

**Town of Rhinebeck**  
**Regular Board Meeting**  
**Agenda**  
**December 14, 2015 6:45 pm**

**A. Call to Order**

**B. Pledge of Allegiance**

**C. Approval of Prior Minutes**

1. November 23, 2015 Regular Town Board Meeting

**D. Announcements**

**E. Public Hearings**

1. Vanderburgh Cove Sewer District 2016 Budget (Tab 9)
2. Rhinecliff Fire Department 2016 Contract (Tab 10)
3. Hillside Fire Department 2016 Contract (Tab 11)

**F. Committee & Liaison Reports**

**G. Resolutions**

1. Resolution 2015269 Preliminary Abstract 12, V1280-1363, 67 Checks for \$195,449.83
2. Resolution 2015270 Capital Project Abstract, 12 Checks for \$261,051.65
3. Resolution 2015271 Budget Transfers and Amendments
4. Resolution 2015272 Authorizing the Town Attorney to Execute a Tolling Agreement with Red Wing Properties, Inc.
5. Resolution 2015273 Hiring Auditor for Certain Town Departments (Doty)
6. Resolution 2015274 Hire Assistant Basketball Coach for Recreation Program (Graziadio)
7. Resolution 2015275 Recreation Fitness Class and Adult Soccer Program
8. Resolution 2015276 Transferring Monies from Fund Balance to Capital Account for Thomas Thompson-Sally Mazzarella Park Development

**H. New Business**

**Town of Rhinebeck  
Regular Board Meeting  
Agenda  
December 14, 2015 6:45 pm**

**I. Discussion Items**

1. Local Adoption Plan for Village Water Treatment Plant (Tab 12)
2. Highway Consolidation Grant from County

**J. Public Comment on Non-Agenda Items**

**K. Adjournment**

**Town of Rhinebeck  
Regular Board Meeting  
Minutes**

**November 23, 2015 6:45 pm**

Draft of 11/25/2015 12:37 PM

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: Bridget Barclay, Executive Director, DCWWA  
Bob Ellsworth, Chair, Thompson Mazzarella Park Committee  
Dan Kilpatrick, Vanderburgh Cove Sewer District Committee  
Sally Mazzarella, Thompson Mazzarella Park Committee  
Joel Tyner, County Legislator  
6 members of the public  
1 member of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

**A. Approval of Prior Minutes**

The minutes of the following meetings were approved by unanimous voice vote:

1. November 5, 2015 Budget Public Hearing
2. November 9, 2015 Regular Town Board Meeting

**B. Announcements**

1. Supervisor Spinzia announced that the Town Hall will be closed on Thanksgiving and on the day after Thanksgiving.
2. Supervisor Spinzia announced that the Town-sponsored Hoedown would be December 5 at 7:00 pm at the Town Hall.
3. Councilperson Scherr announced the Town would soon begin enforcing the E911 address law.

**C. Committee & Liaison Reports**

1. Bob Ellsworth and Sally Mazzarella of the Thompson Mazzarella Park Committee presented updates on matters concerning the Park, including construction, tree planting, trail work, and dogs.

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**D. Resolutions**

1. Resolution 2015251 Preliminary Abstract 11B, V1218-V1279, 50 Checks for \$49,373.87

Resolution 2015251 amended on the floor by unanimous voice vote (Spinzia motion/Gelb second) to approve all but V1261.

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 2015251 Preliminary Abstract 11B, V1218-V1279, 50 Checks for \$49,373.87 adopted 5-0 as amended.

2. Resolution 2015252 Capital Project Abstract, 2 Checks for \$863.27

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 2015252 Capital Project Abstract, 2 Checks for \$863.27 adopted 5-0.

3. Resolution 2015253 Budget Transfers and Amendments

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 2015253 Budget Transfers and Amendments adopted 5-0.

4. Resolution 2015254 Receipt of 2016 Vanderburgh Cove Sewer District Tentative Budget and Scheduling of Budget Public Hearing for the Same

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 2015254 Receipt of 2016 Vanderburgh Cove Sewer District Tentative Budget and Scheduling of Budget Public Hearing for the Same adopted 5-0.

5. Resolution 2015255 Contract with Harris Computer Systems for Tax Collector Software

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 2015255 Contract with Harris Computer Systems for Tax Collector Software adopted 5-0.

6. Resolution 2015256 Commitment of Funds for Purchase of Shared Services Equipment (Bucket Truck) with Towns of Milan and Clinton

Resolution 2015256 amended on the floor by unanimous voice vote (Gelb motion/Spinzia second) to add "which sum will be reimbursed to the Town pursuant to the grant" at the end of the penultimate Resolved.

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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 2015256 Commitment of Funds for Purchase of Shared Services Equipment (Bucket Truck) with Towns of Milan and Clinton adopted 5-0.

7. Resolution 2015257 Intermunicipal Agreement with County of Dutchess Concerning Submission of Referrals to County Planning Department Pursuant to General Municipal Law §239

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 2015257 Intermunicipal Agreement with County of Dutchess Concerning Submission of Referrals to County Planning Department Pursuant to General Municipal Law §239 adopted 5-0.

8. Resolution 2015258 Reappointment to Board of Assessment Review (Fox)

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 2015258 Reappointment to Board of Assessment Review (Fox)

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adopted 5-0.

9. Resolution 2015259 Shelter Contract With Columbia-Green Humane Society/SPCA

Motioned by Deputy Supervisor Gelb  
Seconded by Councilperson Scherr

Voice Vote:

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

Resolution 2015259 Shelter Contract With Columbia-Green Humane Society/SPCA adopted 5-0.

10. Resolution 2015260 Legion Fireworks Application (Hilee Road)

Motioned by Deputy Supervisor Gelb  
Seconded by Councilperson Scherr

Voice Vote:

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

Resolution 2015260 Legion Fireworks Application (Hilee Road) adopted 5-0.

11. Resolution 2015261 Setting 2016 Fire Contract Public Hearings

Motioned by Deputy Supervisor Gelb  
Seconded by Councilperson Scherr

Voice Vote:

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

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Resolution 2015261 Setting 2016 Fire Contract Public Hearings adopted 5-0.

12. Resolution 2015262 Supporting Solarize Hudson Valley and Solarize Northern Dutchess Campaign

Resolution 2015262 amended on the floor by unanimous voice vote (Gelb motion/Spinzia second) to add "at no cost to the Town" at the end of the penultimate Resolved.

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 2015262 Supporting Solarize Hudson Valley and Solarize Northern Dutchess Campaign adopted 5-0.

13. Resolution 2015263 Employee Travel Policy

Resolution 2015263 amended on the floor by unanimous voice vote (Gelb motion/Spinzia second) to, inter alia, specify the Town's percentage as an equal proportion of the number of municipalities involved.

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 2015263 Employee Travel Policy adopted 5-0.

14. Resolution 2015264 Merchant Processing Agreement for Acceptance of Credit Cards on Recreation Department Website

Motioned by Supervisor Spinzia

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Seconded by Councilperson Scherr

Voice Vote:

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

Resolution 2015264 Merchant Processing Agreement for Acceptance of Credit Cards on Recreation Department Website adopted 5-0.

15. Resolution 2015265 Contract With Weston & Sampson Engineers Concerning Vanderburgh Cove Sewer District Annual Report to DEC

Resolution 2015265 amended on the floor by unanimous voice vote (Spinzia motion/Gelb second) to change the amount of the contract to \$3300.

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 2015265 Contract With Weston & Sampson Engineers Concerning Vanderburgh Cove Sewer District Annual Report to DEC adopted 5-0.

**E. New Business**

1. Resolution 2015266 Commitment of Funds for Purchase of Shared Services Equipment (Mini Excavator) with Towns of Milan And Clinton

Motioned by Supervisor Spinzia  
Seconded by Deputy Supervisor Gelb

Resolution 2015266 amended on the floor by unanimous voice vote (Gelb motion/Spinzia second) to add "which sum will be reimbursed to the Town pursuant to the grant" at the end of the penultimate Resolved.

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Voice Vote:

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

Resolution 2015266 Commitment of Funds for Purchase of Shared Services Equipment (Mini Excavator) with Towns of Milan And Clinton adopted 5-0.

2. Resolution 2015267 Requesting Dutchess County to Include an Itemization on the Annual Tax Bill to Reflect the Town's Required Contribution to the Morton Library and the Starr Library

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 2015267 Requesting Dutchess County to Include an Itemization on the Annual Tax Bill to Reflect the Town's Required Contribution to the Morton Library and the Starr Library adopted 5-0.

3. Resolution 2015268 Expressing the Town Board's Intent to Move Forward with the Process of Transferring Ownership and Responsibility for Management and Operation of the Vanderburgh Cove Sewer System to the Dutchess County Water and Wastewater Authority

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 2015268 Expressing the Town Board's Intent to Move Forward with

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the Process of Transferring Ownership and Responsibility for Management and Operation of the Vanderburgh Cove Sewer System to the Dutchess County Water and Wastewater Authority adopted 5-0.

**F. Public Comment on Non-Agenda Items**

County Legislator Joel Tyner commented on various issues.

**G. Executive Session**

At 8:04 pm by unanimous voice vote the Board retired to executive session to discuss collective negotiations pursuant to article fourteen of the civil service law.

