance District had 45 calls for a total of 1,225 for the month of December.
2. The Florida Union Free School District sent a letter to Police Chief McGovern thanking him and his team for their professionalism and support during an emergency situation.
3. The Warwick Valley Humane Society due to their temporary location they are only able to accept donations of needed supplies which are paper towels, canned Pate cat food, heavy duty garbage bags, ECO's laundry detergent and equine pine pellet bedding which you can get from Wadeson's or Tractor Supply.
4. Due to the recent surrender of horses and injured cats they are having a very critical shortage of funds in their Critical Care Fund and they need donations. Donations are greatly appreciated and may be sent to WVHS P.O. Box 61, Warwick, NY and mark it "Special Fund".
5. Current residents available for adoption are 5 dogs, 32 adult cats, 29 kittens, 2 male rabbits and 4 horses in foster care.
6. Suzyn Barron asked me to mention that outside animals need protection from the cold and wind. In New York State dogs must have an insulated dog house, be off the ground and large enough to lay comfortably with the surrounding are kept clean and unfrozen water available at all times. She's asking you to be humane and provide insulated housing if feeding outdoor cats and for any animals kept outdoors.
7. Town of Warwick Friendly Visitor Program for the month of December the number of neighbors helped was 35, the number of volunteers helping those neighbors was 29, the total number of services provided by volunteers was 397 and the number of volunteer hours provided for the year were 4,726. They are in serious need of volunteers and they are having 4 volunteer training programs. There will be one on February 9th at 5:30 p.m., February 24th at 10:00 a.m. March 9th at 5:30 p.m. and March 24th at 10:00 a.m. If you need help or you want to volunteer if you need a ride for shopping or a doctor's office you can call 845-986-1124 ext. 400, and leave a message.

COUNCILMAN KOWAL REPORT

1. At the re-organizational meeting this year we've had a little shift around with the

assignments that the Councilman get and I've been assigned with the Recreation Committee and I look forward to meeting with the team managers sometime soon, but as of this time I have no report.

COUNCILMAN GERSTNER REPORT

1. As Russ mentioned I will be working with the Department of Public Works and Mr. Astorino is hopefully getting some rest. The DPW filled potholes town wide with cold mix, they were out snow plowing and salting on the 7th, 9th and 17th and I'm sure last night. They replaced as needed road signs, hauled sand for the Greenwood Lake stockpile and they had a water main break down in Wickham Knolls that they worked on and they installed the ice rink in Pine Island Park. I want to thank all of the DPW Crew and the Commissioner for a job well done and the long hours they put in to do their job.

COUNCILMAN SHUBACK REPORT

1. I know there is a proposal to do some work on one of the fields but until the weather is nice and I can walk the field and see if that's the right course because you really can't tell the drainage work or the right course of action when the ground is frozen.

Supervisor Sweeton – Thank you and you've been assigned to parks and I think you will bring your experience in agriculture to that and it will be great, so thank you.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – DECEMBER 2021

Interest in Town Clerk's Checking Account	\$0.08
Wickham Woodland Manor Fee	\$300.00
Marriage Certified	\$190.00
Copy of Map	\$30.00
Carters Permit	\$7,400.00
Photocopies	\$24.25
Photographs	\$35.00
Dog Impoundments	\$150.00
Marriage License Fee	\$157.50
Conservation	\$23.03
Dog Licenses	\$629.00
Registrar Town of Warwick	\$210.00
Wickham Woodland Manor Deposit	\$600.00
Total Local Shares Remitted	\$9,748.86

2. FEES PAID – DECEMBER 2021

NYS Dept. of Health	\$202.50
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NYS Ag & Markets for Spay/neuter program	\$77.00
NYS Environmental Conservation	\$698.97
Village of Greenwood Lake Registrar	\$100.00
Village of Warwick for Registrar	\$1,710.00
Total Non-Local Revenues	\$2,788.47

