

**Town of Rhinebeck
Regular Board Meeting**

Agenda

July 13, 2015 6:45 PM

Draft 7/10/2015 4:50:35 PM

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. June 16, 2015 Special Board Meeting
2. June 22, 2015 Regular Board Meeting
3. June 23, 2015 Special Board Meeting

D. Announcements

E. Presentations

F. Committee & Liaison Reports

G. Resolutions

1. Resolution 2015165 Preliminary Abstract 7 V692-V810, 78 checks, \$103,551.76
2. Resolution 2015166 Preliminary Capital Project Accounts Payable Abstract, 2 Checks, \$28,029.00
3. Resolution 2015167 Introducing Revised Mining Overlay Local Law
4. Resolution 2015168 Appointment of Acting Assessor to Fill Out Unexpired Term on the Board of Assessors (Mund)
5. Resolution 2015169 Contract for Replacement of Town Hall Boiler
6. Resolution 2015170 Settlement of Union Grievance (Rushton)
7. Resolution 2015171 Appointment to the Conservation Advisory Board (Hyman)
8. Resolution 2015172 Hiring Part-Time Planning/Zoning Secretary

H. New Business

I. Discussion Items

1. Town Hall floor cleaning
2. September 14, 2015 Town Board Meeting

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J. Public Comment on Non-Agenda Items

K. Executive Session

L. Adjournment

**Town of Rhinebeck
Special Board Meeting**

Minutes

June 16, 2015 4:00 pm

Draft of 7/10/2015 9:08 AM

Supervisor Spinzia called the meeting to order at 4:00 pm

Present: Supervisor Elizabeth Spinzia
Deputy Supervisor Joseph Gelb
Councilperson Allan Scherr
Councilperson Bruce Washburn

Absent: Councilperson Elaine Fernandez

Others Present: None

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Executive Session

At 4:01 pm by unanimous voice vote the Board retired to executive session to discuss matters leading to the appointment of a particular person. The Board returned to regular session at 4:08 pm.

B. Resolutions

1. Resolution 2015152 Change Order to Asbestos Removal Contract

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Absent
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015152 Change Order to Asbestos Removal Contract adopted 4-0.

2. Resolution 2015153 Adding a Contingency to Bid Form for Replacement of Furnace and Heating Registers in the Town Hall was tabled on the floor by unanimous voice vote.

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June 16, 2015 4:00 pm**

C. New Business

1. Resolution 2015154 Construction Administration and Observation Contract with Weston & Sampson for Thompson/Mazzarella Community Recreation Park Infrastructure Project

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Resolution 2015154 amended to change the contract fee number to \$29,400 and to provide approval contingent upon review by the Town Attorney.

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Absent
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015154 Construction Administration and Observation Contract with Weston & Sampson for Thompson/Mazzarella Community Recreation Park Infrastructure Project adopted 4-0 as amended.

2. Resolution 2015155 Resolution to Authorize the Submission of a 2015-16 Dutchess County Municipal Consolidation and Shared Services Grant Program Application for the Dissolution of the Town of Rhinebeck Fire Protection District

Motioned by Councilperson Washburn
Seconded by Supervisor Spinzia

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Absent
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015155 Resolution to Authorize the Submission of a 2015-16 Dutchess County Municipal Consolidation and Shared Services Grant Program Application for the Dissolution of the Town of Rhinebeck Fire Protection District adopted 4-0.

**Town of Rhinebeck
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June 16, 2015 4:00 pm**

D. Adjournment

The Board adjourned by unanimous voice vote at 5:23 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

**Town of Rhinebeck
Regular Board Meeting**

Minutes

June 22, 2015 6:45 PM

Draft of 7/10/2015 9:08 AM

Supervisor Spinzia called the meeting to order at 6:45 pm

Present: Supervisor Elizabeth Spinzia
Deputy Supervisor Joseph Gelb
Councilperson Elaine Fernandez
Councilperson Allan Scherr
Councilperson Bruce Washburn

Absent: None

Others Present: Kathy Hammer, Historic Structures Committee
Melodye Moore, Chair, Planning Board and Chair, Historic Structures Committee
Sharron Sherrod, Planning Board and Historic Structures Committee
3 members of the public
2 members of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Approval of Prior Minutes

The minutes of the following Town Board Meetings were approved by unanimous voice vote.

1. May 11, 2015 Regular Board Meeting
2. May 26, 2015 Regular Board Meeting
3. June 3, 2015 Special Board Meeting

B. Announcements

1. Supervisor Spinzia gave an update on the proposed mining overlay local law; she announced that the Town and Village would holding a joint meeting at Town Hall on June 23, 2015 at 6:00 pm to discuss the proposed dissolution of the Town fire districts.

C. Committee & Liaison Reports

1. Melodye Moore, Chair, Historic Structures Committee, presented the attached letter from the State Historic Preservation Office about the Town's proposed historic structures law.

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2. Supervisor Spinzia said she met with Village officials about the possible formation of a new water district. She also announced that an agreement was reached on the question of payments for certain fire hydrants.
3. Deputy Supervisor Gelb reported on the proposed affordable housing law; he announced that the asbestos had been removed from Town Hall, that the furnace replacement bids are due June 24, and that the old boiler is being removed from the Town Hall.
4. Councilperson Washburn gave an update on trail work, the highway consolidation study grant, and the fire district consolidation study grant.

D. Resolutions

1. Resolution 2015156 Preliminary Abstract 6 V606-V691, 62 checks, ~~\$104,818.81~~
\$109,618.81

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Gelb

Resolution 2015156 amended on the floor by unanimous voice vote
(Spinzia motion; Gelb second) to add a \$4800 payment to the village for
hydrant rental.

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015156 Preliminary Abstract 6 V606-V69, 62 checks, \$109,618.81
adopted 5-0 as amended.

2. Resolution 2015157 Preliminary Capital Project Accounts Payable Abstract, 5
checks, \$2,210.80

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Gelb

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye

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Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015157 Preliminary Capital Project Accounts Payable Abstract, 5 checks, \$2,210.80 adopted 5-0.

3. Resolution 2015158 Amending the 2013 Planning and Zoning Fee Schedule

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Gelb

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015158 Amending the 2013 Planning and Zoning Fee Schedule adopted 5-0.

4. Resolution 2015159 Authorizing Highway Superintendent to Advertise for 2016 Material Bids

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015159 Authorizing Highway Superintendent to Advertise for 2016 Material Bids adopted 5-0.

5. Resolution 2015160 Town Cemetery Use Application for Filming

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Voice Vote:

Supervisor Spinzia	Aye
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Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015160 Town Cemetery Use Application for Filming adopted 5-0.

E. Executive Session

At 7:16 pm by unanimous voice vote the Board retired to executive session to discuss matters leading to the appointment of a particular person or persons. The Board returned to regular session at 7:27 pm.

F. New Business

1. Resolution 2015161 Recreation Department Hires for 2015

Motioned by Councilperson Scherr
Seconded by Supervisor Spinzia

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015161 Recreation Department Hires for 2015 adopted 5-0.

2. Resolution 2015162 Seasonal License Agreement from the Town of Rhinebeck to Farber Brothers Inc. to Use the Town's Waterfront Facilities in Connection with a Water Taxi Route Between Rhinecliff and Kingston, New York tabled on the floor by unanimous voice vote.

3. Resolution 2015163 Appointment to Unexpired Term on Planning Board (Trimble)

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye

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Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015163 Appointment to Unexpired Term on Planning Board (Trimble) adopted 5-0.

4. Resolution 2015164 Appointing Chair of the Planning Board (Moore)

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Aye
Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015164 Appointing Chair of the Planning Board (Moore) adopted 5-0.

G. Adjournment

The Board adjourned by unanimous voice vote at 7:22 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

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June 23, 2015 6:00 pm

Draft of 7/10/2015 9:08 AM

Supervisor Spinzia called the meeting to order at 6:00 pm

Present: Supervisor Elizabeth Spinzia
Deputy Supervisor Joseph Gelb
Councilperson Bruce Washburn

Absent: Councilperson Elaine Fernandez
Councilperson Allan Scherr

The meeting was held as a joint meeting of the Town Board and the Village of Rhinebeck Board of Trustees.

Others Present: Kevin Asher, Chief, Rhinebeck Fire Department
Joe Baer, President, Rhinecliff Fire & Rescue
Henry Campbell, Emergency Management Coordinator
Scott Cruikshank, Village Trustee
Bob DeWitt, Commissioner, Hillside Fire Department
Chrissy Eighmy, EMS Captain, Rhinebeck Fire Department
Kyle Eighmy, Vice President, Rhinebeck Fire Department
Bob Ellsworth, Chair, Thompson Mazzarella Park Committee
Bobby Fitzpatrick, Rhinecliff Fire & Rescue
Darren Forbes, First Assistant Chief, Rhinebeck Fire Department
Glen Hobson, Commissioner, Hillside Fire Department
Gary Kenton, Village Trustee
Dennis McGuire, Treasurer, Hillside Fire Department
Warren Replansky, Town Attorney
Heath Tortarella, Village Mayor
Howie Traudt, Village Trustee
Sandy Williams, Director, Rhinebeck Fire Department
25 members of the public
2 members of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Discussion Items

Matters in connection with the possible dissolution of the Rhinebeck Town Fire Protection District were discussed and the following individuals were heard on the same:

Kevin Asher, Chief, Rhinebeck Fire Department
Joe Baer, Commissioner, Rhinecliff Fire & Rescue

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Henry Campbell, Emergency Management Coordinator
Bob DeWitt, Commissioner, Hillside Fire Department
Chrissy Eighmy, EMS Captain, Rhinebeck Fire Department
Kyle Eighmy, Vice President, Rhinebeck Fire Department
Darren Forbes, First Assistant Chief, Rhinebeck Fire Department
Todd Leary, Rhinebeck
Dennis McGuire, Treasurer, Hillside Fire Department
John McGuire, Rhinebeck
Pete Sipperley, Rhinebeck
Meg Todisco, Rhinebeck
John Varricchio, Rhinebeck
Sandy Williams, Director, Rhinebeck Fire Department

B. Old Business

1. Resolution 2015162 Seasonal License Agreement from the Town of Rhinebeck to Farber Brothers Inc. to Use the Town's Waterfront Facilities in Connection with a Water Taxi Route Between Rhinecliff and Kingston, New York

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Absent
Councilperson Scherr	Absent
Councilperson Washburn	Aye

Resolution 2015162 Seasonal License Agreement from the Town of Rhinebeck to Farber Brothers Inc. to Use the Town's Waterfront Facilities in Connection with a Water Taxi Route Between Rhinecliff and Kingston, New York adopted 3-0.

C. Executive Session

At 7:37 pm by unanimous voice vote the Board retired to executive session to discuss the employment history of a particular person.

D. Adjournment

The Board returned to regular session and adjourned by unanimous voice vote at 8:10 pm.

Respectfully submitted,

**Town of Rhinebeck
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Jon Gautier
Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2015165

PRELIMINARY ABSTRACT 7 V692-V810, 78 CHECKS, \$103,551.76

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Abstract 7 V692-V810, 78 checks, \$103,551.76, to the Town Board for approval; and

WHEREAS, the Town Board has reviewed the attached abstract of vouchers and finds the vouchers appropriate for payment; now, therefore; be it

RESOLVED, that the vouchers listed in the attached Preliminary Abstract 7 V692-V810, 78 checks, \$103,551.76, are approved for payment.

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 7 V692 - V810 78 CHECKS DUE 7-13-15
 Executed By: sday

PAGE: 1
 TIME: 14:17:15
 DATE: 07/10/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: CENTRAL HUDSON
 Invoice ID: 56091890022MY15 Invoice Date: 06/19/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -04 -5132-431 000 -200 V699 5/22-6/19/15 0 KWH \$ 151.41
 2015 2015 2 Yes 000 -04 -5132-431 000 -200 V699 5/22-6/19/15 GEN CREDIT \$ 151.41

INVOICE TOTAL (INVOICE ID: 56091890022MY15) = \$ 0.00

Invoice ID: 58151060009MY15 Invoice Date: 06/08/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -01 -1630-431 000 -200 V699 4/8-6/8/15 32 KWH \$ 72.67
 Invoice ID: 58151062005MY15 Invoice Date: 06/08/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -06 -7140-431 000 -200 V699 4/8-6/8/15 0KWH \$ 70.09

CHECK TOTAL (CHECK #: 13692) = \$ 142.76

Vendor: CENTRAL HUDSON
 Invoice ID: 56091880007JU15 Invoice Date: 06/19/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -06 -7180-431 000 -200 V803 5-22 THRU 6-19 12,548KWH \$ 439.13
 Invoice ID: 58031183005JN15 Invoice Date: 06/24/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -06 -5720-431 000 -200 V803 4-28 THRU 6-24 754 KWH \$ 117.76
 Invoice ID: 58031920018JN15 Invoice Date: 06/24/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -07 -8810-431 000 -200 V803 4-28 THRU 6-24 424KWH \$ 96.89
 Invoice ID: 58042555001JN15 Invoice Date: 06/22/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -06 -7140-431 000 -200 V803 4-22 THRU 6-22 11,056 KW \$ 1,589.23
 2015 2015 2 Yes 000 -06 -7180-431 000 -200 V803 2-27 THRU 6-22 CONC \$ 142.30

INVOICE TOTAL (INVOICE ID: 58042555001JN15) = \$ 1,731.53

Invoice ID: 58042590016JN15 Invoice Date: 06/22/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -06 -7140-431 000 -200 V803 4-22 THRU 6-22 279 KWH \$ 87.73
 Invoice ID: 58043090008JN15 Invoice Date: 06/22/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -01 -1620-431 000 -200 V803 4-22 THRU 6-22 145 KWH \$ 79.26

CHECK TOTAL (CHECK #: 13708) = \$ 2,552.30

Vendor: CARDMEMBER SERVICE
 Invoice ID: 5-22 THRU 6-18 Invoice Date: 06/18/2015 Due Date: 07/13/2015
 2015 2015 1 Yes 000 -01 -1650-449 000 -200 V796 STAMPS.COM POSTAGE AND F \$ 476.64
 2015 2015 2 Yes 000 -01 -1680-401 000 -200 V796 MAIL CHIMP MONTHLY FEE \$ 15.00

INVOICE TOTAL (INVOICE ID: 5-22 THRU 6-18) = \$ 491.64

CHECK TOTAL (CHECK #: 13713) = \$ 491.64

Vendor: ASSOCIATION OF
 Invoice ID: 7/15/15 SCHOOL Invoice Date: 07/02/2015 Due Date: 07/13/2015
 2015 2015 1 No 001 -07 -8020-447 001 -200 V692 2015 PLANNING/ZONING SCH \$ 80.00
 2015 2015 2 No 001 -07 -8020-447 001 -200 V692 2015 PLANNING/ZONING SCH \$ 80.00

INVOICE TOTAL (INVOICE ID: 7/15/15 SCHOOL) = \$ 160.00

CHECK TOTAL (CHECK #: 13714) = \$ 160.00

Vendor: CALLANAN INDUST
 Invoice ID: 685222 Invoice Date: 06/06/2015 Due Date: 07/13/2015
 2015 2015 1 No 2015-5112- 003 -04 -5112-217 003 -200 V693 6/4 111.20 TON TYPE 6 @ \$ 6,440.71
 2015 2015 2 No 2015-5112- 003 -04 -5112-217 003 -200 V693 6/5/15 96.44 TON TYPE 6 \$ 5,585.82
 2015 2015 3 No 9311 003 -04 -5112-217 003 -200 V693 6/3 2.81 TN TYPE 6 @ 57. \$ 162.76

INVOICE TOTAL (INVOICE ID: 685222) = \$ 12,189.29

Invoice ID: 688287 Invoice Date: 06/20/2015 Due Date: 07/13/2015

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 7 V692 - V810 78 CHECKS DUE 7-13-15
 Executed By: sday