**H. Adjournment**

The Board returned to regular session and adjourned by unanimous voice vote at 8:21 pm.

Respectfully submitted,

Jon Gautier  
Town Clerk

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015269**

**PRELIMINARY ABSTRACT 12, V1280-1363, 67 CHECKS FOR \$195,449.83**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Abstract 12, V1280-1363, 67 Checks for \$195,449.83, 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 12, V1280-1363, 67 Checks for \$195,449.83, are approved for payment.

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 12 V1280 - V1363 67 CHECKS DUE 12-14-15  
 Executed By: sday

PAGE: 1  
 TIME: 16:12:19  
 DATE: 12/11/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: CARDMEMBER SERVICE CARDMEMBER SERVICE REMIT ADDRESS  
 Invoice ID: NOV'15 STATEMEN Invoice Date: 11/20/2015 Due Date: 12/14/2015

2015	2015	1	Yes	000	-01	-1650-449	000 -200	V1284 10/27 1466 STAMPS.COM	\$	15.99
2015	2015	2	Yes	000	-01	-1680-401	000 -200	V1284 11/5 7800 MAIL CHIMP	\$	15.00
2015	2015	3	Yes	000	-01	-1650-449	000 -200	V1284 10/26 8824 POSTAGE STAM	\$	200.00
2015	2015	4	Yes	000	-01	-1650-449	000 -200	V1284 11/9 6196 POSTAGE STAMP	\$	200.00
2015	2015	5	Yes	000	-01	-1680-400	000 -200	V1284 10/26 3267 HOSTGATOR	\$	143.40
2015	2015	6	Yes	000	-01	-1220-410	000 -200	V1284 CASHED IN REWARDS POINT	\$	150.00

INVOICE TOTAL (INVOICE ID: NOV'15 STATEMEN ) = \$ 424.39

CHECK TOTAL (CHECK #: 14390 ) = \$ 424.39

Vendor: TIME WARNER CAB TIME WARNER CABLE REMIT ADDRESS  
 Invoice ID: 25983329 Invoice Date: 11/30/2015 Due Date: 12/14/2015

2015	2015	1	Yes	000	-01	-1620-429	000 -200	V1324 11/30-12/29/15	\$	189.00
2015	2015	2	Yes	000	-01	-1620-430	000 -200	V1324 11/30-12/29/15	\$	526.51

INVOICE TOTAL (INVOICE ID: 25983329 ) = \$ 715.51

CHECK TOTAL (CHECK #: 14391 ) = \$ 715.51

Vendor: AMSTERDAM PRINT AMSTERDAM PRINTING AND LITHO REMIT ADDRESS  
 Invoice ID: 5117483 Invoice Date: 11/16/2015 Due Date: 12/14/2015

2015	2015	1	No	2015-1220-	000	-01 -1220-410	000 -200	V1280 25 2016 ATTENDANCE CALE	\$	43.88
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CHECK TOTAL (CHECK #: 14402 ) = \$ 43.88

Vendor: ASSOCIATION OF ASSOCIATION OF TOWNS OF STATE OF NEW YOR REMIT ADDRESS  
 Invoice ID: 11/30/15 Invoice Date: 11/30/2015 Due Date: 12/14/2015

2015	2015	1	No	2015-5010-	000	-04 -5010-410	000 -200	V1281 HIGHWAY SUPER GUIDE	\$	10.00
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CHECK TOTAL (CHECK #: 14403 ) = \$ 10.00

Vendor: BIRD,CAROL CAROL BIRD REMIT ADDRESS  
 Invoice ID: 2015 PART"B" Invoice Date: 12/01/2015 Due Date: 12/14/2015

2015	2015	1	No	000	-08	-9060-801	000 -200	V1340 2015 MEDICARE B REIMBUR	\$	1,258.80
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CHECK TOTAL (CHECK #: 14404 ) = \$ 1,258.80

Vendor: BLOHM, ERICH ERICH BLOHM REMIT ADDRESS  
 Invoice ID: NYSDEC 11/18/15 Invoice Date: 11/18/2015 Due Date: 12/14/2015

2015	2015	1	No	001	-07	-8020-447	001 -200	V1282 ROOTS TO WIRES NYSDEC-R	\$	45.00
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CHECK TOTAL (CHECK #: 14405 ) = \$ 45.00

Vendor: CAPITAL FUND CAPITAL FUND REMIT ADDRESS  
 Invoice ID: RES #2012-276 Invoice Date: 12/11/2015 Due Date: 12/14/2015

2015	2015	1	No	000	-10	-9950-900	000 -200	V1361 TRANS TO H62 TTSM PARK	\$	117,000.00
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CHECK TOTAL (CHECK #: 14406 ) = \$ 117,000.00

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS  
 Invoice ID: 53521840008NV15 Invoice Date: 10/19/2015 Due Date: 12/14/2015

2015	2015	1	No	022	-07	-8130-460	022 -200	V1344 9/29-11/25/15 874 KWH	\$	84.68
2015	2015	1	No	022	-07	-8130-460	022 -200	V1344 9/29-11/25/15 1378 KWH	\$	93.08

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2015	2015 1	No			001 -04 -5182-400	001 -200	V1344 NOV'15 2720 KWH	\$ 690.47
Invoice ID: 54111280001NV15 Invoice Date: 10/19/2015 Due Date: 12/14/2015								
2015	2015 1	No			020 -04 -5182-400	020 -200	V1344 NOV'15 2747 KWH	\$ 938.12
Invoice ID: 56091880007NV15 Invoice Date: 10/19/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -06 -7180-431	000 -200	V1344 10/19-11/18/15 108 KWH	\$ 96.65
Invoice ID: 56091890022OC15 Invoice Date: 10/19/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -04 -5132-431	000 -200	V1344 9/21-10/19/15	\$ 192.86
2015	2015 2	No			000 -04 -5132-431	000 -200	V1344 9/21-10/19/15 GEN CR 21	\$ 192.86
INVOICE TOTAL (INVOICE ID: 56091890022OC15 ) =								\$ 0.00
Invoice ID: 56612065005NV15 Invoice Date: 10/19/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -07 -8161-431	000 -200	V1344 10/26-11/24/15 1934 KWH	\$ 183.06
CHECK TOTAL (CHECK #: 14407 ) =								\$ 2,086.06
Vendor: CONLEY, JOHN F.			CONLEY, JOHN F.			REMIT ADDRESS		
Invoice ID: 2015 PART"B" Invoice Date: 12/01/2015 Due Date: 12/14/2015								
2015	2015 1	No			003 -08 -9060-802	003 -200	V1338 2015 MEDICARE B REIMBUR	\$ 1,258.80
CHECK TOTAL (CHECK #: 14408 ) =								\$ 1,258.80
Vendor: CONSTELLATION NEWENERGY, INC			CONSTELLATION NEWENERGY, INC			REMIT ADDRESS		
Invoice ID: 29042703 Invoice Date: 11/19/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -06 -7180-431	000 -200	V1343 POOL 10/19-11/17/15 108	\$ 9.28
Invoice ID: 29157982 Invoice Date: 11/25/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -07 -8161-431	000 -200	V1343 TS 10/26-11/23/15 1934	\$ 153.75
Invoice ID: 29179939 Invoice Date: 11/26/2015 Due Date: 12/14/2015								
2015	2015 1	No			022 -07 -8130-460	022 -200	V1343 VCSD-1 9/29-11/24/15 87	\$ 69.48
Invoice ID: 29179951 Invoice Date: 11/26/2015 Due Date: 12/14/2015								
2015	2015 1	No			022 -07 -8130-460	022 -200	V1343 VCSD-2 9/29-11/24/15 13	\$ 109.55
CHECK TOTAL (CHECK #: 14409 ) =								\$ 342.06
Vendor: CONWAY'S LAWN &			CONWAY'S LAWN & POWER EQUIP., INC.			REMIT ADDRESS		
Invoice ID: 98798 Invoice Date: 11/20/2015 Due Date: 12/14/2015								
2015	2015 1	No	2015-5130-	003 -04	-5130-427	003 -200	V1285 CHAIN LOOPS AND FILES	\$ 316.82
Invoice ID: 98943 Invoice Date: 11/25/2015 Due Date: 12/14/2015								
2015	2015 1	No	2015-1630-	000 -01	-1630-410	000 -200	V1350 11/25 CHAIN SAW OIL	\$ 23.94
2015	2015 2	No	2015-1630-	000 -01	-1630-410	000 -200	V1350 11/25 CHAIN SAW CHAIN	\$ 31.99
INVOICE TOTAL (INVOICE ID: 98943 ) =								\$ 55.93
CHECK TOTAL (CHECK #: 14410 ) =								\$ 372.75
Vendor: CORBALLY, GARTLAND & RAPPLEYEA			CORBALLY, GARTLAND & RAPPLEYEA, LLP			REMIT ADDRESS		
Invoice ID: 182401 KEH Invoice Date: 11/30/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -01 -1355-452	000 -200	V1345 STARR BLDG	\$ 35.00
Invoice ID: 182402 KEH Invoice Date: 11/30/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -01 -1355-452	000 -200	V1345 STAWBERRY HILL NURSERY	\$ 154.50
Invoice ID: 182403 KEH Invoice Date: 11/30/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -01 -1355-452	000 -200	V1345 WILLIAM PATRICK	\$ 309.00
CHECK TOTAL (CHECK #: 14411 ) =								\$ 498.50
Vendor: CUNNINGHAM, ALI			CUNNINGHAM, ALICE			REMIT ADDRESS		
Invoice ID: KAZOO Invoice Date: 12/10/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -06 -7310-410	000 -200	V1354 3 PKG OF KAZOOS	\$ 77.76
CHECK TOTAL (CHECK #: 14412 ) =								\$ 77.76
Vendor: CUNNINGHAM, BAR			CUNNINGHAM, BARBARA			REMIT ADDRESS		
Invoice ID: 2015 PART"B" Invoice Date: 12/01/2015 Due Date: 12/14/2015								
2015	2015 1	No			000 -08 -9060-801	000 -200	V1337 2015 MEDICARE B REIMBUR	\$ 2,517.60