3. TOWN CLERK 2021 ANNUAL REPORT

ANNUAL TOWN CLERK REPORT 2020			
	<u>2021</u>	<u>2020</u>	<u>2019</u>
Interest in Town Clerk Checking	\$1.07	\$8.79	\$14.76
Wickham Woodland Manor Fee	\$3,750.00	\$2,550.00	\$3,150.00
Wickham Lake Permit Fee Resident	\$540.00	\$540.00	\$320.00
Wickham Lake Deeded Rights Stickers	\$0.00	\$3.00	\$3.00
Wickham Lake Permit Additional Stickers	\$56.00	\$40.00	\$110.00
Wickham Lake Permit -Replacement Key	\$0.00	\$0.00	\$0.00
Wickham Lake Permit Renewal - Resident	\$800.00	\$600.00	\$660.00
Wickham Woodland Resident Access	\$66.00	\$68.00	\$36.00
GWL Permit Additional Stickers (Gamache Lane)	\$10.00	\$0.00	\$0.00
GWL Permit (Gamache Lane)	\$70.00	\$0.00	\$0.00
Kutz Camp Park Residents (Fishing Pond)	\$1,400.00	N/A	N/A
Copy of Map	\$285.00	\$750.00	\$940.00
Film & Video Permit	\$2,750.00	\$750.00	\$5,000.00
Marriage Certified	\$2,300.00	\$1,300.00	\$1,300.00
Blasting	\$15.00	\$0.00	\$5.00
Code Book Updates	\$35.00	\$70.00	\$35.00
Photographs	\$65.50	\$0.00	\$240.00
Photocopies	\$573.00	\$535.50	\$504.00
Returned Check Fee	\$0.00	\$40.00	\$20.00
Carters Permit	\$12,300.00	\$9,300.00	\$8,900.00
Junk License	\$75.00	\$75.00	\$0.00
Peddler	\$1,600.00	300.00	\$800.00
Postage	\$43.10	\$47.55	\$39.20
Special Event Permit	\$250.00	\$175.00	\$475.00
Use of Kitchen Senior Center	\$0.00	\$100.00	\$450.00
Use of Senior Center	\$50.00	\$150.00	\$790.00
Dog Impoundments	\$2,440.00	\$2,690.00	\$5,100.00
Dog Enumerations	\$0.00	\$0.00	\$0.00
Town Park Pavilion	\$1,400.00	\$400.00	\$1,450.00
Athletic Field Fee	\$365.00	\$50.00	\$250.00
Special event Beach Fee	\$0.00	\$650.00	\$0.00
Marriage License Fee	\$3,657.50	\$3,150.00	\$2,712.50

Bell Jar Permits	\$20.00	\$20.00	\$40.00
Bingo License	\$7.50	\$7.50	\$15.00
Game of Chance Permit	\$0.00	\$0.00	\$20.00
Bid Spec Fees	\$0.00	\$0.00	\$0.00
Conservation	\$2,365.96	\$2,120.69	\$2,439.34
Dog Licensing	\$16,091.00	\$15,937.00	\$18,650.00
Use of Room- Lg Room	\$0.00	\$160.00	\$0.00
Use of Room- Senior Rm	\$0.00	\$360.00	\$540.00
Registrar Town of Warwick	\$4,110.00	5,590.00	\$3,790.00
Police Agreement 3rd Party	\$28,430.00	1,680.00	\$55,760.00
Police Impound Fee	\$0.00	\$195.00	\$3,770.00
Passive Boat Launch Non resident	\$0.00	\$20.00	\$20.00
Passive Boat Launch Resident	\$50.00	\$60.00	\$50.00
Street Opening Inspection Fee	\$100.00	\$150.00	\$350.00
Wickham Woodland Manor Deposit	\$7,800.00	\$4,500.00	\$6,300.00
Town Park Deposits	\$1,900.00	\$700.00	\$2,100.00
Athletic Field Deposit	\$800.00	\$200.00	\$0.00
Little League Field Deposit	\$800.00	\$200.00	\$400.00
TOTAL FEES REMITTED TO TOWN OF WARWICK	\$163,028.42	\$104,100.03	\$191,777.80
TOTAL FEES PAID TO THE FOLLOWING AGENCIES			
NYS Department of Health (Marriage Licenses)	\$4,702.50	\$4,050.00	\$3,487.50
NYS Ag & Markets (Spay/Neuter Program)	\$2,001.00	1,975.00	\$2,348.00
NYS DEC (Conservation Sporting Licenses)	\$43,412.04	\$40,806.31	\$45,277.66
NYS Comptroller (Bell Jar Permits)	\$30.00	\$30.00	\$60.00
NYS Comptroller (Bingo)	\$11.25	\$11.25	\$22.50
NYS Comptroller (Games of Chance)	\$0.00	\$0.00	\$30.00
Village of Florida (Registrar Fees)	\$680.00	\$510.00	\$700.00
Village of Greenwood Lake (Registrar Fees)	\$1,050.00	\$640.00	\$520.00
Village of Warwick (Registrar Fees)	13,690.00	\$18,300.00	\$16,160.00
TOTAL NON-LOCAL REVENUES:	\$65,576.79	66,322.56	\$68,605.66
TOTAL FEES COLLECTED	\$228,605.21	\$170,422.59	\$260,328.46

4. BID PROPOSAL TO REPLACE THE SUPERVISOR'S OFFICE COPIER

1. Konica Minolta
 127 West Main Street
 Tarrytown, NY 10591
 914-372-3417

2. CPI Copier
 48 Werner Ave.
 Florida, NY 10921
 845-651-9010

Bid Proposal: \$5,781.05

**3. Cartridge World
1220 Hamburg Tpke.
Wayne, NJ 07470
973-696-2880**

Bid Proposal: \$3,750.00

Bid Proposal: \$ 7,036.00

**4. Eastern Managed Print Network (Xerox)
8 Access Rd.
Albany, NY 12205
646-221-0474**

Bid Proposal: \$5,635.00

Supervisor Sweeton – I just want to note in the Cartridge World bid it was for a totally different machine and ended up being not available, so that bid is one we can not consider.

