

December 16, 2021

The regular meeting of the Town Board of the Town of Warwick was held on Thursday, December 16, 2021 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 Mickey Shuback
Councilman Floyd DeAngelo
Councilman Russell Kowal

Attorney for the Town, Jay Myrow
DPW Commissioner, Ben Astorino
Police Lieutenant, John Rader

ACCEPTANCE OF MINUTES

1. Regular Meeting- November 18, 2021
2. Special Meeting- December 8, 2021

Motion Councilman Shuback, seconded Councilman Gerstner to accept the minutes as written from the Regular Meeting held on November 18, 2021 and the Special Meeting held on December 8, 2021. Motion Carried (5 ayes, 0 nays)

CORRESPONDENCE:

WARWICK VALLEY VFW POST 4662 GRAND OPENING – Friday December 17th, 2021 the Warwick Valley VFW Post is Very pleased to announce the Grand Opening of their new **Veteran & First Responder Center** in Warwick located at 154 Route 94 South (The center is attached to the Bowling Alley entrance) from 10am – 5pm. For more info contact: Jose Morales Jr., Commander (P) 845-499-3759 or email Jose3917@gmail.com.

JAMES MEHLING – Resident, Town of Warwick. Letter dated November 5, 2021 requesting to be appointed to the Town of Warwick Zoning Board.

ROGER MOSS – Member, Sustainable Warwick. Email dated November 15, 2021 to the Supervisor regarding a “Fact Sheet” for Climate Smart Communities (CSC).

JENNIFER L. CROVER – Supervisor of Transportation, Town of Warwick. Email dated November 19, 2021 to the Supervisor regarding 2022 Wallkill Administration Contract Draft.

SUZYN BARRON – President, Town of Warwick Humane Society. Email dated November 23, 2021 to the Supervisor regarding an appointment of an Animal Control Officer.

JENNIFER L. CROVER – Supervisor of Transportation, Town of Warwick. Email dated November 24, 2021 to the Supervisor regarding updates to the Warwick Dial- A- Bus System Safety Plan due to COVID pandemic procedures.

MICHAEL VILLORASO - Principal Engineer, Orange County Department of Public Works. Email dated November 22, 2021 to the clerk regarding a letter received from the NYSDOT regarding the Town's correspondence pertaining to requested speed reductions the correspondence has been given a tracking number T21-283.

MARK MALOCSAY – Zoning Board of Appeals member, Tow of Warwick. Letter to the Town Board dated November 9, 2021 requesting to be re-appointed to the Zoning Board of Appeals.

DANIEL GIBSON – Building Inspector, Town of Warwick. Letter dated November 16, 2021 regarding a letter of request to refund a payment back to an applicant for a detached garage permit.

ROBERT SCOTT – Co-Chairman, Town of Warwick Community Preservation Advisory Board. Letter dated November 17, 2021 to the Supervisor regarding a list of properties that have applied for consideration by the Community Preservation program.

BONNIE KANE – Comptroller, Town of Warwick. Email dated November 17, 2021 to the Clerk requesting a resolution for budget modification due to the American Rescue Plan Act of 2021.

ELIZABETH KNIGHT-MOSS- Too Good to Toss. Email dated November 16, 2021 to the Supervisor requesting the Town split the cost of tents, tables and a few chair rentals for the Too Good to Toss event to be held in 2022.

ELIZABETH KNIGHT-MOSS- Too Good to Toss. Email dated December 6, 2021 to the Supervisor regarding a recap of the November 20th Warwick Repair café and Florida Library Sharpening Workshop.

CEDRIC GLASPER – Resident, Greenwood Lake New York. Letter dated December 6, 2021 to the Town Clerk expressing an interest in acquiring the town parcel (SBL# 74-3-9) located on Blueberry Hill.

DUBCO REAL ESTATE & MANAGEMENT – Agricultural Protection Overlay District Application submitted to the Town Clerk's office on December 8, 2021 in regards to SBL23-1-54.4 (65 Four Corners Road).

DEIDRE ELLIS – Clerk's office West Milford, New Jersey. Email dated December 9, 2021 to the clerk regarding the adoption of 2021-038 Amendment and supplement to certain portions of Chapter 420 "Land Procedures" and 500 "Zoning" regulating shipping containers.

KAMII NICALECK – Resident, Greenwood Lake, New York. Letter dated November 26, 2021 to the Town Board expressing an interest in acquiring the town parcel located on Blueberry Hill (SBL# 74-3-9).

CONNIE SARDO – Planning Board Secretary, Town of Warwick. Letter dated December 3, 2021 to the Town Board regarding a Pre- Application Escrow Refund for SBL # 7-2-75.2.

DEBORAH A. YOUNG – President, Friends of Cascade Lake, Inc. (“FOCL”) a group recognized by the Internal Revenue Service as a 501 (c)(3) public charity. Letter dated November 30, 2021 to the Town Board introducing themselves as a group of volunteers maintaining Cascade Lake Park and looking to work with the Town to restore the damage caused by vandals and unlawful users, revitalize the trails and waterways and improve the overall natural state of the park.

PETER J. GUASTAMACCHIA – Police Officer, Town of Warwick. Letter dated November 18, 2021 to the Police Chief regarding his intention to resign as a part-time police officer.

KATHY LUPINSKI – Friendly Visitor Program. Email dated December 13, 2021 to the Town Clerk regarding January Friendly Visitor training dates for volunteers. Dates for training will be held by Zoom Monday January 10th at 5:30pm and Tuesday January 20th at 10:00am. Please contact the Friendly Visitor Program at 845-341-1173 ext. 305 or volunteer@jfsorange.org.

ERMIN SILJKOVIC- Recycling Coordinator, Orange County. Email dated December 14, 2021 regarding the launch of a new web and mobile app dedicated to answering resident questions about recycling with the What Goes Where Tool as well a Calendar and an Event feature providing notifications direct to residents on updates to recycling programs and events. To access these additional features, email esiljkovic@orangecountygov.com. Should you choose not to include this app on your website you may still be able to access it right now at the OC DPW DEFS webpage at <http://www.orangecountygov.com/efs> and on Google Play for Android and the App Store for Apple mobile devices.

PAULETTE WILK RUDY – Secretary, Pine Island Fire Department. Certificate of the results of the canvas of ballots cast at the Annual Election of Pine Island Fire District.