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
Invoice ID: DEC'15				Invoice Date: 12/03/2015		Due Date: 12/14/2015		
2015	2015	1	No		000 -08 -9060-801	000 -200	V1294 DEC'15 COVERAGE	\$ 373.90
								CHECK TOTAL (CHECK #: 14413 ) = \$ 2,891.50
Vendor: CUNNINGHAM, THOMAS				CUNNINGHAM, THOMAS		REMIT ADDRESS		
Invoice ID: 2015 PART"B"				Invoice Date: 12/01/2015		Due Date: 12/14/2015		
2015	2015	1	No		001 -08 -9060-801	001 -200	V1335 2015 MEDICARE B REIMBUR	\$ 1,258.80
								CHECK TOTAL (CHECK #: 14414 ) = \$ 1,258.80
Vendor: CUNNINGHAM, NANCY				CUNNINGHAM, NANCY		REMIT ADDRESS		
Invoice ID: 2015 PART"B"				Invoice Date: 12/01/2015		Due Date: 12/14/2015		
2015	2015	1	No		001 -08 -9060-801	001 -200	V1336 2015 MEDICARE B REIMBUR	\$ 419.60
								CHECK TOTAL (CHECK #: 14415 ) = \$ 419.60
Vendor: DAILY FREEMAN				DAILY FREEMAN		REMIT ADDRESS		
Invoice ID: 817216				Invoice Date: 11/12/2015		Due Date: 12/14/2015		
2015	2015	1	No		001 -07 -8010-449	001 -200	V1286 CHRIS WEIL- AREA VARIAN	\$ 33.30
Invoice ID: 817223				Invoice Date: 11/12/2015		Due Date: 12/14/2015		
2015	2015	1	No		001 -07 -8010-449	001 -200	V1286 SUNG LEE- AREA VARIANCE	\$ 49.95
								CHECK TOTAL (CHECK #: 14416 ) = \$ 83.25
Vendor: DECKER, JAMES				JAMES DECKER		REMIT ADDRESS		
Invoice ID: 2015				Invoice Date: 08/15/2015		Due Date: 12/14/2015		
2015	2015	1	No		000 -06 -7180-440	000 -200	V1287 PHASE FAILURE PROTECTIO	\$ 340.00
								CHECK TOTAL (CHECK #: 14417 ) = \$ 340.00
Vendor: DOWSER, LLC,				DOWSER, LLC,		REMIT ADDRESS		
Invoice ID: 1600742				Invoice Date: 11/20/2015		Due Date: 12/14/2015		
2015	2015	1	No		000 -01 -1620-410	000 -200	V1288 4 5 GALLON WATERS	\$ 9.16
2015	2015	2	No		000 -01 -1620-410	000 -200	V1288 2 500 CUPS	\$ 45.98
								INVOICE TOTAL (INVOICE ID: 1600742 ) = \$ 55.14
Invoice ID: 1602853				Invoice Date: 11/30/2015		Due Date: 12/14/2015		
2015	2015	1	No		000 -01 -1620-410	000 -200	V1288 RENTAL	\$ 3.98
								CHECK TOTAL (CHECK #: 14418 ) = \$ 59.12
Vendor: DUT CTY ASSESSO				DUT CTY ASSESSORS' ASSOCIATION		REMIT ADDRESS		
Invoice ID: 2015 INSTALLATI				Invoice Date: 12/11/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-1355-	000 -01 -1355-447	000 -200	V1290 2015 OFFICER INSTALLATI	\$ 40.00
								CHECK TOTAL (CHECK #: 14419 ) = \$ 40.00
Vendor: DUT CTY ASSOC OF HIGHWAY SUPER				DUT CTY ASSOC OF HIGHWAY SUPERINTENDENTS		REMIT ADDRESS		
Invoice ID: 2016 DUES				Invoice Date: 12/02/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-447	000 -200	V1289 2016 DCAOTSOH DUES	\$ 25.00
								CHECK TOTAL (CHECK #: 14420 ) = \$ 25.00
Vendor: EQUIPMENT RENTAL & SALES				EQUIPMENT RENTAL & SALES		REMIT ADDRESS		
Invoice ID: 16183				Invoice Date: 11/20/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-5110-	003 -04 -5110-425	003 -200	V1291 19'SCISSOR LIFT RENTAL	\$ 210.13
								CHECK TOTAL (CHECK #: 14421 ) = \$ 210.13
Vendor: EVOLUTION TECH				EVOLUTION TECHNOLOGIES		REMIT ADDRESS		
Invoice ID: 97-2014				Invoice Date: 11/12/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-1110-	000 -01 -1110-401	000 -200	V1292 MONTHLY COMPUTER CONSUL	\$ 180.00

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=====	==	=====	===	==	=====	=====	=====	=====
Vendor: FRED CARTIER								
Invoice ID: 1263								
2015	2015	1	No		001 -07 -8020-450	001 -200	V1293 11/16 PLANNING BRD + DV	\$ 95.00
CHECK TOTAL (CHECK #: 14422) = \$ 180.00								
Vendor: FRED C. CARTIER SERVICES								
REMIT ADDRESS								
Invoice Date: 11/17/2015 Due Date: 12/14/2015								
Invoice ID: 876-3203-DEC'15								
2015	2015	1	No		000 -01 -1620-430	000 -200	V1342 11/28-12/27/15	\$ 46.55
CHECK TOTAL (CHECK #: 14423) = \$ 95.00								
Vendor: FRONTIER								
REMIT ADDRESS								
Invoice Date: 11/28/2015 Due Date: 12/14/2015								
Invoice ID: 876-3961-DEC'15								
2015	2015	1	No		000 -07 -8810-430	000 -200	V1342 11/28-12/27/15	\$ 40.88
2015	2015	2	No		000 -07 -8810-429	000 -200	V1342 11/28-12/27/15	\$ 19.99
INVOICE TOTAL (INVOICE ID: 876-3961-DEC'15) = \$ 60.87								
Invoice ID: 876-6161-DEC'15								
2015	2015	1	No		000 -06 -7180-430	000 -200	V1342 11/28-12/27/15	\$ 29.84
Invoice ID: 876-6263-DEC'15								
2015	2015	1	No	2015-5132-	000 -04 -5132-430	000 -200	V1295 11/28-12/27/15	\$ 134.77
CHECK TOTAL (CHECK #: 14424) = \$ 272.03								
Vendor: GAVALETZ, NICOLE								
REMIT ADDRESS								
Invoice Date: 12/04/2015 Due Date: 12/14/2015								
Invoice ID: 12/4/15 MI								
2015	2015	1	No		000 -04 -5010-447	000 -200	V1296 MILEAGE REIMBURSE	\$ 11.96
CHECK TOTAL (CHECK #: 14425) = \$ 11.96								
Vendor: GENERAL FUND								
REMIT ADDRESS								
Invoice Date: 12/01/2015 Due Date: 12/14/2015								
Invoice ID: VANDERBURG COVE								
2015	2015	1	No		022 -07 -8110-456	022 -200	V1297 REIMBURSE TOWN INSURANC	\$ 225.00
CHECK TOTAL (CHECK #: 14426) = \$ 225.00								
Vendor: GRANT & LYONS, L								
REMIT ADDRESS								
Invoice Date: 10/27/2015 Due Date: 12/14/2015								
Invoice ID: 9081								
2015	2015	1	No	2015-8010-	001 -07 -8010-452	001 -200	V1358 AMTRAK ANTENNA SEPT 22-	\$ 231.25
Invoice ID: 9094								
2015	2015	1	No	2015-GRANT	001 -07 -8010-452	001 -200	V1357 AMTRAK-ANTENNA OCT 3.45	\$ 431.25
CHECK TOTAL (CHECK #: 14427) = \$ 662.50								
Vendor: HARRIS COMPUTER SYSTEMS								
REMIT ADDRESS								
Invoice Date: 10/23/2015 Due Date: 12/14/2015								
Invoice ID: MN00001805								
2015	2015	1	No		000 -01 -1330-454	000 -200	V1298 INFO-TAX ONLINE	\$ 1,073.70
CHECK TOTAL (CHECK #: 14428) = \$ 1,073.70								
Vendor: HIGHWAY PART-TO								
REMIT ADDRESS								
Invoice Date: 12/01/2015 Due Date: 12/14/2015								
Invoice ID: 2015-BLDG-NOV								
2015	2015	1	No		001 -02 -3620-450	001 -200	V1303 13.0 GAL UNLEADED @ 1.6	\$ 21.28
Invoice ID: 2015-BLDG-OCT								
2015	2015	1	No		001 -02 -3620-450	001 -200	V1304 14.0 GAL UNLEADED @ 1.5	\$ 21.46
Invoice ID: 2015-MAINT-NOV								
2015	2015	1	No		000 -06 -7140-447	000 -200	V1301 123.5 GAL UNLEADED @ 1.	\$ 120.32
Invoice ID: 2015-MAINT-OCT								
2015	2015	1	No		000 -06 -7140-447	000 -200	V1302 73.1 GAL UNLEADED @ 1.5	\$ 112.06
2015	2015	2	No		000 -06 -7140-447	000 -200	V1302 3.2 GAL DIESEL @ 1.753/	\$ 5.61
INVOICE TOTAL (INVOICE ID: 2015-MAINT-OCT) = \$ 117.67								
Invoice ID: 2015-SNRVAN-NOV								
Invoice Date: 12/01/2015 Due Date: 12/14/2015								

