

July 14, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, July 14, 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
Police Chief, John Rader
Police Detective Sergeant, Alton Morley

PRESENTATION: Supervisor Sweeton and the Town Board presented Lynne Arnold with a certificate of appreciation for being crowned Ms. New York Senior America. Lynne Arnold was accompanied by Phyllis Bogart from Long Beach, New York who was the 1st runner up in 2009 and Mary Malloy who was Ms. Congeniality in 2015 also from Long Beach, New York.

PRESENTATION: CHIEF RADER – Tonight the police department is happy to introduce our newest officer K9 Fritz. He is a 1-year-old Belgian Malinois and has just completed 16 weeks of basic patrol training with his handler Officer Derek Kerstner. This fall Officer Kerstner and K9 Fritz will complete narcotics detection training as well. I want to thank the Board for supporting the program and also thank our K9 Coordinator Officer Kevin Halsey who was instrumental in securing the grant funding to purchase Fritz. Police K9's are characterized by their drive to work, their willingness to get the job done and most importantly to never give up. Police K9's are often named after an officer who passed away or died in the line of duty. When we knew we were getting a new dog for the department, we thought back to an officer who was all of the characteristics I just described. Fred Bramich was a Police Officer here from 1982 until he passed away in 2015. I knew Fred since I was a kid and always knew that his family called him Fritzy or just Fritz. We are happy to have Fred's wife Diane here tonight to join us in welcoming Fritz to the department and we know he will continue on the same way Fred did for all his years of service with us.

ACCEPTANCE OF MINUTES

1. Regular Meeting- June 23, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on June 23, 2022. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

REUBEN KLINE – Gran Fondo National Series. Letter received June 21, 2022 by the Clerk thanking the thanking the Town of Warwick for its contribution to making the 10th annual Highlands Gran Fondo a success again.

REPAIR CAFÉ – Saturday July 16, 2022 10am – 2:00pm Senior Center, Town Hall Complex, 132 Kings Highway Warwick. Bring Your BELOVED BUT BROKEN Items *FIX Them for FREE with Our Repair Coaches *Lamp & Bike Part Available at our cost Mechanical & Electrical Quick Repairs & Consultations Laptops, Tablets, Cell Phones Bikes, Jewelry, Wooden Things Clothing, Home Textiles, Soft Toys Knife & Tool Sharpening Limit TWO Items Per Person! Adult-Supervised Kids-Take-Apart-Table Pls. Bring a Food Pantry Donation - Box or Can Only Tel. 845-741-3646 RepairCafeHV.org

JOHN KELLY & JOSEPH GRIECO – Notice of Hearing set for July 13, 2022 at 7PM at the Vernon Municipal Building located at 21 Church Street, Vernon, New Jersey regarding property at 24 Pochuck Mountain Drive front yard setback variance for a single-family home where 75 feet is required, but 25.9 feet is proposed and any other variances that the land use board deems necessary.

MARCY GIANATTASIO, RMC CMR - Vernon Township Municipal Clerk. Amendment to an ordinance was adopted at the June 27, 2022 Township Council meeting regarding Ordinance #22-11 Amending Section 330-160 Entitled "Schedule of Permitted, Conditional and Accessory Uses and Structures" to Prohibit Farmland Assessments on Properties where Legal Cannabis is Cultivated.

LINDA ZAPPALA – Town Clerk, Town of Chester. Letter dated June 14, 2022 to the Town of Warwick regarding the Town of Chester Town Code Chapter 77A Introductory Local Law.

EILEEN M. ASTORINO – Town Clerk, Town of Warwick. Memo dated July 8, 2022 to the Comptroller requesting a budget transfer.

DAVID SHERMAN – Environmental Program Specialist NYSDEC Region 4, Division of Water. Email to the Supervisor regarding the National Flood Insurance Program Visit.

JOHN D. RADER – Chief of Police, Town of Warwick. Memo dated July 11, 2022 to the Comptroller requesting a budget transfer.

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

Paulette Wilk Rudy – Chairperson, Town of Warwick Recreation – We are in week 3 and a lot of people are not happy that the park is closed while rec is going on.

Supervisor Sweeton – But, it’s going well?

Paulette Wilk Rudy – Yes.

Supervisor Sweeton – Good, thank you for that.

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

<u>WORK BEING DONE</u>	<u>LOCATION</u>	<u>REASON FOR WORK</u>
CULVERT PIPES	Black Rock Rd.	Replace 12" x 40' pipe
DITCH WORK	Bowen Rd.	Clean ditches
	Conklin Rd.	Clean ditches
	Black Rock Rd.	Clean ditches
MOWING	Town wide	Mow roadsides
POT HOLES	Town wide	Fill with hot mix
ROAD REPAIR	Bowen Rd.	Repair road edges
VEHICLE MAINT.	As needed	
EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul 1/4" stone to stockpile
TOWN PARK	Town wide	Mow & maintain

PARKS DEPARTMENT

Union Corners Park	Open	Town
Kutz Camp	Opening July 15th	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Open to Residents Only	Town
Pine Island Park	Open	Town

Cascade Park	Installed Bear Proof Garbage Can	Town
Thomas P. Morahan Waterfront Park	Beach open for swimming through Labor Day	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT JUNE 2022

Wickham Water District

Wells #11	2,170,000 gal
Average daily use	72,300 gal
Sodium Hypochlorite used	140 qt
Orthophosphate used	29 qt
Caustic Soda	60 gal

Bellvale Park Water District

Total monthly production	123,300 gal
Average daily use	4,000 gal
Sodium Hypochlorite used	8 qt

Eurich Heights Water District

Total monthly production	286,500 gal
Average daily use	9,600 gal
Sodium Hypochlorite used	6 qt
Orthophosphate used	12 qt

Pine Island Water District

Total monthly production	253,900 gal
Average daily use	8,500 gal
Sodium Hypochlorite used	20 qt

Westside #1 Water District

Total monthly production	3,932,600 gal
Average daily use	131,100 gal
Sodium Hypochlorite used	310 qt
Orthophosphate used	72 qt
Caustic Soda	70 gal

The Fairgrounds

Total monthly production	124,300 gal
Average daily use	4,100 gal

Sodium Hypochlorite used 18 qt

The Warwick Tech Park

Total monthly production 384,300 gal

Average daily use 64,100 gal

Sodium Hypochlorite used 60 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park 115,050 gal 3%

Wickham Village District 2,027,160 gal 55%

Kings Estates District 1,516,250 gal 42%

Total District Flow 3,658,460 gal 100%

Average Daily Flow 121,949 gal

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

The belt press ran for 35 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

Total District Flow 95,604 gal

Average Daily Flow 3,187 gal

COUNCILMAN DE ANGELO REPORT

1. The Post Report for June 2022 is as follows: Greenwood Lake had 118 calls, the Town outside the Village had 569 calls, Pine Island had 288 calls, the Village of Warwick had 500 calls and the Greenwood Lake Volunteer Ambulance District had 74 calls for a total of 1,549 for the month of June.

