

December 15, 2022

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 15, 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
DPW Commissioner, Ben Astorino
Police Chief, John Rader

PRESENTATION:

DR. RICHARD HULL TOWN HISTORIAN

The big plaque outside the door with all those names of people who served in the Revolutionary War and many under General Hathorn's Fourth Orange County Regiment is going to get larger, it's going to grow. We are going to have another plaque alongside it because and thanks to Deborah Sweeton. Deborah has been for 6 years now doing research trying to identify people who were associated with General Hathorn Regiment during the Revolutionary War. She's been traveling all over the place to Albany, to Goshen, here, to Washington, wherever and looking at documents, looking at testimonies that were given by people from our area who fought in the Revolutionary War. These testimonies were given by them or their widows because most of the pensions were not paid out until 1832. These people had to come forward and provide documentation or testimony and brought in witnesses who claimed they fought along side of them in the battle. She exhaustedly and meticulously found many, many people who we did not know of. She discovered that they were participants and to win a pension they had to prove it and they had to talk about how they got involved and so forth. What Deborah has done is she has come forward with hundreds of names that we can add to our list. It's more than just names though, these are human beings, these are people and through these testimonies we learn about that. It has opened up a whole new window on our knowledge of and understanding of the American Revolution as it pertained to us here and that's a tremendous service. There are very few people who have really done that kind of research and the original documents. These are primary sources and as a scholar myself as a historian that requires a lot of work, a lot of work. I know Deborah for at least 6 years and maybe 7 now has been involved in this project, but it's more than just that. Now it's taking here into the minutes of the general court sessions in Goshen going back to 1727 and moving forward to 1779 and that too is providing us with a tremendous amount of information and that is so valuable. There are very few communities that have someone like Deborah and our Deputy Historian Sue to get into original resources. Sue Gardner has written an outstanding book on this area during the Revolutionary War. This is an

enormous contribution and I felt that Deborah needed recognition because very few people are aware that Deborah is famous for the beautification of Warwick with her efforts with the organization Warwick in Bloom, they were able to not only win a national award, but an international award as well, international recognition as well for what they were doing to our beautification in our community. That was an extraordinary accomplishment and undertaking for her. I really felt that she needed to be recognized for the work that she's done in looking at one of our most important periods in history and also looking at Veterans. We are all very concerned about Veterans today and we've been honoring them and most recently Michaels been working at the Land Mark Inn last week waiting on tables as a one-night waiter to raise money for our living Veterans. We need to go back into history and we have to continue to honor Veterans of all of our conflicts that preserve our independence. Deborah and Sue have been working very, very hard on this and partly through Friends of General Hathorn and he really was one of the most distinguished and outstanding residents we've ever had in Warwick's history, so I felt the time has come for Deborah to be honored and recognized and thanked by everyone who is here, and by everyone in the community and the entire County for this service. It's wonderful to know that she hasn't stopped now, this has led to more projects which is fantastic. Sue our Deputy Historian and Deborah have been working together now for 6 years on these projects and it's just a wonderful team.

Sue Gardner – Deputy Town Historian – Basically what Deborah has done is, she's taken the bones and she's put the flesh on them and they becoming alive. History isn't alive unless you can see how it relates to you. The documents which are hand written in 18th century script, hundreds and hundreds of pages she's finding their story. I saw Andre, I was there in the battle of London, I was at the Boston Tea Party and these are all Warwick persons we are talking about. When we go into the schools and we can say to the kids, that house there where you're studying in your textbook that guy lived right here. She basically saved the project; it was very daunting and she appeared one day and went down the rabbit hole to search with me and she's further down than me and I'm not sure she's going to come. It's wonderful to see that Warwick is the revolution and by the time we end with the children they start out with the revolution, Boston and by the time we finish where is the revolution, here. That's what we are doing with this project and I can't thank you enough Deborah because I would have just thrown up my arms and ran off, thank you very much.

Dr. Richard Hull – Town Historian – Thanks Sue. This is a certificate of recognition and appreciation and it reads this way. "Deborah Sweeton the people of Warwick wish to express their deep appreciation for your outstanding efforts to preserve and deepen our knowledge and our understanding of local founding Veterans of the Revolutionary War, particularly General Hathorn's Fourth Orange County Regiment." During your research you also discovered many other Warwick men who served with the Continental Army or other units. Your exhausted and path breaking research in official records extending from 1727 to 1779. You've given us fresh and valuable insights into Veterans and their experiences.

Supervisor Sweeton – Thank you Dr. Hull and I will say Sue hit the nail on the head to bring the history to life, it's going to hook the young people with the vast amount of history that we have here and we thank you for that.

Dr. Richard Hull – Town Historian – I should also mention that we knew Deborah first and foremost for all of your work now and for the beautification of our community and this was through the organization Warwick in Bloom and that led to international recognition. It was an amazing competition and we won it and we were up against organizations all over the world.

Deborah Sweeton - That was a joint effort, that wasn't just me.

Dr. Richard Hull – Town Historian – You had a very important part in it and their daughter was named Citizen of the Year in her community in Maine.

Deborah Sweeton – The same year her father was. This is all Sues fault. The reason why I got involved with Sue is because I'm very involved with genealogy. I appreciate the fact that after all of these years of doing it people all over the world took the time to either transcribe documents or photo copy them and put them online, so people like me can look at a document from France or Cornwall and I can prove that person is related to me. I was appreciative of that and I thought when I retire maybe I can do that for Warwick. the only person I knew to talk to about it was this person named Sue Gardner, who I did not know. I went into the library and Michael might have said to her that Deborah wants to talk to you. I went to meet her and I told her that's what I was interested in volunteering to do. She said we have a lot of records that are already online from the Town of Warwick. She said would you be interested in doing some other work, I said sure and that's how this American General Hathorn got started. I have read a lot about the revolution and started to put flesh on the bones. I never knew a lot about the revolution and I am a fanatic about it now and the stories are amazing. We had no idea what these people went through and I'm not talking about just the soldiers I'm talking about everybody, so it's been fascinating and I love it.

Supervisor Sweeton – Thank you and thank you Dr. Hull and thank you Sue Gardner for your service to the town, we appreciate that.

ACCEPTANCE OF MINUTES

1. Regular Meeting- November 17, 2022

Motion Councilman DeAngelo, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on November 17, 2022.

Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

BENJAMIN ASTORINO – Planning Board Chairman, Town of Warwick. Memo dated November 17, 2022 to the Town Board regarding the Planning Board's recommendation to

the Town to accept Affordable Home Marketing Plan and Backup Drainage District for Wheeler Road Estates Subdivision, Section 1 and Warwick Isle Subdivision Section 1

SERENA FLOOD – Resident, Town of Warwick. Letter to the Town Board requesting the fees for rental of the Wickham Woodland Manor House be refunded due to cancellation of party.