SUPERVISORS REPORT

- 1. COVID-19 information update, just a week ago last Friday we did a distribution of Covid test kits courtesy of the County and it went well at the former Mid-Orange Prison. We have a fairly smooth process; I want to thank the Warwick Police Department and the Department of Public Works for making that run so smoothly. We tentatively scheduled another one for this Sunday from 9:00 a.m. until 11:00 a.m. at the same place at the Prison. You will be directed by the Police to enter the exit road of the park and circle around the park and come out the entrance of the park where you will be handed 2 kits per car. It goes very smoothly and I encourage people not to come hours in advance, it goes really well and it's a great spot to do it. It will be while supplies last and we think we will get 2,000 kits from the County but we won't know until tomorrow. I have also through the County secured kits for the three villages and they will have their own distribution at a time that they will announce. We've been in communication with St. Anthony's Community Hospital while everyone is tired there, they are not at capacity and they are managing very well and they are a tremendous asset to our community, we're glad to have them here.**
- 2. Community Preservation Fund receipts for December were \$179,244.76 a very robust amount and reflected by the fact that the housing market is very hot all over, but especially here in the Town of Warwick.**
- 3. I did go over all of the journal entries that the Comptroller made and they were all in order and I did sign off on those.**
- 4. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.**

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2022-51 ACCEPT RESIGNATION – DENNIS SHIELDS

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution accepting the resignation of Dennis Shields as a part-time Dial -A- Bus driver effective as of August 16, 2021.

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

Discussion: Supervisor Sweeton stated that the gentleman retired last year and we just failed to do an official acceptance of that.

#R2022-52 SCHEDULE PUBLIC HEARING – INTRODUCTORY LOCAL LAW NO. 1 OF 2022- ENTITLED AMEND CHAPTER 129 “SHORT TERM RENTAL PROPERTY”

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule a Public Hearing Introducing Local Law No. 1 of 2022 entitled “Amend Chapter 129 Short Term Rental Property” regarding definitions and criteria for obtaining permits. Said Public Hearing to take place on Thursday, February 10, 2022, at 7:15pm or soon thereafter as the matter may be heard. All interested persons will be given the opportunity to be heard.

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

Discussion: Supervisor Sweeton stated that we found our law which has been adopted for 2 years now and portions of it need to be tightened to avoid commercial operations accumulating multiple, multiple Air B&B homes having no intentions of living there and renting them out and essentially becoming hotels, motels and B&B’s without going through the process, so we are going to tighten that up and clarify that you can only have 2 Air B&B’s in one ownership and some other fee adjustments for those who are not living in the residence. That hearing will be held on the 10th.

#R2022-53 SCHEDULE PUBLIC HEARING –INTRODUCTORY LOCAL LAW NO. 2 OF 2022 ENTITLED AMEND CHAPTER 127 “SANITARY SEWER USER CHARGE SYSTEM”

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution to schedule a Public Hearing Introducing Local Law No. 2 of 2022 entitled “Amend Chapter 127 “Sanitary Sewer User Charge System “regarding late payments. Said Public Hearing to take place on Thursday, February 10, 2022, at 7:15 pm or soon thereafter as the matter may be heard. All interested persons will be given the opportunity to be heard.

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

Discussion: Supervisor Sweeton stated that this is to get our late fee application in line with our water districts. The sewer district for some odd reason had a different timing on it, so we want to make it easier for the staff to process these.

#R2022-54 APPOINT CLERK – CIVIL SERVICE ASSISTANCE COVID 2022

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to appoint Dana Tuck to a full-time position of clerk, grade 4 of the CSEA contract in response to COVID-19 for a period of ninety (90) days at a rate of \$23.09 per hour effective January 28, 2022.

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

Discussion: Supervisor Sweeton stated that the State of New York has given the Civil Service the authority to allow, due to shortages of staffing, you to temporarily give someone full time employment. Dana is a part time worker in our Building Department, a great worker and we want to get her as much time in there as possible since it's such a busy office.