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2015	2015 1	No		2015-5110-	003 -04 -5110-421	003 -200	V694 6/25 2.08 TON TYPE 7 @	\$ 124.63
2015	2015 2	No		2015-5110-	003 -04 -5110-421	003 -200	V695 6/16 3 TON TYPE 6 @ 57.9	\$ 173.76
INVOICE TOTAL (INVOICE ID: 688287) = \$								298.39
Invoice ID: 690384				Invoice Date: 06/27/2015		Due Date: 07/13/2015		
2015	2015 1	No		2015-5110-	003 -04 -5110-421	003 -200	V696 6/25 2.91 TON TYPE 7 @	\$ 174.37
CHECK TOTAL (CHECK #: 13715) = \$								12,662.05

Vendor: CDPHP

CAP DIST. PHYSICIANS' HEALTH PLAN, INC. REMIT ADDRESS

Invoice ID	Invoice Date	Due Date	Account Code	Description	Amount
151640022008	06/13/2015	07/13/2015			
2015 2015 1	No	000 -08 -9060-801	000 -200	V697 JULY'15 COVERAGE RETIREE	\$ 268.50
2015 2015 2	No	000 -08 -9060-801	000 -200	V697 JULY'15 COVERAGE RETIREE	\$ 268.50
2015 2015 3	No	001 -08 -9060-801	001 -200	V697 JULY'15 COVERAGE RETIREE	\$ 268.50
2015 2015 4	No	003 -08 -9060-802	003 -200	V697 JULY'15 COVERAGE RETIREE	\$ 537.00
2015 2015 5	No	003 -08 -9060-802	003 -200	V697 JULY'15 COVERAGE RETIREE	\$ 537.00
2015 2015 6	No	003 -08 -9060-802	003 -200	V697 JULY'15 COVERAGE RETIREE	\$ 268.50
2015 2015 7	No	000 -01 -1220-804	000 -200	V697 JULY'15 COVERAGE SD	\$ 1,284.89
2015 2015 8	No	000 -01 -1410-804	000 -200	V697 JULY'15 COVERAGE JG	\$ 1,284.89
2015 2015 9	No	000 -01 -1410-804	000 -200	V697 JULY'15 COVERAGE JW	\$ 890.48
2015 2015 10	No	000 -04 -9060-804	000 -200	V697 JULY'15 COVERAGE KK	\$ 890.48
2015 2015 11	No	000 -07 -8810-804	000 -200	V697 JULY'15 COVERAGE GS	\$ 890.48
2015 2015 12	No	000 -08 -9060-804	000 -200	V697 JULY'15 COVERAGE RF	\$ 1,284.89
2015 2015 13	No	001 -08 -9060-801	001 -200	V697 JULY'15 COVERAGE NC	\$ 446.87
2015 2015 14	No	003 -08 -9060-802	003 -200	V697 JULY'15 COVERAGE AC	\$ 1,284.89
2015 2015 15	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE BH	\$ 792.06
2015 2015 16	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE MK	\$ 890.48
2015 2015 17	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE RL	\$ 890.48
2015 2015 18	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE ML	\$ 446.87
2015 2015 19	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE RR	\$ 792.06
2015 2015 20	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE RS	\$ 1,267.56
2015 2015 21	No	003 -08 -9060-800	003 -200	V697 JULY'15 COVERAGE RW	\$ 1,267.56
INVOICE TOTAL (INVOICE ID: 151640022008) = \$					16,752.94
CHECK TOTAL (CHECK #: 13716) = \$					16,752.94

Vendor: CENTRAL HUDSON

CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS

Invoice ID	Invoice Date	Due Date	Account Code	Description	Amount
54111260003JN15	06/30/2015	07/13/2015			
2015 2015 1	No	001 -04 -5182-400	001 -200	V700 JUNE'15 1646 KWH	\$ 621.63
2015 2015 2	No	020 -04 -5182-400	020 -200	V700 JUNE'15 1516 KWH	\$ 862.67
INVOICE TOTAL (INVOICE ID: 54111260003JN15) = \$					1,484.30
56612065005JN15	06/29/2015	07/13/2015			
2015 2015 1	No	000 -07 -8161-431	000 -200	V700 5/29-6/29/15 0 KWH 8.3KW	\$ 106.81
2015 2015 2	No	000 -07 -8161-431	000 -200	V700 5/29-6/29/ GEN CREDIT 76	\$ 53.69-
INVOICE TOTAL (INVOICE ID: 56612065005JN15) = \$					53.12
CHECK TOTAL (CHECK #: 13717) = \$					1,537.42

Vendor: CHAZEN ENGINEER

CHAZEN ENGINEERING, LAND SURVEYING & INC REMIT ADDRESS

Invoice ID	Invoice Date	Due Date	Account Code	Description	Amount
90695	06/08/2015	07/13/2015			
2015 2015 1	No	000 -07 -8160-451	000 -200	V701 5/2-5/29/ SAMPLE/INSPECT	\$ 2,957.50
CHECK TOTAL (CHECK #: 13718) = \$					2,957.50

Vendor: CHESTNEY, CHRISTOPHER

CHESTNEY, CHRISTOPHER REMIT ADDRESS

Invoice ID	Invoice Date	Due Date	Account Code	Description	Amount
3625410	06/16/2015	07/13/2015			
2015 2015 1	No	2015-7140- 000 -06 -7140-410	000 -200	V702 2 ROLLERS-TENNIS COURTS-	\$ 107.90
CHECK TOTAL (CHECK #: 13719) = \$					107.90

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 7 V692 - V810 78 CHECKS DUE 7-13-15
 Executed By: sday

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 DATE: 07/10/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
Vendor: CONSTELLATION NEWENERGY, INC CONSTELLATION NEWENERGY, INC REMIT ADDRESS								
Invoice ID: 5609188000JN15 Invoice Date: 06/18/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -06 -7180-431	000 -200	V801 5-22 THRU 6-18 12,548KWH	\$ 1,078.62

CHECK TOTAL (CHECK #: 13720) = \$								1,078.62
Vendor: CONWAY'S LAWN & CONWAY'S LAWN & POWER EQUIP., INC. REMIT ADDRESS								
Invoice ID: 90540 Invoice Date: 06/22/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-5130-	003 -04 -5130-422	003 -200	V703 6/22/15 CHAINSAW FILE	\$ 9.98
Invoice ID: 90541 Invoice Date: 06/24/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-5130-	003 -04 -5130-422	003 -200	V703 6/24/15 BACKPACK BLOWER	\$ 31.94

CHECK TOTAL (CHECK #: 13721) = \$								41.92
Vendor: CORBALLY, GARTLAND & RAPPLEYEA CORBALLY, GARTLAND & RAPPLEYEA, LLP REMIT ADDRESS								
Invoice ID: 178376 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1355-452	000 -200	V773 TAX CERTS MAY .5HRS KEH	\$ 75.00
2015	2015	2	No		000 -01 -1355-452	000 -200	V773 TAX CERTS MAY FAX/PHOTOC	\$ 2.25

INVOICE TOTAL (INVOICE ID: 178376) = \$								77.25
Invoice ID: 178377 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1355-452	000 -200	V773 GARDENS HOA MAY .4HRS KE	\$ 60.00
2015	2015	2	No		000 -01 -1355-452	000 -200	V773 GARDENS HOA MAY FAX/PHOT	\$ 1.80

INVOICE TOTAL (INVOICE ID: 178377) = \$								61.80
Invoice ID: 178378 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1355-452	000 -200	V773 STARR BLDG MAY 1.2HRS KE	\$ 180.00
2015	2015	2	No		000 -01 -1355-452	000 -200	V773 STARR BLDG MAY FAX/PHOTO	\$ 5.40

INVOICE TOTAL (INVOICE ID: 178378) = \$								185.40
Invoice ID: 178379 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1355-452	000 -200	V773 KAIT ENT MAY .4HRS KEH @	\$ 60.00
2015	2015	2	No		000 -01 -1355-452	000 -200	V773 KAIT ENT MAY FAX/PHOTO/P	\$ 1.80

INVOICE TOTAL (INVOICE ID: 178379) = \$								61.80
CHECK TOTAL (CHECK #: 13722) = \$								386.25
Vendor: CRAIG THOMAS CRAIG THOMAS PEST CONTROL, INC. REMIT ADDRESS								
Invoice ID: 740364 Invoice Date: 06/25/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-MAIN-	000 -06 -7180-427	000 -200	V809 6-25-15 SERVICE	\$ 90.00

CHECK TOTAL (CHECK #: 13723) = \$								90.00
Vendor: CUNNINGHAM, ALI CUNNINGHAM, ALICE REMIT ADDRESS								
Invoice ID: REIMBURSE-CAMP Invoice Date: 07/06/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -06 -7310-410	000 -200	V704 CAMP SUPPLIES	\$ 105.47

CHECK TOTAL (CHECK #: 13724) = \$								105.47
Vendor: CUNNINGHAM, BAR CUNNINGHAM, BARBARA REMIT ADDRESS								
Invoice ID: JULY'15 COV Invoice Date: 07/01/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -08 -9060-801	000 -200	V705 JULY'15 COVERAGE	\$ 373.90

CHECK TOTAL (CHECK #: 13725) = \$								373.90
Vendor: D&J DISTRIBUTOR D&J DISTRIBUTORS REMIT ADDRESS								
Invoice ID: 62056 Invoice Date: 05/27/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-7180-	000 -06 -7180-440	000 -200	V807 8 REPAIR KITS FOR POOL S	\$ 1,016.48
2015	2015	2	No	2015-7180-	000 -06 -7180-440	000 -200	V807 8 BONNET & ORINGS FOR SH	\$ 182.56
2015	2015	3	No	2015-7180-	000 -06 -7180-440	000 -200	V807 OVERNIGHT SHIPPING	\$ 65.00

INVOICE TOTAL (INVOICE ID: 62056) = \$								1,264.04

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Vendor: DAILY FREEMAN								
			DAILY FREEMAN			REMIT ADDRESS		
Invoice ID: 580744 Invoice Date: 04/23/2015 Due Date: 07/13/2015								
2015	2015	1	No		001 -07 -8020-449	001 -200	V783 GILBERT & BENDINER MAY 4 \$	46.35
Invoice ID: 584261 Invoice Date: 04/24/2015 Due Date: 07/13/2015								
2015	2015	1	No		001 -07 -8010-449	001 -200	V783 GOODEMOTE CASE #886 MAY \$	35.10
Invoice ID: 584277 Invoice Date: 04/24/2015 Due Date: 07/13/2015								
2015	2015	1	No		001 -07 -8010-449	001 -200	V783 WELKER CASE #884 MAY 6 M \$	52.65
Invoice ID: 584290 Invoice Date: 04/24/2015 Due Date: 07/13/2015								
2015	2015	1	No		001 -07 -8010-449	001 -200	V783 ARUZ CASE #885 MAY 6 MTG \$	39.60
Invoice ID: 606812 Invoice Date: 05/13/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1410-449	000 -200	V706 BIDS-REMOVE,DISPOSE ASBE \$	40.05
Invoice ID: 631312 Invoice Date: 06/04/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1410-449	000 -200	V707 LEGAL NOTICE OF ESTOPPEL \$	68.85
Invoice ID: 657661 Invoice Date: 06/26/2015 Due Date: 07/13/2015								
2015	2015	1	No		001 -07 -8010-449	001 -200	V782 BLOHM CASE #892 7-1-15 \$	27.90
								CHECK TOTAL (CHECK #: 13726) = \$ 1,264.04
Vendor: DOWSER, LLC								
			DOWSER, LLC			REMIT ADDRESS		
Invoice ID: 1577567 Invoice Date: 06/26/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	V709 6/26 10 JUGS WATER @2.29 \$	22.90
Invoice ID: 1577707 Invoice Date: 06/26/2015 Due Date: 07/13/2015								
2015	2015	1	No		000 -01 -1620-410	000 -200	V708 7 5 GAL WATERS \$	16.03
								CHECK TOTAL (CHECK #: 13727) = \$ 310.50
Vendor: DUTCHESS SIGNS								
			DUTCHESS SIGNS			REMIT ADDRESS		
Invoice ID: 27237 Invoice Date: 05/18/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-MAIN-	000 -01 -1620-410	000 -200	V710 1 5X8 FLAG \$	60.00
2015	2015	2	No	2015-MAIN-	000 -01 -1620-410	000 -200	V710 1 3X5 POW FLAG \$	50.00
2015	2015	3	No	2015-MAIN-	000 -06 -7110-482	000 -200	V710 1 3X5 POW FLAG \$	50.00
2015	2015	4	No	2015-MAIN-	000 -06 -7110-482	000 -200	V710 1 5X8 FLAG \$	60.00
2015	2015	5	No	2015-MAIN-	000 -06 -5720-410	000 -200	V710 1 3X5 FLAG \$	30.00
2015	2015	6	No	2015-MAIN-	000 -01 -1620-410	000 -200	V710 1 VINYL DECAL FIRE EXT \$	8.00
								INVOICE TOTAL (INVOICE ID: 27237) = \$ 258.00
Invoice ID: 27292 Invoice Date: 06/01/2015 Due Date: 07/13/2015								
2015	2015	1	No	3187	000 -06 -7180-410	000 -200	V787 2015 POOL SCHEDULE SIGN \$	45.00
Invoice ID: 27322 Invoice Date: 06/11/2015 Due Date: 07/13/2015								
2015	2015	1	No	3187	000 -06 -7180-410	000 -200	V787 2015 MANTA RAY POOL CLOS \$	25.00
								CHECK TOTAL (CHECK #: 13729) = \$ 328.00
Vendor: EARTHCARE C/O WIND RIVER								
			WIND RIVER ENVIRONMENTAL LLC			REMIT ADDRESS		
Invoice ID: 3063059 Invoice Date: 05/14/2015 Due Date: 07/13/2015								
2015	2015	1	No		022 -07 -8130-425	022 -200	V795 SLUDGE REMOVAL 4,000GAL \$	560.00
2015	2015	2	No		022 -07 -8130-425	022 -200	V795 SLUDGE REMOVAL 8,000GAL \$	1,120.00
2015	2015	3	No		022 -07 -8130-425	022 -200	V795 TRAILER LOAD MISC \$	175.00
								INVOICE TOTAL (INVOICE ID: 3063059) = \$ 1,855.00
								CHECK TOTAL (CHECK #: 13730) = \$ 1,855.00
Vendor: ELIZAVILLE SAND & GRAVEL								
			ELIZAVILLE SAND & GRAVEL			REMIT ADDRESS		
Invoice ID: 19704 Invoice Date: 06/10/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-5112-	003 -04 -5112-217	003 -200	V 711 6/10 24 YDS #4 @ 12.50 \$	300.00
								CHECK TOTAL (CHECK #: 13731) = \$ 300.00
Vendor: ENTERPRISE FARM NORTH INC.								
			ENTERPRISE FARM NORTH INC.			REMIT ADDRESS		