DAVID HOOVLER –District Attorney, Orange County. Orange County News Letter regarding Veterans Suicide Prevention Coalition. Over 650 Orange County Businesses, events and organizations have distributed Veteran’s Administration anti-suicide materials throughout Orange County and surrounding areas. They are helping the Orange County Coalition to Prevent Veteran Suicide by handing out Veteran Crisis Line resources. The Coalition apologizes if they inadvertently missed any business or group that is helping hand out Veteran Crisis Items, your help is appreciated by the people of Orange County, our Veterans and the Coalition. A list of all groups or businesses are listed on the Town Website with this Agenda.

MICHAEL VILLAROSA – Principal Engineer, Orange County Department of Public Works. A copy of letter sent to Lee Zimmer from NYS DOT regarding the speed limit reduction request for Old Dutch Hollow Road.

LINDA ZAPPALA – Town Clerk, Town of Chester. Notice of Public Hearing regarding Proposed Local Law No. 4 of 2022 a Local Law to Amend the Town of Chester Zoning Map adopted pursuant to Town Code §98-4 of the Town Code of the Town of Chester.

KARA CAVALLO – Secretary, Jacobowitz & Gubits. Letter dated December 6, 2022 to the Town Board regarding 2022-2023 Tax Certiorari Proceedings.

BENJAMIN ASTORINO- Chairman, Town of Warwick Planning Board. Letter dated December 2, 2022 requesting to be re-appointed as the Chairman to the Town of Warwick Planning Board.

DEIDRE ELLIS – Clerk’s Office, Town of West Milford. Email dated December 8, 2022 to the Town Clerk regarding West Milford Township Ordinance 2022-053 - ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO AMEND AND SUPPLEMENT CERTAIN PORTIONS OF CHAPTERS 420 “LAND USE PROCEDURES” AND 500 “ZONING” SECTION 500-90 FARM ANIMALS OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP. Ordinance 2022-054 – ORDINANCE OF THE TOWNSHIP OF WEST MILFORD, COUNTY OF PASSAIC, STATE OF NEW JERSEY TO AMENDING CHAPTER 500-ZONING SECTION 500-68 FENCES, WALLS AND SIGHT TRIANGLES OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP

JOHN D. RADER- Chief of Police, Town of Warwick. Letter dated December 9, 2022 recommending a part-time police officer position be filled.

ROBERT M. KENNEDY – Planning Board Member, Town of Warwick. Letter dated November 27, 2017 to Town Board requesting to be re-appointed to the Town of Warwick Planning Board.

BONNIE KANE – Comptroller, Town of Warwick. Letter dated November 28, 2022 to the Town Board requesting remaining vacation time for 2022 rollover into 2023.

WARWICK SOCCER CLUB – Letter dated November 17, 2022 to the Town Board requesting permission to upgrade Field 8 at Union Comers Park.

ANA KANZ – Receiver of Taxes, Town of Warwick. Letter dated November 30, 2022 to the Comptroller regarding her resignation as a part time clerk in the tax office.

DOREEN DONNELLY – Account Clerk Senior, Town of Warwick. Letter dated December 13, 2022 to the Town Board regarding notification of retirement.

BOARD’S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

WORK BEING DONE	LOCATION	REASON FOR WORK
TREE WORK	Continental Rd.	Brush roadsides
	Old Mt. Peter Rd.	Brush roadsides
	Jessup Rd.	Brush roadsides
POT HOLES	Town wide	Fill with cold mix
SNOW PLOWING	12/11/22	Plow and sand all roads
VEHICLE MAINT.	As needed	
EMERG. REPAIRS	As needed	
ROAD SIGNS	Town wide	Replace as needed
HAUL MATERIAL	Stockpile	Haul road grit
		Haul sand/salt mix to GWL

WATER DEPT.	Jersey Ave.	Repair water main break
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PARKS DEPARTMENT

Union Corners Park	Open (Bathrooms Closed)	Town
Mountain Lake Park	Open	Town
Town of Warwick Dog Park	Open	Town
Airport Road Park	Open (Bathrooms Closed)	Town
Cascade Park	Open	Town
Wickham Woodland Park	Open	Town
Wickham Passive Boat Launch	Closed	Town
Pine Island Park	Open (Bathrooms Closed)	Town
Thomas P. Morahan Waterfront Park	Beach Closed	Village of GWL
Ben Winstanley Park	Open	Village of GWL
Village of GWL Dog Park	Open	Village of GWL

ENVIRONMENTAL CONSULTANTS REPORT

Wickham Water District

Wells #11	1,745,700 gal
Average daily use	58,200 gal
Sodium Hypochlorite used	70 qt
Orthophosphate used	48 qt
Caustic Soda	40 gal

Bellvale Park Water District

Total monthly production	88.200 gal
Average daily use	2,800 gal
Sodium Hypochlorite used	8 qt

Eurich Heights Water District

Total monthly production	189,700 gal
Average daily use	6,300 gal
Sodium Hypochlorite used	10 qt
Orthophosphate used	12 qt

Pine Island Water District

Total monthly production	232,900 gal
Average daily use	8,000 gal
Sodium Hypochlorite used	23 qt

Westside #1 Water District

Total monthly production	1,175,400 gal
Average daily use	39,200 gal
Sodium Hypochlorite used	80 qt
Orthophosphate used	36 qt
Caustic Soda	40 gal

The Fairgrounds

Total monthly production	127,300 gal
Average daily use	4,400 gal
Sodium Hypochlorite used	8 qt

The Warwick Tech Park

Total monthly production	465,800 gal
Average daily use	14,245 gal
Sodium Hypochlorite used	60 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	108,750 gal	3%
Wickham Village District	1,879,809 gal	53%
Kings Estates District	1,556,701 gal	44%
<u>Total District Flow</u>	3,545,260 gal	100%
<u>Average Daily Flow</u>	118,175 gal	

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

The belt press ran for 29 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	105,289 gal
<u>Average Daily Flow</u>	3,510 gal

COUNCILMAN DE ANGELO REPORT

1. From the Warwick Valley Humane Society, the original kennels have been upgraded with new ceiling insulation, new ceiling and lights and will be repainted once the water is turned back on. Then the kennels will be assembled with new stainless-steel gates and partitions. They wanted me to thank the rest of the Town Board for the much-needed upgrade.

2. The new facility is nearing completion and they hope to be back home within a months' time.

3. There are 97 animals in the shelters care with 5 dogs, 39 cats, 50 kittens, 2 rabbits, 1 ferret plus 7 in foster care; 2 dogs, 2 cats and 3 kittens.

4. They have a holiday wish list that includes items needed for the new shelter and it's listed on wvhumane.org. the supplies needed are paper towels, bleach, Pate style canned cat food, equine pine pellet bedding used for litter and monetary donations for medical and other supplies can be sent to WVHS, P.O. Box 61, Warwick, NY 10990.