#R2022-55 ACCEPT BID PROPOSAL—REPLACE COPIER/PRINTER/SCANNER SUPERVISOR'S OFFICE

Motion Councilman Kowal. Seconded Councilman Gerstner to adopt a resolution to accept a bid proposal from Eastern Managed Print Network to replace the Supervisor office copier with a multifunctional copier, printer and scanner at a cost not to exceed \$5,635.00. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2022-56 APPOINT ANIMAL CONTROL OFFICER – JUAQUIME WRIGHT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Juaquime Wright as an Animal Control Officer for the Town of Warwick for 2022.

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

#R2022-57 AMEND RESOLUTION #R2022- 48 SCHEDULE OF FEES – DEVELOPMENT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend resolution #R2022-48 to replace owner with landlord and non-owner with absentee landlord as follows:

D. BUILDING AND INSPECTION FEES

(8) Short Term Rentals

(a) Initial Registration and Inspection Fee landlord occupied- \$250.00

(b) Renewal Registration Fee landlord occupied- \$100.00

(c) Initial Registration and Inspection Fee- Absentee landlord occupied - \$1,000.00

(d) Renewal Registration Fee- Absentee landlord occupied - \$750.00

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

Discussion: Supervisor Sweeton stated that it gets the language consistent with the short term rental code.

#R2022-58 AMEND #R2021-328-APPOINTMENT TO TOWN OF WARWICK ZONING BOARD OF APPEALS – JAMES MEHLING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend resolution #R2021-328 APPOINTMENT TO TOWN OF WARWICK ZONING BOARD OF APPEALS – JAMES MEHLING appointing James Mehling to the Town of Warwick Zoning Board of Appeals to fulfill the remainder of an unexpired term due to a vacancy to expire on December 31, 2023.

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

Discussion: Supervisor Sweeton stated that he was originally appointed for a full term and it wasn't a full term it was an expiring term so we are correcting that.

#R2022-59 SPECIAL EVENT PERMIT – GRAN FONDO 10th NATIONAL CHAMPIONSHIP SERIES BICYCLING EVENT

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution granting approval to authorize the use of the roads (not closure of roads) in the Town of Warwick between 8am and 5pm for the 10th Annual Highlands Gran Fondo National Championship Series Bicycling Event to be held on June 5, 2022 pending proof of Insurance and permit fee.

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

#R2022-60 AMEND #R2021-327 BUDGET MODIFICATION – AMERICAN RESCUE PLAN ACT OF 2021

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend #R2021-327 BUDGET MODIFICATION – AMERICAN RESCUE PLAN ACT OF 2021 to reflect the receipt of the American Rescue Plan (ARAP) funds in the amount of \$224,684.36 and not the previous amount of \$205,222.30 reported.

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

Discussion: Supervisor Sweeton stated the way ARPA works, the treasury wants you to record it as they send you half of the lump sum which they did and they don't want you to bring it into your budget until such time you actually expend it. When we did expenditures last year we missed twenty some odd thousand from one of the water districts, so we're getting it in there so when we report it we are consistent with what we actually spent.

#R2022-61 ACCEPT RESIGNATION FOR PURPOSE OF RETIREMENT – BRIAN PRALL

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept the resignation of DPW Motor Equipment Operator Brian Prall for the purpose of retirement effective June 30, 2022.

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

Discussion: Councilman Gerstner thanked him for his service and wished him well.

#R2021-62 AMEND #R2021-335 ACCEPT BID PROPOSAL FOR SURPLUS TOWN PROPERTY

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to amend resolution #R2021-335 ACCEPT BID PROPOSAL FOR SURPLUS TOWN PROPERTY to accept a bid proposal from Cedric Glasper for surplus town property (SBL# 74-3-9) in the amount of \$5,000.00 as follows:

- a. the Town Board has determined that the property is not needed for any Town purpose; and
- b. the Town Board has determined to sell the property for adequate consideration of no less than fair market value; and
- c. the Town Board has determined that the fair market value of the parcel intended to be conveyed to the purchaser is no more than \$5,000.00; and
- d. this resolution is subject to a permissive referendum pursuant to Town Law Article 7.

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)

Gail Buckland - Supervisor Sweeton, you said at the last meeting you were going to decide whether the Dispatch Paper would remain the Town paper. Have you done that?

Supervisor Sweeton - No, what I said was we were not prepared to discuss it that evening but we were taking it under consideration and doing our research on it. So, it is not on the agenda to have a resolution tonight.

Gail Buckland - Oh, I didn't see the agenda. I know you received many letters. Has the whole board seen all the letters?

Supervisor Sweeton - Yes, they have been sent to every member of the board. What we received were 24 asking it not to be appointed and we received 12 in favor of it being appointed. I will tell you that we will continue to do what we do, which is research, talk to our constituents throughout the town and find out what the feeling is and will go from there. But yes, all of the correspondence that has been received has been shared. Some of it has been listed already. The rest will be, it just has not gotten there yet. A lot of them came in over the weekend this past week.