THERESA MANERA-MASON –Regional & Community Affairs Manager Orange & Rockland Utilities, Inc. Email dated December 15, 2021 to the Town regarding a Gas Main replacement project in Warwick on to Queen Ann Lane with its contractor Titanic Underground Construction. The work started on December 10th. The scheduled repair and replacement work is to strengthen and improve the reliability of the gas system. We will be trenching 4500’ down Queen Ann Ln and installing new 2” main. This work will involve replacing 77 services and disrupting service to those 77 customers. The customers will be notified and scheduled for individual outages in advance. The project will be completed in late April to mid-May, weather permitting. The contractor shall setup the proper work zone

safety requirements (i.e., signage, cones, etc.) in accordance with the NYS Manual of Uniform Traffic Control Devices.

DODY NICHOLS – Secretary, Greenwood Lake Joint Fire Department. Certificate of the results of the canvas of ballots cast at the Annual Election of Greenwood Lake Fire District.

2022 GREENWOOD LAKE COMMISSION MONTHLY MEETING DATES

January	26	2022	NJ
February	23	2022	NY
March	23	2022	NJ
April	27	2022	NY
May	25	2022	NJ
June	22	2022	NY
July	27	2022	NJ
August	24	2022	NY
September	28	2022	NJ
October	26	2022	NY
November	16	2022	NJ
December	14	2022	NY

BOARD'S DISCUSSION ON CORRESPONDENCE

VISITING ELECTED OFFICIALS

REPORTS OF BOARDS AND COMMISSIONS

COMMITTEE REPORTS

DEPARTMENT OF PUBLIC WORKS REPORT

Catch Basins	Cornfield Lane	Repair basin
Drainage	Iron Mountain Rd.	Vac leaves out of ditches
	Wawayanda Rd.	Vac leaves out of ditches
	Sleepy Valley Rd.	Vac leaves out of ditches
	Dekay Rd.	Vac leaves out of ditches
Ditch Work		
Tree Work		
Pot Holes	Town Wide	Fill with cold mix
Vehicle Maint.	As needed	
Emerg. Repairs	As needed	

Water Dept.	High Hill Ave.	Replace curb boxes
	Shepard Rd.	Replace curb boxes
Town Park	Wickham Woodlands	Install 1200' electric line

PARKS DEPARTMENT

Union Corners Park	Open
Kutz Camp Park (Residents Only)	POOL CLOSED / Fishing Pond Closed
Town of Warwick Dog Park	Open
Airport Road Park	Open
Wickham Woodland Park	Open
Pine Island Park	Open
Thomas P. Morahan Waterfront Park	NO SWIMMING (No Lifeguards on duty)
Ben Winstanley Park	Open
Village of GWL Dog Park	Open

ENVIRONMENTAL CONSULTANTS REPORT OCTOBER 2021

Wickham Water District

Wells #11	1,733,000 gal
Average daily use	55,900 gal
Sodium Hypochlorite used	100 qt
Orthophosphate used	36 qt
Caustic Soda	50 gal

Bellvale Park Water District

Total monthly production	Meter out for repair
Average daily use	0 gal
Sodium Hypochlorite used	14 qt

Eurich Heights Water District

Total monthly production	203,000 gal
Average daily use	6,600 gal
Sodium Hypochlorite used	8 qt
Orthophosphate used	12 qt

Pine Island Water District

Total monthly production	331,300 gal
Average daily use	10,700 gal
Sodium Hypochlorite used	30 qt

Westside #1 Water District

Total monthly production	2,958,600 gal
Average daily use	95,400 gal
Sodium Hypochlorite used	180 qt
Orthophosphate used	60 qt
Caustic Soda	60 gal

The Fairgrounds

Total monthly production	113,900 gal
Average daily use	3,700 gal
Sodium Hypochlorite used	22 qt

The Warwick Tech Park

Total monthly production	530,500 gal
Average daily use	4,500 gal
Sodium Hypochlorite used	62 qt

Sewer District #1 Wastewater Treatment Facility

Warwick Tech Park	164,400 gal	4%
Wickham Village District	2,549,030 gal	55%
Kings Estates District	1,747,450 gal	41%
<u>Total District Flow</u>	4,460,880 gal	100%
<u>Average Daily Flow</u>	143,899 gal	

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

The belt press ran for 30 hrs. and 2 gal of polymer was used.

Sewer District #2 Wastewater Treatment Facility – The Fairgrounds

<u>Total District Flow</u>	94,296 gal
<u>Average Daily Flow</u>	3,041 gal

COUNCILMAN DE ANGELO REPORT

1. The Post Report for November 2021 is as follows: Greenwood Lake had 121 calls, the Town outside the Village had 436 calls, Pine Island had 257 calls, the Village of Warwick had 453 calls and the Greenwood Lake Volunteer Ambulance District had 43 calls for a total of 1,310 for the month of November.

2. The Warwick Valley Humane Society is operating out of two different locations due to construction of their new animal shelter. The cats and kittens and main office is located at 48 Ronald Reagan Blvd. in Warwick and the dogs are being temporarily housed in Monroe. All adoptions, redemptions, volunteers and visits are by appointment only and donations of only needed daily supplies can be accepted at this time. Their daily needs are paper towels, bleach, Pate style canned cat/kitten food, Hills Science Diet dry dog, cat and

kitten food, medium size exam gloves and pine pellet bedding you can get either at Wadeson's or Tractor Supply.

3. The Warwick Humane Society is looking to hire a full-time or part-time Animal Control person to pick up stray dogs, conduct ongoing dog census and help care for the homeless animals. You must be 21 years or older with a clean driver's license, background and be okay with on-the-job training. If you are interested you can call 845-986-2473 to set up a work interview.

4. The Warwick Humane staff and directors would like to wish everyone a wonderful and safe holiday.

5. The Town of Warwick Friendly Visitor Program for the month of November the number of neighbors helped was 39, the number of volunteers helping those neighbors was 26, the total number of services provided by volunteers was 388 and the number of volunteer hours provided were 233. This is a free service and you can get information in our lobby from palm cards or you can call 845-986-1124 ext. 400, again this is a free service if you need help or you're disabled or need a ride to a doctor's office.

COUNCILMAN KOWAL REPORT

1. My travels took me out to Pine Island Park today and there were people out there in the nice warm weather playing pickleball which is extremely popular. It's nice to see the pickleball taking off so well over there, we've relined the tennis courts a couple of years ago.

2. If people are wondering why, it's so warm it's because we put the frame up for the ice skating rink and the liner will be put in next week, hopefully that will bring cooler weather and we can go out and enjoy the ice-skating rink and do something a little bit different when the weather turns colder.

Supervisor Sweeton – The rink is nice by the way; I saw it the other day.