5. They would like to wish everyone a Merry Christmas and look forward to the New Year.

6. Town of Warwick Friendly Visitor Program for the month of November the number of neighbors helped was 22, the number of volunteers helping those neighbors was 22, the total number of services provided by volunteers was 184 and the number of volunteer hours provided were 97. They are having a volunteer training session on Tuesday, December 20th at 5:30 p.m. If you need help or you want to volunteer or if you need a ride for shopping or to a doctor's office you can call 845-986-1124 ext. 400, and leave a message.

COUNCILMAN KOWAL REPORT

COUNCILMAN GERSTNER REPORT

1. Our DPW has been busy doing tree work and brush removal on Continental Road, Old Mount Peter, filling potholes townwide with cold mix, plowed and sanded roads on December 11th and today, doing vehicle and emergency repairs as needed, replacing road signs town wide as needed, hauling road grit to stock pile and hauling sand and salt mix to Greenwood Lake and repaired a water main break on Jersey Avenue.

2. I would like to wish everyone a Merry Christmas and a Happy and Healthy New Year.

COUNCILMAN SHUBACK REPORT

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – NOVEMBER 2022

Interest in Town Clerk's Checking Account	\$3.95
Mountain Lake Park – Kitchen	\$450.00
Mountain Lake Park – Kitchen Storage	\$40.00
Mountain Lake Park- Art Studio	\$400.00
Mountain Lake Park- Lodge Dining Hall	\$600.00
Mountain Lake Park- Deposit Lodge Dining Hall	\$600.00
Wickham Woodland Manor Fee	\$250.00
Copy of Map	\$30.00
Marriage Certified	\$220.00
Photocopies	\$10.00
Postage	\$8.87
Use of Kitchen Senior Center	\$50.00
Use of Room- Senior	\$50.00
Dog Impounds	\$600.00

Marriage License Fee	\$210.00
Conservation	\$253.23
Dog Licenses	\$1,195.00
Registrar Town of Warwick	\$410.00
Wickham Woodland Manor Deposit	\$300.00
Total Local Shares Remitted	\$5681.05

2. FEES PAID – NOVEMBER 2022

NYS Dept. of Health	\$270.00
NYS Ag & Markets for Spay/neuter program	\$145.00
NYS Environmental Conservation	\$4,344.77
Village of Florida Registrar	\$160.00
Village of Warwick for Registrar	\$1,040.00
Total Non-Local Revenues	\$5959.77

**3. MONTHLY MEETING DATES 2023
GREENWOOD LAKE COMMISSION**

January	25	2023	NJ
February	22	2023	NY
March	22	2023	NJ
April	26	2023	NY
May	24	2023	NJ
June	28	2023	NY
July	26	2023	NJ
August	23	2023	NY
September	27	2023	NJ
October	25	2023	NY
November	15	2023	NJ
* December	13	2023	NY

January – October is on the 4th Wednesday of each month.

November is on the 3rd Wednesday of the month.

December is on the 2nd Wednesday of the month

NJ Location: The West Milford Library - 1470 Union Valley Rd, West Milford, NJ 07480

NY Location: The Senior Center – 132 Windermere Ave, Greenwood Lake, NY 10925

*** Subject to Change**

Supervisor Sweeton – I would like to announce that Councilman DeAngelo is the co-chair of the Bi-State Commission.

SUPERVISORS REPORT

1. **Recycling Changes**, so as you are all well aware by now, we had to go out to bid for a renewal of the recycling contract and a new vendor was the lowest bidder and we accepted that bid. The new hauler is Marangi and they are a subsidiary of Eastern Waste and they have been distributing for the past 2 weeks a maroon style recycle bin with a yellow lid. They are dropping them off at a list that we provided and you're asked to not put anything in that until January 1st which is when their contract starts, but continue to use you County Waste bin until December 31st. In January leave your County Waste bin out curbside and County Waste will be picking them up and we hope that this transition continues to be smooth. You can look to the website and my column in the papers for updated information or you can call my office, but we will get them out there and if you didn't get one, we will get you one before January 1st.

2. We are also switching to a new emergency alert system called Code Red and Code Red is a system that will allow us to send emergency messages via phone, text or e-mail to you. If you go onto the towns website there will be a button you can click it and put in your information to register. That is where you can indicate which of those methods or all of those methods you would like to have for an emergency alert being sent to you. This system will be much easier to map out specific areas so we don't have to do quite a wide spread notification if there's a particular road in your area. We will be posting fliers around both the Village of Warwick and the general Town of Warwick. The Village of Florida and Greenwood Lake do their own. I'm encouraging residents while we will be bringing our old database over to please go on and sign up anyway, because most of our old system is relying on a phone message and this one allows you to put in a mobile number to get a text or an e-mail address. You can also pick up a form from the Town Clerks office Monday through Friday 8:30 a.m. until 4:00 p.m. or go onto the towns website or you can text Warwickalert to 99411 and again we'll have some fliers put out so people can understand that.

3. **The Year End Meeting**, we originally scheduled the year end meeting which we have to have to finalize our budget for 2022 with all of our adjustments is scheduled for December 29th. We are moving that meeting to December 30th a Friday at 1:00 p.m. in the afternoon. Please make that programming note and it will be on our website.

4. **The Reorganization Meeting** of the Town Board and Town Government will be on January 2, 2023 at 9:00 a.m. The Town Hall is closed for that day for the holiday but will be open for the meeting only.

5. I want to wish everyone a Merry Christmas, Happy Holidays, Happy Kwanzaa, Happy Hanukkah whatever you celebrate, just enjoy it and spend time with those that are precious to you.

6. Journal entries were made with the Comptroller and I did verify them that they were done correctly and that is for the Boards information.

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

Councilman Gerstner – With the recycling is it going to be the same schedule?

Supervisor Sweeton – It will be the same schedule initially and if there are any changes that would be well noted in advance. Right now, the vendor will be doing it on the same day. Don't worry if your neighbor got a bin and you didn't get the bin, let us know and you will.

NEW BUSINESS:

#R2022-386 ACCEPT WARWICK ISLES TWO DEDICATION STRIPS – MERRITS ISLAND ROAD SBL#3-1-6.21

Motion Supervisor Sweeton, Councilman Gerstner seconded by to adopt a resolution for the Town Board to accept the Warwick Isles two (2) dedication strips on Merrits Island Road, P/O SBL # 3-1-6.21 subject to HDR review of descriptions and attorney review of title.

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

#R2022-387 DESIGNATION OF DELEGATE & ALTERNATE DELEGATE – ASSOCIATION OF TOWNS CONFERENCE

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to designate Michael P. Sweeton, Town of Warwick Supervisor, as the voting delegate to attend the New York State Association of Towns Annual Business Session February 3, 2023 and to cast the vote of the Town of Warwick, pursuant to §6 of Article III of the Constitution and By-Laws of said Association; and James Gerstner, Town of Warwick Councilman, be designated as the Alternate Voting Delegate to cast the vote of the Town of Warwick in the absence of the voting delegate.