Gail Buckland - At the last meeting you just said there is no need for an official Town Newspaper.

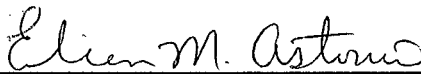
Supervisor Sweeton - I said the Town is not required to have an official paper. That's what I said, correct.

Gail Buckland - Just one other question. The Newspaper of Record is different from the official Town Newspaper. Is that correct?

Supervisor Sweeton - I'm not sure that's why I'm not going to answer that tonight. I'll try to get that information. As defined under 3 Sections of New York State Law, different sections of the New York State law, they define an official newspaper. I don't know what paper of record is but I'll look into that for you, for sure. Anyone else?

Seeing no other comments, any Board Members have any last-minute comments? Again Kevin, welcome, looking forward to working with you.

**ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 7:51 p.m.
01-20-22 CP.**


Eileen M. Astorino
Eileen Astorino, Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061073 to 061148

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	061073	O	0NEARMAPUS	NEARMAP US INC	01/20/2022		2,500.00		
ST	061074	O	284 AGGREG	284 AGGREGATES, LLC.	01/20/2022		4,866.50		
ST	061075	O	AMLEG#125	AMERICAN LEGION #1250	01/20/2022		700.00		
ST	061076	O	AMLEG#144	AMERICAN LEGION #1443	01/20/2022		700.00		
ST	061077	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	01/20/2022		58.96		
ST	061078	O	ASTORINOBE	BENJAMIN ASTORINO	01/20/2022		515.96		
ST	061079	O	BOLL. MARY	MARY V. BOLLENBACH	01/20/2022		24,700.00		
ST	061080	O	BOLL.FARMS	BOLLENBACH FARMS, LLC	01/20/2022		65,000.00		
ST	061081	O	CABLEVISIO	OPTIMUM	01/20/2022		406.07		
ST	061082	V	CARGILL000	CARGILL, INC	01/20/2022		0.00		
ST	061083	O	CARGILL000	CARGILL, INC	01/20/2022		52,735.22		
ST	061084	O	CARTRIDGE.	CARTRIDGE WORLD	01/20/2022		250.35		
ST	061085	O	CHAMBERSDO	CHAMBERS DOORS AND MORE, LLC	01/20/2022		2,000.00		
ST	061086	O	CINTASCORP	CINTAS CORPORATION	01/20/2022		105.97		
ST	061087	V	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	01/20/2022		0.00		
ST	061088	O	COMP ALLIA	COMP ALLIANCE NYS ASSESSMENT ACCOUNT	01/20/2022		79,767.00		
ST	061089	O	CORNERSTON	MAGNAS	01/20/2022		523.12		
ST	061090	O	CORSITIREO	CORSI TIRE	01/20/2022		1,125.60		
ST	061091	O	COUNTY.WAS	COUNTY WASTE	01/20/2022		57,733.50		
ST	061092	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	01/20/2022		10,732.20		
ST	061093	O	CYNCON.EQU	CYNCON EQUIPMENT, INC.	01/20/2022		2,296.73		
ST	061094	O	DEANGELO,N	NANCY BRENNER-DE ANGELO	01/20/2022		145.00		
ST	061095	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	01/20/2022		2,142.40		
ST	061096	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/20/2022		90.00		
ST	061097	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	01/20/2022		67.00		
ST	061098	O	FAULLSB-10	BRENDA FAULLS	01/20/2022		413.16		
ST	061099	O	FBI.NATION	FBI NATIONAL ACADEMY ASSOCIATES, INC.	01/20/2022		375.00		
ST	061100	O	FINN000000	MICHAEL FINN	01/20/2022		166.42		
ST	061101	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	01/20/2022		328.12		
ST	061102	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/20/2022		1,658.41		
ST	061103	O	GREEN CHEV	ROBERT GREEN AUTO & TRUCK, INC.	01/20/2022		25,091.00		
ST	061104	O	GURDA OILO	GURDA OIL CO., INC.	01/20/2022		559.68		
ST	061105	O	HUDSONWELD	HUDSON VALLEY WELDING, LLC	01/20/2022		1,200.00		
ST	061106	O	HULL.RICHA	PROF. RICHARD W. HULL	01/20/2022		50.00		
ST	061107	O	IA A 0000	IA A O	01/20/2022		225.00		

Date: 01/20/2022
 Time: 5:48:19PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061073 to 061148