COUNCILMAN GERSTNER REPORT

1. Deputy Commissioner Roe and our Lifeguards at the Kutz Pool have accumulated some numbers for us, we don't have the full list yet but just a couple of facts. It has been utilized very well by the public, we just put out a little notice that we didn't charge this year. Over the winter the Board will be looking at what we will be doing for next year. Just a couple of dates on August 13th we had 178 residents, on the 15th 146, on the 24th 147, on the 26th 142 and the 27th 119 and on the 7th and the 9th we had 157 and 149. I think it was utilized very well for the first go around. I know we need some seats and things like that so the Board will be looking at that and next year we should have good weather.

2. I would like to wish everyone a Merry Christmas and a Happy, Health and Safe New Year.

COUNCILMAN SHUBACK REPORT

1. The DPW repaired a catch basin on Cornfield Lane, did drainage on Iron Mountain Road, Wawayanda Road, Sleepy Valley Road and DeKay Road and vacuumed out the ditches. Filling potholes town wide with cold mix and doing vehicle maintenance and emergency repairs as needed. The Water Department replaced curb boxes on High Hill

Ave and Shepard Road. At Wickham Woodlands they installed 1200' of electric line and all of the parks are open.

ATTORNEY'S REPORT

TOWN CLERK'S REPORT

1. FEES COLLECTED – NOVEMBER 2021

Interest in Town Clerk's Checking Account	\$0.14
Wickham Woodland Manor Fee	\$300.00
Marriage Certified	\$160.00
Code Book Updates	\$35.00
Carters Permit	\$200.00
Photocopies	\$28.00
Postage	\$2.86
Dog Impoundments	\$275.00
Town Park Pavilion	\$50.00
Marriage License Fee	\$105.00
Bell Jar Permits	\$10.00
Bingo License	\$7.50
Conservation	\$264.76
Dog Licenses	\$1,283.00
Registrar Town of Warwick	\$220.00
Town Park Deposits	\$100.00
Wickham Woodland Manor Deposit	\$600.00
Total Local Shares Remitted	\$3,666.26

2. FEES PAID – OCTOBER 2021

NYS Dept. of Health	\$135.00
NYS Ag & Markets for Spay/neuter program	\$157.00
NYS Environmental Conservation	\$4,541.24
State Comptroller for Bell Jar Permits	\$15.00
State Comptroller for Bingo Licenses	\$11.25
Village of Florida Registrar	\$50.00
Village of Greenwood Lake Registrar	\$70.00
Village of Warwick for Registrar Fees	\$1,430.00
Total Non-Local Revenues	\$6,409.49

3. * Bid Proposal for Back-up Generators for each of the four (4) of its water districts.

1. Skyward Electric
 61 Big Island Rd.
 Warwick, NY 10990

2. Leshinski Electrical
 P.O. Box 815
 Warwick, NY 10990

845-986-0334
Bid Proposal: \$ No Submittal

845- 986-3864
Bid Proposal: \$No Submittal

3. J.M. Electric
870 Pulaski Highway
Goshen, NY 10924
845-986-0334
Bid Proposal: \$127,370.25

4. Peak Power Systems, Inc
99 Sprague Ave
Middletown, NY 10940
845-344-1975
Bid Proposal: \$No Submittal

4. Gentech Ltd.
3017 US Route 9W
New Windsor, NY 12553
845-568-0500
Bid Proposal: \$112,360.00

Location	Generac Bid Price	Size- KW	J.M. Electric Bid Price	Size
Pine Island	\$30,990.00	50	\$37,366.70	38
Eurich Pump House	\$30,290.00	50	\$30,333.41	38
Westside Water	\$26,790.00	50	\$32,448.98	48
Eurich Well site	\$24,290.00	30	\$27,221.16	32
Total Cost	\$112,360.00		\$127,370.25	

I wanted to clarify at Kutz Camp the pool is closed but also the fishing pond is closed, we locked the gates on November 1st and wont open again until April 1st.

Supervisor Sweeton – And that’s the same for Wickham Lake.

Town Clerk – Yes.

SUPERVISORS REPORT

1. The Reorganization meeting of the Town Board will be held on January 1st New Years Day at 11:00 a.m. here in this room and we will be swearing in the newly elected Councilman Kevin Shuback and also Floyd DeAngelo who is returning to the Board. We look forward to that day and that’s when we reappoint all the professional services and line up our business for the coming year.

Councilman Gerstner – Also our Town Clerk, Receiver of Taxes and Judge.

Supervisor Sweeton – How can I forget our Town Clerk, also Judge Barlet will be sworn in on December 30th because he has an engagement on New Years Day. The Clerk will be the first one sworn in so then she can swear in everyone else.

2. The Orange County Covid information update, so we know that Governor Hochul put in a mandate to wear masks at any public indoor venue, including restaurants, stores, businesses and municipal buildings. In that executive order which goes until January 15th and she also designated the counties as the enforcement agencies. The County of Orange held a conference call with its municipalities and stated that they do not have the resources to enforce the mandate, that they are focused on vaccination pods and getting as many people vaccinated as possible and they are running multiple pods until the end of this year and into January. What we are asking people to do is just do what you can, don't get into arguments with store owners or restaurant owners if you're not comfortable and you feel they aren't enforcing something then don't go into that business. Let's just see if we can get through until January 15th. The other note that came out of that call was if you are immune compromised you are required 3 shots of Moderna or Pfizer in addition to a booster. That was never expressed before, so if you are someone who is immune compromised consult your physician because you may have to get an additional shot. The county has on their website orangecountygov.com a list of their pods and a sign up. Westchester Medical is on our Facebook page Town of Warwick and they also have links to vaccination stations that they're doing so see if you can get your booster because it does diminish even though you can still get covid it does diminish the severity of it.

3. I too want to wish everyone a Merry Christmas and Happy Holidays and a safe one. I know the Village of Warwick is doing their Old School Baptist Church singalong but outside not inside and it starts at 5:00 p.m. on Christmas Eve. I understand Santa will appear courtesy of the Warwick Fire Department and congratulations to the new Chiefs of the Warwick Fire Department thank them for their service and wish them a good tenure as Chiefs.

4. The journal entries were made with the Comptroller who has been working really hard and they were all in order and we appreciate that as well.

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

PRIVILEGE OF THE FLOOR (AGENDA ITEMS)

There were no comments or questions on the agenda items.

NEW BUSINESS:

#R2021-309 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 20, 2022 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.

#R2021-310 SCHEDULE PUBLIC HEARING 2022 RE-ORGANIZATION MEETING

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to schedule the 2022 re-organizational meeting for the Town of Warwick on January 1, 2022 at 11:00 a.m. located at 132 Kings Highway, Warwick, New York.