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

#R2022-388 SCHEDULE PUBLIC HEARING 2023 RE-ORGANIZATION MEETING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule the 2023 re-organizational meeting for the Town of Warwick on January 2, 2023 at 9:00 a.m. located at 132 Kings Highway, Warwick, New York.

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

#R2022-389 REQUEST TO SERVE ALCOHOL –DAWN & DALTON PROCACK

Motion Councilman Shuback, Councilman Gerstner to adopt a resolution granting permission to Dawn & Dalton Procak to serve alcohol at Wickham Woodland Manor on January 21, 2023 for a family party. Certificate of Liability and Liquor Liability Insurance is on file in the Clerk's office.

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

#R2022-390 RE-APPOINT PLANNING BOARD CHAIRMAN

Motion Supervisor Sweeton, seconded Councilman DeAngelo to adopt a resolution re-appointing Ben Astorino as the Planning Board Chairman for a term of one (1) year to expire December 31, 2023.

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

Discussion: Supervisor Sweeton thanked him for his service.

#R2022-391 SPECIAL EVENT – WARWICK’S 2ND ANNUAL SOLSTICE LUMINATA

Motion Councilman Kowal, Councilman Gerstner to adopt a resolution granting approval to Laura Catapano to host a Solstice Luminata at the Wickham Woodlands Park on December 21, 2022 from 5:30 p.m. to 7:30 p.m. Application and Certificate of Insurance are on file in the Clerk’s office.

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

#R2022-392 APPROVE GLASCO UV SYSTEM SUBMITTAL DATE

Motion Councilman Gerstner, seconded Councilman Kowal to approve GLASCO UV System submittal date October 18, 2022 as per recommendation of the Town Engineer. Motion Carried (5 ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is for a new UV system at the final stages of our sewer treatment plant and our engineer did review the submittal and it is acceptable. That installation should begin soon.

#R2022-393 APPROVE CHANGE ORDER – GLASCO UV PUBLIC WORKS CONTRACT

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to approve a change order to GLASCO UV Public Works Contract dated July 26, 2022 to include a new Auto flowmeter at a cost not to exceed \$7,771.53.

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

Discussion: Supervisor Sweeton stated that this was left out of the original specs that they bid the job on, but it is integral to the operation of the system, so we are approving the change order.

#R2022-394 REFUND FEE FOR CANCELLED PARTY – WICKHAM WOODLAND MANOR

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution to refund of \$450.00 back to Serena Flood due to a cancellation of party at Wickham Woodland Manor.

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

#R2022-395 AUTHORIZE SUPERVISOR TO SIGN MEMORANDUM OF UNDERSTANDING – JEWISH FAMILY SERVICE

Motion Councilman DeAngelo, Councilman Gerstner to adopt a resolution authorizing the Supervisor to sign a 2023 Memorandum of Agreement between Jewish Family Services and the Town of Warwick for a Friendly Visitor Program.

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

Discussion: Supervisor Sweeton stated this is a great program.

#R2022-396 APPOINT JACOBOWITZ AND GUBITS, LLP – 2022-2023 TAX CERTIORARI PROCEEDINGS

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

That the Town of Warwick Town Board hereby appoints Jacobowitz and Gubits, LLP, to represent the Town in the tax certiorari proceedings commenced against the Town to contest the 2022-23 assessment rolls. The cases are as follows:

1. Koithara Akasala, LLC (Index No. EF004138-2022)
2. Shop Rite Supermarkets-Warwick Market Owners, LLC (Index No. EF003789-2022)

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

#R2022-397 SEEKING BIDS FOR EMERGENCY CONTRACTOR TO PERFORM EMERGENCY REPAIRS

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution seeking proposals for unit prices to perform emergency repairs as a result of storm conditions for the Town of Warwick.

Specifications for the bids may be emailed to you upon request or printed at townofwarwick.org. All sealed bids must be received by Thursday, January 12, 2023 by 2:00 p.m. at which time these proposals will be opened and read.

All bidding shall be subject to the provisions of the General Municipal Law of the State of New York, as amended, and the Town Board reserves the right to accept a proposal that it considers to be in the best interest of the Town of Warwick.

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

Discussion: Supervisor Sweeton stated that this is in the event that we get a FEMA disaster, they want us to have a resolution where we solicited bids for those emergency repairs.

#R2022- 398 BUDGET TRANSFER – TOWN HISTORIAN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to authorize the following budget transfer:

<u>FROM</u>	<u>TO</u>	<u>AMOUNT</u>
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Economic Development	Celebration Supplies	\$3,000.00
A00.00.6989.400	A00.00.7550.472	

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

Discussion: Supervisor Sweeton stated that this helps cover the increased cost we experienced in the flags for the Veterans at the cemeteries for Memorial Day.

#R2022-399 APPOINT PART-TIME POLICE OFFICER – JOSEPH B. GEMMELLARO

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Joseph B. Gemmellaro as a part time Police Officer at a rate of pay of \$26.31 per hour effective January 1, 2023 as per recommendation letter dated December 9, 2022 from the Police Chief.

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

Discussion: Supervisor Sweeton stated that Police Officer Gemmellaro is a graduate of the Rockland County Police Academy and certified for the Amtrak Police.

#R2022-400 APPOINT ACCOUNT CLERK – KIMBERLY CONNER

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to appoint Kimberly Conner as an Account Clerk, Grade 4, Step 1 as specified in the CSEA contract at a pay rate of \$27.19 per hour effective January 3, 2023.

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

#R2022-401 RE-APPOINT PLANNING BOARD MEMBER – ROBERT M. KENNEDY

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to re-appoint Robert M. Kennedy as a member to the Town of Warwick Planning Board for an additional five (5) year term to expire December 31, 2027.

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

Discussion: Supervisor Sweeton thanked him and stated that he is a good member of the board as well.

#R2022-402 APPROVE VACATION TIME ROLLOVER – COMPTROLLER

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution approving the remaining five (5) vacation days for 2022 to rollover into 2023 for Bonnie Kane, the Town Comptroller due to staffing shortage in accounting department.

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

Discussion: Supervisor Sweeton stated that we've been short handed there. A retiree is leaving at the end of the year who has been using time and we do appreciate Bonnies extra effort.

#R2022-403 UPGRADE WARWICK SOCCER FIELD 8 – WARWICK SOCCER CLUB

Motion Councilman Shuback, seconded Councilman Gerstner to adopt a resolution granting permission to Warwick Soccer Club to upgrade Field 8 at the Union Corner Park at no expense to the Town of Warwick.