2. From the Warwick Humane Society, the construction continues without interruption on the new shelter facility. They are having a problem right now though, all visits, adoptions and redemptions must continue by appointment only as they are operating out of 2 locations. The rent for those 2 locations is costing them over \$5,000 per month, so they are running into a serious shortage of funds.

3. A reminder to our residents that all dogs are required to be licensed and are obtained at the Town Clerk's office with proof of current rabies vaccination. Dogs licensed are to be renewed on an annual basis. It is a New York State Law and is the only legally acceptable proof of ownership. New York State Law also requires owners of cats, dogs and ferrets to be currently vaccinated against rabies which is a public health benefit as well. Veterinarians and clinics offer these services.

4. Suzyn Baron the president asked me to warn people about heatstroke in pets because it can cause organ damage and death. Keep your pets cool, comfortable and with clean water available at all times during these hot months. Especially, don't leave your pets in a

hot car on a hot day. Best advice, leave your pets home and never leave them unattended in a vehicle.

5. The Warwick Valley Humane Society is currently caring for 5 dogs, 36 adult cats, 22 kittens, 4 rabbits and 2 horses. The total in shelter care are 69 plus 5 pets in foster care.

6. They are in dire need of your donations.

7. The Town of Warwick Friendly Visitor Program for the month of June the number of neighbors helped was 27, the number of volunteers helping those neighbors was 29, the total number of services provided by volunteers was 291 and the number of volunteer hours provided were 163. There are 189 neighbors in the program and 76 volunteers. They need more volunteers. They are having training on Thursday, July 28th at 10:00 a.m., Thursday, July 28th at 10:00 a.m., Tuesday, August 9, 2022 at 5:30 p.m. and Thursday, August 25, 2022 at 10:00 a.m. If you would like to volunteer, please call 845-986-1124 ext. 400 and all of the training is done via zoom.

COUNCILMAN KOWAL REPORT

1. We are happy to announce that tomorrow July 15th the Kutz Camp is opening back up to the public. The pickleball courts are opening up at 9:00 a.m. and closing at 6:00 p.m. The pools will be open from 10:00 a.m. until 6:00 p.m. to all Warwick Residents and all Warwick School Students. The lake is back open and you need to get a key from the Town Clerk for the permit and access to the lake. We are glad there is good weather for our opening this weekend. The pool is opening a little late due to the movie operation up there, but that inconvenience will go a long way for paying for a lot of renovations being done there. We may have lost a few weeks of access there, but we've got a lovely summer coming up and we can have a new facility that we can enjoy.

COUNCILMAN GERSTNER REPORT

1. The DPW is always remaining busy doing culvert pipes on Black Rock Road replacing a 40' pipe. They are doing ditch work on Bowen, Conklin and Black Rock Roads. They are mowing roadsides town wide, filling pot holes with hot mix, repairing road edges on Bowen Road, replacing town signs as needed, hauling material to stockpile and mowing and maintaining the town parks town wide.

DPW Commissioner Astorino – Chip sealing next week on some of the roads and it should take 2 or 3 days. Up at Cascade Park today we installed a bearproof garbage can and I give kudos to my mechanic Barney Rudinski who constructed it based upon a photo. We installed it up there today with the Cascade Park group that we work with are going to paint it and stencil it, so it should keep the bears out of the garbage from now on.

COUNCILMAN SHUBACK REPORT

1. Right now, I just want to let the people know that we are in a severe drought and you are going to see the grass in the parks turning brown. Just like your lawn it will green up again as soon as we get some rain again. The amount of water that we would need to

put on them to keep them green would be insane and impractical, but they will green back up again come fall time or when we get rain.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – JUNE 2022

Interest in Town Clerk's Checking Account	\$0.06
Wickham Woodland Manor Fee	\$900.00
GWL Permit Residents	\$30.00
Wickham Lake Permit Fee Res	\$120.00
Wickham Lake Permit Additional Stickers	\$2.00
Wickham Lake Permit Res Renewal	\$90.00
Wickham Woodland Res access	\$4.00
Film Permit	\$250.00
Marriage Certified	\$120.00
Carters Permit	\$100.00
Junk License	\$75.00
Peddler	\$100.00
Postage	\$1.06
Photocopies	\$14.25
Special Event Permit	\$50.00
Use of Rm Fee Sr. Center	\$50.00
Dog Impoundments	\$100.00
Town Park Pavilion	\$75.00
Marriage License Fee	\$385.00
Conservation	\$44.22
Dog Licenses	\$1,262.00
Registrar Town of Warwick	\$1,130.00
Police Agreement 3 rd Party	\$2,240.00
Passive Boat Launch Res	\$10.00
Wickham Woodland Manor Deposit	\$2,100.00
Town Park Deposits	\$150.00
Total Local Shares Remitted	\$9,402.59

2. FEES PAID – JUNE 2022

NYS Dept. of Health	\$495.00
NYS Ag & Markets for Spay/neuter program	\$164.00
NYS Environmental Conservation	\$1,060.78
Village of Greenwood Lake for Registrar	\$60.00

Village of Warwick for Registrar	\$1,640.00
Total Non-Local Revenues	\$3,419.78

3. ELECTION RESULTS – JUNE 28, 2022 PRIMARY

*The following are the unofficial results from Orange County Board of Elections for Orange County NY Presidential Primary and State and Local Primary Elections held on June 28, 2022.