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

#R2021-311 AUTHORIZATION FOR SUPERVISOR TO SIGN AGREEMENT TO PROVIDE CONSULTING AND ADMINISTRATIVE SERVICES FOR DIAL-A-BUS OF WALKILL

Motion Councilman Kowal, seconded Councilman Shuback to adopt a resolution to authorize Supervisor to sign agreement to provide consulting and administrative services for Dial – A- Bus of Wallkill from January 1, 2022 – December 31, 2024 by and between the Town of Warwick, a municipal corporation having its principal office located at 132 Kings Highway, Warwick, NY and the Town of Wallkill, a municipal corporation having its principal office located at 99 Tower Dr., Middletown, NY.

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

Discussion: Supervisor Sweeton stated that this is a renewal of one we had and it will extend it for another 3 years. It is saving Wallkill money and we are gaining revenue. It is working out really well and it is expanding services for our residents and theirs.

#R2021-312 AUTHORIZATION FOR SUPERVISOR TO SIGN AGREEMENT FOR DISPATCHING SERVICES FOR DIAL-A-BUS OF WALLKILL

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution to authorize Supervisor to sign agreement for Dispatching, Scheduling and Head Bus Driver duties for Dial – A- Bus of Wallkill from January 1, 2022 – December 31, 2024 by and between the Town of Warwick, a municipal corporation having its principal office located at 132 Kings Highway, Warwick, NY and the Town of Wallkill, a municipal corporation having its principal office located at 99 Tower Dr., Middletown, NY.

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

#R2021-313 APPOINT ANIMAL CONTROL OFFICER – JUAQUIME WRIGHT

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to appoint Juaquime Wright as an Animal Control Officer for the town of Warwick for the remainder of 2021.

#R2021-314 RE-APPOINT ZONING BOARD OF REVIEW MEMBER- MARK MALOCSAY

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to re-appoint Mark Malocsay as a member of the Town of Warwick Zoning Board of Appeals for a period of (5) five years to expire December 31, 2026.

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

Discussion: Councilman Gerstner thanked him for his service.

#R2021-315 REFUND BUILDING PERMIT – WILLIAM WITTOSCH

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to refund William Wittosch \$90.00 for a withdrawn permit for a detached garage as per recommendation letter from the Building Inspector dated November 16, 2021.

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

#R2021-316 APPOINT ANIMAL CONTROL OFFICER – JENNIFER BASILE

Motion Councilman DeAngelo, seconded Councilman Kowal to adopt a resolution appointing Jennifer Basile as an Animal Control Officer for the town of Warwick for the remainder of 2021.

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

#R2021-317 ADOPT UPDATED WARWICK DIAL-A-BUS SYSTEM SAFETY PROGRAM PLAN

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution adopting the updated System Safety Program Plan for Town of Warwick Dial-A-Bus due to COVID pandemic procedures.

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

Discussion: Supervisor Sweeton stated that we do this periodically and it's a requirement of the FTA, the federal agency that supports and funds the Dial-A-Bus system.

#R2021-318 SPLIT RENTAL COST WITH VILLAGE OF WARWICK- TOO GOOD TO TOSS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to split the rental cost with the Village of Warwick for tents, tables and chairs for the Too Good to Toss event to be held on August 20th and August 21st, 2022 at Stanley Deming Park Basketball Courts.

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

Discussion: Supervisor Sweeton stated it wasn't done last year because of covid and this is where you can bring something that is good and people can come and get it for free.

to Toss event to be held on August 20th and August 21st, 2022 at Stanley Deming Park Basketball Courts.

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

Discussion: Supervisor Sweeton stated it wasn't done last year because of covid and this is where you can bring something that is good and people can come and get it for free.

#R2021-319 PRE-APPLICATION ESCROW REFUND SBL# 7-2-75.2 JOSEPH RYAN

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to release pre-application escrow in the amount of \$500.00 to Joseph Ryan, SBL 7-2-75.2 for property located at 557 Union Corners Road, as per recommendation letter dated December 3, 2021 from the Town of Warwick Planning Board secretary.

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

#R2021-320 RELEASE STREET OPENING PERMIT – BEN OSTRER (3 HILLSIDE AVE.)

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to release a street opening permit in the amount of \$5,000.00 back to Ben Ostrer for 3 Hillside Avenue. The project has been inspected and approved for reimbursement from the DPW Commissioner as per application dated December 1, 2021.

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

#R2021-321 SPECIAL EVENT – WARWICK'S FIRST SOLSTICE LUMINATA

Motion Councilman Kowal, seconded Councilman Gerstner to adopt a resolution granting approval to Laura Catapano to host a Solstice Luminata at the Wickham Woodlands Park on December 21, 2021 from 5:30pm to 7:30pm. All New York State regulations, recommendations and mandates must be followed in regards to COVID-19. 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.

#R2021-322 ACCEPT RESIGNATION PART-TIME POLICE OFFICER- PETER J. GUASTAMACCHIA

Motion Councilman DeAngelo, seconded Councilman Gerstner to adopt a resolution to accept the resignation of part-time Police Officer Peter J. Guastamacchia effective December 31, 2021.

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

Discussion: Supervisor Sweeton thanked him for his service and wished him well.

#R2021-323 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT- EBIZDOCS

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign an agreement with eBizDocs to provide microfilm scanning conversion to digital for the Town of Warwick Building Department Records at a cost not to exceed \$2,331.75. Money has been allocated from the Town Clerk's Budget. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

#R2021-324 AUTHORIZE SUPERVISOR TO SIGN AGREEMENT – TOWN OF TUXEDO

Motion Councilman Gerstner, seconded Councilman DeAngelo to adopt a resolution authorizing the Supervisor to sign an agreement for control of snow and ice on certain county roads during the 2021-2022 Winter season pursuant to Article 5-G of the General Municipal Law with the Town of Tuxedo, Orange County, New York. For the sum of \$6,000.00. Motion Carried (5 Ayes, 0 Nays) Supervisor Sweeton declared this resolution duly adopted.

Discussion: Supervisor Sweeton stated that this is to allow them to plow Long Meadow Road which is in the far edge of town, not Long Meadow actually Old Forge Road which is off Long Meadow Road in the Tuxedo area.

#R2021-325 AUTHORIZE SUPERVISOR TO SIGN 3rd AMENDMENT AGREEMENT TO EXTEND RENT COMMENCEMENT DATE BETWEEN THE TOWN OF WARWICK AND HOMELAND TOWERS LLC.

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

WHEREAS, Lessor and Lessee entered into the Agreement for the purpose of constructing and operating a telecommunications facility on Lessor's property located at State School Road, Town of Warwick, Orange County NY and designated on Town Tax Maps as Section 46, Block 1, Lot39.2 (the "Property").