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

Discussion: Supervisor Sweeton would like to thank the Warwick Soccer Club for being super partners and have invested a lot of money in the Union Corners Park over the years and this is just the latest and we thank them so very much.

#R2022-404 RESCHEDULE DECEMBER 29, 2022 TOWN BOARD MEETING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to reschedule the December 29, 2022 Town Board Meeting to December 30, 2022 at 1:00 p.m. at the Town Hall located at 132, Kings Highway.

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

#R2022-405 ACCEPT RESIGNATION PART TIME CLERK – ANA KANZ

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept the resignation of Ana Kanz as a part time clerk in the Receiver of Taxes office effective November 30, 2022.

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

Discussion: Supervisor Sweeton stated that she is now our Receiver of Taxes.

#R2022-406 ACCEPT NOTICE OF RETIREMENT – DOREEN DONNELLY

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept Notice of Retirement as Town of Warwick Account Clerk Senior, Doreen Donnelly effective December 31, 2022.

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

Discussion: Supervisor Sweeton stated that Doreen has been with us longer than me and maybe longer than Jimmy 23-24 years. She's an amazing young lady who has done tremendous work of 2 people in that office and we wish her the best on retirement and she will be sorely missed.

#R2022-407 ADOPT LOCAL LAW NO. 7 OF 2022 MODIFY CHAPTER 164 ENTITLED "ZONING" SECTION 73C TO EXTEND DEADLINE FOR FILING CONDITIONALLY APPROVED SUBDIVISIONS, SITE PLANS OR SPECIAL USE PERMIT APPLICATIONS (Introduced as Introductory Local Law No. 8 of 2022)

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution adopting Local Law No. 7 of 2022 (originally introduced as Introductory Local Law No. 8

of 2022) to Modify chapter 164 entitled “zoning” section 73c to extend deadline for filing conditionally approved sub divisions, site plans or special use permit applications.

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

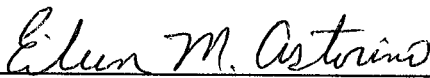
Discussion: Supervisor Sweeton stated that under General Municipal Law 239 we refer zoning changes to the county and we did receive a letter from Orange County Department of Planning, they received the above referenced local law and found no evidence that significant intermunicipal or county impacts from the result of this approval and they have no advisory comments regarding this project.

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

PRIVILEGE OF THE FLOOR (GENERAL)

Supervisor Sweeton – Everyone have a very wonderful Christmas and Happy Holidays.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Gerstner that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:07 p.m.
12-15-22 CP.


Eileen M. Astorino
Eileen Astorino, Town Clerk

Date: 12/05/2022
 Time: 6:03:41PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
 Page: 1

Including all check statuses

For Bank Id ST and Check Date from 12/09/2022 to 12/09/2022

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063659	O		ORANGE TRU	12/09/2022		58,274.41	
ST	063660	O		ORANGE TRU	12/09/2022		60,700.40	
ST	063661	O		ORANGE TRU	12/09/2022		369,156.41	
ST	063662	O		ORANGE TRU	12/09/2022		356,356.06	
ST	063663	O		ORANGE TRU	12/09/2022		88,554.00	
Bank ID Totals:							933,041.28	
Report Totals:							933,041.28	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-15-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-31-22 Date Elin Antonio Town Clerk

Date: 12/16/2022
Time: 8:28:07AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063726 to 063726

User: BONNIE
Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063726	R	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/13/2022	12/13/2022	22,489.96	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	22,489.96	
Report Totals:							22,489.96	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-15-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-21-22 Date *Shirley Costello* Town Clerk

Date: 12/06/2022
 Time: 12:51:57PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063664 to 063716

User: BONNIE
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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063664	O	ARNOTT0000	GEORGE ARNOTT	12/15/2022		510.30	
ST	063665	O	BATZ M.000	MICHAEL J. BATZ, SR.	12/15/2022		510.30	
ST	063666	O	CARR000000	JOHN M. CARR	12/15/2022		510.30	
ST	063667	O	CORKUM0000	FRANK CORKUM	12/15/2022		510.30	
ST	063668	O	COTRONEO.M	MICHAEL J. COTRONEO	12/15/2022		510.30	
ST	063669	O	CUEVAS A.0	ALBA CUEVAS	12/15/2022		510.30	
ST	063670	O	CUEVAS F.0	FRANCISCO CUEVAS	12/15/2022		510.30	
ST	063671	O	DEN DANTOO	JOHN DEN DANTO	12/15/2022		1,020.60	
ST	063672	O	DEVINE.BAR	BARBARA DEVINE	12/15/2022		510.30	
ST	063673	O	DIETRICH.D	DARLENE DIETRICH	12/15/2022		1,020.60	
ST	063674	O	DONNATTIN00	RONALD DONNATTIN	12/15/2022		510.30	
ST	063675	O	FEAGLESJEF	JEFFREY J. FEAGLES	12/15/2022		510.30	
ST	063676	O	FOUST00000	RANDY W. FOUST	12/15/2022		1,020.60	
ST	063677	O	GAMACHE000	LORRAINE GAMACHE	12/15/2022		510.30	
ST	063678	O	GIAMBRONE0	JUDENE GIAMBRONE	12/15/2022		510.30	
ST	063679	O	GQUACKENBU	GARY QUACKENBUSH	12/15/2022		1,020.60	
ST	063680	O	HAVRILIAK,	JOANNE HAVRILIAK	12/15/2022		510.30	
ST	063681	O	HOUSTONE.0	EDGAR A HOUSTON	12/15/2022		1,020.60	
ST	063682	O	HUBNIER0000	RICHARD HUBNIER	12/15/2022		510.30	
ST	063683	O	HUDLER0000	PAUL HUDLER	12/15/2022		510.30	
ST	063684	O	IBBETSON00	MICHAEL T. IBBETSON	12/15/2022		510.30	
ST	063685	O	IBBETSONR.	ROBERT IBBETSON	12/15/2022		1,020.60	
ST	063686	O	LANGLITZ00	RUTH LANGLITZ	12/15/2022		510.30	
ST	063687	O	LAVINSKI-1	KAREN LAVINSKI	12/15/2022		1,020.60	
ST	063688	O	LEWIS.ROBE	ROBERT J. LEWIS	12/15/2022		510.30	
ST	063689	O	LINTON0000	JAMES LINTON	12/15/2022		510.30	
ST	063690	O	LISBERG000	SHARON LISBERG	12/15/2022		510.30	
ST	063691	O	LUFT000000	RICHARD LUFT	12/15/2022		1,020.60	
ST	063692	O	LUPINSKI00	STANLEY E. LUPINSKI	12/15/2022		1,020.60	
ST	063693	O	MASKERW000	WISNER MASKER	12/15/2022		510.30	
ST	063694	O	MCCORKELLO	CATHY MCCORKELL	12/15/2022		510.30	
ST	063695	O	MCGOVERN-T	THOMAS F. MCGOVERN JR.	12/15/2022		510.30	
ST	063696	O	MEYERSON00	DANIEL MEYERSON	12/15/2022		510.30	
ST	063697	O	NOONAN0000	PATRICK NOONAN	12/15/2022		510.30	
ST	063698	O	OPPMANN000	ANDREW W. OPPMANN	12/15/2022		510.30	