Governor (DEM) (Vote for 1)

Thomas R. Suozzi (DEM)	1,338	13.23%
Kathy C. Hochul (DEM)	7,605	75.17%
Jumaane D. Williams (DEM)	1,133	11.20%
Write -in	41	0.41%
<hr/>		
Total	10,117	100.00%

Governor (REP) (Vote for 1)

Rob Astorino (REP)	3,729	29.49%
Andrew Giuliani (REP)	3,524	27.87%
Harry Wilson (REP)	1,344	10.63%
Lee Zeldin (REP)	4,021	31.80%
Write-in	28	0.22%
<hr/>		
Total	12,646	100.00%

Lieutenant Governor (DEM) (Vote for 1)

Ana Maria Archila (DEM)	1,437	14.96%
Diana Reyna (DEM)	882	9.18%
Antonio Delgado (DEM)	7,256	75.54%
Write-in	31	0.32%
<hr/>		
Total	9,606	100.00%

Sheriff (REP)(Vote for 1)

Paul Arteta (REP)	7,794	65.67%
-------------------	-------	--------

Kenneth T. Jones (REP)	4,053	34.15%
Write-in	22	0.19%

Total	11,869	100.00%
-------	--------	---------

4. *Re-Bid Proposal for Installation and Replacement Filters for the Sand Filtration System for the Warwick Sanitary Sewer Plant No. 1.

- | | |
|---|---|
| 1. TAM Enterprises, Inc.
114 Hartley Road
Goshen, NY 10924
(845) 294-8882
<u>Bid Proposal: \$182,000.00</u> | 2. Environmental Consultants
P.O. Box 3148
Poughkeepsie, NY 12603
845-486-1030
<u>Bid Proposal: \$74,095.00</u> |
|---|---|

5. *Re-Bid Proposal for Replacement of the Ultra Violet Disinfection System to Warwick Sanitary Sewer Plant No. 1

- | | |
|---|--|
| 1. TAM Enterprises, Inc.
114 Hartley Road
Goshen, NY 10924
(845) 294-8882
<u>Bid Proposal: \$290,980.00</u> | 2. Glasco UV LLC
126 Christie Ave.
Mahwah, NJ 07430
201-934-3348
<u>Bid Proposal: \$260,000.00</u> |
|---|--|

6. *Re-Bid Proposal for Replacement of roof shingles on the Town Hall Building at 132 Kings Highway

- | | |
|--|--|
| 1. Armor-Tite Construction Corp.
114 Pearl St.
Port Chester, NY 10573
914-937-7134
<u>Bid Proposal: \$211,000.00</u> | 2. Precision Roofing Inc.
22 Kerr Ln.
Southfields, NY 10975
845-307-6810
<u>Bid Proposal: \$218,000.00</u> |
|--|--|

7. *Bid Proposal for kitchen equipment at the former Kutz Camp

- | | |
|--|--|
| 1. NJ Restaurant Equipment Corp
970 Route 17M
Middletown, NY 10940
845-342-4497
<u>Bid Proposal: \$31,566.00</u> | 2. Wholesale Food Equipment Inc.
4200 Westside Ave.
North Bergen, NJ 07047
201-863-6666
<u>Bid Proposal: \$35,513.86</u> |
| 3. State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470
800-872-2083
<u>Bid Proposal: \$36,011.00</u> | |

8. *Bid Proposal for testing of kitchen fire suppression system at the former Kutz Camp

- | | |
|---|---|
| <p>1. Oprandy's Fire & Safety Equipment Inc.
49 Brookline Ave.
Middletown, NY 10940
845-467-4626
<u>Bid Proposal: \$852.05</u></p> | <p>2. Campbell Fire Protection
47 Chestnut Street
Suffern, NY 10901
845-357-1441
<u>Bid Proposal: \$1,675.00</u></p> |
| <p>3. State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470
800-872-2083
<u>Bid Proposal: \$607.00</u></p> | |

9. *Bid proposal for the deep cleaning of kitchen at the former Kutz Camp

- | | |
|---|--|
| <p>1. Safeguard Environmental Corp.
26 Vreeland Ave. Ste A
Elmsford, NY 10523
914-347-2020
<u>Bid Proposal: \$ 2,500.00</u>
Steam Clean addendum \$6,500</p> | <p>2. Anago Cleaning Service
10 New King St.
White Plains, NY 12604
<u>Bid Proposal: \$1,200.00</u></p> |
| <p>3. Military Standard Cleaning
765 South St. #428
Newburgh, NY 12550
845-445-4817
<u>Bid Proposal: \$3,200.00</u></p> | |

10. *Bid Proposal for the hood cleaning of the kitchen at the former Kutz Camp

- | | |
|---|--|
| <p>1. Safeguard Environmental Corp.
26 Vreeland Ave. Ste A
Elmsford, NY 10523
914-347-2020
<u>Bid Proposal: \$825.00</u></p> | <p>2. Military Standard Cleaning
765 South St. #428
Newburgh, NY 12550
845-445-4817
<u>Bid Proposal: \$1,200.00</u></p> |
| <p>3. State Fire Equipment LLC
PO Box 4285
Wayne, NJ 07470
800-872-2083
<u>Bid Proposal: \$425.00</u></p> | |

SUPERVISORS REPORT

1. We are going to put up on the town's website at townofwarwick.org we took the 12 of the most likely names that were submitted for renaming the Kutz Camp. We are going to open up a poll and you're going to have another choice and we are going to ask the public to respond and find the best name potentially for the camp, because we can't keep calling it the former Kutz Camp. Keep a look out for that poll and we will try and let it go for a month or so.

2. The Senior BBQ is our time that we give back to our seniors of the community and for any senior in the Town of Warwick it is free to attend on August 23rd is a Tuesday at the Town Park on Union Corners Road. We feed them with a full luncheon chicken BBQ and a lot of activities and fun. If you know a senior, they can come in to the town hall and get a ticket and it's free to them.

3. Journal entries for the Boards information were made with the Comptroller and they were all checked and in order. We do start our annual audit this week and I will keep you apprised of all of that.

4. Supervisors Corner is published each week in the Warwick Dispatch, with excerpts printed in the Warwick Advertiser.

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

No comments from the Board or the public.