WHEREAS, Lessee commenced the Agreement on December 5, 2019;

WHEREAS, the parties wish to amend the Agreement for the purpose of replacing Section 5 (a) (Rent);

NOW, THEREFORE, in consideration of the mutual covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree to be legally bound to this Amendment as follows:

1. Section 5 (a) of the Agreement is hereby deleted in its entirety and replaced with the following:

Rent. (a) Commencing on the Rent Commencement Date, as defined in this paragraph, LESSEE shall pay LESSOR as monthly "Rent" an amount

day of each month to LESSOR; rent for any partial month will be prorated. Rent shall be sent to LESSOR at the following address, which address may be changed from time to time during the Term by written notice to LESSEE given pursuant to Section 17: Notices. As used herein, "Rent Commencement Date" means the earlier of (i) December 6, 2021, and (ii) the date on which LESSEE is issued a building permit for the construction of the Telecommunications Facilities.

2. In consideration of the Rent Commencement Date revision set forth in paragraph 1, Lessee shall pay to the Lessor the sum of Four Thousand Five Hundred Dollars and No Cents (\$4,500.00), payable within 60 days of execution of this Amendment.
3. Each of the persons executing this Amendment on behalf of the parties, hereby covenants and warrants that each has full right and authority to enter into this Amendment and that each of the persons signing on behalf of LESSOR and LESSEE is authorized to do so.
4. This Amendment may be executed in duplicate counterparts, each of which shall be deemed an original.
5. The parties agree that, except as amended herein, the terms and conditions of the Agreement shall remain in full force and effect; provided, however, that in the event of a conflict between the terms of the Agreement and the terms of this Amendment, the terms of this Amendment shall control.

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

Discussion: Supervisor Sweeton stated that this is extending an agreement we had in place with a company that would potentially locate a cell tower at the prison which we would get revenue for. They are not ready to do it, the cell companies have not funded it yet, so they are asking to extend the lease agreement for one year. We in return will receive \$4500 and I think it makes sense for us to do this.

#R2021-326 ACCEPT BID FOR BACKUP GENERATORS FOR FOUR WATER DISTRICTS

Motion Supervisor Sweeton, seconded Councilman Gerstner to adopt a resolution to accept a bid proposal from Gentech Ltd. for backup generators for each of the four (4) of its water districts in an amount not to exceed \$112,360.00. money has been allocated from the ARPA funds.

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

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

PRIVILEGE OF THE FLOOR (GENERAL)

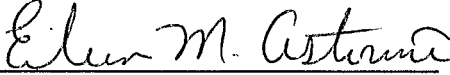
Supervisor Sweeton – The meeting on December 30th the last meeting of the year will be at 1:00 p.m. in this room.

EXECUTIVE SESSION: Motion Councilman Gerstner, seconded Councilman Kowal to enter into an executive session for the purpose of the discussion of acquisition of real property and to discuss collective bargaining agreements.
Motion Carried (5 ayes, 0 nays) 7:52 p.m.

RE-CONVENE: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be re-convened. Motion Carried (5 ayes, 0 nays) 8:10 p.m.

ADJOURN: Motion Councilman DeAngelo, seconded Councilman Shuback that the regular meeting be adjourned. Motion Carried (5 ayes, 0 nays) 8:11 p.m.

12-16-21 CP.



Eileen Astorino, Town Clerk

Date: 12/16/2021
 Time: 12:27:10PM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK
 Including all check statuses
 For Bank Id ST and Check Number from 060638 to 060642

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060638	V		ORANGE TRU	10/09/2021	12/09/2021	59,812.41	
ST	060639	V		ORANGE TRU	10/09/2021	12/09/2021	24,561.75	
ST	060640	V		ORANGE TRU	10/09/2021	12/09/2021	71,283.59	
ST	060641	V		ORANGE TRU	10/09/2021	12/09/2021	56,734.45	
ST	060642	V		STERL. BANK	10/09/2021	12/09/2021	396,412.61	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals:	608,804.81
Report Totals:								608,804.81

*Incorrect Date -
 Checks voided +
 reissued on
 60643-60647*

To the Supervisor:
 I certify that the vouchers listed above were audited by the town Board on 12-16-2021 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.
12-20-2021 Eileen M. Costello
 Date Town Clerk

Date: 12/09/2021
Time: 2:37:40PM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Number from 060643 to 060647

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP	
ST	060643	O		ORANGE BANK & TRUST	12/10/2021		59,812.41	
ST	060644	O		ORANGE TRU	12/10/2021		24,561.75	
ST	060645	O		ORANGE TRU	12/10/2021		71,283.59	
ST	060646	O		ORANGE TRU	12/10/2021		56,734.45	
ST	060647	O		STERL. BANK	12/10/2021		396,412.61	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals:	
							Report Totals:	608,804.81

voided + reissued 60645

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-16-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-30-21 Date E. Lewis M. Atkins Town Clerk

Date: 12/16/2021
Time: 11:56:52AM

Selective Check Register

User: BONNIE
Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060648 to 060648

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060648	O	ORANGE TRU	ORANGE BANK & TRUST	12/10/2021		71,553.59	
	Bank ID:	ST	Name: STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	71,553.59	
						Report Totals:	71,553.59	

*Reissue for corrected \$
Voided ✓ vouchers*

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-16-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-20-21 Date Elean M. Ostrowski Town Clerk