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Invoice ID: ESCROW REFUND		Invoice Date: 07/09/2015		Due Date: 07/13/2015				
2015	2015 1	No		010 -07	-0085-400	010 -230	V712 PROJECT COMPLETE-ZEO	\$ 1,750.00
CHECK TOTAL (CHECK #: 13732) = \$								1,750.00
Vendor: ESC ENVIRONMENT		ESC ENVIRONMENTAL		REMIT ADDRESS				
Invoice ID: 996227		Invoice Date: 05/07/2015		Due Date: 07/13/2015				
2015	2015 1	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-7 140 GAL @ \$1.36/GAL	\$ 190.40
2015	2015 2	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-7 10 5GAL PAILS ACID @ \$	274.50
2015	2015 3	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-7 6 50LB BAGS @ \$19/BA	\$ 114.00
2015	2015 4	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-7 DELIVERY CHARGE	\$ 60.00
2015	2015 5	No		2015-7180- 000 -06	-7180-433	000 -200	V774 DEPOSIT ON 10 PAILS	\$ 80.00
INVOICE TOTAL (INVOICE ID: 996227) = \$								718.90
Invoice ID: 996270		Invoice Date: 05/21/2015		Due Date: 07/13/2015				
2015	2015 1	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-21 235GALS @ \$1.36/GAL	\$ 319.60
2015	2015 2	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-21 8 5GAL PAILS ACID @ \$	219.60
2015	2015 3	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-21 4 50LB BAGS SODIUM	\$ 76.00
2015	2015 4	No		2015-7180- 000 -06	-7180-433	000 -200	V774 DEPOSIT ON 8 PAILS	\$ 64.00
INVOICE TOTAL (INVOICE ID: 996270) = \$								679.20
Invoice ID: 996276		Invoice Date: 05/28/2015		Due Date: 07/13/2015				
2015	2015 1	No		2015-7180- 000 -06	-7180-433	000 -200	V774 5-28 120GALS @ \$1.36/GAL	\$ 163.20
CHECK TOTAL (CHECK #: 13733) = \$								1,561.30
Vendor: FRED CARTIER		FRED C. CARTIER SERVICES		REMIT ADDRESS				
Invoice ID: 1224		Invoice Date: 06/17/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -01	-1620-410	000 -200	V713 6/16/15 BOARD MEET(16MIN	\$ 55.00
Invoice ID: 1225		Invoice Date: 06/24/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -01	-1620-410	000 -200	V775 SPEC MTG 6-23 & DVD	\$ 85.00
Invoice ID: 1230		Invoice Date: 07/01/2015		Due Date: 07/13/2015				
2015	2015 1	No		001 -07	-8020-450	001 -200	V775 6-29 & DVD PLANNING MTG	\$ 85.00
CHECK TOTAL (CHECK #: 13734) = \$								225.00
Vendor: FRONTIER		FRONTIER		REMIT ADDRESS				
Invoice ID: 8763203-JULY'15		Invoice Date: 06/28/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -01	-1620-430	000 -200	V715 6/28-7/27/15	\$ 46.27
Invoice ID: 8763961-JULY'15		Invoice Date: 06/28/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -07	-8810-430	000 -200	V715 6/28-7/27/15	\$ 23.61
2015	2015 2	No		000 -07	-8810-429	000 -200	V715 6/28-7/27/15	\$ 37.36
INVOICE TOTAL (INVOICE ID: 8763961-JULY'15) = \$								60.97
Invoice ID: 8766161-JULY'15		Invoice Date: 06/28/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -06	-7180-430	000 -200	V715 6/28-7/27/15	\$ 50.91
Invoice ID: 8766263-JUNE'15		Invoice Date: 06/28/2015		Due Date: 07/13/2015				
2015	2015 1	No		2015-5132- 000 -04	-5132-430	000 -200	V714 6/28-7/27/15	\$ 151.88
CHECK TOTAL (CHECK #: 13735) = \$								310.03
Vendor: GALETON		GALETON		REMIT ADDRESS				
Invoice ID: 1271202-00		Invoice Date: 06/30/2015		Due Date: 07/13/2015				
2015	2015 1	No		003 -04	-5130-422	003 -200	V716 FLAME RESISTANT APRON	\$ 34.15
CHECK TOTAL (CHECK #: 13736) = \$								34.15
Vendor: GAUTIER, JON		JON GAUTIER		REMIT ADDRESS				
Invoice ID: REEKE EASEMENT		Invoice Date: 07/09/2015		Due Date: 07/13/2015				
2015	2015 1	No		000 -01	-1410-447	000 -200	V786 FILE EASEMENT FOR REEKE	\$ 101.05
2015	2015 2	No		000 -01	-1330-447	000 -200	V786 RETURN TAX ROLL TO COUNT	\$ 19.55
INVOICE TOTAL (INVOICE ID: REEKE EASEMENT) = \$								120.60

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Vendor: GRANT & LYONS, L								
			GRANT & LYONS, LLP			REMIT ADDRESS		
Invoice ID: 9016				Invoice Date: 06/02/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -01 -1420-452	000 -200	V718 MINING OVERLAY AMENDMENT \$	1,718.75
Invoice ID: 9027				Invoice Date: 06/02/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -07 -8090-452	000 -200	V719 RIVER RD/MT RUTSEN RD IN \$	250.00
CHECK TOTAL (CHECK #: 13737) = \$								120.60
Vendor: HERZOG SUPPLY								
			HERZOG SUPPLY CO. INC.			REMIT ADDRESS		
Invoice ID: 844693				Invoice Date: 06/10/2015		Due Date: 07/13/2015		
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V808 DRIVE BELT & TIME DELAY \$	139.54
CHECK TOTAL (CHECK #: 13738) = \$								1,968.75
Vendor: HIGHWAY PART-TO								
			HIGHWAY PART-TOWN FUND			REMIT ADDRESS		
Invoice ID: 2015-BLDG-JUN				Invoice Date: 07/01/2015		Due Date: 07/13/2015		
2015	2015	1	No		001 -02 -3620-450	001 -200	V721 13 GAL UNLEADED @ 2.187/ \$	28.43
Invoice ID: 2015-CMTRY-JUN				Invoice Date: 07/01/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -07 -8810-412	000 -200	V724 35.2 GAL DIESEL @ 2.147/ \$	75.57
2015	2015	2	No		000 -07 -8810-450	000 -200	V724 108.6 GAL UNLEADED @ 2.1 \$	237.51
INVOICE TOTAL (INVOICE ID: 2015-CMTRY-JUN) = \$								313.08
Invoice ID: 2015-CMTRY-MAY				Invoice Date: 06/01/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -07 -8810-450	000 -200	V723 107.9 GAL UNLEADED @ 2.1 \$	236.30
2015	2015	2	No		000 -07 -8810-412	000 -200	V723 29.4 GAL DIESEL @ 2.230/ \$	65.56
INVOICE TOTAL (INVOICE ID: 2015-CMTRY-MAY) = \$								301.86
Invoice ID: 2015-MAINT-JUN				Invoice Date: 07/01/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -06 -7140-447	000 -200	V720 140.6 GAL UNLEADED @ 2.1 \$	307.49
2015	2015	2	No		000 -06 -7140-447	000 -200	V720 3 GAL DIESEL @ 2.147/GAL \$	6.44
INVOICE TOTAL (INVOICE ID: 2015-MAINT-JUN) = \$								313.93
Invoice ID: 2015-SNRVAN-JUN				Invoice Date: 07/01/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -05 -6772-480	000 -200	V722 32.7 GAL UNLEADED @ 2.18 \$	71.51
CHECK TOTAL (CHECK #: 13740) = \$								1,028.81
Vendor: HODGES BAGDE CO								
			HODGES BAGDE COMPANY, INC.			REMIT ADDRESS		
Invoice ID: 15016679				Invoice Date: 06/16/2015		Due Date: 07/13/2015		
2015	2015	1	No	2015-7180-	000 -06 -7310-439	000 -200	V788 1500 6IN FLAT TOP RIBBON \$	420.00
2015	2015	2	No	2015-7180-	000 -06 -7310-439	000 -200	V788 1 1 5/8IN 100 YD PRINTED \$	66.00
2015	2015	3	No	2015-7180-	000 -06 -7310-439	000 -200	V788 SHIPPING \$	36.45
INVOICE TOTAL (INVOICE ID: 15016679) = \$								522.45
CHECK TOTAL (CHECK #: 13741) = \$								522.45
Vendor: HOME DEPOT								
			HOME DEPOT CREDIT SERVICES			REMIT ADDRESS		
Invoice ID: 6-27-15 POOL				Invoice Date: 06/27/2015		Due Date: 07/13/2015		
2015	2015	1	No	3197	000 -06 -7180-410	000 -200	V789 PERENIAL PLANTS FOR POOL \$	48.94
CHECK TOTAL (CHECK #: 13742) = \$								48.94
Vendor: J.P. COOKE CO.								
			J.P. COOKE CO.			REMIT ADDRESS		
Invoice ID: 341324				Invoice Date: 05/13/2015		Due Date: 07/13/2015		
2015	2015	1	No		000 -01 -1110-410	000 -200	V725 ORDER OF PROTECTION STAM \$	44.95
CHECK TOTAL (CHECK #: 13743) = \$								44.95
Vendor: KEIL EQUIPMENT								
			KEIL EQUIPMENT CO., INC.			REMIT ADDRESS		

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Invoice ID: P52974						Invoice Date: 06/02/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-8810-	000 -07 -8810-427	000 -200	V726 6/2/15 3 BLADES FOR GRAV \$	59.70
Invoice ID: P52998						Invoice Date: 06/03/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V810 V-BELT AND MISC HARDWARE \$	39.66
Invoice ID: P53322						Invoice Date: 06/17/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V810 NEW SEAT FOR JD TRACTOR \$	266.08
Invoice ID: P53508						Invoice Date: 06/25/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V727 6/25/15-MOWER REPAIR PAR \$	38.66
2015	2015	2	No	2015-1630-	000 -01 -1630-427	000 -200	V727 6/25/15-MOWER REPAIR PAR \$	4.78
INVOICE TOTAL (INVOICE ID: P53508) = \$								43.44
Invoice ID: P53529						Invoice Date: 06/25/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V727 6/25/15 TIRE \$	66.41
CHECK TOTAL (CHECK #: 13744) = \$								475.29
Vendor: KINGSTON OIL						KINGSTON OIL SUPPLY CO.		REMIT ADDRESS
Invoice ID: 720439						Invoice Date: 04/23/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-8810-	000 -07 -8810-413	000 -200	V728 4/23/15 85.5 GAL PROPANE \$	101.73
CHECK TOTAL (CHECK #: 13745) = \$								101.73
Vendor: KINSELLA, KATHY						KATHY KINSELLA-HWAY PETTY CASH		REMIT ADDRESS
Invoice ID: BEST BUY 3-1-15						Invoice Date: 07/09/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-5130-	003 -04 -5130-422	003 -200	V784 AUX CABLE FOR R-2 \$	9.71
Invoice ID: POST OFF 2-9						Invoice Date: 07/09/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-5130-	000 -04 -5010-410	000 -200	V784 MAILINGS- CHIPS,ETC \$	11.11
Invoice ID: VIL CONV 5-27						Invoice Date: 07/09/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-5130-	000 -04 -5132-410	000 -200	V784 WATER FOR CREW \$	8.88
Invoice ID: VIL CONV 6-4						Invoice Date: 06/04/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-5130-	000 -04 -5132-410	000 -200	V784 WATERS FOR CREW \$	11.84
CHECK TOTAL (CHECK #: 13746) = \$								41.54
Vendor: KOFIL PRESERVATION INC.						KOFIL PRESERVATION INC.		REMIT ADDRESS
Invoice ID: 213535						Invoice Date: 06/23/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1410-	000 -01 -1410-461	000 -200	V729 RESTORATION BIRTHS 1963 \$	1,262.00
CHECK TOTAL (CHECK #: 13747) = \$								1,262.00
Vendor: KOL-ROCKLEA MEM						KOL-ROCKLEA MEMORIALS		REMIT ADDRESS
Invoice ID: 4032						Invoice Date: 03/09/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-8810-	000 -07 -8810-491	000 -200	V730 3/9 52 MARBLE CORNER MAR \$	975.00
CHECK TOTAL (CHECK #: 13748) = \$								975.00
Vendor: LOCAL 445 WELFA						LOCAL 445 WELFARE FUND		REMIT ADDRESS
Invoice ID: JULY 2015 EYE						Invoice Date: 07/08/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-9060-	003 -08 -9060-801	003 -200	V731 JULY'15 EYE \$	224.00
CHECK TOTAL (CHECK #: 13749) = \$								224.00
Vendor: M & O SANITATIO						M & O SANITATION, INC.		REMIT ADDRESS
Invoice ID: 46655						Invoice Date: 05/13/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-440	000 -200	V776 5-13 3,000 PUMPED SEPTIC \$	765.00
CHECK TOTAL (CHECK #: 13750) = \$								765.00
Vendor: M&T TRUST COMPANY						M&T TRUST COMPANY		REMIT ADDRESS
Invoice ID: 2015-PAYMENT #2						Invoice Date: 06/18/2015		Due Date: 07/13/2015
2015	2015	1	No	022 -09	-9710-600	022 -200	V804 NYSEFC PAYMENT #2 OF 30 \$	16,660.00
CHECK TOTAL (CHECK #: 13751) = \$								16,660.00

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Vendor: MICHAEL A. RICHARDSON			MICHAEL A. RICHARDSON			REMIT ADDRESS	
Invoice ID: S150610			Invoice Date: 06/30/2015			Due Date: 07/13/2015	
2015	2015 1	No		000 -01 -1420-452	000 -200	V800 JUNE 1HR SETTLEMENT ISSU	\$ 125.00

CHECK TOTAL (CHECK #:							13752) = \$ 125.00
Vendor: NEW YORK COMMUN			NEW YORK COMMUNICATIONS CO., INC.			REMIT ADDRESS	
Invoice ID: 133516			Invoice Date: 07/01/2015			Due Date: 07/13/2015	
2015	2015 1	No	2015-5010-	000 -04 -5010-401	000 -200	V734 JULY'15 RADIO RENTAL	\$ 591.00

CHECK TOTAL (CHECK #:							13753) = \$ 591.00
Vendor: NORTHERN SAFETY			NORTHERN SAFETY CO., INC.			REMIT ADDRESS	
Invoice ID: 901495122			Invoice Date: 06/30/2015			Due Date: 07/13/2015	
2015	2015 1	No	2015-9089-	003 -08 -9089-804	003 -200	V732 RIGHT TO KNOW SDS GHS PO	\$ 44.29

CHECK TOTAL (CHECK #:							13754) = \$ 44.29
Vendor: NORTHERN SLING			NORTHERN SLING			REMIT ADDRESS	
Invoice ID: 5144301			Invoice Date: 07/01/2015			Due Date: 07/13/2015	
2015	2015 1	No	2015-3310-	000 -02 -3310-400	000 -200	V733 FLASHING WANDS (TRAFFIC)	\$ 33.20
2015	2015 2	No	2015-3310-	003 -08 -9089-804	003 -200	V733 POISON IVY CONTACT PREVE	\$ 17.25

INVOICE TOTAL (INVOICE ID: 5144301) = \$ 50.45							

CHECK TOTAL (CHECK #:							13755) = \$ 50.45
Vendor: NYS DEPT OF LAB			NYS DEPT OF LABOR-UI DIVISION			REMIT ADDRESS	
Invoice ID: APR - JUN 2015			Invoice Date: 07/01/2015			Due Date: 07/13/2015	
2015	2015 1	No		000 -08 -9050-800	000 -200	V802 APR-JUN 2015 AFTER CREDI	\$ 304.76

CHECK TOTAL (CHECK #:							13756) = \$ 304.76
Vendor: NYS EMPLOYEES H			NYS EMPLOYEES HEALTH INSURANCE PENDING A			REMIT ADDRESS	
Invoice ID: 486			Invoice Date: 06/08/2015			Due Date: 07/13/2015	
2015	2015 1	No		000 -01 -1355-804	000 -200	V735 JULY'15 COVERAGE DBV	\$ 1,800.40
2015	2015 2	No		000 -08 -9060-801	000 -200	V735 JULY'15 COVERAGE DT	\$ 406.07