NEW BUSINESS:

#R2022-234 ACCEPT BID TO REPLACE ULTRA VIOLET DISINFECTION SYSTEM AT THE WARWICK SANITARY SEWER PLANT NO.1

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Glasco UV LLC to replace the Ultra Violet Disinfection System for the Warwick Sanitary Sewer Plant No.1 at a cost not to exceed \$260,000.00.

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

Discussion: Supervisor Sweeton stated that we are under a notice of violation from the DEC even though our permit allows us to treat it with chlorine they want the UV system installed and we are doing that.

#R2022-235 ACCEPT BID FOR INSTALLATION OF REPLACEMENT FILTERS FOR THE SAND FILTRATION SYSTEM AT THE WARWICK SANITARY SEWER PLANT NO.1

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Environmental Consultants for the Installation of Replacement

Filters for the Sand Filtration System at the Warwick Sanitary Sewer Plant No.1 at a cost not to exceed \$74,095.00.

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

#R2022-236 ACCEPT PROPOSAL FOR SAND FILTER REPLACEMENT - EVOQUA

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept proposal from EVOQUA for Sand Filter replacement as a sole source at an amount not to exceed \$44,002.10.

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

#R2022-237 REQUEST TO SERVE ALCOHOL – LISA RYAN

Motion Councilman Kowal, seconded Councilman DeAngelo to adopt a resolution granting permission to Lisa Ryan to serve alcohol at the Wickham Woodland Manor on July 30, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-238 REQUEST TO SERVE ALCOHOL – TORIN ONODY

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to Torin Onody to serve alcohol at the Wickham Woodland Manor on August 27, 2022 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-239 RECLASSIFY PART-TIME DIAL-A-BUS POSITION

Motion Supervisor Sweeton, seconded Councilman Kowal to adopt a resolution to reclassify a part-time Dial-a-Bus position to a Full-time Dial-A-Bus position.

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

Discussion: Supervisor Sweeton stated that this comes as per the recommendation of the transportation manager because of the expansion of the system.

#R2022-240 AMEND #R2022-209 APPOINT FULL-TIME DIAL-A-BUS DRIVER – SUSAN FIERRO

Motion Supervisor Sweeton, seconded Councilman Gerstner to amend resolution

#R2022-209 APPOINT FULL-TIME DIAL-A-BUS DRIVER – SUSAN FIERRO from effective start date of July 11th to effective start date July 18, 2022.

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

#R2022-241 PROMOTE LIFEGUARDS & APPOINT LIFEGUARD 2022 SEASON – KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to promote the following as Senior lifeguards and appoint lifeguard for the Summer 2022 season at Kutz Camp pool.

Mia Diaz	Senior Lifeguard	\$16.75
Steven Goldstein	Senior Lifeguard	\$16.75
Gavin Glynn	Senior Lifeguard	\$16.75
Eliana Matsil	Senior Lifeguard	\$16.75
Anastasia Kauchynska	Lifeguard	\$15.00

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

#R2022-242 ACCEPT BID PROPOSAL FOR FLOOR CLEANING OF TOWN HALL & POLICE DEPARTMENT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Classic Cleaning for the stripping and waxing of the floors at the Warwick Town Hall and the Warwick Police Department at an amount not to exceed \$8,313.75.

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

#R2022-243 AUTHORIZE SUPERVISOR TO SIGN AN ADDENDUM – GREENWOOD LAKE SCHOOL DISTRICT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign an addendum with the Greenwood Lake Union Free School District for Police Services from July 1st – August 31, 2022.

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

Discussion: Supervisor Sweeton stated that this is to cover the officer during the summer period for the school.

#R2022-244 BUDGET TRANSFER – RECORDS MANAGEMENT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget transfer for the purchase of an HP Designer Jet T830 Map Printer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Records Management Part Time A00.00.1989.154	Records Management Equipment A00.00.1989.200	\$5,000.00

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

#R2022-245 BUDGET TRANSFER – POLICE DEPARTMENT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget transfer for the purpose of station renovations:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
Contingency B02.00.1990.410	Renovation Supplies B02.00.1620.400	\$6,500.00

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

#R2022-246 EXTEND APPOINTMENT OF PART-TIME CLERK – POLICE DEPARTMENT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to extend the appointment of Thomas F. McGovern as a part-time clerk for the Warwick Police Department to August 1, 2022.

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

#R2022-247 APPOINT PART-TIME FLOATING CLERICAL POSITION

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution appointing Jennifer O'Connor to a part-time floating clerical position at a pay rate of \$17.00 per hour effective July 16, 2022.

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

#R2022-248 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH VILLAGE OF FLORIDA- COURT CLERK

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution to authorize the Supervisor to sign an agreement with the Village of Florida for services of a Court Clerk on an as needed basis in the absence of the Village's Court Clerk for a period of June 10, 2022 through April 3, 2023.

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

Discussion: Supervisor Sweeton stated that this is for us to help the Village of Florida when they have an issue with their own court clerk.

#R2022-249 AUTHORISE THE SUPERVISOR TO SIGN AN AGREEMENT WITH THE VILLAGE OF FLORIDA- ACQUISITION OF SBL#113-4-2.12,2.22 & 16

Motion Councilman Gerstner, seconded Councilman Kowal to adopt a resolution authorizing the Supervisor to sign an Intermunicipal Agreement for the joint acquisition and ownership of real property known as Section 113, Block 4, Lots 2.12, 2.22 & 16 for the purpose of expanding upon the existing open space and preservation of Village of Florida and Town of Warwick character.

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

Discussion: Supervisor Sweeton stated that this was the Rosenberg property that we had the hearing for and approved acquiring it and this formalizes the agreement to share with the Village of Florida in that endeavor.