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/23/2021 to 12/23/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060651	O	ARNOTT0000	GEORGE ARNOTT	12/23/2021		445.50	
ST	060652	O	BATZ M.000	MICHAEL J. BATZ, SR.	12/23/2021		445.50	
ST	060653	O	CARR,JOHNO	JOHN CARR	12/23/2021		445.50	
ST	060654	O	CORKUM0000	FRANK CORKUM	12/23/2021		445.50	
ST	060655	O	COTRONEO,M	MICHAEL J. COTRONEO	12/23/2021		445.50	
ST	060656	O	CUEVAS A.0	ALBA CUEVAS	12/23/2021		445.50	
ST	060657	O	CUEVAS F.0	FRANCISCO CUEVAS	12/23/2021		445.50	
ST	060658	O	DEN DANTOO	JOHN DEN DANTO	12/23/2021		891.00	
ST	060659	O	DEVINE,BAR	BARBARA DEVINE	12/23/2021		445.50	
ST	060660	O	DIETRICH,D	DARLENE DIETRICH	12/23/2021		891.00	
ST	060661	O	DONNATTIN00	RONALD DONNATTIN	12/23/2021		445.50	
ST	060662	O	GAMACHE000	LORRAINE GAMACHE	12/23/2021		445.50	
ST	060663	O	GIAMBRONE0	JUDENE GIAMBRONE	12/23/2021		445.50	
ST	060664	O	QUACKENBU	GARY QUACKENBUSH	12/23/2021		891.00	
ST	060665	O	HAVRILLAK,	JOANNE HAVRILLAK	12/23/2021		445.50	
ST	060666	O	HOUSTONE.0	EDGAR A HOUSTON	12/23/2021		891.00	
ST	060667	O	HUBNER0000	RICHARD HUBNER	12/23/2021		445.50	
ST	060668	O	HUDLER0000	PAUL HUDLER	12/23/2021		445.50	
ST	060669	O	IBBETSON00	MICHAEL T. IBBETSON	12/23/2021		445.50	
ST	060670	O	IBBETSONR.	ROBERT IBBETSON	12/23/2021		891.00	
ST	060671	O	LANGLITZ00	RUTH LANGLITZ	12/23/2021		445.50	
ST	060672	O	LAVINSKI-1	KAREN LAVINSKI	12/23/2021		891.00	
ST	060673	O	LEWIS,ROBE	ROBERT J. LEWIS	12/23/2021		445.50	
ST	060674	O	LINTON0000	JAMES LINTON	12/23/2021		445.50	
ST	060675	O	LISBERG000	SHARON LISBERG	12/23/2021		445.50	
ST	060676	O	LUFT000000	RICHARD LUFT	12/23/2021		891.00	
ST	060677	O	LUPINSKI00	STANLEY E. LUPINSKI	12/23/2021		891.00	
ST	060678	O	MASKERW000	WISNER MASKER	12/23/2021		445.50	
ST	060679	O	MCCORKELLO	CATHY MCCORKELL	12/23/2021		445.50	
ST	060680	O	MEYERSON00	DANIEL MEYERSON	12/23/2021		445.50	
ST	060681	O	NOONAN0000	PATRICK NOONAN	12/23/2021		445.50	
ST	060682	O	OPPMANN000	ANDREW W. OPPMANN	12/23/2021		445.50	
ST	060683	O	POLONIAK00	LOUIS L. POLONIAK	12/23/2021		445.50	
ST	060684	O	QUACKENBU	MARJORIE QUACKENBUSH	12/23/2021		891.00	
ST	060685	O	QUACKSNBUS	KEITH QUACKENBUSH	12/23/2021		445.50	

Date: 12/14/2021
 Time: 12:43:18PM

Selective Check Register

User: BONNIE
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TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Date from 12/23/2021 to 12/23/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060686	0	RYAN000000	NEIL R. RYAN, SR.	12/23/2021		445.50	
ST	060687	0	RZENIK.DEB	DEBORAH RZEZNIK	12/23/2021		891.00	
ST	060688	0	SCHEUER.M.R	ROLAND SCHEUERMANN	12/23/2021		445.50	
ST	060689	0	SIMPSON000	RICHARD SIMPSON	12/23/2021		445.50	
ST	060690	0	SISCO000000	GARY SISCO	12/23/2021		297.00	
ST	060691	0	SMITHJOHN0	JOHN SMITH	12/23/2021		891.00	
ST	060692	0	SPACE00000	MAUREEN J. SPACE	12/23/2021		445.50	
ST	060693	0	SZTYNDOR00	RONALD SZTYNDOR	12/23/2021		891.00	
ST	060694	0	VAN DUZER0	STANLEY VAN DUZER, SR.	12/23/2021		891.00	
ST	060695	0	WESL0WSKIR	ROSE WESL0WSKI	12/23/2021		891.00	
ST	060696	0	WILCOX0000	JOANNE M. WILCOX	12/23/2021		445.50	
ST	060697	0	YOUNGMAN00	ESTELLA M. YOUNGMAN	12/23/2021		445.50	
Bank ID: ST Name: STERLING NATIONAL BANK					Checking Account #:	6700102910	Bank ID Totals:	27,027.00
Report Totals:							27,027.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-20-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-20-21 Date
[Signature] Town Clerk

Date: 12/16/2021
Time: 11:29:20AM

User: BONNIE
Page: 2

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060698 to 060735

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT DP
ST	060733	O	WARWICK TE	WARWICK VALLEY TELEPHONE	12/16/2021		3,163.09
ST	060734	O	WECHSLER00	WECHSLER POOL & SUPPLY CO.	12/16/2021		969.94
ST	060735	O	WITT,WILLI	WILLIAM WITTOSCH	12/16/2021		90.00
Bank ID Totals:							126,791.28
Report Totals:							126,791.28

Checking Account #: 6700102910

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-16-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-20-21 Date Blair M. Costello Town Clerk

Date: 12/16/2021
 Time: 11:31:07AM

Selective Check Register

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060736 to 060814

User: BONNIE
 Page: 1

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060736	0	00ALLSTATE	ALLSTATE LIFE INSURANCE COMPANY OF NEW YORK	12/16/2021		495.88	
ST	060737	0	AGL0000000	AGL WELDING SUPPLY CO. INC	12/16/2021		381.12	
ST	060738	0	ALLEN,JOHN	JOHN ALLEN	12/16/2021		210.50	
ST	060739	0	ASTORINO,E	EILEEN ASTORINO	12/16/2021		35.38	
ST	060740	0	BADGEANDWA	BADGEANDWALLET.COM	12/16/2021		471.00	
ST	060741	0	BELMONT,JA	JANE BELMONT	12/16/2021		300.00	
ST	060742	0	BOLLENBACH	JOHN D. BOLLENBACH, ESQ.	12/16/2021		2,827.50	
ST	060743	0	CAMEROTATR	CAMEROTA TRUCK PARTS	12/16/2021		1,417.50	
ST	060744	0	CHAMBERS00	CHAMBERS TRACTOR SALES INC.	12/16/2021		70.23	
ST	060745	0	CHEMUNG000	CHEMUNG SUPPLY CORP.	12/16/2021		2,672.00	
ST	060746	0	CHRYSLERJE	CHRYSLER, JEEP, DODGE OF WARWICK LLC	12/16/2021		267.00	
ST	060747	0	CINTASCORP	CINTAS CORPORATION	12/16/2021		92.64	
ST	060748	0	CORNERSTON	MAGNAS	12/16/2021		592.66	
ST	060749	0	CORSITIRE0	CORSI TIRE	12/16/2021		930.00	
ST	060750	0	COUNTRY TI	SOUTH STREET TIRE & AUTO REPAIR	12/16/2021		1,308.80	
ST	060751	0	CROVER,JEN	JENNIFER L. CROVER	12/16/2021		348.25	
ST	060752	0	CSEA-BENIF	CSEA EMPLOYEE BENEFIT FUND	12/16/2021		10,732.20	
ST	060753	0	DIRECT MIC	DIRECT MICRO IMAGING SOLUTIONS, CORP.	12/16/2021		375.00	
ST	060754	0	ELEGANTLAN	ELEGANT LANDSCAPING AND LAWN CARE	12/16/2021		1,687.50	
ST	060755	0	ENV. CONSU	ENVIRONMENTAL CONSULTANTS	12/16/2021		26,768.38	
ST	060756	0	ENV.LABWOR	ENVIRONMENTAL LABWORKS, INC	12/16/2021		210.00	
ST	060757	0	FED.EXPRES	FEDERAL EXPRESS CORP.	12/16/2021		2.51	
ST	060758	0	FINK000000	ROBERT W. FINK, ESQ.	12/16/2021		650.00	
ST	060759	0	G AND T000	G AND T AUTO PARTS INC.	12/16/2021		3,917.88	
ST	060760	0	GLENCO SUPP	GLENCO SUPPLY INC.	12/16/2021		522.00	
ST	060761	0	GLOBAL MON	GLOBAL MONTELLLO GROUP CORP.	12/16/2021		11,017.75	
ST	060762	0	GREENW.DPW	GREENWOOD SUPPLY	12/16/2021		187.16	
ST	060763	0	HOFFMAN,EQ	HOFFMAN INTERNATIONAL, INC.	12/16/2021		543.86	
ST	060764	0	HULAK,KATA	KATARZYNA HULAK	12/16/2021		250.00	
ST	060765	0	HUMANIE SOC	WARWICK VALLEY HUMANIE SOCIETY	12/16/2021		8,750.00	
ST	060766	0	HUNTER ELE	HUNTER ELEVATOR CO., INC.	12/16/2021		238.53	
ST	060767	0	IDEMAIDEN	IDEMIA IDENTITY & SECURITY USA, LLC	12/16/2021		800.00	
ST	060768	0	JDRPROPERT	JDR PROPERTY MANAGEMENT CORP.	12/16/2021		750.00	
ST	060769	0	KANE,BONNI	BONNIE KANE	12/16/2021		40.00	
ST	060770	0	KAYTES0000	LEO KAYTES FORD INC.	12/16/2021		39.46	