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2015	2015	1	No		000 -05 -6772-480	000 -200	V1300 53.90 GAL UNLEADED @ 1. \$	88.23
Invoice ID: 2015-SNRVAN-OCT Invoice Date: 11/23/2015 Due Date: 12/14/2015								
2015	2015	1	No		000 -05 -6772-480	000 -200	V1299 23.10 GAL UNLEADED @ 1. \$	35.41
								-----
CHECK TOTAL (CHECK #: 14429 ) = \$								404.37
Vendor: HOME DEPOT			HOME DEPOT CREDIT SERVICES			REMIT ADDRESS		
Invoice ID: 9015080 Invoice Date: 11/01/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1348 11/1 POLE CAPS-KIDDIE P \$	111.76
								-----
CHECK TOTAL (CHECK #: 14430 ) = \$								111.76
Vendor: HUDSON VALLEY W			HUDSON VALLEY WIPER & SUPPLY, INC.			REMIT ADDRESS		
Invoice ID: 5311 Invoice Date: 12/03/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	V1305 ABSORBANT RAGS 150 LB \$	165.00
								-----
CHECK TOTAL (CHECK #: 14431 ) = \$								165.00
Vendor: KEIL EQUIPMENT			KEIL EQUIPMENT CO., INC.			REMIT ADDRESS		
Invoice ID: P55725 Invoice Date: 10/27/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V1356 CAPS & PLUGS FOR JD TRA \$	28.26
								-----
CHECK TOTAL (CHECK #: 14432 ) = \$								28.26
Vendor: KILMER, JOHN			KILMER, JOHN			REMIT ADDRESS		
Invoice ID: 2015 PART"B" Invoice Date: 12/01/2015 Due Date: 12/14/2015								
2015	2015	1	No		003 -08 -9060-802	003 -200	V1334 2015 MEDICARE B REIMBUR \$	1,258.80
Invoice ID: 4/15-10/15 Invoice Date: 11/23/2015 Due Date: 12/14/2015								
2015	2015	1	No		000 -07 -8160-410	000 -200	V1351 APRIL 25- OCT 31,2015 B \$	364.00
								-----
CHECK TOTAL (CHECK #: 14433 ) = \$								1,622.80
Vendor: KINGSTON OIL			KINGSTON OIL SUPPLY CO.			REMIT ADDRESS		
Invoice ID: 935728 Invoice Date: 11/04/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-5110-	003 -04 -5110-496	003 -200	V1306 11/4: 174.2 GAL @2.999 \$	522.43
								-----
CHECK TOTAL (CHECK #: 14434 ) = \$								522.43
Vendor: KINSELLA, KATHY			KINSELLA, KATHY			REMIT ADDRESS		
Invoice ID: 12/4/15 STAMPS Invoice Date: 12/08/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1307 200 .49 STAMPS \$	98.00
								-----
CHECK TOTAL (CHECK #: 14435 ) = \$								98.00
Vendor: KINSELLA, KATHY			KATHY KINSELLA-HWAY PETTY CASH			REMIT ADDRESS		
Invoice ID: 10/20/15 POSTAG Invoice Date: 12/08/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1308 10/20/15 POSTAGE \$	16.73
								-----
CHECK TOTAL (CHECK #: 14436 ) = \$								16.73
Vendor: LOCAL 445 WELFA			LOCAL 445 WELFARE FUND			REMIT ADDRESS		
Invoice ID: DEC 2015 Invoice Date: 12/08/2015 Due Date: 12/14/2015								
2015	2015	1	No	2015-9060-	003 -08 -9060-801	003 -200	V1309 MONTHLY EYE-DECEMBER \$	224.00
								-----
CHECK TOTAL (CHECK #: 14437 ) = \$								224.00
Vendor: MACPHAIL, FANNY			FANNY MACPHAIL			REMIT ADDRESS		
Invoice ID: 2015 PART"B" Invoice Date: 12/01/2015 Due Date: 12/14/2015								
2015	2015	1	No		000 -08 -9060-801	000 -200	V1339 2015 MEDICARE B REIMBUR \$	1,258.80
								-----
CHECK TOTAL (CHECK #: 14438 ) = \$								1,258.80
Vendor: MIKE'S TREE SERVICE			MIKE'S TREE SERVICE			REMIT ADDRESS		

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Invoice ID: 427				Invoice Date: 12/07/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-5110-	003 -04 -5110-425	003 -200	V1310 12/3/15 BUCKET TRUCK RE	\$ 800.00
CHECK TOTAL (CHECK #: 14439 ) = \$								800.00
Vendor: MVP HEALTH CARE				MVP HEALTH CARE INC.		REMIT ADDRESS		
Invoice ID: 7175408				Invoice Date: 11/25/2015		Due Date: 12/14/2015		
2015	2015	1	No	000 -01	-1220-804	000 -200	V1359 DEC 2015 COVERAGE SD	\$ 1,453.64
2015	2015	2	No	000 -01	-1410-804	000 -200	V1359 DEC 2015 COVERAGE JG	\$ 1,453.64
2015	2015	3	No	000 -01	-1410-804	000 -200	V1359 DEC 2015 COVERAGE JW	\$ 995.58
2015	2015	4	No	000 -04	-5010-804	000 -200	V1359 DEC 2015 COVERAGE KK	\$ 995.58
2015	2015	5	No	000 -07	-8810-804	000 -200	V1359 DEC 2015 COVERAGE GS	\$ 995.58
2015	2015	6	No	000 -08	-9060-804	000 -200	V1359 DEC 2015 COVERAGE RF	\$ 1,453.64
2015	2015	7	No	003 -08	-9060-802	003 -200	V1359 DEC 2015 COVERAGE AC	\$ 1,453.64
2015	2015	8	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE BH	\$ 881.18
2015	2015	9	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE MK	\$ 995.58
2015	2015	10	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE RL	\$ 995.58
2015	2015	11	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE ML	\$ 497.79
2015	2015	12	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE RR	\$ 881.18
2015	2015	13	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE RS NO	\$ 0.01
2015	2015	14	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE RS NO	\$ 0.01
2015	2015	15	No	003 -08	-9060-800	003 -200	V1359 DEC 2015 COVERAGE RW	\$ 995.58
INVOICE TOTAL (INVOICE ID: 7175408 ) = \$								14,048.19
CHECK TOTAL (CHECK #: 14440 ) = \$								14,048.19
Vendor: NEW YORK COMMUN				NEW YORK COMMUNICATIONS CO., INC.		REMIT ADDRESS		
Invoice ID: DECEMBER 2015				Invoice Date: 12/01/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-401	000 -200	V1313 DECEMBER 2015	\$ 591.00
CHECK TOTAL (CHECK #: 14441 ) = \$								591.00
Vendor: NYS DEPT ENVIRO				NYS DEPT ENVIRONMENTAL CONSERVATION		REMIT ADDRESS		
Invoice ID: 9990000278550				Invoice Date: 09/18/2015		Due Date: 12/14/2015		
2015	2015	1	No	000 -06	-7180-461	000 -200	V1312 ANNUAL BILL 3-1350-0019	\$ 110.00
CHECK TOTAL (CHECK #: 14442 ) = \$								110.00
Vendor: NYSAOTSOH				NYS ASSOCIATION OF TOWN SUPERINTENDENTS		REMIT ADDRESS		
Invoice ID: 2422				Invoice Date: 11/16/2015		Due Date: 12/14/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-447	000 -200	V1311 2016 ANNUAL DUES	\$ 150.00
CHECK TOTAL (CHECK #: 14443 ) = \$								150.00
Vendor: OFFICE OF THE S				OFFICE OF THE STATE COMPTROLLER		REMIT ADDRESS		
Invoice ID: 1337070-2015-11				Invoice Date: 12/03/2015		Due Date: 12/14/2015		
2015	2015	1	No	000 -690		000 -200	V1360 NOV RECEIPTS DEC BILL -	\$ 3,683.25
CHECK TOTAL (CHECK #: 14444 ) = \$								3,683.25
Vendor: PLANNERS EAST				PLANNERS EAST INC.		REMIT ADDRESS		
Invoice ID: PE NOV 2015				Invoice Date: 11/30/2015		Due Date: 12/14/2015		
2015	2015	1	No	001 -07	-8020-408	001 -200	V1314 NOV'15 15.25 HOURS	\$ 1,708.00
CHECK TOTAL (CHECK #: 14445 ) = \$								1,708.00
Vendor: QUICKSTEP MUSIC				QUICKSTEP MUSIC		REMIT ADDRESS		
Invoice ID: 2015 HOE DOWN				Invoice Date: 12/05/2015		Due Date: 12/14/2015		
2015	2015	1	No	000 -06	-7310-436	000 -200	V1353 2015 HOE DOWN MUSIC	\$ 1,000.00
CHECK TOTAL (CHECK #: 14446 ) = \$								1,000.00