#R2022-250 ESTABLISH LEAD AGENCY- INTRODUCTORY LOCAL LAW NO.4 OF 2022

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

Whereas, the Town Board of the Town of Warwick is considering adoption of a Local Law Amending the Town of Warwick Zoning Law to clarify Zoning definitions, the need for temporary outdoor public gathering permits when on-farm festivals involve music, and to require an annual food truck permit in order to operate in Warwick, and

Whereas, an Environmental Assessment Form (EAF) dated July 12, 2022 was prepared to address adoption of the Local Law, and

Whereas, after comparing the thresholds contained in 6 NYCRR 617.4 and 5, the Town Board has determined that the proposed action is Type 1 because it includes the adoption of changes in the allowable uses within any zoning district affecting 25 or more acres of the district, and

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

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

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

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

#R2022-251 AUTHORIZE FILING OF NEGATIVE DECLARATION (SEQR) - INTRODUCTORY LOCAL LAW NO.4 OF 2022

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

Whereas, the Town Board of the Town of Warwick is the SEQR Lead Agency for conducting the environmental review of a proposed set of Amendments to the Town Zoning Law entitled Local Law No. 4 of 2022 which will apply solely within the Town of Warwick, Orange County, New York, and

Whereas, there are no other involved agencies on this action nor federal agencies pursuant to SEQR, and

Whereas, the Town Board has prepared a Long Environmental Assessment Form (EAF) for this Type I action dated July 12, 2022 including Parts 1, 2 and 3, and

Whereas, the Town Board has reviewed the Criteria for Determining Significance found in 617.7(c) of the SEQR regulations, the probable environmental effects of the action, and has considered such impacts as disclosed in the EAF.

Now Therefore Be It Resolved, that the Town Board adopts the findings and conclusions relating to probable environmental effects contained within the attached Full EAF and Negative Declaration and authorizes the Town Supervisor to execute the Full EAF and file the Negative Declaration in accordance with the applicable provisions of law, and

Be It Further Resolved, that the Town Board authorizes the Town Supervisor to take such further steps as might be necessary to discharge the Lead Agency's responsibilities on this action.

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

#R2022-252 APPROVE MEMORANDUM OF AGREEMENT – WARWICK PBA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to approve a memorandum of agreement dated June 21, 2022 with the Warwick Police Benevolent Association (PBA) and terms of a contract effective January 1, 2022 to December 31, 2025.

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

Discussion: Supervisor Sweeton thanked Councilman Gerstner, Councilman DeAngelo and Chief Rader for being part of the team and I want to thank the Warwick PBA for their good faith in negotiations and concluding what I think is a very fair and equitable contract for our department and I thank you all.

#R2022-253 AUTHORIZE THE SUPERVISOR TO SIGN AN AGREEMENT- LAND STEWARDSHIP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign an agreement with Orange County Land Trust for the monitoring of CPF and PDR properties in the Town of Warwick.

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

Discussion: Supervisor Sweeton stated that is something we do annually required by the easements we hold on our 38 farms.

#R2022-254 SPECIAL EVENT- MOTORCYCLE FLEA MARKET

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution granting permission to the Bear Mountain Chapter of the Antique Motorcycle Club of America to host a Motorcycle Flea Market on September 11, 2022 from 7am – 6pm at the Pine Island American Legion Post 16 at 16 Legion Road Pine Island, NY. All New York State regulations, recommendations and mandates must be followed.

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

#R2022-255 ACCEPT BID PROPOSAL – KITCHEN EQUIPMENT AT THE FORMER KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to accept bid from NJ Restaurant Equipment Corp for kitchen equipment at the former Kutz Camp not to exceed an amount of \$31,566.00. Equipment to be paid from proceeds from the recent filming production.

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

#R2022-256 ACCEPT BID PROPOSAL – TESTING OF KITCHEN FIRE SUPPRESSION SYSTEM AT THE FORMER KUTZ CAMP

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from State Fire Equipment LLC Fire & Safety Equipment Inc. for the testing of the kitchen fire suppression system in an amount not to exceed \$607.00 at the former Kutz Camp. Proceeds from recent filming production will cover the cost.

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

#R2022-257 ACCEPT BID PROPOSAL – DEEP CLEANING OF KITCHEN AT THE FORMER KUTZ CAMP

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to accept bid proposal from Safeguard for deep cleaning of the entire kitchen area and steam cleaning in an amount not to exceed \$9,000.00 at the former Kutz Camp. Proceeds from recent filming production will cover the cost.

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

#R2022-258 ACCEPT BID PROPOSAL- KITCHEN HOOD CLEANING AT THE FORMER KUTZ CAMP

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to accept bid proposal from State Fire Equipment LLC for the hood cleaning in an amount not to exceed \$425.00 at the former Kutz Camp. Proceeds from recent filming production will cover the cost.

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

#R2022-259 SETTLE TAX CERTIORARI CLAIM SBL# 49-2-35– SHOPRITE SUPERMARKETS, INC-WARWICK MARKET OWNERS LLC

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

WHEREAS, SHOPRITE SUPERMARKETS, INC-WARWICK MARKET OWNERS LLC, has commenced tax certiorari proceedings against the Town of Warwick in the Supreme Court of the State of New York, County of Orange for the 2020-21, 2021-22 and 2022-23 tax assessment years bearing Orange County Index #'s, EF003409-2020, EF004802-2021 and EF003789-2022;

WHEREAS, it appears from the recommendation of the Town Assessor and Kara J. Cavallo, Esq., of Jacobowitz and Gubits, LLP counsel for the Town of Warwick in the aforesaid proceedings, upon a thorough investigation of the claims that further proceedings and litigation by the Town would involve considerable expense with the attendant uncertainty of the outcome and that the settlement of the above matter as more fully set forth below is reasonable and in the best interests of the Town; and

WHEREAS, SHOPRITE SUPERMARKETS, INC-WARWICK MARKET OWNERS LLC is willing to settle these proceedings without interest, costs or disbursement, in the following manner;

(1) That the proceeding for the 2020-21 tax year be compromised and settled without change for tax map no. 51-1-6.21;

(2) That the proceeding for the 2021-22 tax year be compromised and settled without change for tax map no. 51-1-6.21;

(3) That the proceeding for the 2022-23 tax year be compromised and settled by the assessment being reduced from \$1,562,200 to a total assessment of \$1,438,900 for tax map no.51-1-6.21;

(4) That the Petitioner's real property taxes on said parcels above described for the 2020-21 2021-22 and 2022-23 School taxes and for the 2021, 2022 and 2023 County and Town taxes be adjusted accordingly and the Petitioner be reimbursed for any overpayment or be credited with the corresponding decrease in taxes, as the case may be;

NOW, BE IT THEREFORE RESOLVED, that the proposed settlement as set forth and described above is hereby accepted pursuant to § 68 of the Town Law, and it is further;

RESOLVED, that Deborah Eurich, Assessor of the Town of Warwick and Kara J. Cavallo Esq. on behalf of Jacobowitz and Gubits, LLP be and they hereby are designated as the officers of the Town who shall apply for such approval pursuant to the aforesaid section and law

Motion Carried (4 Ayes, 1 Abstain, 0 Nays Councilman Gerstner Abstain) Supervisor Sweeton declared this resolution duly adopted.