INVOICE TOTAL (INVOICE ID: 486) = \$ 2,206.47							

CHECK TOTAL (CHECK #:							13757) = \$ 2,206.47
Vendor: OFFICE OF THE S			OFFICE OF THE STATE COMPTROLLER			REMIT ADDRESS	
Invoice ID: 1337070-2015-06			Invoice Date: 07/06/2015			Due Date: 07/13/2015	
2015	2015 1	No		000 -690	000 -200	V781 JUNE RECEIPTS JULY INV	\$ 4,287.00
Invoice ID: 1337070-2017-5			Invoice Date: 06/09/2015			Due Date: 07/13/2015	
2015	2015 1	No		000 -690	000 -200	V736 MAY'15 RECIEPTS TOWN POR	\$ 2,831.00

CHECK TOTAL (CHECK #:							13758) = \$ 7,118.00
Vendor: POWERTECH HYDRA			POWERTECH HYDRAULICS			REMIT ADDRESS	
Invoice ID: 3373960			Invoice Date: 06/15/2015			Due Date: 07/13/2015	
2015	2015 1	No	2015-5130-	003 -04 -5130-427	003 -200	V752 SLEEVE AND HOSE ASSEMBLY	\$ 308.05

CHECK TOTAL (CHECK #:							13759) = \$ 308.05
Vendor: RALPHS AUTOMOTI			RALPHS AUTOMOTIVE SERVICES INC.			REMIT ADDRESS	
Invoice ID: 10479			Invoice Date: 06/22/2015			Due Date: 07/13/2015	
2015	2015 1	No	2015-513-9	003 -04 -5130-427	003 -200	V753 INSPECTIONS OF TRUCKS 2	\$ 162.00

CHECK TOTAL (CHECK #:							13760) = \$ 162.00

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=====	==	=====	==	==	=====	=====	=====	=====
Vendor: RHINEBECK WATER			RHINEBECK WATER DEPARTMENT			REMIT ADDRESS		
Invoice ID: 90140			Invoice Date: 07/01/2015			Due Date: 07/13/2015		
2015	2015	1	No		000 -01 -1620-432	000 -200	V798 3-15 THRU 6-15 17,564GAL \$	126.00
Invoice ID: 90470			Invoice Date: 07/01/2015			Due Date: 07/13/2015		
2015	2015	1	No		000 -06 -7180-432	000 -200	V798 3-15 THRU 6-15 127,400 G \$	810.00
CHECK TOTAL (CHECK #: 13761) = \$								936.00
Vendor: RICHO USA INC.			RICHO USA INC.			REMIT ADDRESS		
Invoice ID: 1055968175			Invoice Date: 07/01/2015			Due Date: 07/13/2015		
2015	2015	1	No		001 -07 -8010-410	001 -200	V754 TONER \$	29.01
2015	2015	2	No		001 -02 -3620-410	001 -200	V754 TONER \$	29.01
INVOICE TOTAL (INVOICE ID: 1055968175) = \$								58.02
CHECK TOTAL (CHECK #: 13762) = \$								58.02
Vendor: S&S TREE AND LA			S&S TREE AND LANDSCAPE, INC.			REMIT ADDRESS		
Invoice ID: 981			Invoice Date: 07/02/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-5110-	003 -04 -5110-425	003 -200	V755 RENTAL BUCKET TRUCK 6/25 \$	1,900.00
CHECK TOTAL (CHECK #: 13763) = \$								1,900.00
Vendor: S&S WORLDWIDE			S&S WORLDWIDE			REMIT ADDRESS		
Invoice ID: 8660646			Invoice Date: 06/24/2015			Due Date: 07/13/2015		
2015	2015	1	No	3188	000 -06 -7310-410	000 -200	V790 SUMMER CAMP SUPPLIES \$	584.22
CHECK TOTAL (CHECK #: 13764) = \$								584.22
Vendor: SOUTHERN COLUMB			SOUTHERN COLUMBIA SAND & GRAVEL			REMIT ADDRESS		
Invoice ID: 19178			Invoice Date: 06/02/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-5110-	003 -04 -5112-217	003 -200	V756 5/20/15 28 YDS TOPSOIL @ \$	602.00
CHECK TOTAL (CHECK #: 13765) = \$								602.00
Vendor: SPINZIA, ELIZABETH			SPINZIA, ELIZABETH			REMIT ADDRESS		
Invoice ID: JUNE			Invoice Date: 06/02/2015			Due Date: 07/13/2015		
2015	2015	1	No		000 -01 -1220-447	000 -200	V757 JUNE'15 DCSMA IN RBK 0 M \$	30.00
CHECK TOTAL (CHECK #: 13766) = \$								30.00
Vendor: STAPLES			STAPLES CREDIT PLAN			REMIT ADDRESS		
Invoice ID: 013420 6-13			Invoice Date: 06/13/2015			Due Date: 07/13/2015		
2015	2015	1	No	3198	000 -06 -7310-410	000 -200	V791 SUMMER CAMP SUPPLIES \$	101.92
Invoice ID: 1330345921			Invoice Date: 05/29/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-5132-	000 -04 -5010-410	000 -200	V758 YELLOW SDS BINDER LESS W \$	7.49
Invoice ID: 1330346481			Invoice Date: 05/29/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	V758 1 PURELL HAND SANITIZER \$	14.79
CHECK TOTAL (CHECK #: 13767) = \$								124.20
Vendor: STAPLES BUSINES			STAPLES BUSINESS ADVANTAGE			REMIT ADDRESS		
Invoice ID: 8034328432			Invoice Date: 05/09/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-THALL	001 -02 -3620-410	001 -200	V759 1 PERSONAL NOTEBOOK \$	8.87
2015	2015	2	No	2015-THALL	000 -01 -1650-410	000 -200	V759 1 12PK 3/4IN TAPE \$	10.99
2015	2015	3	No	2015-THALL	000 -01 -1650-410	000 -200	V759 1 12PK PILOT G2 PENS \$	14.49
INVOICE TOTAL (INVOICE ID: 8034328432) = \$								34.35
Invoice ID: 8034584845			Invoice Date: 05/30/2015			Due Date: 07/13/2015		
2015	2015	1	No	2015-THALL	000 -01 -1220-410	000 -200	V760 1 HP55X 12,500 TONER ITE \$	222.29
2015	2015	2	No	2015-THALL	000 -01 -1355-410	000 -200	V760 1 EPSON T273XL 4PK TONER \$	67.49
INVOICE TOTAL (INVOICE ID: 8034584845) = \$								289.78

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=====	==	=====	==	==	=====	=====	=====	=====
Vendor: SUPERIOR SANITA						SUPERIOR SANITATION INC.		
Invoice ID: 27456						REMIT ADDRESS		
Invoice Date: 07/02/2015						Due Date: 07/13/2015		
2015	2015	1	No	2015-MAINT	000 -06 -5720-473	000 -200	V805 JUL 1 THRU JUL 31 HANDIC	\$ 141.66
2015	2015	2	No	2015-MAINT	000 -06 -7140-473	000 -200	V805 JUL 1 THRU JUL 31 PORTA	\$ 91.67
2015	2015	3	No	2015-MAINT	000 -06 -7140-484	000 -200	V805 JUL 1 THRU JUL 31 HANDIC	\$ 91.67
CHECK TOTAL (CHECK #: 13768) = \$								324.13
INVOICE TOTAL (INVOICE ID: 27456) = \$								325.00
Vendor: THE GREEN BURIAL COUNCIL, INC.						THE GREEN BURIAL COUNCIL, INC.		
Invoice ID: APPL FEE						REMIT ADDRESS		
Invoice Date: 06/11/2015						Due Date: 07/13/2015		
2015	2015	1	No	000 -07	-8810-461	000 -200	V761 APPL FEE FOR CERT FOR NA	\$ 495.00
CHECK TOTAL (CHECK #: 13770) = \$								495.00
Vendor: THOMAS M. MANNI						THOMAS M. MANNIX, PE/LS		
Invoice ID: 7-1-15						REMIT ADDRESS		
Invoice Date: 07/01/2015						Due Date: 07/13/2015		
2015	2015	1	No	2015-5110-	003 -04 -5110-453	003 -200	V785 3.5 HRS FOX HOLLOW STONE	\$ 350.00
CHECK TOTAL (CHECK #: 13771) = \$								350.00
Vendor: TIME WARNER CAB						TIME WARNER CABLE		
Invoice ID: 25369801						REMIT ADDRESS		
Invoice Date: 06/30/2015						Due Date: 07/13/2015		
2015	2015	1	No	000 -01	-1620-429	000 -200	V797 6-30 THRU 7-29 INTERNET	\$ 189.00
2015	2015	2	No	000 -01	-1620-430	000 -200	V797 6-30 THRU 7-29 TELEPHONE	\$ 526.77
CHECK TOTAL (CHECK #: 13772) = \$								715.77
INVOICE TOTAL (INVOICE ID: 25369801) = \$								715.77
Vendor: TRAFFIC LANE CLOSURES, LLC						TRAFFIC LANE CLOSURES, LLC		
Invoice ID: 39956-00						REMIT ADDRESS		
Invoice Date: 07/08/2015						Due Date: 07/13/2015		
2015	2015	1	No	2015-3310-	000 -02 -3310-400	000 -200	V762 24 GALVANIZED DELINEATOR	\$ 169.80
CHECK TOTAL (CHECK #: 13773) = \$								169.80
Vendor: ULINE SHIPPING SUPPLY SPECIALI						ULINE SHIPPING SUPPLY SPECIALISTS		
Invoice ID: 68301139						REMIT ADDRESS		
Invoice Date: 06/15/2015						Due Date: 07/13/2015		
2015	2015	1	No	2015-1620-	000 -01 -1650-410	000 -200	V806 50 5X5X48" SQUARE TUBES	\$ 149.50
2015	2015	2	No	2015-1620-	000 -01 -1650-410	000 -200	V806 SHIPPING	\$ 21.74
CHECK TOTAL (CHECK #: 13774) = \$								171.24
INVOICE TOTAL (INVOICE ID: 68301139) = \$								171.24
Vendor: UNITED STATES T						UNITED STATES TREASURY		
Invoice ID: 2014 PCORI FEE						REMIT ADDRESS		
Invoice Date: 06/26/2015						Due Date: 07/13/2015		
2015	2015	1	No	000 -01	-1220-804	000 -200	V763 2014 PCORI FEE SD	\$ 2.08
2015	2015	2	No	000 -01	-1410-804	000 -200	V763 2014 PCORI FEE JG	\$ 2.08
2015	2015	3	No	000 -01	-1410-804	000 -200	V763 2014 PCORI FEE JW	\$ 2.08
2015	2015	4	No	000 -04	-5010-804	000 -200	V763 2014 PCORI FEE KK	\$ 2.08
2015	2015	5	No	000 -07	-8810-804	000 -200	V763 2014 PCORI FEE GS	\$ 2.08
2015	2015	6	No	000 -08	-9060-804	000 -200	V763 2014 PCORI FEE RF	\$ 2.08
2015	2015	7	No	001 -08	-9060-801	001 -200	V763 2014 PCORI FEE NC	\$ 2.08
2015	2015	8	No	003 -08	-9060-802	003 -200	V763 2014 PCORI FEE AC	\$ 2.08
2015	2015	9	No	003 -08	-9060-802	003 -200	V763 2014 PCORI FEE HWAY X7	\$ 14.56
CHECK TOTAL (CHECK #: 13774) = \$								31.20
INVOICE TOTAL (INVOICE ID: 2014 PCORI FEE) = \$								31.20

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Vendor: VERIZON WIRELES							
				VERIZON WIRELESS	REMIT ADDRESS		
Invoice ID: 3258587907		Invoice Date: 06/10/2015		Due Date: 07/13/2015			
2015	2015 1	No		000 -01 -1220-454	000 -200	V764 6/11-7/10/15	\$ 75.00
CHECK TOTAL (CHECK #: 13775) = \$							31.20
Vendor: VILLAGE OF RHIN							
				VILLAGE OF RHINEBECK	REMIT ADDRESS		
Invoice ID: JUNE 2015		Invoice Date: 07/06/2015		Due Date: 07/13/2015			
2015	2015 1	No		001 -02 -3120-420	001 -200	V799 JUNE PATROL 85.75 HRS @ \$	4,287.50
2015	2015 2	No		001 -02 -3120-422	001 -200	V799 JUNE MILEAGE 667 MILES @ \$	373.52
2015	2015 3	No		000 -01 -1110-421	000 -200	V799 JUNE COURT 12HRS @ \$40/	480.00
2015	2015 4	No		000 -01 -1110-421	000 -200	V799 JUNE V&T TRIAL 3HRS @ \$4	120.00
INVOICE TOTAL (INVOICE ID: JUNE 2015) = \$							5,261.02
CHECK TOTAL (CHECK #: 13777) = \$							5,261.02
Vendor: VRI ENVIRONMENTAL SERVICES INC							
				VRI ENVIRONMENTAL SERVICES INC.	REMIT ADDRESS		
Invoice ID: 17507		Invoice Date: 06/26/2015		Due Date: 07/13/2015			
2015	2015 1	No		022 -07 -8130-440	022 -200	V796 6-4 FIXED WIRE INTO BREA \$	127.50
Invoice ID: 17556		Invoice Date: 06/19/2015		Due Date: 07/13/2015			
2015	2015 1	No		022 -07 -8130-415	022 -200	V765 5/28/15 20 5 GAL CARBOYS \$	600.00
CHECK TOTAL (CHECK #: 13778) = \$							727.50
Vendor: W.B.MASON							
				W.B.MASON CO., INC	REMIT ADDRESS		
Invoice ID: CR2242198		Invoice Date: 06/10/2015		Due Date: 07/13/2015			
2015	2015 1	No		000 -01 -1620-410	000 -200	V766 RETURN 2 CLEANERS \$	77.98-
Invoice ID: I26027576		Invoice Date: 06/02/2015		Due Date: 07/13/2015			
2015	2015 1	No	3196	000 -06 -7020-410	000 -200	V792 INK CART 564XL, BK-550PG \$	24.99
2015	2015 2	No	3196	000 -06 -7180-410	000 -200	V792 LINER, NAPKIN RECEPTACLE \$	28.79
INVOICE TOTAL (INVOICE ID: I26027576) = \$							53.78
Invoice ID: I26140269		Invoice Date: 06/08/2015		Due Date: 07/13/2015			
2015	2015 1	No	2015-1630-	000 -01 -1630-410	000 -200	V766 2 CASES-CLOROX CLEANER \$	89.98
Invoice ID: I26212473		Invoice Date: 06/10/2015		Due Date: 07/13/2015			
2015	2015 1	No	2015-1620-	000 -01 -1620-410	000 -200	V777 1 #24 MOP HEAD \$	4.29
2015	2015 2	No	2015-1620-	000 -01 -1620-410	000 -200	V777 6 75CT CLOROX WIPES-CASE \$	42.19
INVOICE TOTAL (INVOICE ID: I26212473) = \$							46.48
CHECK TOTAL (CHECK #: 13779) = \$							112.26
Vendor: WARREN S. REPLA							
				WARREN S. REPLANSKY, ESQ.	REMIT ADDRESS		
Invoice ID: 2015-MAY		Invoice Date: 06/02/2015		Due Date: 07/13/2015			
2015	2015 1	No		000 -01 -1420-452	000 -200	V768 DEC FOIL-MINING OVERLAY \$	181.50
2015	2015 2	No		000 -01 -1420-452	000 -200	V769 MAY 15 ATTORNEY \$	1,402.50
2015	2015 3	No		010 -07 -0085-400	010 -230	V770 MAY'15 HOMELAND TOWERS \$	247.50
INVOICE TOTAL (INVOICE ID: 2015-MAY) = \$							1,831.50
CHECK TOTAL (CHECK #: 13780) = \$							1,831.50
Vendor: WILLIAMS LUMBER							
				WILLIAMS LUMBER & HOME CENTER	REMIT ADDRESS		
Invoice ID: 106592/1		Invoice Date: 06/08/2015		Due Date: 07/13/2015			
2015	2015 1	No	2015-7140-	000 -06 -7140-440	000 -200	V793 6/8-HRDWR TO REPAIR KIDD \$	25.11
Invoice ID: 180500/1		Invoice Date: 06/10/2015		Due Date: 07/13/2015			
2015	2015 1	No	2015-7180-	000 -06 -7180-410	000 -200	V793 6/10 -POOL DIVING BD SUP \$	60.90
2015	2015 2	No	2015-7180-	000 -06 -7180-428	000 -200	V793 6/10 -POOL -PAINT & PAIN \$	59.23
INVOICE TOTAL (INVOICE ID: 180500/1) = \$							120.13