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Vendor: RED HOOK CARQUE					RED HOOK AUTOMOTIVE SUPPLY		REMIT ADDRESS	
Invoice ID:	8861-206670			Invoice Date:	11/18/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-5110- 003 -04	-5142-414	003 -200	V1315 DEF FLUID- 55 GAL	\$ 230.00
Invoice ID:	8861-206934			Invoice Date:	11/18/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-5110- 003 -04	-5110-414	003 -200	V1315 5W20,DEF FLUID, PARTS W	\$ 1,071.40
Invoice ID:	8861-208234			Invoice Date:	11/25/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-8130- 000 -01	-1630-427	000 -200	V1349 BATTERY AND MAINTAINER	\$ 104.96
Invoice ID:	8861-210209			Invoice Date:	12/04/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-1630- 000 -01	-1630-427	000 -200	V1349 BATTER AND CORE	\$ 86.20
2015	2015 3	No		000 -01	-1630-427	000 -200	V1349 12/4 RETURN OF BATTERY	\$ 84.97-
INVOICE TOTAL (INVOICE ID: 8861-210209 ) =								\$ 1.23
CHECK TOTAL (CHECK #: 14447 ) =								\$ 1,407.59
Vendor: RHINEBECK WATER					RHINEBECK WATER DEPARTMENT		REMIT ADDRESS	
Invoice ID:	95520			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -07	-8810-432	000 -200	V1316 8/15-11/15/15	\$ 75.00
Invoice ID:	95521			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-5132- 000 -04	-5132-432	000 -200	V1317 8/15-11/15/15 WATER USA	\$ 54.00
Invoice ID:	95522			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-5132- 000 -04	-5132-432	000 -200	V1318 8/15-11/15: REAR PROPER	\$ 126.00
CHECK TOTAL (CHECK #: 14448 ) =								\$ 255.00
Vendor: ROOTER PLUMBING					ROOTER PLUMBING		REMIT ADDRESS	
Invoice ID:	11/23/15			Invoice Date:	11/23/2015	Due Date:	12/14/2015	
2015	2015 1	No		010 -07	-0085-400	010 -230	V1320 4 JONES STREET	\$ 1,000.00
CHECK TOTAL (CHECK #: 14449 ) =								\$ 1,000.00
Vendor: ROUSH, ROBERT					ROUSH, ROBERT		REMIT ADDRESS	
Invoice ID:	2015 BOOTS			Invoice Date:	11/25/2015	Due Date:	12/14/2015	
2015	2015 1	No		2015-9089- 003 -08	-9089-801	003 -200	V1319 2015 BOOTS	\$ 150.00
CHECK TOTAL (CHECK #: 14450 ) =								\$ 150.00
Vendor: RUSSELL, GERALD					RUSSELL, GERALD		REMIT ADDRESS	
Invoice ID:	2015 PART"B"			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		003 -08	-9060-802	003 -200	V1341 2015 MEDICARE B REIMBUR	\$ 2,517.60
CHECK TOTAL (CHECK #: 14451 ) =								\$ 2,517.60
Vendor: S&S WORLDWIDE					S&S WORLDWIDE		REMIT ADDRESS	
Invoice ID:	8844263			Invoice Date:	11/24/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -06	-7310-410	000 -200	V1355 CAMP SUPPLIES	\$ 560.27
Invoice ID:	8855198			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -06	-7310-410	000 -200	V1355 CAMP SUPPLIES	\$ 220.96
CHECK TOTAL (CHECK #: 14452 ) =								\$ 781.23
Vendor: SCHWAAB, INC.					SCHWAAB, INC.		REMIT ADDRESS	
Invoice ID:	A017404			Invoice Date:	11/19/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -01	-1110-410	000 -200	V1352 FG,NPG,CRT SEAL STAMPS	\$ 139.50
CHECK TOTAL (CHECK #: 14453 ) =								\$ 139.50
Vendor: SPINZIA, ELIZABETH					SPINZIA, ELIZABETH		REMIT ADDRESS	
Invoice ID:	DEC 2015			Invoice Date:	12/11/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -01	-1220-447	000 -200	V1363 DEC MTHLY DCSMA MTG & M	\$ 46.10
Invoice ID:	OCT-NOV'15			Invoice Date:	12/01/2015	Due Date:	12/14/2015	
2015	2015 1	No		000 -01	-1220-454	000 -200	V1321 REIMBURSE-VERIZON OCT-N	\$ 80.00

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						CHECK TOTAL (CHECK #:		14454 ) = \$ 126.10
Vendor: STAPLES						STAPLES CREDIT PLAN		REMIT ADDRESS
Invoice ID: 1427381831		Invoice Date: 10/27/2015		Due Date: 12/14/2015				
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1322 FOLDERS, ENV, SHARPIES, WI	\$ 141.91
2015	2015	2	No	2015-5010-	000 -04 -5132-410	000 -200	V1322 TOILET PAPER, SOFTSOAP	\$ 58.57
						INVOICE TOTAL (INVOICE ID: 1427381831		) = \$ 200.48
Invoice ID: 1430115731		Invoice Date: 10/30/2015		Due Date: 12/14/2015				
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1322 STORAGE BOXES AND ADVIL	\$ 31.48
Invoice ID: 29263		Invoice Date: 10/21/2015		Due Date: 12/14/2015				
2015	2015	1	No	000	-06 -7510-400	000 -200	V1322 10/21/15 PRINT AND LAMI	\$ 22.39
Invoice ID: 70187		Invoice Date: 10/21/2015		Due Date: 12/14/2015				
2015	2015	1	No	000	-01 -1110-410	000 -200	V1322 10/21/15 DAILY REMINDER	\$ 25.99
						CHECK TOTAL (CHECK #:		14455 ) = \$ 280.34
Vendor: SYN-TECH SYSTEM						SYN-TECH SYSTEMS, INC.		REMIT ADDRESS
Invoice ID: 119494		Invoice Date: 11/23/2015		Due Date: 12/14/2015				
2015	2015	1	No	2015-5132-	000 -04 -5132-454	000 -200	V1323 ROKEES FOR FUELMASER	\$ 25.50
						CHECK TOTAL (CHECK #:		14456 ) = \$ 25.50
Vendor: TOSHIBA BUSINES						TOSHIBA BUSINESS SOLUTIONS		REMIT ADDRESS
Invoice ID: 12346005		Invoice Date: 11/16/2015		Due Date: 12/14/2015				
2015	2015	1	No	000	-01 -1410-454	000 -200	V1325 11/20-11/19/15 MAINT AG	\$ 1,289.09
						CHECK TOTAL (CHECK #:		14457 ) = \$ 1,289.09
Vendor: TOWN OF RHINEBECK HEALTH INSUR						TOWN OF RHINEBECK HEALTH INSURANCE ACCT		REMIT ADDRESS
Invoice ID: DEDUCT PAY #1		Invoice Date: 12/11/2015		Due Date: 12/14/2015				
2015	2015	1	No	000	-01 -1220-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	2	No	000	-01 -1410-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	3	No	000	-01 -1410-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	4	No	000	-04 -5010-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	5	No	000	-07 -8810-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	6	No	000	-08 -9060-804	000 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	7	No	003	-08 -9060-802	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	8	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	9	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	10	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 700.00
2015	2015	11	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	12	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	13	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
2015	2015	14	No	003	-08 -9060-800	003 -200	V1362 DEDUCTIBLE PAY #1 35% O	\$ 1,400.00
						INVOICE TOTAL (INVOICE ID: DEDUCT PAY #1		) = \$ 18,900.00
						CHECK TOTAL (CHECK #:		14458 ) = \$ 18,900.00
Vendor: U.S. POSTAL SER						U.S. POSTAL SERVICE		REMIT ADDRESS
Invoice ID: POST CARD STAMP		Invoice Date: 11/30/2015		Due Date: 12/14/2015				
2015	2015	1	No	000	-01 -1355-448	000 -200	V1327 250 .35 STAMPS-VERIFY I	\$ 87.50
						CHECK TOTAL (CHECK #:		14459 ) = \$ 87.50
Vendor: ULSTER UNIFORM						ULSTER UNIFORM SERVICE, INC.		REMIT ADDRESS
Invoice ID: NOV 2015		Invoice Date: 11/30/2015		Due Date: 12/14/2015				
2015	2015	1	No	2015-9089-	003 -08 -9089-800	003 -200	V1326 NOV'15 UNIFORM RENTAL	\$ 229.50
2015	2015	2	No	000	-08 -9089-800	000 -200	V1326 NOV'15 UNIFORM RENTAL	\$ 24.00
						INVOICE TOTAL (INVOICE ID: NOV 2015		) = \$ 253.50