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

PRIVILEGE OF THE FLOOR (GENERAL)

Joe Pillmeier – 274 Round Hill Road, Florida, NY – I spoke to you at a workshop back in April concerning the property at 276 Round Hill Road. At that time Michael you said that if the application wasn't brought in in a timely manner that they wouldn't be able to operate and you would shutdown them down basically. As I understand when I called Ben the application wasn't submitted in a timely manner.

Supervisor Sweeton – They are waiting on their engineer to provide their survey. We know the engineer has been engaged because we've been in touch with them, so they're working on the survey. In those procedures we give the applicant a time to do this and that's what we've done historically with everybody. If they are proceeding and my comment to you was if they don't submit an application ignore us, yes there's no question. They are proceeding and we know that they are because we've talked to their engineers and they are providing a site plan to go to the planning board. When they go before the Planning Board that's the opportunity adjacent landowners and residents who have issues can bring them for the Planning Boards consideration. They have the ability to put whatever restrictions they feel are reasonable.

Joe Pillmeier – How long does that take?

Supervisor Sweeton – Well, it's not going to be months and we know they missed this deadline. The Planning Board meets twice a month, so we'll be on them and they know they have to do it.

Planning Board Chairman Astorino – The second meeting in August it will be submitted.

Councilman Shuback – You should be getting notification.

Planning Board Chairman Astorino – They didn't submit yet. I did speak to their engineer and he assured me they would be submitting for the meeting in August, which would be our second meeting in August.

Joe Pillmeier – Noise is one of the issues I want to address.

Planning Board Chairman Astorino – There will be a public hearing.

Supervisor Sweeton – And that's when you'll want to get that out for the Planning Board because they are the ones that are going to have the authority to do whatever is required.

Joe Pillmeier – Does the Town Board have the authority to shut a business down?

Supervisor Sweeton – No, the process is you notice them of a violation and you see if they respond. If they don't respond they usually get a second notice of violation and when they don't respond to that they can an appearance ticket to go to Justice Court. In Justice Court generally at that point it gets resolved although I will tell you in Justice Court somebody that's before the judge if they are smart and hire a good lawyer can drag that process out quite a long time. That's not really the best avenue, the best avenue is to get cooperation and, in this case, we have the cooperation to get a planning board application to the Planning Board. That's what you needed to have done because then you have your opportunity to say what it is that's affecting you.

Joe Pillmeier – There are obvious zoning code violations at this spot or place of business. Shouldn't that be addressed? Isn't the violation itself supposed to be posted at this place of business?

Supervisor Sweeton – I don't think we have a requirement to post a violation.

Joe Pillmeier – I did see it in the ordinances.

Supervisor Sweeton – I'll have to research it Joe, I honestly don't know. I've never known us to post a notice of violation on a piece of property. We'll do stop work orders for stopping work. That's not what we're doing here because again, the applicant has expressed willingness to come into compliance.

Joe Pillmeier – I understand Michael, thank you for your help.

Supervisor Sweeton – We'll get there and I know it's been a long road for you and I know it's been ups and downs and hopefully this is coming to a conclusion in August.

Joe Pillmeier – It is truckers and there's a lot of noise associated with that business and it's right there, there's no noise buffers, there's nothing.

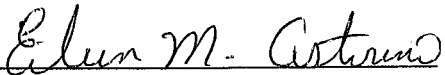
Supervisor Sweeton – Those are all things you need to bring up to the Planning Board when you get that opportunity.

Joe Pillmeier – Thank you.

Supervisor Sweeton – you're very welcome and thanks for staying for this portion of the meeting.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:45 p.m.

07-14-22 CP.


Eileen Astorino, Town Clerk

Date: 07/12/2022
 Time: 2:17:40PM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062591 to 062594

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	062591	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	07/15/2022		822.93	
ST	062592	O	HUDSONVALC	HUDSON VALLEY COMPUTER GUYS	07/15/2022		40,308.00	
ST	062593	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	07/15/2022		42.62	
ST	062594	O	TRACK7.POS	TRACK 7 POSTAL CENTER	07/15/2022		1,635.40	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals:	42,808.95
							Report Totals:	42,808.95

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 7-14-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

7-15-22 Date Elmer Costanzo Town Clerk

Date: 07/11/2022
Time: 1:13:03PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses
For Bank Id ST and Check Number from 062474 to 062476

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062474	V		ORANGE/ROC	07/08/2022		0.00	
ST	062475	V		ORANGE/ROC	07/08/2022		0.00	
ST	062476	O		ORANGE/ROC	07/08/2022		28,266.38	
				ORANGE AND ROCKLAND UTILITIES				
				ORANGE AND ROCKLAND UTILITIES				
				ORANGE AND ROCKLAND UTILITIES				
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	28,266.38	
Report Totals:							28,266.38	

To the Supervisor:
I certify that the vouchers listed above were audited by the town Board on 7-14-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
7-15-22 Date
Elin Cotnam Town Clerk

Date: 07/14/2022
Time: 8:45:44AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 062595 to 062603

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	062595	O	AFLAC00000	AFLAC NEW YORK	07/15/2022		1,925.72
ST	062596	O	BROWN00000	STEPHEN M. BROWN, CPA	07/15/2022		5,280.00
ST	062597	O	CAPITALONE	CAPITAL ONE TRADE CREDIT	07/15/2022		1,499.94
ST	062598	O	FINK000000	ROBERT W. FINK, ESQ.	07/15/2022		650.00
ST	062599	O	GROUND CON	GROUND CONTROL EXCAVATING, INC.	07/15/2022		22,074.13
ST	062600	O	STERLINGCC	CARDMEMBER SERVICES	07/15/2022		500.00
ST	062601	V	WARWICK TE	WARWICK VALLEY TELEPHONE	07/15/2022		0.00
ST	062602	O	WARWICK TE	WARWICK VALLEY TELEPHONE	07/15/2022		3,620.33
ST	062603	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	07/15/2022		495.88
Bank ID Totals:							36,046.00
Report Totals:							36,046.00