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=====	==	=====	===	==	=====	=====	=====	=====
Invoice ID: 278145/1						Invoice Date: 06/17/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V793 HARDWARE TO REPAIR PAVIL \$	6.25
2015	2015	2	No	2015-7180-	000 -06 -7180-410	000 -200	V793 6/17-LUMBER TO REPAIR PA \$	71.98
INVOICE TOTAL (INVOICE ID: 278145/1) = \$								78.23
Invoice ID: 312051/1						Invoice Date: 06/20/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V793 6/20 -BEE SPRAY AT POOL \$	3.87
Invoice ID: 320095						Invoice Date: 06/22/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22 -ROOFING MAT'LS-BLA \$	17.81
2015	2015	2	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22-ROOFING MAT'LS-BX S \$	22.31
2015	2015	3	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22-ROOFING MAT'LS-LUMB \$	34.86
2015	2015	4	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22 -ROOFING MAT'LS-LUM \$	82.21
2015	2015	5	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22-ROOFING MAT'LS-LUMB \$	14.72
2015	2015	6	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22-ROOFING MAT'LS-LUMB \$	10.39
INVOICE TOTAL (INVOICE ID: 320095) = \$								182.30
Invoice ID: 320109/1						Invoice Date: 06/22/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-440	000 -200	V793 6/22 -POOL-DIVING BD REP \$	1.44
Invoice ID: 320652/1						Invoice Date: 06/22/2015		Due Date: 07/13/2015
2015	2015	1	No		000 -02 -3510-401	000 -200	V793 RETURN- TREATED 2X12-16 \$	34.86-
Invoice ID: 320702/1						Invoice Date: 06/22/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/22 -ROOFING MAT'LS-LUM \$	22.37
Invoice ID: 328256/1						Invoice Date: 06/23/2015		Due Date: 07/13/2015
2015	2015	1	No		000 -07 -8810-490	000 -200	V793 6/23 6 BAGS CEMENT \$	78.30
2015	2015	2	No		000 -07 -8810-490	000 -200	V793 6/23 6 BAGS CONCRETE \$	28.74
INVOICE TOTAL (INVOICE ID: 328256/1) = \$								107.04
Invoice ID: 360507/1						Invoice Date: 06/24/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-MAIN-	000 -01 -1620-410	000 -200	V793 6/24-TOWN HALL-BATTERIES \$	7.91
2015	2015	2	No	2015-MAIN-	000 -01 -1620-410	000 -200	V793 6/14 -TOWN HALL-BATTERIE \$	2.32
2015	2015	3	No	2015-MAIN-	000 -06 -7180-428	000 -200	V793 6/24 -POOL-PAINTING SUPP \$	23.08
2015	2015	4	No	2015-MAIN-	000 -06 -7180-428	000 -200	V793 6/24 -POOL-PAINT \$	22.30
2015	2015	5	No	2015-MAIN-	000 -06 -7180-428	000 -200	V793 6/24 POOL-PAINT \$	79.10
INVOICE TOTAL (INVOICE ID: 360507/1) = \$								134.71
Invoice ID: 360579/1						Invoice Date: 06/24/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-MAIN-	000 -01 -1630-410	000 -200	V793 6/24 -MAIN TOOL-MASONRY \$	58.19
Invoice ID: 394432/1						Invoice Date: 06/26/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V793 6/26 -PAVILLION-GARMENT \$	114.75
Invoice ID: 436662/1						Invoice Date: 06/29/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/29 -KENNEL-TXT LUMBER- \$	43.52
2015	2015	2	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/29 -KENNEL-BX SCREWS \$	6.25
INVOICE TOTAL (INVOICE ID: 436662/1) = \$								49.77
Invoice ID: 456108/1						Invoice Date: 06/30/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/30-KENNEL-GALV PIPE \$	1.11
2015	2015	2	No	2015-3510-	000 -02 -3510-401	000 -200	V793 6/30-KENNEL-TXT LUMBER-2 \$	14.51
INVOICE TOTAL (INVOICE ID: 456108/1) = \$								15.62
Invoice ID: 711836/1						Invoice Date: 06/02/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-1630-	000 -01 -1630-410	000 -200	V793 6/2 SAFETY BOOTS-DR \$	29.99
Invoice ID: 774003/1						Invoice Date: 06/05/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-MAIN-	000 -01 -1630-427	000 -200	V793 6/5 SCREW DRIVER \$	4.79
2015	2015	2	No		000 -06 -7180-410	000 -200	V793 2 OUTLET COVERS \$	5.50
2015	2015	3	No		000 -01 -1620-410	000 -200	V793 SCREWS \$	1.92
INVOICE TOTAL (INVOICE ID: 774003/1) = \$								12.21
Invoice ID: Q42285/1						Invoice Date: 06/10/2015		Due Date: 07/13/2015
2015	2015	1	No	2015-8810-	000 -07 -8810-410	000 -200	V793 6/10 SCOTT'S PATCHMASTER \$	26.18
Invoice ID: R07468/1						Invoice Date: 06/29/2015		Due Date: 07/13/2015
2015	2015	1	No		000 -06 -7310-410	000 -200	V793 6/29/15 MASKING TAPE/TAP \$	19.05
CHECK TOTAL (CHECK #: 13782) = \$								966.10

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 7 V692 - V810 78 CHECKS DUE 7-13-15
 Executed By: sday

PAGE: 13
 TIME: 14:17:16
 DATE: 07/10/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====

Vendor: WILLIAMS LUMBER & H WILLIAMS LUMBER & HOME CENTER REMIT ADDRESS

Invoice ID: Q21025/1 Invoice Date: 06/29/2015 Due Date: 07/13/2015

2015	2015 1	No			000 -01 -1620-410	000 -200	V771 6/2/15 HARDWARE FOR TH R \$	25.22
2015	2015 1	No	2015-5130-	003 -04 -5130-427		003 -200	V771 TIRE PROTECTOR AND CAR W \$	21.36
2015	2015 1	No	2015-5112-	003 -04 -5112-217		003 -200	V771 GRASS SEED	\$ 127.38

CHECK TOTAL (CHECK #: 13783) = \$ 173.96

Vendor: YAMASHITA, KERRI KERRI L. YAMASHITA REMIT ADDRESS

Invoice ID: APRIL 2015 Invoice Date: 07/03/2015 Due Date: 07/13/2015

2015	2015 1	No			000 -01 -1420-460	000 -200	V779 APRIL ALL V&T 7.3HRS @ \$ \$	730.00
2015	2015 2	No			000 -01 -1420-460	000 -200	V779 APRIL REDUCED 4-14 2.2HR \$	220.00-

INVOICE TOTAL (INVOICE ID: APRIL 2015) = \$ 510.00

2015	2015 1	No			000 -01 -1420-460	000 -200	V779 MAY ALL V&T 2.9HRS @ \$10 \$	290.00
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CHECK TOTAL (CHECK #: 13784) = \$ 800.00

Vendor: ZELLER TIRE CO, INC. ZELLER TIRE CO, INC. REMIT ADDRESS

Invoice ID: 601900 Invoice Date: 06/23/2015 Due Date: 07/13/2015

2015	2015 1	No	2015-5130-	003 -04 -5130-427		003 -200	V772 BOBCAT REPAIR ON SITE	\$ 230.00
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CHECK TOTAL (CHECK #: 13785) = \$ 230.00

TOTAL CHECKS = \$ 99,700.16

TOTAL BANK (TRUST AGENCY FD) = \$ 99,700.16

Bank: TRUST AGENCY MM TRUST AGENCY MM

-----Checks-----

Vendor: GRANT & LYONS, L GRANT & LYONS,LLP REMIT ADDRESS

Invoice ID: 9028 Invoice Date: 06/02/2015 Due Date: 07/13/2015

2015	2015 1	No	2015-GRANT	010 -07 -0085-400		010 -230	V717 DUFFY ASTOR TEA HOUSE 1-	\$ 62.50
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CHECK TOTAL (CHECK #: 13786) = \$ 62.50

Vendor: PLANNERS EAST PLANNERS EAST INC. REMIT ADDRESS

Invoice ID: 2015-MAY-1 Invoice Date: 05/31/2015 Due Date: 07/13/2015

2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V746 ROCK LEDGE (HV RBK) MAY	\$ 330.00
2015	2015 2	No	2015-PE-MA	010 -07 -0085-400		010 -230	V746 ROCK LEDGE (HV RBK) MAY	\$ 73.60

INVOICE TOTAL (INVOICE ID: 2015-MAY-1) = \$ 403.60

2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V744 MCGUIRE MAY .25HRS @ \$13 \$	33.00
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V737 MANSOUR MAY .625HRS @ \$1 \$	82.50
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V750 WALLACH MAY .625HRS @ \$1 \$	82.50
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V749 BLACKWOOD II-TATE MAY .5 \$	66.00
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V738 MCNALLY MAY .875HRS @ \$1 \$	115.50
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V751 SOLOMAN (BUMP CONST) MAY \$	148.50
2015	2015 1	No	2015-PE-MA	010 -07 -0085-400		010 -230	V739 RBK FORD MAY 2HRS @ \$132 \$	264.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 7 V692 - V810 78 CHECKS DUE 7-13-15
 Executed By: sday

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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Invoice ID: 2015-MAY-2 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V748 VONSTODDARD MAY .5HRS	\$ 66.00
Invoice ID: 2015-MAY-3 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V747 MENSCH-GRASMERE MAY 15.5	\$ 2,046.00
2015	2015	2	No	2015-PE-MA	010 -07 -0085-400	010 -230	V747 MENSCH-GRASMERE MAY 120	\$ 69.00
INVOICE TOTAL (INVOICE ID: 2015-MAY-3) =								\$ 2,115.00
Invoice ID: 2015-MAY-4 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V740 PASQUARELLI MAY .375HRS	\$ 49.50
Invoice ID: 2015-MAY-5 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V741 BENDINER & GILBERT MAY .	\$ 66.00
Invoice ID: 2015-MAY-6 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V742 D.C. AG SOCIETY (FAIR) MA	\$ 66.00
Invoice ID: 2015-MAY-7 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V743 GOODEMOTE MAY .5HRS	\$ 66.00
Invoice ID: 2015-MAY-8 Invoice Date: 05/31/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-PE-MA	010 -07 -0085-400	010 -230	V745 GBR GERAHTY MAY .5HRS	\$ 66.00
CHECK TOTAL (CHECK #: 13787) =								\$ 3,690.10
Vendor: WARREN S. REPLA WARREN S. REPLANSKY, ESQ. REMIT ADDRESS								
Invoice ID: 2015-WSR-APR-2 Invoice Date: 05/06/2015 Due Date: 07/13/2015								
2015	2015	1	No	2015-WSR-A	010 -07 -0085-400	010 -230	V767 HOMELAND TOWER LEASE APR	\$ 99.00
CHECK TOTAL (CHECK #: 13788) =								\$ 99.00
TOTAL CHECKS =								\$ 3,851.60
TOTAL BANK (TRUST AGENCY MM) =								\$ 3,851.60
TOTAL PAYMENTS =								\$ 103,551.76

TOWN OF RHINEBECK

RESOLUTION NO. 2015166

**PRELIMINARY CAPITAL PROJECT ACCOUNTS PAYABLE ABSTRACT, 2
CHECKS, \$28,029.00**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Capital Project Accounts Payable Abstract, 2 Checks, \$28,029.00, to the Town Board for approval; and

WHEREAS, the Town Board has reviewed the attached Preliminary Capital Project Accounts Payable Abstract and finds it appropriate for payment; now, therefore, be it

RESOLVED, that the attached Preliminary Capital Project Accounts Payable Abstract, 2 Checks, \$28,029.00, is approved for payment.

TOWN OF RHINEBECK

RESOLUTION NO. 2015167

INTRODUCING REVISED MINING OVERLAY LOCAL LAW

WHEREAS:

On December 29, 2009, the Town Board, pursuant to provisions of §272-a of the Town Law adopted a Comprehensive Plan consisting materials, written and/or graphic, including, but not limited to, maps, charts, studies, resolutions, reports, elements, appendices and other descriptive material. Section 272-a(11) of the Town Law requires, in relevant part, that all town land use regulations must be in accordance with a Comprehensive Plan adopted pursuant to said statute.

The Town Board on December 29, 2009, by Local Law No. 6 of 2009, adopted a Zoning Law as an amendment to Chapter 125 of the Town Code, with the intent that the provisions of that law be in accordance with the Town's newly adopted Comprehensive Plan.

Section 125-15 of the Code established and divided the Town into zoning districts which are illustrated on the Town of Rhinebeck Zoning Maps as set forth in §125-16 of the Town Code. Section 128-15(CC) of the Town Code established a Mining Overlay District ("Mi-O") which delineated the areas within the Town of Rhinebeck where extractive operations and soil mining are allowed through special use permits provided all requisite permits are obtained from the New York State Department of Environmental Conservation and the Town of Rhinebeck to conduct such activities.

The Town's Zoning Districts Map depicts the boundaries of the Mining Overlay District. The Comprehensive Plan Plan's Goals and Objectives expressed the intent that extractive mining be restricted to "existing active mine sites".

The Town Board has determined that the Mining Overlay District boundaries are not limited to the boundaries of "existing mine sites" as of the date of the enactment of the Town's Zoning Law.

Accordingly, the Town Board has determined that the current boundaries of the Mining Overlay District are not in accordance with the recommendations of the 2009 Comprehensive Plan with regard to extractive mining activities within the Town.

In order to bring the Town Zoning Law, and in particular, the boundaries of the Mining Overlay District, into conformity with the recommendations of the 2009 Comprehensive Plan, the Town Board wishes to introduce a proposed amendment to Chapter 125 of the Town of Rhinebeck Town Code entitled "Zoning".

This proposed amendment will amend and correct the boundaries of the Mining Overlay Zoning District as such is depicted in Chapter 125-16 of the Code, entitled "Zoning District Maps.

On August 11, 2014, a proposed amendment was introduced to the Town Board for the first time. The proposed amendment set forth in detail the general purpose of the amendment and the reasons in support of the adoption of the amendment.

On August 11, 2014, the Town Board determined the Proposed Action, being the adoption of said Proposed Local Law, shall be classified as a Type I Action under the New York State Environmental Quality Review Act (SEQRA) (Article 8 ECL and 6 NYCRR Part 617).

On August 11, 2014, the Town Board further determined that it will be the only involved agency, as defined under SEQRA, with respect to the Proposed Action. Hence, the Town Board declared itself to be the SEQRA Lead Agency, and identified the Town Planning Board, the Dutchess County Department of Planning and Development, and the New York State Department of Environmental Conservation as interested agencies.

On August 11, 2014, in accordance with the above classification of the Proposed Action as a Type I Action and the Town Board's designation of itself as SEQRA Lead Agency, the Town Board acknowledged receipt of the Environmental Assessment Form (EAF) Part 1 prepared by its planning consultant, Arthur Brod, AICP, with the understanding that the environmental resource mapping to be attached to that EAF Part 1 would be forthcoming from the Town of Rhinebeck Conservation Advisory Board.