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 12 V1280 - V1363 67 CHECKS DUE 12-14-15  
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 DATE: 12/11/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
						CHECK TOTAL (CHECK #:		14460 ) = \$ 253.50
Vendor: VAN KLEBECK'S TIRE, INC.						REMIT ADDRESS		
Invoice ID: 1421399						Invoice Date: 11/20/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1328 MOUNT AND BALANCE TIRES \$	104.00
						CHECK TOTAL (CHECK #:		14461 ) = \$ 104.00
Vendor: VILLAGE OF RHINEBECK						REMIT ADDRESS		
Invoice ID: NOV'15						Invoice Date: 12/04/2015 Due Date: 12/14/2015		
2015	2015	1	No	000 -01	-1110-421	000 -200	V1346 NOV'15 COURT \$	480.00
2015	2015	2	No	001 -02	-3120-420	001 -200	V1346 NOV'15 PATROL \$	5,350.00
2015	2015	3	No	001 -02	-3120-422	001 -200	V1346 NOV'15 MILEAGE \$	495.04
						INVOICE TOTAL (INVOICE ID: NOV'15		) = \$ 6,325.04
						CHECK TOTAL (CHECK #:		14462 ) = \$ 6,325.04
Vendor: W.B.MASON						REMIT ADDRESS		
Invoice ID: I30051603						Invoice Date: 11/16/2015 Due Date: 12/14/2015		
2015	2015	1	No	000 -01	-1620-410	000 -200	V1329 4 BOXES COFFEE \$	39.96
						CHECK TOTAL (CHECK #:		14463 ) = \$ 39.96
Vendor: WILLIAMS LUMBER						REMIT ADDRESS		
Invoice ID: 100579/1						Invoice Date: 10/22/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1630-	000 -01 -1630-200	000 -200	V1330 10/22 MAIN.TOOLS-HOSE N \$	34.19
2015	2015	2	No	2015-1630-	000 -01 -1630-200	000 -200	V1330 10/22 MAIN.TOOLS-HAMMER \$	289.99
						INVOICE TOTAL (INVOICE ID: 100579/1		) = \$ 324.18
Invoice ID: 115446/1						Invoice Date: 10/27/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1630-	000 -01 -1630-410	000 -200	V1330 10/27 LUBE SPRAY \$	5.63
Invoice ID: 180864/1						Invoice Date: 10/28/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1620-	000 -01 -1620-200	000 -200	V1330 DEHUMIDIFIER \$	225.39
Invoice ID: 187796/1						Invoice Date: 10/30/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-7140-	000 -06 -7140-410	000 -200	V1330 10/30 PLYGRND-REPAIR HR \$	14.09
Invoice ID: 202839/1						Invoice Date: 11/04/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1620-	000 -01 -1620-440	000 -200	V1347 11/5 EXT STEPS MAIN-GRO \$	7.43
2015	2015	2	No	2015-1620-	000 -01 -1620-440	000 -200	V1347 11/5 EXT STEPS MAIN-STO \$	31.35
2015	2015	3	No	2015-1620-	000 -01 -1620-410	000 -200	V1347 11/5 BTHRM LIGHTS \$	127.98
						INVOICE TOTAL (INVOICE ID: 202839/1		) = \$ 166.76
Invoice ID: 203900/1						Invoice Date: 11/05/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-MAIN-	000 -01 -1620-440	000 -200	V1347 11/5 SEALER-STONE STEPS \$	54.30
2015	2015	2	No	2015-MAIN-	000 -01 -1620-410	000 -200	V1347 11/5 GLOVES & BRUSH \$	12.51
						INVOICE TOTAL (INVOICE ID: 203900/1		) = \$ 66.81
Invoice ID: 205876/1						Invoice Date: 11/05/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-MAIN-	000 -06 -7140-440	000 -200	V1347 11/5 TOOL-TANK SPRAYER \$	25.98
Invoice ID: 221995/1						Invoice Date: 11/12/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1630-	000 -01 -1630-410	000 -200	V1347 11/12 SHOP VAC SUPPLIES \$	30.02
Invoice ID: 240372/1						Invoice Date: 11/20/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1620-	000 -01 -1620-410	000 -200	V1347 11/20 XMAS LIGHTS \$	98.89
Invoice ID: 255780/1						Invoice Date: 11/25/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-MAIN-	000 -01 -1630-410	000 -200	V1347 11/25 WASHER/NUT \$	1.52
2015	2015	2	No	2015-MAIN-	000 -06 -7140-440	000 -200	V1347 11/25 GAS CAN \$	9.95
						INVOICE TOTAL (INVOICE ID: 255780/1		) = \$ 11.47
Invoice ID: 262682/1						Invoice Date: 11/29/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1347 11/29 REPAIRS AT KIDDIE \$	8.91
Invoice ID: 541911/1						Invoice Date: 10/02/2015 Due Date: 12/14/2015		
2015	2015	1	No	2015-1620-	000 -01 -1620-440	000 -200	V1330 10/2 GLASS FURN RM WNDW \$	60.00
Invoice ID: 544808/1						Invoice Date: 10/02/2015 Due Date: 12/14/2015		

TOWN OF RHINEBECK  
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2015	2015	1	No	2015-1620-	000 -01 -1620-440	000 -200	V1330 10/2 SOCKET-EXT LITE RE \$	5.05
				Invoice ID: 562359/1		Invoice Date: 10/06/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1330 PLAYGROUND REPAIRS-RERO \$	32.64
				Invoice ID: 565013/1		Invoice Date: 10/07/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1330 10/7 ANCHOR POSTS-PLAYA \$	198.64
2015	2015	2	No	2015-7140-	000 -06 -7140-440	000 -200	V1330 10/7 ANCHOR BOLTS-PLAYA \$	7.36
INVOICE TOTAL (INVOICE ID: 565013/1 ) = \$								206.00
				Invoice ID: 654637/1		Invoice Date: 10/20/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1330 10/20 PLYGRND-REPLACE 6 \$	198.75
				Invoice ID: 659545/1		Invoice Date: 10/21/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-7140-	000 -06 -7140-440	000 -200	V1330 10/21 PLYGRND REPAIR HR \$	24.60
				Invoice ID: 660728/1		Invoice Date: 10/29/2015		Due Date: 12/14/2015
2015	2015	1	No	3252	000 -07 -8810-410	000 -200	V1330 10/29 BOLTS AND A RULER \$	24.61
				Invoice ID: 662162/1		Invoice Date: 11/07/2015		Due Date: 12/14/2015
2015	2015	1	No	3253	000 -07 -8810-410	000 -200	V1347 STRAP + HINGE \$	17.87
				Invoice ID: 663094/1		Invoice Date: 11/13/2015		Due Date: 12/14/2015
2015	2015	1	No	3254	000 -07 -8810-410	000 -200	V1347 11/13 U-BOLTS \$	8.18
				Invoice ID: L37898/1		Invoice Date: 10/08/2015		Due Date: 12/14/2015
2015	2015	1	No	3233	000 -07 -8810-410	000 -200	V1330 SUPPLIES \$	76.79
				Invoice ID: L43998/1		Invoice Date: 11/23/2015		Due Date: 12/14/2015
2015	2015	1	No	3269	000 -07 -8810-410	000 -200	V1347 11/23 OIL \$	43.55
				Invoice ID: L61787/1		Invoice Date: 11/05/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-MAIN-	000 -01 -1630-410	000 -200	V1347 11/5 TOOL-TANK SPRAYER \$	32.97
				Invoice ID: L64653/1		Invoice Date: 10/22/2015		Due Date: 12/14/2015
2015	2015	1	No	3234	000 -07 -8810-410	000 -200	V1330 SUPPLIES \$	29.32
CHECK TOTAL (CHECK #: 14464 ) = \$								1,738.46
Vendor: WILLIAMS LUMBER & H				WILLIAMS LUMBER & HOME CENTER				REMIT ADDRESS
				Invoice ID: 189086/1		Invoice Date: 11/02/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-5110-	003 -04 -5110-422	003 -200	V1331 11/2 10 BAGS GRASS SEED \$	469.90
				Invoice ID: 660444/1		Invoice Date: 10/27/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	V1331 SMALL BATTERY \$	4.04
				Invoice ID: K90442/1		Invoice Date: 10/22/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-5130-	003 -04 -5130-422	003 -200	V1331 10/22 WIRE WHEEL FOR BE \$	31.67
				Invoice ID: L32573/1		Invoice Date: 10/19/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1331 STEEL WHEEL HUBS \$	33.42
				Invoice ID: O14924/1		Invoice Date: 11/04/2015		Due Date: 12/14/2015
2015	2015	1	No	2015-5110-	003 -04 -5110-426	003 -200	V1331 11/4 FOAM FOR CATCH BAS \$	26.70
CHECK TOTAL (CHECK #: 14465 ) = \$								565.73
Vendor: YAMASHITA, KERRI				KERRI L. YAMASHITA				REMIT ADDRESS
				Invoice ID: AUGUST 2015		Invoice Date: 11/10/2015		Due Date: 12/14/2015
2015	2015	1	No	000 -01	-1420-460	000 -200	V1332 AUGUST 2015 V+T VIOLATI \$	690.00
				Invoice ID: JULY 2015		Invoice Date: 11/10/2015		Due Date: 12/14/2015
2015	2015	1	No	000 -01	-1420-460	000 -200	V1332 JULY 2015 V+T VIOLATION \$	250.00
CHECK TOTAL (CHECK #: 14466 ) = \$								940.00
TOTAL CHECKS = \$								195,449.83
TOTAL BANK ( TRUST AGENCY FD ) = \$								195,449.83
TOTAL PAYMENTS = \$								195,449.83