Date: 12/06/2022
Time: 12:51:57PM

Selective Check Register

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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063664 to 063716

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	063699	O	POLONIAK00	LOUIS L. POLONIAK	12/15/2022		510.30		
ST	063700	O	PRALL.BRIA	BRIAN R. PRALL	12/15/2022		510.30		
ST	063701	O	QUACKENBU.	MARJORIE QUACKENBUSH	12/15/2022		1,020.60		
ST	063702	O	QUACKSNBUS	KEITH QUACKENBUSH	12/15/2022		510.30		
ST	063703	O	RUSSELL000	SCOTT RUSSELL	12/15/2022		510.30		
ST	063704	O	RYAN000000	NEIL R. RYAN, SR.	12/15/2022		510.30		
ST	063705	O	RZENIK.DEB	DEBORAH RZEZNIK	12/15/2022		1,020.60		
ST	063706	O	SCHUEJERM,R	ROLAND SCHUEJERMANN	12/15/2022		510.30		
ST	063707	O	SHUBACK.MA	MARION F. SHUBACK	12/15/2022		510.30		
ST	063708	O	SIMPSON000	RICHARD SIMPSON	12/15/2022		510.30		
ST	063709	O	SISCO00000	GARY SISCO	12/15/2022		1,020.60		
ST	063710	O	SMITHJOHN0	JOHN SMITH	12/15/2022		1,020.60		
ST	063711	O	SPACE00000	MAUREEN J. SPACE	12/15/2022		510.30		
ST	063712	O	SZTYNDOR00	RONALD SZTYNDOR	12/15/2022		1,020.60		
ST	063713	O	VAN DUZER0	STANLEY VAN DUZER, SR.	12/15/2022		1,020.60		
ST	063714	O	WESLWOWSKIR	ROSE WESLWOWSKI	12/15/2022		1,020.60		
ST	063715	O	WILCOX0000	JOANNE M. WILCOX	12/15/2022		510.30		
ST	063716	O	YOUNGMAN00	ESTELLA M. YOUNGMAN	12/15/2022		510.30		
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:		
Report Totals:							35,210.70		

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-15-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-21-22 Date Elin Asturias Town Clerk

Date: 12/16/2022
Time: 4:14:45PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063727 to 063727

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BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063727	O	HIA HOMEOO	HIA HOME INSPECTIONS	12/16/2022		2,845.15	
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	2,845.15	
Report Totals:							2,845.15	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-15-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

Date 12-21-22 Elinor C. Torres
Town Clerk

Date: 12/17/2022
Time: 3:04:30PM

Selective Check Register

User: BONNIE
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063738 to 063900

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	063738	O	0GATEHOUSE	GATEHOUSE MEDIA NEW YORK HOLDINGS INC	12/21/2022		670.52		
ST	063739	O	AFLAC00000	AFLAC NEW YORK	12/21/2022		1,886.40		
ST	063740	O	AGL00000000	AGL WELDING SUPPLY CO,INC	12/21/2022		394.80		
ST	063741	V	ALTEVA TEL	WVT	12/21/2022		0.00		
ST	063742	O	ALTEVA TEL	WVT	12/21/2022		4,427.94		
ST	063743	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	12/21/2022		553.68		
ST	063744	O	AMI SERVIC	AMI SERVICES, INC.	12/21/2022		8,522.30		
ST	063745	O	ASTORINO.E	EILEEN ASTORINO	12/21/2022		145.73		
ST	063746	O	ASTORINOBE	BENJAMIN ASTORINO	12/21/2022		21.61		
ST	063747	O	AWISCO....	AWISCO	12/21/2022		24.12		
ST	063748	O	BANDVAGONO	WARWICK COMMUNITY CENTER INC.	12/21/2022		46,350.00		
ST	063749	O	BARLET.PET	PETER D. BARLET, JUSTICE	12/21/2022		909.47		
ST	063750	O	BENDERM.00	MATTHEW BENDER & CO., INC	12/21/2022		48.00		
ST	063751	O	BLUE360MED	BLUE360 MEDIA, LLC	12/21/2022		136.50		
ST	063752	O	BLUSTEIN,S	BLUSTEIN, SHAPIRO, RICH & BARONE, LLP	12/21/2022		6,207.00		
ST	063753	O	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	12/21/2022		1,511.25		
ST	063754	O	BORGET.ROB	ROBERT & JAMIE BOGERT	12/21/2022		1,501.50		
ST	063755	O	BORTEKINDU	BORTEK INDUSTRIES	12/21/2022		328.40		
ST	063756	O	BOYSCOUT38	BOY SCOUT PACK 38	12/21/2022		50.00		
ST	063757	O	CABLEVISIO	OPTIMUM	12/21/2022		1,611.65		
ST	063758	O	CAMPBELL.F	CAMPBELL FREIGHTLINER OF O.C., LLC	12/21/2022		793.77		
ST	063759	O	CARGILL000	CARGILL, INC	12/21/2022		4,977.64		
ST	063760	O	CHAMBERSDO	CHAMBERS DOORS AND MORE, LLC	12/21/2022		1,500.00		
ST	063761	O	CHAMPIONEL	CHAMPION ELEVATOR CORP	12/21/2022		548.62		
ST	063762	O	CHEMUNG000	CHEMUNG SUPPLY CORP.	12/21/2022		557.62		
ST	063763	O	CHRISDEMAR	CHRIS DIMARCO	12/21/2022		977.00		
ST	063764	O	CINTASCORP	CINTAS CORPORATION	12/21/2022		176.08		
ST	063765	O	COMMREALPR	COMMISSIONER OF FINANCE	12/21/2022		7,131.37		
ST	063766	O	CORKUM,KIM	KIM CORKUM	12/21/2022		200.00		
ST	063767	O	CORSITIRE0	CORSI TIRE	12/21/2022		3,680.20		
ST	063768	O	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	12/21/2022		180.66		
ST	063769	O	COUNTY.WAS	COUNTY WASTE	12/21/2022		57,733.50		
ST	063770	O	COX.SARA..	SARA COX	12/21/2022		1,500.99		
ST	063771	O	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	12/21/2022		11,381.40		
ST	063772	O	DALTON.ARI	ARIANA DALTON	12/21/2022		110.00		

Date: 12/17/2022
Time: 3:04:30PM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063738 to 063900