On August 11, 2014, the Town Board referred said Proposed Local Law to the Town of Rhinebeck Planning Board pursuant to Section 125-132 of the Town Code for its report and recommendation. The Town Board directed the Town Clerk to make the referral in conformity with the applicable provisions of Section 125-132 of the Town of Rhinebeck Town Code.

On August 11, 2014, the Town Board further referred said Proposed Local Law to the Town of Rhinebeck Conservation Advisory Board (CAB) pursuant to Section 9-5(8)(a) of the Town Code for its report and recommendation.

The Planning Board has not submitted any report to the Town Board. Since more than 60 days have elapsed since the referral to the Planning Board, pursuant to Town of Rhinebeck Town Code Section 125-132(B), the Planning Board is deemed to have recommended adoption of the proposed amendment.

On October 9, 2014, the CAB issued a report to the Town Board recommending adoption of the proposed amendment.

The CAB has also prepared natural resource mapping which will be attached to Part 1 of the EAF for the proposed amendment.

Taking into account the content of the draft report on the proposed amendment as prepared by the Town Planner and as adopted by the Town CAB, the proposed amendment has been revised to include additional information about the natural resources in and around the Mining Overlay (Mi-O) Zoning District which will be protected by the adoption of the boundaries for the Mining Overlay Zoning District which are mandated by the 2009 Town Comprehensive Plan.

A map of the boundaries of the Mining Overlay Zoning District as set forth in the proposed amendment has been prepared by the Dutchess County Department of Planning and Development.

The proposed amendment, as revised and with a copy of the proposed Zoning District Map for the Mining Overlay Zoning District attached, will be introduced by this Resolution.

At our meeting held on November 24, 2014, the Town Board received an informational presentation by the Town Planner on the revised version of the proposed amendment and on the draft of the proposed revision to the Zoning District Maps.

At our meeting held on November 24, 2014, the Town Board received a presentation by the Town Planner on Part 1 of the Environmental Assessment Form (EAF) for the proposed action.

At our meeting held on November 24, 2014, the Town Board, with the assistance of the Town Planner, reviewed a draft EAF Part 2 prepared by the Town Planner for the Town Board at the Town Board's request. In doing so, the Town Board, as lead agency, took a careful and hard look at the potential adverse environmental impacts of the proposed action. All of the questions on the Full EAF Part 2 warranted answers of either "no", or "yes" with "small or no impact". Hence, there was no need to complete Part 3 of the EAF.

At our meeting held on November 24, 2014, the Town Board received the Town Planner's recommendation that the Town Board issue a Negative Declaration as its Determination of Non-Significance under SEQRA.

Based upon the Town Board's own review, and considering both the recommendation of the Town Planner and further input and recommendation received from the Conservation Advisory Board, the Town Board determined that there would be no significant adverse environmental impacts caused by the Proposed Action. Hence, on November 24, 2014, the Town Board adopted and issued a Negative Declaration prepared on its behalf by the Town Board's land use counsel and the Town Planner as its SEQRA Determination of Significance for Proposed Local Law No. ___ of 2014, "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Zoning Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay ("Mi-O") District" and authorized the Town Supervisor to so execute the Full EAF.

In accordance Section 125-133(A)(1) of the Town Code, the Town Board held a Public Hearing on said Proposed Local Law, which public hearing was opened on December 8, 2014. The public hearing was held on December 8, 2014 and continued on March 9, 2015. The public hearing was closed on March 9, 2015.

During the course of the public hearing, information and documents were received from the public, including, but not limited to, those with property affected in some way by the proposed change in the location of the Mining Overlay District boundaries, residents of the area in and surrounding the Mining Overlay District and the general public.

Subsequent to the last revision to the proposed draft amendment, the Town Board examined further the history of the Mining Overlay District and the location of the district boundaries. Based on this examination, some changes have been made to the text of the draft proposed amendment. These changes are minor in nature and concern only a clarification of a portion of the rationale for the proposed amendment. The changes do not alter either the fact description of

the environmental and natural resources which the proposed amendment seeks to protect. Neither do the changes alter in any way from previous versions of the draft amendment the action to be taken pursuant to the amendment if adopted.

The Town Board has consulted with its counsel and the Town Planner and has been advised that the latest changes to the proposed draft amendment are not significant and do not warrant either reopening the public hearing or the SEQRA Negative Declaration.

Now therefore, be it resolved

1. The Town Board hereby introduces the further revised Proposed Local Law No. ____ of 2014, "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay District (Mi-O). A copy of the proposed Local Law with a map of the proposed new Mining Overlay Zoning District Boundary is attached as Exhibit A to this Resolution.

2. The Town Board reaffirms its determination that the adoption of proposed Local Law No. ____ of 2014, "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay District (Mi-O)", will not have any significant adverse environmental impacts. Hence, the Town Board also reaffirms its Negative Declaration dated November 24, 2014 as its SEQRA Determination of Non-Significance.

Annexed Documents:

Exhibit A: Further revised version of Proposed Local Law No. ____ of 2014, "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay District (Mi-O) with new proposed Zoning District Maps attached.

Town of Rhinebeck Local Law No. ___ of 2015

A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 (“Zoning”), Article II (“Establishment of Districts”), Section 125-16 (“Zoning District Maps”) and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O).

Be it Enacted by the Town Board of the Town of Rhinebeck, Dutchess County, New York, as follows:

I. Title

This Local Law shall be known as the “A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 (“Zoning”), Article II (“Establishment of Districts”), Section 125-16 (“Zoning District Maps”) and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)”, adopted as Town of Rhinebeck Local Law No. ___ of 2015.

II. Enactment

This Local Law is adopted and enacted pursuant to the authority and power granted by Municipal Home Rule Law of the State of New York, Articles 2 and 3, and pursuant to Article 2 of the New York State Statute of Local Governments.

III. Purposes

The purposes of this Local Law are set forth below.

1. Compliance with Comprehensive Plan Goals and Objectives to restrict extractive mining operations to “existing, active mine sites”.

It is the purpose of this Local Law to amend the boundaries of the Mining Overlay Zoning District to comport more closely with the recommendations and overall objectives of the 2009 Town of Rhinebeck Comprehensive Plan with regard to extractive mining activities within the Town.

Comprehensive plans serve as a blueprint for implementation of a Town’s objectives and its vision for its own future. As years pass, those needs evolve, and so too must zoning laws be amended to address the evolving needs and desires of the community while continuing to pursue the goals and objectives of the Comprehensive Plan.

- 1.1. The Town Board of Rhinebeck did not restrict the Mining Overlay Zoning District (Mi-O) to existing, active mine sites when it adopted the Town of Rhinebeck Zoning Law on December 29, 2009. At the same time, the Town Board also adopted the Town of Rhinebeck Comprehensive Plan, which recommends that the Zoning Law should be amended “to further restrict such activities to existing, active mine sites.” Prior to December 20, 2009, the Town of Rhinebeck Zoning Law allowed extraction operations in the R3A District. Based upon a review of

the Comprehensive Plan, the extensive public hearings and comments on this proposed amendment, the intervening five (5) years since adopting the Zoning Law, which has seen the continued growth of Rhinebeck as a rural preserve and tourist attraction, the growing appreciation of the need to preserve natural resources and our environment, and the proposed large scale mining in Rhinebeck, the Town Board desires to amend the Mining Overlay Zoning District (Mi-O) to more closely conform to the objectives and goals set forth in the 2009 Town of Rhinebeck Comprehensive Plan by further restricting the extent of extractive mining activities to active mining sites in the Town of Rhinebeck.

- 1.2. The Comprehensive Plan contains the recommendations, goals and objectives for the Town based on the residents' vision for the future of the town. Chapter 3 of the Town Comprehensive Plan, entitled "*Rhinebeck Tomorrow*", states in part:

It is important that this Plan be implemented and used as recommended, and not put aside and forgotten. The integrity of the town's Zoning Law depends on it, since the Plan comprises the choices of Rhinebeck's citizenry about the way they want to live. (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.2.).

- 1.3. The Comprehensive Plan emphasizes the importance of the Town's natural resources, establishes the consensus within the community to protect and preserve those resources, and sets forth goals, recommendations and tasks to achieve that protection. The Comprehensive Plan expresses the importance of the landscape and the community's perception of the character and nature of the Town. (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.1.) The Comprehensive Plan states:

Our natural and working landscapes provide a variety of functions in a community - from signifying "small town feel" to the cleansing of water. For example, natural features often create a visual context, a signal that differentiates the "settled" area - a village or hamlet - from the rural countryside. Vegetative stream buffers help reduce erosion, provide wildlife habitat and pathways and moderate stream water temperatures; wooded areas clean the air; and wetlands and fields aid in the groundwater recharge process (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.1.).

- 1.4. To achieve the Town's vision for itself, the Plan contains a detailed set of recommendations and tasks designed to accomplish the Plan's goals and objectives. The Comprehensive Plan contains very specific recommendations about extractive mining operations, saying:

Objective: Land uses with the potential to pollute the air, soils, or water should be regulated.

Actions: ...

2. Examine and improve regulation of the Zoning Law concerning

mining activities (extractive operations currently permitted in the R3A District by special use permit), and amend the law to further restrict such activities to existing, active mine sites (emphasis added). Prohibit the placement of new mine sites within the town for the following reasons:

Potential disruption of the character of residential areas caused by the heavy industrial characteristics of this land use activity, including associated noise, dust, aesthetics, and traffic;

Concern for public health, safety and welfare when mining is in close proximity to residences and farms;

Restrict the number and location of areas in the town where mining activities may take place, since the town will not be permitted to enforce local regulations "relating to the extractive mining industry" (Comprehensive Plan, Chapter 5 "Land Use", P. 5.16.).

- 1.5. In addition, Comprehensive Plan Chapter 3, entitled "*Rhinebeck Tomorrow*", establishes a series of tasks to be undertaken by the Town to implement the Plan, including:

Task No. 58. Examine and improve regulations in the Zoning Law concerning mining activities and amend the Zoning law to further restrict such activities to existing, active mine sites. Prohibit the placement of new mine sites within the town. (Emphasis added). (Comprehensive Plan, Chapter3 "*Rhinebeck Tomorrow*", P. 3.8.).

Some progress toward the accomplishment of this task was achieved when the Mining Overlay District was first established in 2009 by significantly contracting the land area upon which mining activities were allowed. However, this contraction did not result in the limiting of mining activities in the Town to existing, active mine sites. The Town Board wishes now to further advance the contraction of land available for mining activities through this amendment and to limit those activities to active, existing mine sites as is recommended by the Comprehensive Plan.

- 1.6. The Town has learned that an application has been made to the New York State Department of Environmental Conservation (NYSDEC) by a mine operator in the Town for a permit to engage in mining activities beyond the boundaries of an existing 38 acre mine located within a 241 acre parcel. With this information, the Town has reviewed its Zoning District maps and believes that the boundaries of the Mining Overlay Zoning District, as established by the 2009 Zoning Law and as shown in the Zoning District maps, do not harmonize as closely as the Town Board now desires with the objectives and goals of the Comprehensive Plan to restrict mining activities to "existing, active mine sites." Those boundaries, as presently drawn, do not restrict mining activities to "existing, active mine sites"

and do not prohibit the placement of new mines within the Town.

- 1.7. Consequently, the Town Board has concluded that in order to more closely comply with the Comprehensive Plan, it is necessary that the present Mining Overlay District boundaries must be amended and redrawn so as to restrict mining activities to "existing, active mine sites" and to prohibit new mine sites within the Town.

2. Compliance with Comprehensive Plan Goals and Objectives to Protect and Enhance the Town's Physical and Visual Environment.

It is a purpose of this Local Law to achieve the goals of the Comprehensive Plan regarding the protection, preservation and enhancement of the Town's important natural resources and its physical and visual environment, especially those many important natural resources clustered within the boundaries established for the Mining Overlay District by the 2009 Zoning Law.

- 2.1. Comprehensive Plan Directives Regarding Natural Resources.

- 2.1.1. Comprehensive Plan Chapter 9 entitled "*Natural Resources*" discusses the importance of Rhinebeck's natural resources with individual attention to the Town's: wetlands; rivers, streams and lakes; floodplains; watershed areas; aquifers; soils; topography; and biodiversity (Comprehensive Plan, Chapter 9 "*Natural Resources*", Pps. 9.2-9.10.).

- 2.1.2. Chapter 9 establishes a list of objectives to achieve the protection of the Town's rural, scenic, natural and historic character. Those objectives include:

- protecting important environmental resources for Rhinebeck's citizens and for future generations (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.11). ;
- preserving existing trees, wherever possible (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.12);
- conserving lands suitable and necessary for surface and groundwater re-charge, biodiversity and wildlife habitat (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.13);
- creating conservation regulations to protect sensitive environmental resources for future generations (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.13);
- identifying projects that are likely to have a significant impact on the environment, specific to Rhinebeck (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.14);
- developing an inventory of important wildlife and plant

communities, and where possible, protecting and restoring them through the preservation of natural areas and green space corridors (Comprehensive Plan, Chapter 9 "Natural Resources", P. 9.14);

- regulating smaller wetlands that are not currently designated by the New York State Department of Environmental Conservation (Comprehensive Plan, Chapter 9 "Natural Resources", P. 9.17);
- protecting surface and groundwater resources and natural drainage areas – particularly existing and potential public water supplies - and prohibiting activities that could pollute groundwater in sensitive aquifer re-charge areas (Comprehensive Plan, Chapter 9 "Natural Resources", P. 9.18); and
- adopting regulations which protect residents from the potential dangers that result from soil or water contamination (Comprehensive Plan, Chapter 9 "Natural Resources", P. 9.19).

2.1.3. Chapter 3 sets forth a list of tasks to be undertaken to achieve these objectives, including:

- examine and improve regulations in the Zoning Law concerning mining activities and amend the Zoning Law to further restrict such activities to existing, active mine sites (Comprehensive Plan, Chapter 3 "Rhinebeck Tomorrow", P. 3.8.).
- prohibit the placement of new mine sites within the Town (Comprehensive Plan, Chapter 3 "Rhinebeck Tomorrow", P. 3.8.).
- establish a Wetlands Law to regulate development activities in wetland areas not regulated by the DEC. This is to include both NWI and locally mapped wetlands (Comprehensive Plan, Chapter 3 "Rhinebeck Tomorrow", P. 3.10.).
- establish buffers to wetlands, based upon a scientific evaluation of their importance in preserving surface and ground water quality and their numerous other benefits (Comprehensive Plan, Chapter 3 "Rhinebeck Tomorrow", P. 3.10.).
- limit tree clearing in wetland buffers and require tree surveys in wetland buffers when new development applications are made, in order to provide a baseline for enforcing cutting provisions (Comprehensive Plan, Chapter 3 "Rhinebeck Tomorrow", P. 3.10.).
- develop local regulations for vernal pool protection, which require assessment of their biological values and the condition of critical terrestrial habitats (Comprehensive Plan, Chapter 3 "Rhinebeck

Tomorrow, P. 3.10.).

- regulate development within and adjacent to wetlands, streams and flood prone areas (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.10.).
- amend the Water Resources Protection Overlay Zone to ensure concerted protection and preservation of the quality and quantity of groundwater resources that the town depends on (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.10.).
- carefully regulate densities and land uses in aquifer and aquifer recharge areas to permit maximum recharge and to protect water quality (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.10.).
- enact revisions to the Town's Water Resource Protection Overlay District to require aquifer impact assessments (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.11.).
- designate all perennial stream corridors and other surface water resources in the Town as Critical Environmental Areas (CEAs) (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.33.).
- designate all aquifers and recharge zones in the Town as CEAs (Comprehensive Plan, Chapter 3 "*Rhinebeck Tomorrow*", P. 3.33.).

2.1.4. The Comprehensive Plan establishes the critical importance that the Town attributes to its natural resources and their protection. It also demonstrates that natural resource protection is one of the Town's highest priorities.