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015270**

**CAPITAL PROJECT ABSTRACT, 12 CHECKS FOR \$261,051.65**

WHEREAS, the Town Bookkeeper has submitted the attached Capital Project Abstract, 12 Checks for \$261,051.65, to the Town Board for approval; and

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

RESOLVED, that the attached Capital Project Abstract, 12 Checks for \$261,051.65, is approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 12-14-2015 12 Checks  
 Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H27 FUND #043 Rhinebeck Dock Improvements	H30 FUND #046 Landfill	H31 FUND #047 Town Hall Improvements	H52 FUND #078 Rhinason TISM Park	H101 FUND #101 Frost Trail	Total of Funds	
4	4	Banson Steel	\$ 1,136.00	\$ 1,136.00					\$ 1,136.00	
4	5	Noble Gas	\$ 71.92	\$ 71.92					\$ 71.92	
9	17	Sun-Dance Energy	\$ 22,489.21			\$ 22,489.21			\$ 22,489.21	
9	18	Toshiba Business Solutions	\$ 3,081.00			\$ 3,081.00			\$ 3,081.00	
9	19	Weston & Sampson	\$ 1,105.00			\$ 1,105.00			\$ 1,105.00	
13	26	Quality Landscaping	\$ 13,165.00				\$ 13,165.00		\$ 13,165.00	
13	27	Roehrs Construction	\$ 159,383.46				\$ 159,383.46		\$ 159,383.46	
13	28	Williams Lumber	\$ 34.34				\$ 34.34		\$ 34.34	
13	29	Weston & Sampson	\$ 950.00				\$ 950.00		\$ 950.00	
13	30	Weston & Sampson	\$ 3,650.00				\$ 3,650.00		\$ 3,650.00	
1	1	Handcrafted Builders, Inc.	\$ 90.00					\$ 90.00	\$ 90.00	
1	2	Quality Landscaping	\$ 7,000.00					\$ 7,000.00	\$ 7,000.00	
1	3	Roehrs Construction	\$ 48,915.72					\$ 48,915.72	\$ 48,915.72	
Total Capital Project Abstracts for December 14, 2015 meeting				\$ 261,051.65	\$ 1,207.92	\$ -	\$ 26,655.21	\$ 177,182.80	\$ 56,005.72	\$ 261,051.65

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015271**

**BUDGET TRANSFERS AND AMENDMENTS**

WHEREAS, the Town Bookkeeper has submitted the following budget transfers and amendments:

now, therefore, be it

RESOLVED, that the Bookkeeper is authorized to make the foregoing budget transfers, amendments, and any necessary bookkeeping entries.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015272**

**AUTHORIZING THE TOWN ATTORNEY TO EXECUTE A TOLLING AGREEMENT  
WITH RED WING PROPERTIES, INC.**

WHEREAS, on September 28, 2015, the Town Board enacted Local Law No. 4 for the year 2015 amending the boundaries of the Mining Overlay District by Resolution No. 2015202; and

WHEREAS, the local law prohibits extractive mining and soil mining outside of those revised boundaries to comport with the boundaries of the gravel mining operations within the Town which have received mining permits from the New York State Department of Environmental Conservation; and

WHEREAS, Red Wing Properties, Inc. is the owner of one of the properties in the Mining Overlay District and has claimed that the local law unconstitutionally infringes upon its vested right to mine its entire parcel and that it is prepared to commence a civil action and/or proceeding challenging the local law and seeking to confirm its claim to vested rights to mine its entire property; and

WHEREAS, Red Wing has acknowledged that the local law refers to an administrative process pursuant to which Red Wing, or other similarly situated property owners who wish to mine outside the revised boundaries of the Mining Overlay District must first exhaust their administrative remedies by making application to the Zoning Enforcement Officer and, if unsuccessful, to the Zoning Board of Appeals claiming that they are entitled to mine their properties outside of the boundaries imposed by the amendment to the local law as valid, non-conforming uses; and

WHEREAS, Red Wing has proposed to enter into a Tolling Agreement whereby the applicable statute of limitations for Red Wing to commence a civil action and/or proceeding

against the Town claiming a vested right to mine as a non-conforming use shall be tolled as provided therein; and

WHEREAS, the Tolling Agreement provides, in relevant part, that Red Wing shall not file any civil action or proceeding against the Town seeking to establish its claim of vested rights until it has exhausted its administrative remedies but that in the event the process does not conclude by April 30, 2016, Red Wing reserves the right to commence such action or proceeding at any time thereafter unless the parties mutually agree to further toll the statute of limitations; and

WHEREAS, a proposed Tolling Agreement has been negotiated between the Attorney to the Town and the Attorney for Red Wing, has been provided to, and reviewed by the Town Board members and is attached hereto; and

WHEREAS, the Town Board deems it to be in the best interests of the Town and its residents to enter into said Tolling Agreement; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Attorney to the Town to execute the Tolling Agreement on behalf of the Town in the same, or substantially similar, form as the proposed Tolling Agreement provided to the Town Board and attached hereto.

## TOLLING AGREEMENT

This Agreement ("Tolling Agreement") is entered into between the Town of Rhinebeck and the Town of Rhinebeck Town Board (hereinafter, collectively, the "Town") and Red Wing Properties, Inc. ("Red Wing"). The Town and Red Wing shall be referred to collectively as the "Parties."

**WHEREAS**, on September 28, 2015 the Town of Rhinebeck Town Board enacted Local Law Number 4 of the year 2015 entitled "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)" (hereinafter the "Local Law") by Resolution No. 2015202; and

**WHEREAS**, the Local Law amends the boundaries of the Town's Mining-Overlay Zoning District ("Mi-O District") and prohibits extractive operations and soil mining outside of those revised boundaries; and

**WHEREAS**, Red Wing has claimed that the Local Law unconstitutionally infringes upon its vested right to mine its entire parcel, subject only to the limitations contained in the Mined Land Reclamation Law ("MLRL");

**WHEREAS**, Red Wing has informed the Town that it is prepared to commence a civil action and/or proceeding challenging the Local Law and seeking to confirm its claim to a vested right to mine its entire parcel ("Red Wing Suit"); and

**WHEREAS**, the Local Law refers to an administrative process ("Administrative Process") pursuant to which Red Wing or other similarly situated property owners that wish to mine outside of the revised boundaries of the Mi-O District must exhaust their

administrative remedies by applying to the Zoning Enforcement Officer ("ZEO") for a special use permit and site plan approval for its activities and, if denied, appealing to the Zoning Board of Appeals ("ZBA") before commencing a civil action; and

**WHEREAS**, Red Wing contends that its participation in this administrative process would be futile and has further expressed concern that partaking in that process could result in the lapse of statute(s) of limitation applicable to any potential challenge to the validity of the Local Law or the procedures utilized in connection with its passage; and

**WHEREAS**, the Parties believe it would be mutually beneficial to allow additional time to allow Red Wing to exhaust its administrative remedies and for the Parties to further consider and discuss this matter.

**NOW, THEREFORE**, in consideration of the mutual covenants set forth herein, the Parties stipulate and agree as follows:

1. That the applicable statute(s) of limitations for Red Wing to commence a civil action and/or proceeding against the Town challenging the Local Law and seeking to establish and have confirmed its claim to a vested right to mine are hereby tolled ("Tolling Period") for a period from the date of this Agreement until the earlier of (a) thirty (30) days after the conclusion of the Administrative Process, or (b) the commencement of the Red Wing Suit prior to that time as specified in paragraph 3 below. The conclusion of the Administrative Process shall be defined as three (3) days after the ZBA sends notice to Red Wing of its determination on Red Wing's application to the ZBA;

2. The Parties mutually agree to make reasonable efforts within their respective powers to ensure that the Administrative Process is completed within a reasonable amount of time; it being understood: (i) that the ZBA is a municipal board independent of the Town Board of Rhinebeck; (ii) that the ZBA sets and conducts its own meetings and hearing schedules; and (iii) the ZBA makes its own decisions free from any interference and/or control by, or from, the Town Board.
3. Red Wing agrees that it shall not file any civil action or a proceeding against the Town challenging the Local Law and/or seeking to establish its claimed vested rights to mine until it has exhausted its administrative remedies as set forth herein. However, in the event that the Administrative Process does not conclude by June 30, 2016, Red Wing expressly reserves the right to commence an action and/or proceeding at any time thereafter unless the Parties mutually agree to further toll the statute of limitations. The applicable statutes of limitation as provided by law shall apply to any such lawsuit filed by Red Wing. However, no time accruing during the Tolling Period shall be counted against Red Wing in connection with the Red Wing Suit
4. The Town further agrees that any statutes of limitation, laches or similar defenses in any proceeding relating to the Red Wing Suit, and based upon the running or expiration of any time period, shall not include the Tolling Period;

5. The parties agree that the Town by entering into this Agreement does not waive any defense otherwise available to the Town or any of its boards in defending any action filed by Red Wing including any statute(s) of limitations defenses, except as modified by this Agreement.
6. The parties further agree that this Tolling Agreement shall not be deemed to be an admission by the Town with respect to the validity, or invalidity, of any of the claims of Red Wing and is not admissible in court except for the purposes of enforcing its terms.
7. The signatories to this Tolling Agreement hereby acknowledge that they have the requisite authority to bind their respective clients and/or principals to the terms set forth herein.