User: BONNIE
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	061108	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	01/20/2022		627.90		
ST	061109	O	KIMBALL MI	KIMBALL MIDWEST	01/20/2022		125.76		
ST	061110	O	LUTHIN BRI	BRIAN LUTHIN	01/20/2022		44.93		
ST	061111	O	MCDONALD.C	CYNTHIA MCDONALD	01/20/2022		19,885.31		
ST	061112	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	01/20/2022		36.44		
ST	061113	O	MIDHUDDOLI	MID HUDSON ASSOC. OF CHIEFS OF POLICE	01/20/2022		200.00		
ST	061114	O	MIRA BELLA	THE ESTATES AT MIRA BELLA, LLC	01/20/2022		6,125.00		
ST	061115	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	01/20/2022		425.00		
ST	061116	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	01/20/2022		6,858.00		
ST	061117	O	NYALGRO000	NYALGRO	01/20/2022		50.00		
ST	061118	O	NYS ASSOC.	NYS ASSOC OF TOWN SUPERINTENDENTS OF HIGHWAYS INC.	01/20/2022		200.00		
ST	061119	V	NYS RETIRE	NEW YORK STATE RETIREMENT	01/20/2022		0.00		
ST	061120	O	NYS RETIRE	NEW YORK STATE RETIREMENT	01/20/2022		2,076,368.00		
ST	061121	O	NYSASSESSO	NEW YORK STATE ASSESSORS ASSOCIATION	01/20/2022		200.00		
ST	061122	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	01/20/2022		110.00		
ST	061123	V	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/20/2022		0.00		
ST	061124	O	NYSHHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	01/20/2022		557,007.24		
ST	061125	O	O.C. ASSES	ORANGE CO. ASSESSORS ASSOC.	01/20/2022		50.00		
ST	061126	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/20/2022		8,160.91		
ST	061127	O	ORANGE/SUL	ORANGE/SULLIVAN TOWN CLERKS	01/20/2022		40.00		
ST	061128	O	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	01/20/2022		500.00		
ST	061129	O	PANCO000000	PANCO	01/20/2022		2,472.62		
ST	061130	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/20/2022		1,001.00		
ST	061131	O	POLISH VET	POLISH LEGION OF AMERICAN POST # 16	01/20/2022		700.00		
ST	061132	O	QLT.CONSUM	QLT	01/20/2022		13.35		
ST	061133	O	QUILL000000	QUILL CORPORATION	01/20/2022		429.82		
ST	061134	O	RAYNOR,GRE	GREGORY RAYNOR	01/20/2022		19,885.31		
ST	061135	O	RESERVEACT	RESERVE ACCOUNT	01/20/2022		3,000.00		
ST	061136	O	ROGO FASTE	ROGO FASTENER CO., INC.	01/20/2022		1,374.04		
ST	061137	O	SCHENEK,AK	AKOS SCHENEK	01/20/2022		1,500.49		
ST	061138	O	SEELY000000	SEELY & DURLAND, INC.	01/20/2022		5,067.94		
ST	061139	O	SNAPONINDU	SNAP-ON INDUSTRIAL	01/20/2022		294.33		
ST	061140	O	STARR UNIF	STARR UNIFORM CENTER	01/20/2022		255.98		
ST	061141	O	STATE OF N	STATE OF NEW YORK POLICE JUVENILE OFFICERS ASSOC.	01/20/2022		200.00		
ST	061142	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	01/20/2022		1,584.97		

Date: 01/20/2022
 Time: 5:48:19PM

Selective Check Register

User: BONNIE
 Page: 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061073 to 061148

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061143	O	TAM ENTERP	TAM ENTERPRISES, INC	01/20/2022		6,786.00	
ST	061144	O	TRICOUNTYC	TRI COUNTY CHAPTER NYSBOC	01/20/2022		120.00	
ST	061145	O	VIL OF FLOR	VILLAGE OF FLORIDA	01/20/2022		4,000.00	
ST	061146	O	WADESONS00	WADESON'S HOME CENTER	01/20/2022		55.86	
ST	061147	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	01/20/2022		150.00	
ST	061148	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/20/2022		199.98	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	3,065,334.55
Report Totals:							3,065,334.55	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-20-2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-24-2022 Eileen M. Costanzo
 Date Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060965 to 061035