2.2. Preservation and Protection of Important Wildlife, Wetland and Habitat Resources of the Town Clustered in and Around the Mining Overlay District Boundaries.

2.2.1. The lands within the Mining Overlay District which are not part of an existing, active mining operation, are filled with important surface water, wetland, wildlife and wildlife habitat resources.

2.2.2. Presently, the Mining Overlay District boundaries encompass an area along a portion of White Schoolhouse Road (a Town road) in the RC 5 District. This area is characterized by:

- a series of DEC regulated wetlands (RC25-52.2 acres; RC30-52 acres);

- the early reaches of the Landsman Kill which originates to the east in a NWI wetland in the vicinity of Enterprise Road;
- an area that runs roughly from the southeast corner of the Town of Red Hook, following Route 308 to White Schoolhouse Road, and terminating in wetlands (RC46-41.1 acres) along the southern side of Slate Quarry Road sits atop of a "Zone I aquifer;
- wetlands stretching to the Crum Elbow Creek, the only stream in the Town of Rhinebeck classified by the NYSDEC as a Class A trout stream;
- documented habitat of the Blandings Turtle, a New York State threatened species (according to the NYSDEC);
- documented habitat of the Spotted Turtle, a New York State species of special concern (according to the NYSDEC);
- buttonbush swamp;
- agricultural land, wooded land and grasslands.

2.2.3. The well-known and respected non-profit ecological research organization, Hudsonia, conducted a biodiversity study of the Town. The report, entitled "*Significant Habitats in the Town of Rhinebeck*", described this area in and around the Mining Overlay District as a priority conservation area. Hudsonia stated:

This forested corridor underlain by glacial outwash in the valley between Route 9G and White Schoolhouse Road and extends from Bollenbecker Road south to the town line at Crum Elbow Creek. Important habitats include:

Kettle shrub pools: This uncommon habitat is a glacial relic found only in areas underlain by glacial outwash. The priority conservation area includes five of the eight kettle shrub pools found in the Town. While some of these are near active mines, three are surrounded by forest and other wetlands and offer high quality habitats for the Blanding's turtle, spotted turtle and pool-breeding amphibians.

Extensive forest corridor: This area provides an important forested corridor that extends from north to south for 1.6 mi (2.6 km) interrupted only by an undeveloped section of Slate Quarry Road. It also connects to the Hilltop Priority Conservation Area via an undeveloped section of White Schoolhouse Road. The forest encompasses numerous

swamps, upland hardwood, mixed, and conifer forests. There are also several areas of crest and ledge habitat, and a landowner reported a current bobcat den. (Hudsonia, *Significant Habitats in the Town of Rhinebeck*, 2001, P. 109).

- 2.2.4. The Blandings Turtle is a New York State threatened species with only a few isolated populations found in this area of Dutchess County (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 9). These turtles and their habitat are located within the Mining Overlay District and on the lands upon which new mining activities are proposed.

According to the NYSDEC, "it is clear that tracked Blandings Turtles are using both DEC wetlands RC-25 and RC-30." (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 10). The NYSDEC further states that "it is clear that the Blandings Turtles are using the areas between the two wetland complexes for seasonal migration and most likely nesting" (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 16).

Blandings Turtles spend most of their lives in wetlands, wet meadows, ponds, ditches, or other small bodies of water (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 10). In addition, upland terrestrial habitat is used for nesting, estivating and basking and is just as vital to the species as aquatic habitat (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 10). This is considered "essential behavior", meaning that the behavior or habitat is part of the species normal life cycle and essential to its survival (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 10). The Blandings Turtle relies upon many different types of habitat in its life cycle. According to the NYSDEC, in order to protect the species, all associated habitat must be protected. (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 16).

- 2.2.5. The Spotted Turtle is a New York State Species of Special Concern. These turtles and their habitat are located within the Mining Overlay District and on the lands upon which the new mining activities are proposed.

Similar to the Blandings Turtle, Spotted Turtles spend most of their lives in wetlands, wet meadows, ponds, ditches or other small bodies of calm water. (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 12). The upland terrestrial habitat is just as vital to this species, as it is used for nesting, estivating and basking. (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 12). Estivation primarily occurs in forest areas, and nesting habitats occur in well-drained soils of embankments and pastures, and the tops of tussocks in ferns and bogs. (E. Kiviat and G. Stevens study Biodiversity Assessment Manual for the Hudson River Estuary Corridor).

This is considered "essential behavior" and is part of the species normal life cycle and essential for survival (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 12). Spotted Turtles move readily among habitats and can cover large areas of the landscape. (E. Kiviat and G. Stevens study Biodiversity Assessment Manual for the Hudson River Estuary Corridor). Such movement makes this species vulnerable to predation, collecting, highway mortality, and mortality from farm and other machinery when on land. (E. Kiviat and G. Stevens study Biodiversity Assessment Manual for the Hudson River Estuary Corridor). According to NYSDEC "this turtle is very sensitive to pollution and toxicants and disappears rapidly with declining water quality." (Fact sheet on spotted turtles, <http://www.dec.ny.gov/animals/7150.html>).

2.2.6. According to the NYSDEC, buttonbush swamps are valuable ecological resources (NYSDEC Letter to Red Wing Properties, Inc. dated April 9, 2014, at p. 4).

2.3. Preservation and Protection of Aquifer Resources of the Town Clustered In and Around the Present Mining Overlay District Boundaries.

2.3.1. Groundwater quality problems can render individual and community water supplies unusable. Since remediating contaminated groundwater is so difficult, and sometimes impossible, the only truly effective means of preventing contamination is protecting groundwater quality (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.7).

2.3.2. Groundwater is the main source of drinking water supply for almost the entire Town (Comprehensive Plan, Chapter 9, "*Natural Resources*", P.9.6).

2.3.3. An aquifer is an underground formation that will yield a usable amount of water to a well. The land within the Mining Overlay District lies over an important aquifer for the Town. (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.6).

2.3.4. That aquifer was identified by the Dutchess County Water and Wastewater Authority in 1993 (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.7).

2.3.5. That aquifer has been designated as a Zone 1 aquifer. Zone 1 is a zone that consists of permeable deposits (like sand and gravel) directly overlying the aquifer. Contaminants can move directly downward to the underlying aquifer with little or no natural filtration by the soil because the water is moving too quickly. Zone 1 areas are the most sensitive due to their susceptibility to contamination. (Comprehensive Plan, Chapter 9 "*Natural Resources*", P. 9.7).

2.3.6. Rhinebeck citizens living above the Zone 1 aquifer all obtain their drinking water supply from groundwater wells. It is critical for Rhinebeck to protect

the Zone 1 aquifer by restricting or prohibiting industrial activities like mining, which threaten to pollute these sensitive and valuable resources.

2.4. Public safety.

The amendment of the Mining Overlay District boundary lines to avoid expansion in the manner proposed will promote the safety, health, and well-being of the Town's residents.

2.4.1. Comprehensive Plan Chapter 5, entitled "*Land Use*," states that when mining is in close proximity to residences and farms, Rhinebeck should amend its Zoning Law to further restrict mining activities to existing, active mine sites and to prohibit the placement of new mine sites in the Town out of "concern for public health, safety and welfare". (Comprehensive Plan, Chapter 5 "*Land Use*", P. 5.16.).

2.4.2. Land use in the area of White Schoolhouse Road is both agricultural and a residential.

2.4.3. The White Schoolhouse Road area retains a rural, low traffic volume character which would be adversely changed by regular, heavy truck traffic from mines.

2.4.4. Possible increases of truck traffic or truck sizes on White Schoolhouse Road will have negative and hazardous impacts. White Schoolhouse Road is a favorite road for bike riders and pedestrians. Increasing truck traffic will increase the danger to pedestrians and bike riders, especially as large trucks attempt to navigate the narrow curves of that road.

2.4.5. The Town Board is also concerned about the impact of very heavy vehicles on the integrity of the White Schoolhouse Road Bridge and the safety impact of those large vehicles on the intersection of CR 19 (Slate Quarry Road and White Schoolhouse Road).

2.5. Protection of the Town's Economy.

It is a purpose of this Local Law to protect, preserve and enhance the Town's economy.

2.5.1. The Comprehensive Plan notes that community natural resources are important to the local economy. It says:

Natural and working landscapes are tax positive in terms of the amount of tax dollars generated, in comparison to the services required for the municipality and the school district. Protecting groundwater resources costs far less than attempting the difficult, if not impossible, task of remediating contaminated wells. Communities with abundant natural resources are often tourist destinations

for such recreational activities as fishing, hiking, birding, pick-your-own farms and visiting historic/cultural sites. These types of activities infuse a local economy with dollars spent on merchandise, restaurants and lodging. Rhinebeck is an excellent example of a community capitalizing on its environmental resources through tourism (Comprehensive Plan, Chapter 9 "Natural Resources", P. 9.1.)

- 2.5.2. Besides protecting important natural resources, protecting the Town's environment also preserves and enhances the local economy and the tourism industry which is critical to the Town's economic health.
- 2.5.3. The Town has concluded that allowing extractive mining operations to expand beyond current, existing mines in the manner proposed threatens adverse impacts to the Town's natural resources, and therefore poses a risk to the local economy. Amending the boundaries of the Mining Overlay District will protect and preserve tourism and the local economy.

2.6. Greenway Compact.

It is a purpose of this Local Law to further the objectives of the Greenway Compact. The Greenway Compact is designed to facilitate New York State's commitment to the preservation, enhancement and development of the "world-renowned scenic, natural, historic, cultural and recreational resources of the Hudson River Valley" while improving economic development and maintaining municipal home rule. See Greenway Mission (www.hudsongreenway.ny.gov).

- 2.6.1. Rhinebeck is a member of Dutchess County's Greenway Compact Program. As such, the Town has adopted Greenway Connections as a guide for its land use policies and has incorporated them into both its Comprehensive Plan, Zoning Law and other land use regulation. (See Town of Rhinebeck Zoning Law §125-4).
- 2.6.2. The Greenway Compact incorporates the following:
 - five key principles and objectives: (1) Natural and cultural resources protection; (2) economic development; (3) public access; (4) regional planning; and (5) heritage and environmental education. Together, these principles form an overall goal of land preservation and landscape patterns that make connections to the other communities involved.
 - different methods to connect the communities. One such method is by open space corridors, such as forested areas and wetlands.
 - maintain rural characteristics of towns, villages, and hamlets.

- 2.6.3. The land within the Mining Overlay District includes a series of NYSDEC

regulated wetlands, early reaches of Landsman Kill, a Zone1 aquifer, Blandings and Spotted turtles, buttonbush swamp, agricultural land, wooded land, and grasslands. These significant areas should be maintained in an open space corridor to protect wildlife habitat and create scenic greenbelts under the Greenway Compact.

- 2.6.4. The Compact also promotes the preservation of the County's rural character, natural features, important farmlands. White Schoolhouse Road is located in an agricultural and residential area with a typical rural, low traffic volume road. It is within Compact policy to maintain White Schoolhouse Road in its current rural and scenic state.
- 2.6.5. The Town has concluded that allowing extractive mining operations to expand beyond current, existing mines in the manner proposed threatens adverse impacts to the Town's natural resources and character. The restriction of extractive mining operations to current, existing mines will avoid adverse impacts to wetlands, aquifers, streams, groundwater resources, town roads, historic landscapes, and the community and character of Rhinebeck and thereby accomplish the goals of both the Greenway Compact and the Town's Comprehensive Plan.

For all of the reasons set forth above, the Town of Rhinebeck Town Board has concluded that it is necessary that the present boundaries of the Mining Overlay District be amended and redrawn so as to restrict mining activities to "existing, active mine sites."

The Town of Rhinebeck Town Board does not decide the claim that the amendment would deprive mine owners of their constitutional right to expand their mines as preexisting non-conforming uses. The Town of Rhinebeck Town Board believes it is not the appropriate Town body to decide these issues. These issues require fact intensive inquiry and proof which the Town of Rhinebeck Zoning Board of Appeals is better able to determine than the Town of Rhinebeck Town Board.

IV. Amendment of Mining Overlay District Boundaries.

The Town Code Chapter 125, Zoning, as adopted on December 29, 2009, and from time-to-time amended, is hereby further amended as follows:.

1. The Town Zoning District Maps established pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Zoning Districts"), Section 125-16 ("Zoning District Maps") are hereby amended to so that the boundaries of the Mining Overlay District (Mi-O) shall be changed as described below and depicted on the map which is attached to this Local Law as Exhibit A. This amendment changes the Town Zoning District Maps only and does not change any of the provisions within Chapter 125 of the Town Code ("Zoning") which govern the Mining Overlay Zoning District.
2. Description of Amended Mining District Overlay Boundaries.
 - 2.1. The Mining Overlay District boundaries are hereby amended to be redrawn so as

to coincide with the "life of mine" boundaries of any current, existing mines having valid mining permits in place from the New York State Department of Environmental Conservation (NYSDEC) as of the effective date of this Local Law and using the "life of mine" boundaries established by the NYSDEC in connection with those existing, valid permits.

2.2. This area is also depicted on the map which is attached as Exhibit A.

3. The Town Zoning District Maps, as authorized by Article II, Section 125-16 of the Town Code entitled "Zoning Districts Maps," are hereby amended to depict the new boundaries of the Mining Overlay Zoning District as those amended boundaries are established and described in this Local Law. A copy of the amended Town Zoning District Maps shall also be attached to this amendment at the time such amendment is filed with the New York State Secretary of State.

V. Severability

The invalidity of any part or provision (e.g., word, section, clause, paragraph, sentence) of this Law shall not affect the validity of any other part of this Law which can be given effect in the absence of the invalid part or provision.

VI. Interpretation: Conflict with other Laws

In their interpretation and application, the provisions of this Local Law shall be held to be minimum requirements adopted for the promotion of the public health, safety, or the general welfare. Whenever the requirements of this Local Law are inconsistent with the requirements of any other lawfully adopted rules, regulations, ordinance, or local law, the more restrictive provisions, or those imposing the higher standard, shall govern.

VII. Effective Date

This Local Law shall take effect immediately upon the filing with the Office of the Secretary of State of the State of New York, in accordance with the applicable provisions of law, and specifically Article 3, Section 27 of the New York State Municipal Home Rule Law.

Exhibit A

to

Town of Rhinebeck Local Law No. ___ of 2014

A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O).

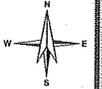
TOWN OF RHINEBECK PROPOSED SOIL MINING OVERLAY DISTRICT

Legend

- Present MI-O District 
- Proposed MI-O District 
- Rhinebeck Zoning District RC5 

Map Prepared By
Dutchess County Department of
Planning and Development
November 24, 2014

Zoning district boundaries are enacted by Municipality. These maps are produced by Dutchess County Planning & Development per agreement with the Municipality, and are updated at the pleasure of the Municipality. These Zoning Maps are posted for information only, and may not reflect the current configuration of district lines. Check with local Zoning Enforcement Officer for current boundary delineation.