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 7-14-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

7-15-22 Date Shirley Antonio Town Clerk

Date: 07/11/2022
Time: 5:17:40PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 1

Including all check statuses

For Bank Id ST and Check Date from 07/15/2022 to 07/15/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062477	O	AGL0000000	AGL WELDING SUPPLY CO.INC	07/15/2022		394.80	
ST	062478	O	ALFI000000	ALFIS UNIFORMS, INC.	07/15/2022		150.00	
ST	062479	O	ALMEIDA DE	DEREK ALMEIDA	07/15/2022		50.00	
ST	062480	O	ALTEVA TEL	WVT	07/15/2022		35.38	
ST	062481	O	AMAZONCAP1	AMAZON CAPITAL SERVICES, INC	07/15/2022		774.14	
ST	062482	O	AMI SERVIC	AMI SERVICES, INC.	07/15/2022		10,283.76	
ST	062483	O	BEACON GRA	BEACON GRAPHIC LLC	07/15/2022		525.33	
ST	062484	O	BENDERM.00	MATTHEW BENDER & CO., INC	07/15/2022		113.00	
ST	062485	O	BOLL. MARY	MARY V. BOLLENBACH	07/15/2022		5,700.00	
ST	062486	O	BOLL.FARMS	BOLLENBACH FARMS, LLC	07/15/2022		15,000.00	
ST	062487	O	BRAXTON.BE	BEVERLY BRAXTON	07/15/2022		300.00	
ST	062488	O	BRUNKHORST	JAN BRUNKHORST	07/15/2022		450.00	
ST	062489	O	C.P.I.0000	C.P.I. COPIERS	07/15/2022		165.52	
ST	062490	O	CABLEVISIO	OPTIMUM	07/15/2022		614.56	
ST	062491	O	CDW GOVERN	CDW GOVERNMENT, INC.	07/15/2022		4,859.00	
ST	062492	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	07/15/2022		7,675.00	
ST	062493	O	CINTASCORP	CINTAS CORPORATION	07/15/2022		206.94	
ST	062494	O	CLASSIC.CL	CLASSIC CLEANING & MAINTENANCE SERVICES, INC.	07/15/2022		135.00	
ST	062495	O	COMM.TAXAT	COMMISSIONER OF TAXATION & FINANCE	07/15/2022		8,119.68	
ST	062496	O	CONCEPTSEA	CONCEPT SEATING GOVERNMENT LLC	07/15/2022		2,931.64	
ST	062497	O	COSENTL.V	VINCENT COSENTINO	07/15/2022		300.00	
ST	062498	O	COUNTY.WAS	COUNTY WASTE	07/15/2022		57,751.00	
ST	062499	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	07/15/2022		11,002.02	
ST	062500	O	DAUBERTSLA	DAUBERTS LAWN SERVICES, INC	07/15/2022		3,020.00	
ST	062501	O	DEERE&COMP	DEERE & COMPANY	07/15/2022		13,585.83	
ST	062502	O	DEFINI.ANN	ANNA A, DEFINI	07/15/2022		50.00	
ST	062503	O	DOMBROWSKI	DOMBROWSKIS LAWN	07/15/2022		1,399.93	
ST	062504	O	DOWSER.LLC	DOWSER, LLC	07/15/2022		32.94	
ST	062505	O	EAGLE POIN	EAGLE POINT GUN	07/15/2022		7,804.40	
ST	062506	O	EATON.TONI	TONI EATON	07/15/2022		300.00	
ST	062507	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	07/15/2022		5,062.50	
ST	062508	O	EMPIRE ST.	EMPIRE STATE ELECTRIC MOTORS	07/15/2022		595.00	
ST	062509	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	07/15/2022		18,411.02	
ST	062510	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	07/15/2022		0.00	
ST	062511	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	07/15/2022		1,195.00	

Date: 07/11/2022
 Time: 5:17:40PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/15/2022 to 07/15/2022

User: BONNIE
 Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062512	O		ETCHED IN TIME ENGRAVING	07/15/2022		148.00	
ST	062513	O		FLEET.PRID	07/15/2022		4,633.78	
ST	062514	O		FOY DIANDR	07/15/2022		50.00	
ST	062515	V		DIANDRA FOY	07/15/2022		0.00	
ST	062516	O		G AND T AUTO PARTS INC.	07/15/2022		3,100.79	
ST	062517	O		G AND T AUTO PARTS INC.	07/15/2022		89,208.50	
ST	062518	O		G LAMB.00	07/15/2022		93.36	
ST	062519	O		MID-HUDSON MACK INC DBA GABRIELLI TRUCK SALES	07/15/2022		153.68	
ST	062520	O		GEMPLERS--	07/15/2022		1,195.00	
ST	062521	O		GENERAL CODE, LLC	07/15/2022		300.00	
ST	062522	O		GENTECH, LTD.	07/15/2022		306.00	
ST	062523	O		GLENCO SUPPLY INC.	07/15/2022		21,032.88	
ST	062524	O		GLOBAL MONTELO GROUP CORP.	07/15/2022		336.73	
ST	062525	O		GREENWOOD SUPPLY	07/15/2022		5,175.00	
ST	062526	O		GURDA OIL CO., INC.	07/15/2022		450.00	
ST	062527	O		STEPHAN F. HELMRICH	07/15/2022		125.00	
ST	062528	O		PROF. RICHARD W. HULL	07/15/2022		8,968.75	
ST	062529	O		WARWICK VALLEY HUMANE SOCIETY	07/15/2022		125.00	
ST	062530	O		INTERSTATE WASTE SERVICE	07/15/2022		3,550.00	
ST	062531	O		J.M. ELECTRIC & SON INC.	07/15/2022		203.91	
ST	062532	O		KEARNS, MIC	07/15/2022		267.63	
ST	062533	O		KONICA REP	07/15/2022		3,770.00	
ST	062534	O		KRYSTAL CL	07/15/2022		255.78	
ST	062535	O		KUIKEN BROTHERS CO., INC.	07/15/2022		50.00	
ST	062536	O		LAHTI, CARO	07/15/2022		119.78	
ST	062537	O		CAROL LAHTI	07/15/2022		409.60	
ST	062538	O		RENTOKIL PEST CONTROL/J C EHRLICH CO., INC.	07/15/2022		4,185.00	
ST	062539	O		ELIANA MATSIL	07/15/2022		937.20	
ST	062540	O		SJA TECHNOLOGIES GROUP, LLC	07/15/2022		300.00	
ST	062541	O		MISSIONMAT	07/15/2022		82.00	
ST	062542	O		EMILY MONTENARO	07/15/2022		2,940.00	
ST	062543	O		MONTGOMERY OVERALL SERVICES, INC.	07/15/2022		1,120.00	
ST	062544	O		ALTON S. MORLEY	07/15/2022		372.50	
ST	062545	O		NEW LIFE MOBILITY	07/15/2022		4,802.92	
ST	062546	O		MICHAEL J. NEYMAN	07/15/2022		85.00	
ST		O		NEW YORK COMMUNICATIONS COMPANY				
ST		O		NYS TOWN CLERKS ASSOCIATION				