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060965	O	ADAMS,ALIS	ALISA ADAMS	01/20/2022		300.00	
ST	060966	O	AGL0000000	AGL WELDING SUPPLY CO,INC	01/20/2022		392.83	
ST	060967	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	01/20/2022		233.25	
ST	060968	O	ARKEL00000	ARKEL MOTORS, INC.	01/20/2022		240.83	
ST	060969	O	BADGEANDWA	BADGEANDWALLET.COM	01/20/2022		33.00	
ST	060970	O	BASTANZARO	ROSEMARIE BASTANZA	01/20/2022		22.99	
ST	060971	O	BLUE360MED	BLUE360 MEDIA, LLC	01/20/2022		142.50	
ST	060972	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	01/20/2022		3,900.00	
ST	060973	O	CAMEROTATR	CAMEROTA TRUCK PARTS	01/20/2022		4,500.00	
ST	060974	O	CARGILL000	CARGILL, INC	01/20/2022		18,900.55	
ST	060975	O	CARTRIDGE.	CARTRIDGE WORLD	01/20/2022		54.99	
ST	060976	O	CATAPANO.L	LAURA CATAPANO	01/20/2022		50.00	
ST	060977	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	01/20/2022		2,672.00	
ST	060978	O	CHEETS GAR0	CHEETS GARAGE INC.	01/20/2022		400.00	
ST	060979	O	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	01/20/2022		118.72	
ST	060980	O	COOLY GROU	COOLEY GROUP, INC.	01/20/2022		465.05	
ST	060981	O	CORSITIRE0	CORSI TIRE	01/20/2022		1,769.04	
ST	060982	O	DALTONARI	ARIANA DALTON	01/20/2022		12.32	
ST	060983	O	DAUWALTER	KEVIN DAUWALTER	01/20/2022		300.00	
ST	060984	O	DIGSAFELYN	DIG SAFELY NEW YORK, INC	01/20/2022		140.00	
ST	060985	O	DISPATCH00	WARWICK VALLEY DISPATCH	01/20/2022		136.58	
ST	060986	O	DOWSER LLC	DOWSER, LLC	01/20/2022		164.71	
ST	060987	O	DTH0000000	DTH SEPTIC SERVICE INC.	01/20/2022		400.00	
ST	060988	O	EMERGENGYR	EMERGENCY RESPONDER PRODUCTS, LLC dba PROMARK INTE	01/20/2022		15,207.75	
ST	060989	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	01/20/2022		560.00	
ST	060990	O	ENV_CONSU	ENVIRONMENTAL CONSULTANTS	01/20/2022		26,768.38	
ST	060991	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	01/20/2022		30.00	
ST	060992	O	ETCHEDIN.T	ETCHED IN TIME ENGRAVING	01/20/2022		82.00	
ST	060993	O	EURICHDEB0	DEBORAH A. EURICH	01/20/2022		15.68	
ST	060994	O	G AND T000	G AND T AUTO PARTS INC.	01/20/2022		3,236.47	
ST	060995	O	GLENCOSUPP	GLENCO SUPPLY INC.	01/20/2022		772.50	
ST	060996	O	GLOBAL MON	GLOBAL MONTELLO GROUP CORP.	01/20/2022		6,801.87	
ST	060997	O	GRANTGRAPH	GRANT GRAPHICS, LLC	01/20/2022		668.00	
ST	060998	O	GREENW.DPW	GREENWOOD SUPPLY	01/20/2022		104.98	
ST	060999	O	GREENWOODT	GREENWOOD SUPPLY	01/20/2022		883.48	

Date: 01/18/2022
 Time: 9:24:07AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060965 to 061035

User: BONNIE
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061000	O	GURDA OIL0	GURDA OIL CO., INC.	01/20/2022		1,776.00	
ST	061001	O	HUNTER ELE	HUNTER ELEVATOR CO., INC.	01/20/2022		238.53	
ST	061002	O	INTER WAST	INTERSTATE WASTE SERVICE	01/20/2022		673.86	
ST	061003	O	KAYTES0000	LEO KAYTES FORD INC.	01/20/2022		1,505.99	
ST	061004	O	KRYSTAL CL	KRYSTAL KLEANING LLC	01/20/2022		4,380.00	
ST	061005	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	01/20/2022		153.93	
ST	061006	O	LOOSELEAF0	LOOSELEAF LAW	01/20/2022		309.20	
ST	061007	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	01/20/2022		1,065.72	
ST	061008	O	MATERIAL.P	MATERIAL PROCESSORS INC.	01/20/2022		162.00	
ST	061009	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	01/20/2022		229.95	
ST	061010	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	01/20/2022		323.00	
ST	061011	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	01/20/2022		2,333.56	
ST	061012	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	01/20/2022		4,821.00	
ST	061013	O	PARTNERS S	PARTNERS IN SAFETY INC.	01/20/2022		247.00	
ST	061014	O	PT/BOW179	PTNEY BOWES INC.	01/20/2022		400.78	
ST	061015	O	QUILL00000	QUILL CORPORATION	01/20/2022		465.97	
ST	061016	O	RAMIERZ-PA	LISA B. RAMIREZ	01/20/2022		300.00	
ST	061017	O	ROE0000000	ROE BROTHERS	01/20/2022		1,039.03	
ST	061018	O	S&SWORLDWI	S & S WORLDWIDE, INC.	01/20/2022		112.13	
ST	061019	O	SEALCOATUS	SEALCOAT USA INC	01/20/2022		18,889.97	
ST	061020	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	01/20/2022		3,095.68	
ST	061021	O	STAPLES000	STAPLES CREDIT PLAN	01/20/2022		271.08	
ST	061022	O	STEVENS M0	MELISSA STEVENS	01/20/2022		35.51	
ST	061023	O	SUPERIORPLU	SUPERIOR PLUS ENERGY	01/20/2022		2,067.12	
ST	061024	O	SWIFTREACH	SWIFTREACH NETWORKS, LLC	01/20/2022		375.00	
ST	061025	O	THELEADING	THE LEADING PARTS, LLC	01/20/2022		912.39	
ST	061026	O	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	01/20/2022		827.75	
ST	061027	O	TILCON0000	TILCON NEW YORK, INC.	01/20/2022		138.71	
ST	061028	O	TOLLYMAIL	TOLLS BY MAIL	01/20/2022		6.83	
ST	061029	O	TRACTOR.SU	TRACTOR SUPPLY CREDIT PLAN	01/20/2022		160.92	
ST	061030	V	WADESONS00	WADESON'S HOME CENTER	01/20/2022		0.00	
ST	061031	O	WADESONS00	WADESON'S HOME CENTER	01/20/2022		1,073.38	
ST	061032	O	WB MASONCO	W.B. MASON CO., INC.	01/20/2022		429.76	
ST	061033	O	WERNERS001	WERNER'S FOR HOME & FAMILY	01/20/2022		891.81	
ST	061034	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	01/20/2022		59.00	