User: BONNIE
Page: 2

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063773	O	DAUBERTS LA	DAUBERT'S LAWN SERVICES, INC	12/21/2022		760.00	
ST	063774	O	DISPATCH00	WARWICK VALLEY DISPATCH	12/21/2022		153.76	
ST	063775	O	DOMBROWSKI	DOMBROWSKI'S LAWN	12/21/2022		30.96	
ST	063776	O	DOUBLEKILL	DOUBLE KILL RIVER FARM LLC	12/21/2022		3,644.50	
ST	063777	O	DOWSER LLC	DOWSER, LLC	12/21/2022		85.74	
ST	063778	O	DTH0000000	DTH SEPTIC SERVICE INC.	12/21/2022		2,775.00	
ST	063779	O	EAGLE POIN	EAGLE POINT GUN	12/21/2022		15,608.80	
ST	063780	O	EASTERN.CO	EASTERN MANAGED PRINT NETWORKS LLC	12/21/2022		119.85	
ST	063781	O	EDWARDS.TE	TED EDWARDS	12/21/2022		3,001.59	
ST	063782	O	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	12/21/2022		3,287.50	
ST	063783	O	ELITE-K9IN	ELITE K-9, INC.	12/21/2022		1,650.69	
ST	063784	V	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	12/21/2022		0.00	
ST	063785	O	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	12/21/2022		29,290.91	
ST	063786	V	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/21/2022		0.00	
ST	063787	O	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/21/2022		2,040.00	
ST	063788	O	FASTENALOO	FASTENAL COMPANY	12/21/2022		380.80	
ST	063789	O	FBI.NATION	FBI NATIONAL ACADEMY ASSOCIATES, INC.	12/21/2022		260.00	
ST	063790	O	FED.EXPRES	FEDERAL EXPRESS CORP.	12/21/2022		133.18	
ST	063791	O	FINIK000000	ROBERT W. FINK, ESQ.	12/21/2022		650.00	
ST	063792	O	FIRSTALLIA	FIRST ALLIANCE PROTECTION SYSTEMS, INC	12/21/2022		745.00	
ST	063793	O	FISHER AUT	FISHERS AUTO REPAIR	12/21/2022		3,661.80	
ST	063794	O	FL SENIORS	FLORIDA SEWARD SENIORS	12/21/2022		601.50	
ST	063795	O	FLEET.PRID	FLEETPRIDE	12/21/2022		15.40	
ST	063796	V	G AND T000	G AND T AUTO PARTS INC.	12/21/2022		0.00	
ST	063797	V	G AND T000	G AND T AUTO PARTS INC.	12/21/2022		0.00	
ST	063798	V	G AND T000	G AND T AUTO PARTS INC.	12/21/2022		0.00	
ST	063799	V	G AND T000	G AND T AUTO PARTS INC.	12/21/2022		0.00	
ST	063800	O	G AND T000	G AND T AUTO PARTS INC.	12/21/2022		9,377.25	
ST	063801	O	GENERAL000	GENERAL CODE, LLC	12/21/2022		1,060.00	
ST	063802	O	GIBSON.DAN	DANIEL P. GIBSON	12/21/2022		141.90	
ST	063803	O	GLENCOSUPP	GLENCO SUPPLY INC.	12/21/2022		740.00	
ST	063804	O	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	12/21/2022		25,987.89	
ST	063805	V	GREENW.DPW	GREENWOOD SUPPLY	12/21/2022		0.00	
ST	063806	V	GREENW.DPW	GREENWOOD SUPPLY	12/21/2022		0.00	
ST	063807	O	GREENW.DPW	GREENWOOD SUPPLY	12/21/2022		1,022.16	

Date: 12/17/2022
Time: 3:04:30PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
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Including all check statuses

For Bank Id ST and Check Number from 063738 to 063900

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063808	O	GREENWOODT	GREENWOOD SUPPLY	12/21/2022		360.25	
ST	063809	O	GURDA OIL0	GURDA OIL CO., INC.	12/21/2022		1,120.00	
ST	063810	O	HARRIMAN,A	HARRIMAN ARMY-NAVY, INC.	12/21/2022		383.88	
ST	063811	O	HULL,RICHA	PROF. RICHARD W. HULL	12/21/2022		85.00	
ST	063812	O	HUMANE SOC	WARWICK VALLEY HUMANE SOCIETY	12/21/2022		9,718.75	
ST	063813	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/21/2022		1,662.27	
ST	063814	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/21/2022		6,785.00	
ST	063815	O	JACOBOWITZ	JACOBOWITZ & GUBITS, LLP	12/21/2022		1,023.65	
ST	063816	O	JEWISHFAMI	JEWISH FAMILY SERVICE OF ORANGE COUNTY, INC	12/21/2022		511.12	
ST	063817	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/21/2022		376.04	
ST	063818	O	JW.WARWICK	JW WARWICK	12/21/2022		3,001.56	
ST	063819	O	KAYTES0000	LEO KAYTES FORD INC.	12/21/2022		1,168.08	
ST	063820	O	KIMBALL MI	KIMBALL MIDWEST	12/21/2022		584.61	
ST	063821	O	KONICA REP	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	12/21/2022		88.42	
ST	063822	O	KRYSTAL CL	KRYSTAL KLEANING LLC	12/21/2022		4,000.00	
ST	063823	O	L-TRON,COR	L-TRON CORPORATION	12/21/2022		144.46	
ST	063824	O	LAROE.RIDG	LAROE RIDGE DEVELOPERS, LLC	12/21/2022		1,500.32	
ST	063825	O	LIBERTY000	RENTOKIL PEST CONTROL/J C EHRlich CO, INC.	12/21/2022		354.78	
ST	063826	O	LISABACENE	LISA BACENET	12/21/2022		90.61	
ST	063827	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	12/21/2022		277.38	
ST	063828	O	MCMNAMARAK	KELLY MCMNAMARA	12/21/2022		1,501.05	
ST	063829	O	MISSIONMAT	MISSION MATERIALS LLC	12/21/2022		2,475.68	
ST	063830	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	12/21/2022		619.60	
ST	063831	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	12/21/2022		395.00	
ST	063832	O	NEWBURGH,W	NEWBURGH WINWATER	12/21/2022		1,390.78	
ST	063833	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/21/2022		8,472.00	
ST	063834	O	NY PLANNIN	NEW YORK PLANNING FEDERATION	12/21/2022		3366.00	
ST	063835	O	NYS INDUST	NEW YORK STATE INDUSTRIES FOR THE DISABLED INC.	12/21/2022		420.00	
ST	063836	O	NYSDEC-REG	NYS DEPT. OF ENVIRONMENTAL CONSERVATION	12/21/2022		330.00	
ST	063837	O	O.C. ASSOC	ORANGE COUNTY ASSOC. TOWNS, VILLAGES & CITIES	12/21/2022		100.00	
ST	063838	O	O.C. COMM0	ORANGE COUNTY COMMISSIONER FINANCE	12/21/2022		2,675.59	
ST	063839	O	O.C. LAND0	ORANGE COUNTY LAND TRUST	12/21/2022		5,313.52	
ST	063840	O	OCCALLAGHAN	DEBORAH OCCALLAGHAN	12/21/2022		1,163.75	
ST	063841	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	12/21/2022		2,934.07	
ST	063842	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	12/21/2022		5,869.00	