Date: 07/11/2022
Time: 5:17:40PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/15/2022 to 07/15/2022

User: BONNIE
Page: 3

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062547	0	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	07/15/2022		85.24	
ST	062548	0	NYS DEPTOF	DEPARTMENT OF LABOR	07/15/2022		75.00	
ST	062549	V	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	07/15/2022		0.00	
ST	062550	0	NYSHEALTHI	NYS HEALTH INSURANCE PROGRAM (NYSHIP)	07/15/2022		293,523.83	
ST	062551	0	O.C. CLERK	ORANGE COUNTY CLERK	07/15/2022		60.00	
ST	062552	0	OC PARTNER	ORANGE COUNTY PARTNERSHIP	07/15/2022		650.00	
ST	062553	0	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	07/15/2022		31.10	
ST	062554	0	P.I. SENIO	PINE ISLAND SENIOR CITIZENS	07/15/2022		500.00	
ST	062555	0	P.N. FIRE0	P.N. FIRE AND BURGLAR ALARM SYSTEM	07/15/2022		1,018.00	
ST	062556	0	PARTNERS S	PARTNERS IN SAFETY INC.	07/15/2022		214.00	
ST	062557	0	PUPIL. TRAN	PUPIL TRANSPORTATION SAFETY INST.	07/15/2022		145.00	
ST	062558	0	QLT. CONSUM	QLT	07/15/2022		13.35	
ST	062559	0	QUACKEN.00	QUACKENBUSH WATER SYSTEMS	07/15/2022		1,024.00	
ST	062560	0	QUILL00000	QUILL CORPORATION	07/15/2022		958.16	
ST	062561	0	REALTERMEN	REALTERM ENERGY US SERVICES. L.P.	07/15/2022		2,084.00	
ST	062562	0	ROGO FASTE	ROGO FASTENER CO., INC.	07/15/2022		226.21	
ST	062563	0	ROGOWSKIMA	MARK ROGOWSKI	07/15/2022		1,501.15	
ST	062564	0	ROTARY0000	WARWICK VALLEY ROTARY CLUB	07/15/2022		300.00	
ST	062565	0	RS LANDSCA	RS LANDSCAPING LLC	07/15/2022		970.00	
ST	062566	0	SCHMIDTS00	SCHMIDT'S WHOLESAL. INC.	07/15/2022		1,223.10	
ST	062567	0	SHELTERPOI	SHELTER POINT LIFE INSURANCE COMPANY	07/15/2022		2,086.58	
ST	062568	0	SINISCALCH	BRIAN SINISCALCHI	07/15/2022		50.00	
ST	062569	0	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	07/15/2022		2,248.00	
ST	062570	0	STEVENS MO	MELISSA STEVENS	07/15/2022		6.75	
ST	062571	0	TAM ENTERP	TAM ENTERPRISES, INC	07/15/2022		4,710.20	
ST	062572	0	TATES.MICH	MICHAEL TATES	07/15/2022		50.00	
ST	062573	0	TETZ000000	E. TETZ & SONS INC.	07/15/2022		1,144.50	
ST	062574	0	THOMAS.DRO	THOMAS, DROHAN, WAXMAN, PETIFROW & MAYLE, LLP	07/15/2022		3,652.00	
ST	062575	0	TIFCO00000	TIFCO INDUSTRIES, INC	07/15/2022		159.90	
ST	062576	0	TILCON0000	TILCON NEW YORK, INC.	07/15/2022		10,394.52	
ST	062577	0	TMOBILEUSA	T-MOBILE USA INC	07/15/2022		666.38	
ST	062578	0	TOLBYMAIL	TOLLS BY MAIL	07/15/2022		2.00	
ST	062579	0	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	07/15/2022		353.70	
ST	062580	0	USA BLUEBO	USA BLUEBOOK	07/15/2022		275.07	
ST	062581	0	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	07/15/2022		394.89	

*Voided 7/13/2022
reissued on
07/15/2022
062593
842.62*

Date: 07/11/2022
 Time: 5:17:40PM

User: BONNIE
 Page: 4

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 07/15/2022 to 07/15/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	062582	V	WADESONS00	WADESON'S HOME CENTER	07/15/2022		0.00	
ST	062583	O	WADESONS00	WADESON'S HOME CENTER	07/15/2022		1,732.80	
ST	062584	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	07/15/2022		1,115.40	
ST	062585	O	WARWICK GO	WARWICK GOLDEN SENIORS	07/15/2022		720.00	
ST	062586	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	07/15/2022		275.00	
ST	062587	O	WARWICK AS	WARWICK ASSEMBLY OF GOD	07/15/2022		50.00	
ST	062588	O	WEBSTERBAN	WEBSTER BANK - LOAN OPS	07/15/2022		899,657.93	
ST	062589	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	07/15/2022		1,147.04	
ST	062590	O	WERNERS001	WERNER'S FOR HOME & FAMILY	07/15/2022		829.86	
Bank ID:	ST	Name:	STERLING NATIONAL BANK		Checking Account #:	6700102910	Bank ID Totals:	1,574,171.84
Report Totals:							1,574,171.84	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 7-14-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

7-15-22 Date Steven Costantino Town Clerk