Date: 01/18/2022
Time: 9:24:07AM

User: BONNIE
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Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060965 to 061035

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061035	O	WOODARDS00	WOODARD'S CONCRETE PRODUC	01/20/2022		1,523.00	
	Bank ID: ST	Name: STERLING NATIONAL BANK		Checking Account #: 6700102910			141,776.03	
Report Totals:							141,776.03	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-24-2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-24-2022 Date
Eileen M. Ostrowski Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 061051 to 061072

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	061051	O	ALF1000000	ALF1'S UNIFORMS, INC.	01/20/2022		2,259.90	
ST	061052	O	AMI SERVIC	AMI SERVICES, INC.	01/20/2022		1,645.00	
ST	061053	O	AMISCO...	AMISCO	01/20/2022		24.93	
ST	061054	O	BANDWAGON0	WARWICK COMMUNITY CENTER INC.	01/20/2022		13,467.60	
ST	061055	O	BROWND0000	STEPHEN M. BROWN, CPA	01/20/2022		11,390.00	
ST	061056	O	CORSITIRE0	CORSI TIRE	01/20/2022		1,860.04	
ST	061057	O	DOWSER LLC	DOWSER, LLC	01/20/2022		40.94	
ST	061058	O	EDMUNDSGOV	EDMUNDS GOVTECH, INC	01/20/2022		4,150.00	
ST	061059	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	01/20/2022		5,040.00	
ST	061060	O	FLEET.PRID	FLEETPRIDE	01/20/2022		131.14	
ST	061061	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	01/20/2022		5,159.30	
ST	061062	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	01/20/2022		4.53	
ST	061063	V	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/20/2022		0.00	
ST	061064	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	01/20/2022		14,999.94	
ST	061065	O	SHELTERRPOI	SHELTERR POINT LIFE INSURANCE COMPANY	01/20/2022		1,999.88	
ST	061066	O	SWEETON000	MICHAEL P. SWEETON	01/20/2022		98.92	
ST	061067	O	TAM ENTERP	TAM ENTERPRISES, INC	01/20/2022		6,786.00	
ST	061068	O	TOLBYMAIL	TOLLS BY MAIL	01/20/2022		8.83	
ST	061069	O	TRACK7.POS	TRACK 7 POSTAL CENTER	01/20/2022		18.19	
ST	061070	O	VERIZON WI	VERIZON WIRELESS	01/20/2022		220.95	
ST	061071	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	01/20/2022		1,521.28	
ST	061072	O	WADESONS00	WADESON'S HOME CENTER	01/20/2022		114.25	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	70,941.62
Report Totals:							70,941.62	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-26-2022 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

1-24-2022 Date Ellen M. Costanzo Town Clerk

Date: 01/05/2022
Time: 12:41:44PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 1

Including all check statuses
For Bank Id ST and Check Date from 01/04/2022 to 01/04/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060950	O	SEELY00000	SEELY & DUURLAND, INC.	01/04/2022		526,278.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	526,278.00	
Report Totals:							526,278.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 1-26-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-1-22 Date Eileen M. Catania Town Clerk

Date: 01/06/2022
Time: 11:14:09AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 01/06/2022 to 01/06/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060964	O	BELFORUSAG	BELFOR USA GROUP, INC	01/06/2022		11,150.00	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	11,150.00	
Report Totals:							11,150.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 1-28-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

2-1-2022 Date Eileen M. Costello Town Clerk

Date Town Clerk