Date: 12/16/2021
 Time: 11:31:07AM

Selective Check Register

User: BONNIE
 Page: 2

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060736 to 060814

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060771	O	KRYSTAL CL	KRYSTAL KLEANING LLC	12/16/2021		3,520.00	
ST	060772	O	KUIKEN0000	KUIKEN BROTHERS CO., INC.	12/16/2021		39.18	
ST	060773	O	LIBERTY000	RENTOKIL PEST CONTROL/ J C EHRLICH CO, INC.	12/16/2021		113.00	
ST	060774	O	LUTHIN.BRI	BRIAN LUTHIN	12/16/2021		250.00	
ST	060775	O	MARRON.CHA	CHARLES MARRON	12/16/2021		200.00	
ST	060776	O	MCNAMARA.S	SEAN MCNAMARA	12/16/2021		250.00	
ST	060777	O	MIDNITE.AU	MIDNITE AUTO PARTS	12/16/2021		34.83	
ST	060778	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	12/16/2021		407.91	
ST	060779	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	12/16/2021		173.25	
ST	060780	O	NAS SECURI	N.A.S. SECURITY SYSTEMS,	12/16/2021		330.00	
ST	060781	O	NY COMM000	NEW YORK COMMUNICATIONS COMPANY	12/16/2021		10,254.00	
ST	060782	O	OC PARTNER	ORANGE COUNTY PARTNERSHIP	12/16/2021		185.00	
ST	060783	O	OCCOMM-DAB	ORANGE COUNTY COMMISSIONER OF FINANCE	12/16/2021		2,934.07	
ST	060784	O	OFFICE-JUS	OFFICE OF THE STATE COMPTROLLER	12/16/2021		7,665.00	
ST	060785	O	ORANGE.C.L	ORANGE COUNTY LANDFILL	12/16/2021		106.69	
ST	060786	O	ORANGE/ROC	ORANGE AND ROCKLAND UTILITIES	12/16/2021		227.08	
ST	060787	O	PANCO00000	PANCO	12/16/2021		990.06	
ST	060788	O	PARTNERS S	PARTNERS IN SAFETY INC.	12/16/2021		144.00	
ST	060789	O	QUILL00000	QUILL CORPORATION	12/16/2021		470.75	
ST	060790	O	RADER.JOHN	JOHN RADER	12/16/2021		480.00	
ST	060791	O	ROBERTYOUN	ROBERT YOUNG & SON, INC	12/16/2021		880.00	
ST	060792	O	ROE0000000	ROE BROTHERS	12/16/2021		401.13	
ST	060793	O	RYAN.JOSEP	JOSEPH RYAN	12/16/2021		500.00	
ST	060794	O	SCHMIDTS00	SCHMIDT'S WHOLESALE, INC.	12/16/2021		350.26	
ST	060795	O	SIRCABLE.R	RUSSELL SIRCABLE	12/16/2021		250.00	
ST	060796	O	SKYWARD EL	SKYWARD ELECTRIC COMP., INC.	12/16/2021		214.02	
ST	060797	O	STALLIONCL	STALLION CLEANING SERVICES	12/16/2021		2,685.00	
ST	060798	O	STARR UNIF	STARR UNIFORM CENTER	12/16/2021		74.99	
ST	060799	O	STRAUS0000	STRAUS NEWSPAPERS	12/16/2021		125.70	
ST	060800	O	SUPEIORPLU	SUPERIOR PLUS ENERGY	12/16/2021		953.71	
ST	060801	O	SWEETON000	MICHAEL P. SWEETON	12/16/2021		212.94	
ST	060802	O	TAM ENTERP	TAM ENTERPRISES, INC.	12/16/2021		48,700.00	
ST	060803	O	TETZ ASPHA	TETZ ASPHALT, LLC.	12/16/2021		1,651.79	
ST	060804	O	TOLBYMAIL	TOLLS BY MAIL	12/16/2021		10.37	
ST	060805	O	TRACK7.POS	TRACK 7 POSTAL CENTER	12/16/2021		15.50	

Date: 12/16/2021
 Time: 11:31:07AM

Selective Check Register

User: BONNIE
 Page: 3

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060736 to 060814

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060806	O	USA BLUEBO	USA BLUEBOOK	12/16/2021		422.73	
ST	060807	O	VERIZON WI	VERIZON WIRELESS	12/16/2021		221.65	
ST	060808	O	VILLAGE TI	VILLAGE TIRE CORP	12/16/2021		76.00	
ST	060809	O	WADESONS00	WADESON'S HOME CENTER	12/16/2021		232.73	
ST	060810	O	WALLINGROA	WALLING ROAD INFORMATION TECHNOLOGIES, LLC	12/16/2021		462.55	
ST	060811	O	WARWICK AU	WARWICK VALLEY AUTO BODY INC	12/16/2021		5,849.17	
ST	060812	O	WARWICK PB	TOWN OF WARWICK PBA, INC.	12/16/2021		2,562.50	
ST	060813	O	WERNERS001	WERNER'S FOR HOME & FAMILY	12/16/2021		399.90	
ST	060814	O	WESTRANS.L	WESTRANS, LLC	12/16/2021		60.00	
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910					Bank ID Totals:		175,990.15	
Report Totals:							175,990.15	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-16-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-20-21 Date Elvis M. Collins Town Clerk