1 inch = 1,000 feet

RC5

Red
Wing
Mine

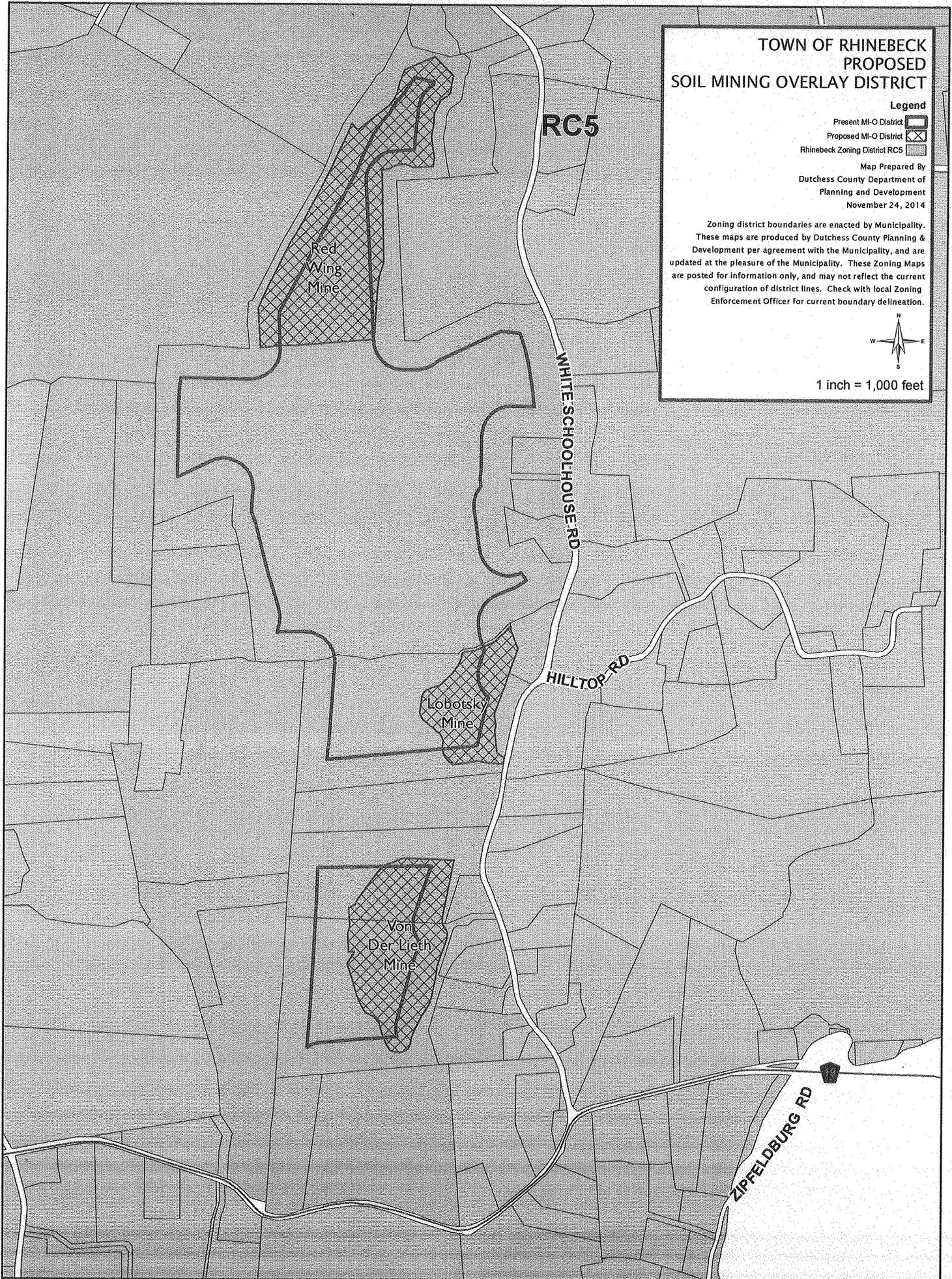
WHITE SCHOOLHOUSE RD

HILLTOP RD

Lobotsky
Mine

Von
Der Lieth
Mine

ZIPPELBERG RD



TOWN OF RHINEBECK

RESOLUTION NO. 2015168

**APPOINTMENT OF ACTING ASSESSOR TO FILL OUT UNEXPIRED TERM ON
THE BOARD OF ASSESSORS**

WHEREAS, owing to the resignation of a member of the Board of Assessors, there is now a vacant seat on the Board of Assessors; and

WHEREAS, the Board is authorized by New York Real Property Tax Law §314(2) to appoint an acting assessor to a term of up to three months to function as a member of the Board of Assessors until a successor assessor is elected; and

WHEREAS, Jennifer Mund has agreed to serve as acting assessor from September 1 to November 30, 2015, and the Board finds her qualified and suitable for the position; now, therefore, be it

RESOLVED, that Jennifer Mund is appointed as Acting Assessor to fill the vacant seat on the Board of Assessors, her term to run from September 1 to November 30, 2015.

TOWN OF RHINEBECK

RESOLUTION NO. 2015169

CONTRACT FOR REPLACEMENT OF TOWN HALL BOILER

WHEREAS, the Town publicly advertised the Town Hall Boiler Replacement Project, including the contract documents and job requirements prepared by Weston & Sampson, PE, LS, LA, PC (“Weston & Sampson”); and

WHEREAS, three bids were received; and

WHEREAS, the low bidder was Sun-Dance Energy Contractors, Inc., d/b/a Markley Mechanical (“Markley”); and

WHEREAS, the other two bids were \$199,900 (Unity Mechanical) and \$207,411 (S&O Construction); and

WHEREAS, both Weston & Sampson and the Town have checked various references given by Markley, which were uniformly favorable; now, therefore, be it

RESOLVED, that the Town Hall Boiler Replacement Project is awarded to Markley for the sum of one hundred forty-one thousand six hundred seventy-two dollars (\$141,672); and, be it further

RESOLVED, that the Supervisor or Deputy Supervisor are authorized to sign the contract prepared by Weston & Sampson in substantially the same form as in the bid documents and the other documents necessary to authorize the start of work.

TOWN OF RHINEBECK

RESOLUTION NO. 2015170

SETTLEMENT OF UNION GRIEVANCE (RUSHTON)

WHEREAS, Local 445, International Brotherhood of Teamsters (“Union”) filed a grievance on May 7, 2014 alleging that the Town violated 3.3.6 of the Collective Bargaining Agreement by using a contractor to perform mowing for the Town and requesting that the Town “Use Dan Rushton for this work and make whole in regards to pay and benefits;” and

WHEREAS, the Town and the Union have negotiated and come to terms as expressed in the attached settlement agreement; now, therefore, be it

RESOLVED, that the attached settlement agreement is approved and the Supervisor is authorized to execute it in the same or substantially the same form as attached.

SETTLEMENT AGREEMENT

by and between the
TOWN OF RHINEBECK
and
TEAMSTERS LOCAL 445

The Town of Rhinebeck (the "Town") and Local 445, International Brotherhood of Teamsters ("Union") hereby agree to the following settlement terms:

WHEREAS the Union filed a grievance on May 7, 2014 alleging that the Town violated 3.3.6 of the Collective Bargaining Agreement by using a contractor to perform mowing for the Town and requesting that the Town "Use Dan Rushton for this work and make whole in regards to pay and benefits"; and,

WHEREAS the Town denied the grievance on May 23, 2014; and,

WHEREAS the Union filed a demand to submit the grievance to Arbitrator Margaret Leibowitz on June 4, 2014 who had retained jurisdiction in this matter pursuant to the Consent Award dated July 24, 2013 [PERB Case Number A2012-259]; and,

WHEREAS the Town agreed on June 19, 2014 to submit this grievance to Arbitrator Leibowitz; and,

WHEREAS a hearing was held on July 30, 2014 and post-hearing briefs were submitted on September 5, 2014; and

WHEREAS the arbitration award was issued on November 28, 2014 which stated: "The Town did not have the right under the collective bargaining agreement and the July 24, 2013 Consent Award to hire a contractor to perform bargaining unit work when an employee is on layoff status. The grievance is sustained. As a remedy, Mr. Rushton shall be made whole in all respects."

WHEREAS the Parties held a conference call with Arbitrator Leibowitz on February 20, 2015 to review the "make-whole" remedy; and,

WHEREAS the Parties have agreed to mutually resolve the "make-whole" remedy;

BE IT RESOLVED that:

1. Vacation Leave Credits

2014: Dan Rushton will be credited with 50 hours vacation leave, which is to be used within 120 calendar days from the signing of this settlement agreement.

2015: Dan Rushton will be credited with 65 hours vacation leave based on the prorated by the number of days he was paid in 2014, with 260 days equal to 100%. Calculations: $140 \text{ days} \div 260 = .54$; $120 \text{ hours vacation} \times .54 = 65 \text{ hours vacation leave credits}$.

2. Sick Leave Credits

2014: Dan Rushton will be credited with 52 hours sick leave, which in accordance with 5.3.3 of the Collective Bargaining Agreement will be added to his accumulated sick leave for future use. Calculations: $140 \text{ days} \div 260 = .54$; $96 \text{ hours sick} \times .54 = 52 \text{ hours sick leave credits}$.

2015: Dan Rushton will be credited with 40 hours sick leave based on the expectation that he will be employed for five months (May 1 - September 30).

3. Personal Leave Credits

2014: Dan Rushton will be credited with 24 hours sick leave in accordance with 5.4.2 of the Collective Bargaining Agreement, which will be added to his accumulated sick leave for future use.

2015: Dan Rushton will be credited with 24 hours personal leave.

4. Longevity Bonus

2014: Dan Rushton will be paid \$400.

2015: Dan Rushton will be receive the longevity bonus of \$400 in accordance with 9.2.1 of the Collective Bargaining Agreement.

5. Medical Insurance Buy-Out:

2014: Dan Rushton will be paid \$2168.91. Calculations: 25% of \$963.96 = \$240.99 X nine months = \$2168.91.

2015: Dan Rushton will be receive 25% of the full monthly premium for applicable coverage for each month he is employed by the Town, starting with May 1, 2015.

This Settlement Agreement is in full settlement of the grievance submitted by the Union on May 7, 2014 and sets forth the entire agreement between the Parties as to the awarding of benefits to Dan Rushton for the period beginning January 1, 2014 through December 31, 2015.

The parties have caused this Settlement Agreement to be signed by their respective representatives.

TOWN OF RHINEBECK

TEAMSTERS LOCAL 445

Elizabeth Spinzia
Town Supervisor

Lori Polesel

Lori Polesel
Business Agent

Date

June 1, 2015

Date

2014: In settlement of the Union's claim for paid vacation leave for calendar year 2014, Mr. Rushton will be credited with **50 hours vacation leave**, which is to be used within 120 calendar days from the signing of this settlement agreement.

2015: Mr. Rushton will be credited with **65 hours vacation leave** based on the prorated by the number of days he was paid in 2014, with 260 days equal to 100%. Calculations: $140 \text{ days} \div 260 = .54$; $120 \text{ hours vacation} \times .54 = 65 \text{ hours vacation leave credits}$.

Pertinent Language:

5.1.2 Accrual During Leaves of Absence: In the event an employee is absent from work *without pay* for more than eighteen work days in the twelve months preceding the employee's anniversary date, the annual allowance of vacation leave to be credited for the next year will be adjusted on a prorated basis, with 260 days equal to 100%. For example, if an employee with 10 years of service is absent without pay for 40 cumulative work days in the 12 months preceding the anniversary date of the employee's 11th year, the employee would be credited with 102 hours of vacation rather than 120 hours ($40 \text{ days} \div 260 \text{ days} = 15\%$; $85\% \times 120 \text{ hours} = 102 \text{ hours}$).

5.1.3 Accumulation: No carry over of vacation time from one year to the next will be permitted. In the event an employee cannot use vacation by the end of the year due to no fault of their own, the employee may carry over unused vacation leave for 120 calendar days.

+++++

Sick Leave Credits:

2014: In settlement of the Union's claim for sick leave credits for calendar year 2014, Mr. Rushton will be credited with **52 hours sick leave**, which in accordance with 5.3.3 of the Collective Bargaining Agreement will be added to his accumulated sick leave for future use. Calculations: $140 \text{ days} \div 260 = .54$; $96 \text{ hours sick} \times .54 = 52 \text{ hours sick leave credits}$.

2015: Mr. Rushton will be credited with **40 hours sick leave** based on the expectation that he will be employed for five months (May 1 - September 30).

Pertinent Language:

5.3.1 Allowance (semi-annual accrual): All employees covered hereunder shall be credited with forty-eight hours of paid sick leave on January 1st and forty-eight hours of paid sick leave on July 1st.

5.3.2 Accrual During Leaves of Absence: In the event an employee is absent from work *without pay* for more than nine work days in the six-month period, the semi-annual allowance of sick leave to be credited for the next period will be adjusted on a prorated basis, with 260 days equal to 100%.

5.3.3 Accumulation: There is no maximum accumulation of sick leave credits.

+++++

Personal Leave Credits:

2014: In settlement of the Union's claim for personal leave credits for calendar year 2014, Mr. Rushton will be credited with 24 hours sick leave in accordance with 5.4.2 of the Collective Bargaining Agreement which will be added to his accumulated sick leave for future use.

2015: Mr. Rushton will be credited with 24 hours personal leave.

Pertinent Language:

5.4.1 Allowance (front loaded on January 1st): All employees covered hereby shall be entitled to three days with pay to be granted upon approval of the Department Head. All personal leave accrues on January 1st of each year.

5.4.2 Accumulation: An employee may not accumulate personal leave credits. Any personal leave credits remaining unused at close of business on the last day of the calendar year will be converted to sick leave credits.

+++++

Longevity Bonus:

2014: In settlement of the Union's claim for payment of the longevity bonus, Mr. Rushton will be paid \$400.

2015: Mr. Rushton will be receive the longevity bonus of \$400 in accordance with 9.2.1 of the Collective Bargaining Agreement.

+++++

Medical Insurance Buy-Out:

2014: In settlement of the Union's claim for payment of the medical insurance buy-out for calendar year 2014, Mr. Rushton will be paid \$1445.94. Calculations: 25% of \$963.96 = \$240.99 X nine months = \$2168.91.

2015: Mr. Rushton will be receive 25% of the full monthly premium for applicable coverage for each month he is employed by the Town, starting with May 1, 2015.

6.2.1 Any employee declining health coverage shall be eligible to receive an annual reimbursement from the Town in the amount of twenty-five percent (25%) of the monthly premium for individual, two-person or family coverage, as the case may be, under the MVP Plan, or its successor, for individual, two-person, or family coverage, as applicable.

6.2.2 To be eligible for the medical insurance buy-out, the employee must provide documentation of comparable medical insurance coverage in a manner and form to be determined by the Town and sign an appropriate waiver of medical insurance coverage and waiver of liability to the Town. In the event an employee is married to another employee of the Town who is eligible for medical insurance, they must either enroll in two individual plans or one two-person or family plan, as the case may be, and will not be eligible for this buy-out.

6.2.3 Partial payment of the buy-out will be made in the employee's regular paycheck for each pay-period the employee is eligible for the buy-out. The buy-out is subject to applicable taxes.

Totals:

Benefit	Accumulations
Vacation Leave Credits	115 hours
Sick Leave Credits	116 hours
Personal Leave Credits	24 hours
Longevity Bonus	\$800
2014 Medical Insurance Buy-Out	\$2168.91

TOWN OF RHINEBECK

RESOLUTION NO. 2015171

APPOINTMENT TO THE CONSERVATION ADVISORY BOARD (HYMAN)

WHEREAS, there is an open seat on the Conservation Advisory Board with a term expiring on December 31, 2015; and

WHEREAS, Rachel Hyman has submitted an application, and the Conservation Advisory Board has asked the Town Board to appoint her to the seat; and

WHEREAS, the Board has interviewed Ms. Hyman and reviewed her application, and finds her qualified; now, therefore, be it

RESOLVED, that Rachel Hyman is appointed to the Conservation Advisory Board for a term expiring on December 31, 2015.

TOWN OF RHINEBECK

RESOLUTION NO. 2015172

HIRING PART-TIME PLANNING/ZONING SECRETARY

WHEREAS, there is an opening for a part-time secretary to the Zoning Board of Appeals and the Planning Board; and

WHEREAS, the Board has interviewed several applicants and has found _____ qualified for the job; now, therefore, be it

RESOLVED, that _____ is hired as part-time Secretary to the Planning Board and Secretary to the Zoning Board of Appeals at a salary of \$12/hour for a maximum of 26 hours per week