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Date: 12/17/2022
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063738 to 063900

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT	EFT	DP
ST	063843	O	PANCO00000	PANCO	12/21/2022		6,833.21		
ST	063844	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/21/2022		406.00		
ST	063845	O	PENN000000	H.O. PENN MACHINERY CO.,	12/21/2022		2,291.29		
ST	063846	O	PIT/BOW/179	PITNEY BOWES INC.	12/21/2022		718.80		
ST	063847	O	PUBLICSAFE	PUBLIC SAFETY PSYCHOLOGY LLC	12/21/2022		325.00		
ST	063848	O	QUILL00000	QUILL CORPORATION	12/21/2022		806.03		
ST	063849	O	REALTERMEN	REAL TERM ENERGY US SERVICES, L.P.	12/21/2022		200.00		
ST	063850	O	RINGSQUARE	RINGSQUARED TELECOM LLC	12/21/2022		503.24		
ST	063851	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	12/21/2022		7,117.00		
ST	063852	O	ROE0000000	ROE BROTHERS	12/21/2022		1,526.33		
ST	063853	O	ROGO FASTE	ROGO FASTENER CO., INC.	12/21/2022		990.30		
ST	063854	O	ROTARY0000	WARWICK VALLEY ROTARY CLUB	12/21/2022		300.00		
ST	063855	O	S&SWORLDWI	S & S WORLDWIDE, INC.	12/21/2022		629.99		
ST	063856	O	SCHIEFFELI	COOPER SCHIEFFELIN & DALE HAYSON	12/21/2022		1,501.11		
ST	063857	O	SCHMIDT500	SCHMIDT'S WHOLESALE, INC.	12/21/2022		1,764.54		
ST	063858	O	SEM SECURI	SEM SECURITY SYSTEMS, INC	12/21/2022		3,340.94		
ST	063859	O	SHARE00000	SHARE CORPORATION	12/21/2022		341.82		
ST	063860	O	SHOWALTER0	SHOWALTER EQUIPMENT	12/21/2022		1,347.92		
ST	063861	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	12/21/2022		377.94		
ST	063862	O	SLACK.CHEM	SLACK CHEMICAL COMPANY INC.	12/21/2022		3,176.00		
ST	063863	O	STAPLES000	STAPLES CREDIT PLAN	12/21/2022		249.78		
ST	063864	O	STERLINGCC	CARDMEMBER SERVICES	12/21/2022		202.27		
ST	063865	O	STEVENS M0	MELISSA STEVENS	12/21/2022		75.67		
ST	063866	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	12/21/2022		1,094.43		
ST	063867	O	SWEETON000	MICHAEL P. SWEETON	12/21/2022		232.54		
ST	063868	O	TAM ENTERP	TAM ENTERPRISES, INC	12/21/2022		1,580.00		
ST	063869	O	TANKSPLUSE	TANKS PLUS ENVIRONMENTAL LLC	12/21/2022		3,592.50		
ST	063870	O	TETZ ASPHA	TETZ ASPHALT, LLC	12/21/2022		2,468.47		
ST	063871	O	TETZ000000	E. TETZ & SONS INC.	12/21/2022		1,483.50		
ST	063872	O	THOMAS,DRO	THOMAS, DROHAN, WAXMAN, PETTROW & MAYLE, LLP	12/21/2022		343.50		
ST	063873	O	TMOBILEUSA	T-MOBILE USA INC	12/21/2022		666.38		
ST	063874	O	TORRES,JOR	JORGE TORRES	12/21/2022		300.00		
ST	063875	O	TRACK7.POS	TRACK 7 POSTAL CENTER	12/21/2022		18.19		
ST	063876	O	TRACTOR.SU	TRACTOR SUPPLY CREDIT PLAN	12/21/2022		201.91		
ST	063877	O	TRISTATEPA	TRI-STATE PAPER & CLEANING SUPPLY	12/21/2022		406.40		

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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 063738 to 063900

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	063878	O	ULINEINC00	ULINE, INC	12/21/2022		148.36	
ST	063879	O	USA BLUEBO	USA BLUEBOOK	12/21/2022		2,859.49	
ST	063880	O	VERIZON WI	VERIZON WIRELESS	12/21/2022		190.29	
ST	063881	O	VERIZON000	VERIZON	12/21/2022		45.38	
ST	063882	O	VFW0000000	VETERANS OF FOREIGN WARS-POST 4662	12/21/2022		700.00	
ST	063883	O	VILLAGE T1	VILLAGE TIRE CORP	12/21/2022		74.00	
ST	063884	O	VIL0F GR.0	VILLAGE OF GREENWOOD LAKE	12/21/2022		2,128.08	
ST	063885	V	WADESONS00	WADESON'S HOME CENTER	12/21/2022		0.00	
ST	063886	V	WADESONS00	WADESON'S HOME CENTER	12/21/2022		0.00	
ST	063887	O	WADESONS00	WADESON'S HOME CENTER	12/21/2022		1,002.96	
ST	063888	O	WARD000000	WARD PAVEMENTS, INC.	12/21/2022		322,277.16	
ST	063889	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/21/2022		2,687.50	
ST	063890	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	12/21/2022		50.00	
ST	063891	O	WARWICK SC	WARWICK VALLEY CENTRAL SCHOOL DISTRICT	12/21/2022		9,640.00	
ST	063892	O	WARWICK SE	WARWICK VALLEY SENIORS	12/21/2022		1,596.00	
ST	063893	O	WARWICK VE	WARWICK VALLEY VETERINARY	12/21/2022		338.90	
ST	063894	O	WARWICKDAN	WARWICK DANCE COLLECTIVE	12/21/2022		300.00	
ST	063895	O	WB MASONCO	W.B. MASON CO., INC.	12/21/2022		759.34	
ST	063896	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	12/21/2022		340.96	
ST	063897	V	WERNERS001	WERNER'S FOR HOME & FAMILY	12/21/2022		0.00	
ST	063898	O	WERNERS001	WERNER'S FOR HOME & FAMILY	12/21/2022		922.63	
ST	063899	O	WETHEPEOPL	WE THE PEOPLE	12/21/2022		200.00	
ST	063900	O	WILTONREAS	WILTON REASSURANCE LIFE COMPANY OF NEW YORK	12/21/2022		495.88	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #: 6700102910	Bank ID Totals:	735,392.05	
Report Totals:							735,392.05	

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on 12-15-22 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite the name.

Date: 12-21-22

 Town Clerk