Date: 12/17/2021
 Time: 10:57:12AM

Selective Check Register

User: BONNIE
 Page: 1

TOWN OF WARWICK

Including all check statuses

For Bank Id ST and Check Number from 060815 to 060852

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP
ST	060815	O	AMAZONCAPI	AMAZON CAPITAL SERVICES, INC	12/16/2021		199.96	
ST	060816	O	AMTHORS000	AMTHOR WELDING SERVICE, INC.	12/16/2021		1,438.48	
ST	060817	O	ARKELO00000	ARKELO MOTORS, INC.	12/16/2021		2,957.73	
ST	060818	O	CABLEVISIO	OPTIMUM	12/16/2021		310.68	
ST	060819	O	COUNTY.WAS	COUNTY WASTE	12/16/2021		57,733.50	
ST	060820	O	DAUBERTSLA	DAUBERTS LAWN SERVICES, INC	12/16/2021		750.00	
ST	060821	O	DISPATCH00	WARWICK VALLEY DISPATCH	12/16/2021		378.98	
ST	060822	O	EASTCOASTE	EAST COAST EMERGENCY LIGHTING, INC.	12/16/2021		111.15	
ST	060823	O	FASTENALOO	FASTENAL COMPANY	12/16/2021		218.55	
ST	060824	O	FILTERSOUR	FILTERSOURCE.COM	12/16/2021		13,221.49	
ST	060825	O	FISHER AUT	FISCHER'S AUTO REPAIR	12/16/2021		900.47	
ST	060826	O	FLEET.PRID	FLEETPRIDE	12/16/2021		1,846.77	
ST	060827	O	FOSTER.GEO	GEORGE FOSTER	12/16/2021		50.00	
ST	060828	O	FRIEDLER.K	KELLI FRIEDLER	12/16/2021		300.00	
ST	060829	O	FRONTIER.C	FRONTIER COMMUNICATIONS OF NY, INC.	12/16/2021		339.51	
ST	060830	O	HDR ENGINE	HDR ENGINEERING P.C.	12/16/2021		14,285.00	
ST	060831	O	INTER.WAST	INTERSTATE WASTE SERVICE	12/16/2021		783.86	
ST	060832	O	J.M. ELECT	J.M. ELECTRIC & SON INC.	12/16/2021		310.60	
ST	060833	O	JOHNNY.ON.	JOHNNY ON THE SPOT, LLC	12/16/2021		641.80	
ST	060834	O	LUBRICATIO	LUBRICATION ENGINEERS, INC	12/16/2021		1,861.44	
ST	060835	O	MONTAGUE00	MONTAGUE TOOL AND SUPPLY	12/16/2021		149.97	
ST	060836	O	MONTGOMER.	MONTGOMERY OVERALL SERVICES, INC.	12/16/2021		307.50	
ST	060837	O	NUTRIENAGS	NUTRIEN AG SOLUTIONS, INC	12/16/2021		935.00	
ST	060838	O	PANCO00000	PANCO	12/16/2021		550.67	
ST	060839	O	PHILLIPS00	R.S. PHILLIPS CO.	12/16/2021		212.00	
ST	060840	O	ROE0000000	ROE BROTHERS	12/16/2021		761.64	
ST	060841	O	ROGO FASTE	ROGO FASTENER CO., INC.	12/16/2021		144.36	
ST	060842	O	SALT-AWAY0	SALT-AWAY PRODUCTS, INC.	12/16/2021		198.18	
ST	060843	O	TAM ENTERP	TAM ENTERPRISES, INC	12/16/2021		1,363.75	
ST	060844	O	TETZ ASPHA	TETZ ASPHALT, LLC	12/16/2021		2,443.17	
ST	060845	O	VERIZON000	VERIZON	12/16/2021		44.55	
ST	060846	O	W.E.TIMMER	W.E. TIMMERMAN COMPANY, INC.	12/16/2021		1,243.50	
ST	060847	O	WARWICK PR	DIGITAL UNITED COLOR PRINTING, INC.	12/16/2021		150.00	
ST	060848	O	WB MASONCO	W.B. MASON CO., INC.	12/16/2021		189.66	
ST	060849	O	WEGE-BEERS	PETRA WEGE-BEERS	12/16/2021		300.00	

Date: 12/17/2021
Time: 10:57:12AM

Selective Check Register

User: BONNIE
Page: 2

TOWN OF WARWICK
Including all check statuses
For Bank Id ST and Check Number from 060815 to 060852

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE / VOID DATE	AMOUNT EFT	DP	
ST	060850	O	WERNERS001	WERNER'S FOR HOME & FAMILY	12/16/2021		579.99		
ST	060851	O	WILLIAMSON	WILLIAMSON LAW BOOK CO.	12/16/2021		278.38		
ST	060852	O	YORKMOTORS	YORK MOTORS, INC	12/16/2021		7,787.28		
Bank ID: ST Name: STERLING NATIONAL BANK Checking Account #: 6700102910							Bank ID Totals:	116,279.57	
Report Totals:								116,279.57	

To the Supervisor:

I certify that the vouchers listed above were audited by the town Board on 12-16-21 and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite his name.

12-20-21 Date *William Costino* Town Clerk

Date: 12/01/2021
Time: 2:09:10PM

Selective Check Register

TOWN OF WARWICK

User: BONNIE
Page: 1

Including all check statuses

For Bank Id ST and Check Date from 11/18/2021 to 11/18/2021

BANK ID	CHECK #	STATUS	VENDOR #	VENDOR NAME	CHECK DATE	RECONCILE/ VOID DATE	AMOUNT EFT	DP
ST	E00002	R	STERLINGGCC	STERLING NATIONAL BANK CARDMEMBER SERVICE	11/18/2021		83.00	X
Bank ID:	ST	Name:	STERLING NATIONAL BANK	Checking Account #:	6700102910	Bank ID Totals:	83.00	
Report Totals:							83.00	

To the Supervisor:

I certify that the vouchers listed above were audited by the town
Board on 12-16-21 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 12-20-21

Elvin M. Costello
Town Clerk