Dated: November \_\_\_\_, 2015

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Kevin M. Bernstein, Esq.  
*Attorney for Red Wing Properties, Inc.*

Bond Schoeneck & King, PLLC  
One Lincoln Center  
110 West Fayette Street  
Syracuse, NY 13202-1355

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Warren S. Replansky, Esq.  
*Attorney for the Town of Rhinebeck*

Warren S. Replansky, P.C.  
PO Box 838, 60 East Market Street  
Rhinebeck, NY 12572

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015273**

**HIRING AUDITOR FOR CERTAIN TOWN DEPARTMENTS (DOTY)**

WHEREAS, the Town Board deems it important that an audit be performed of the various Town departments that take in or disburse money; and

WHEREAS, the Town has in the past engaged to its satisfaction Lori E. Doty, CPA; and

WHEREAS, Ms. Doty has submitted the attached proposal, which the Town Board finds reasonable, now, therefore, be it

RESOLVED, that the attached proposal of Lori E. Doty, CPA is accepted, and the Town Supervisor is authorized to enter into an agreement with Ms. Doty to perform audit services on substantially the same terms contained therein.

*Lori E. Doty, CPA  
11 Village Green  
Apt. C.  
Rhinebeck, NY 12572*

December 10, 2015

Honorable Town Supervisor and Board  
Town of Rhinebeck, New York

Audit Services: In accordance with generally accepted auditing standards of the United States of America, I will audit the cash receipts of the following departments and provide a report of my findings for each:

- Building
- Cemetery
- Highway
- Justice Courts (Justice Kane & Justice Sanchez)
- Planning
- Recreation
- Town Clerk
- Recreation
- Zoning

My fee for these services for the 2015 audit is \$3,000.

Thank You,  
Lori E. Doty, CPA

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015274**

**HIRE ASSISTANT BASKETBALL COACH FOR RECREATION PROGRAM  
(GRAZIADIO)**

WHEREAS, the Recreation Department recommends the hire of Thomas Joseph Graziadio as Assistant Basketball Coach at the prevailing minimum wage; now, therefore, be it

RESOLVED, that the above hire is approved.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015275**

**RECREATION FITNESS CLASS AND ADULT SOCCER PROGRAM**

WHEREAS, the Recreation Department wishes to add the following programs:

<b>Event/Program</b>	<b>Day &amp; Time</b>	<b>Date(s)</b>	<b>Place</b>	<b>Cost to Participant</b>	<b>Staffing &amp; Fee</b>
<b>Fitness Class</b>	Tuesdays 6:30-7:30 pm	March 29 to May 10	CLS	\$10/class	Kevin Yarnell \$8/class
<b>Adult Soccer</b>	Tuesdays Time TBD	January 12 to April 4	TBD	\$40/person	Mike DeCola \$32/person

, now, therefore, be it

RESOLVED, that the above programs are approved.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015276**

**TRANSFERRING MONIES FROM FUND BALANCE TO CAPITAL ACCOUNT FOR  
THOMAS THOMPSON-SALLY MAZZARELLA PARK DEVELOPMENT**

WHEREAS, by Resolution 2015125 the Town authorized \$1,051,860 in funding for the Thomas Thompson-Sally Mazzarella Park Phase 1 Development; and

WHEREAS, \$117,000 remains unfunded; now, therefore, be it

RESOLVED, that the Town will fund the \$117,000 from the general fund balance and the Bookkeeper is authorized to make the following budget amendments to effect the transfer:

000-599 Appropriate Fund Balance	+\$117,000
000-960 Appropriations	+\$117,000
000-10-9950-900 Transfer to Capital Fund	

and transfer the \$117,000 to H62 Rhineson Property (TTSM Park).

TOWN OF RHINEBECK  
2016 VANDENBURG COVE SEWER DISTRICT TENTATIVE BUDGET

DESCRIPTION	ACCOUNT CODE	2012		2013		2014		2015		2016	
		ADOPTED	EXPENDITURES	ADOPTED	EXPENDITURES	ADOPTED	EXPENDITURES	ADOPTED	EXPENDITURES	ADOPTED	TENTATIVE
MTA Tax	22-07-1980-400	\$ 3.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL SPECIAL ITEMS:		\$ 3.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Personal Services:											
PS-Administration	22-07-8110-100	\$ 832.00	\$ 832.00	\$ 832.00	\$ 832.00	\$ 832.00	\$ 832.00	\$ 840.00	\$ 840.00	\$ 840.00	\$ 840.00
Grant Writer	22-07-8110-101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 625.00
Attorney Fees:	22-07-8110-452	\$ 200.00	\$ 7,500.00	\$ 206.00	\$ 214.50	\$ 286.00	\$ 200.00	\$ 6,000.00	\$ 6,000.00	\$ 231.00	\$ 6,000.00
Engineering Fees:	22-07-8110-453	\$ 200.00	\$ 800.00	\$ 206.00	\$ 30.22	\$ 24.00	\$ 39.84	\$ 50.00	\$ 50.00	\$ -	\$ 50.00
Billing/Accounting:	22-07-8110-454	\$ 50.00	\$ 15.90	\$ 52.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 250.00
Insurance:	22-07-8110-456	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
Legal/Printing:	22-07-8110-457	\$ 25.00	\$ 53.55	\$ 26.00	\$ 375.00	\$ 375.00	\$ 68.17	\$ 100.00	\$ 375.00	\$ 425.00	\$ 375.00
Taxes & Assessments:	22-07-8110-459	\$ 375.00	\$ 68.02	\$ 64.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100.00
Social Security	22-07-8110-800	\$ 64.00	\$ -	\$ 64.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL ADMINISTRATION:		\$ 1,746.00	\$ 10,055.22	\$ 1,761.00	\$ 1,519.65	\$ 1,807.00	\$ 21,236.31	\$ 13,465.00	\$ 3,455.00	\$ 14,940.00	\$ -
Contractual:											
Operator-Scheduled Inspect:	22-07-8120-420	\$ 125.00	\$ -	\$ 129.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
System Repairs	22-07-8120-440	\$ 2,000.00	\$ 11,199.96	\$ 12,875.00	\$ 11,199.96	\$ 860.00	\$ 1,011.00	\$ 1,000.00	\$ 9,473.20	\$ 20,251.12	\$ 11,400.00
TOTAL COLLECTION:		\$ 14,625.00	\$ 11,199.96	\$ 15,064.00	\$ 11,844.96	\$ 13,735.00	\$ 12,425.86	\$ 13,300.00	\$ 29,724.32	\$ 23,700.00	\$ -
Personal Services:											
Equipment:	22-07-8130-100	\$ 525.00	\$ -	\$ 525.00	\$ 166.92	\$ 400.00	\$ -	\$ -	\$ -	\$ -	\$ 400.00
Propane	22-07-8130-200	\$ 1,000.00	\$ -	\$ 515.00	\$ 809.44	\$ 700.00	\$ -	\$ -	\$ -	\$ -	\$ 1,850.00
Supplies:	22-07-8130-413	\$ 500.00	\$ -	\$ 750.00	\$ 1,465.25	\$ 600.00	\$ 40.96	\$ 600.00	\$ 78.72	\$ 600.00	\$ 1,325.00
Chemicals:	22-07-8130-415	\$ 750.00	\$ 1,143.46	\$ 773.00	\$ 1,920.00	\$ 1,280.00	\$ 2,730.00	\$ 2,200.00	\$ 2,280.00	\$ 2,800.00	\$ 2,800.00
Deposit on Buckets (Chemicals):	22-07-8130-416	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Sludge:	22-07-8130-425	\$ 3,000.00	\$ 3,570.00	\$ 3,090.00	\$ 4,440.00	\$ 3,000.00	\$ -	\$ 3,000.00	\$ 1,855.00	\$ 4,500.00	\$ 4,500.00
Filter Rental	22-07-8130-429	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
O & M:	22-07-8130-430	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
System Repairs:	22-07-8130-440	\$ 2,000.00	\$ 452.50	\$ 2,060.00	\$ 1,907.50	\$ 2,200.00	\$ 942.96	\$ 11,200.00	\$ 2,140.36	\$ 13,000.00	\$ 13,000.00
Lab Tests:	22-07-8130-450	\$ 2,500.00	\$ 3,360.00	\$ 2,575.00	\$ 3,468.00	\$ 2,600.00	\$ 3,530.00	\$ 2,700.00	\$ 2,855.00	\$ 3,500.00	\$ 3,500.00
Contracts:	022-07-8130-454	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Electricity:	22-07-8130-460	\$ 3,500.00	\$ 3,141.63	\$ 3,605.00	\$ 3,943.64	\$ 2,800.00	\$ 4,208.17	\$ 4,300.00	\$ 3,006.68	\$ 4,300.00	\$ 4,300.00
Site Maintenance	022-07-8130-475	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Social Security	22-07-8130-800	\$ -	\$ -	\$ -	\$ 12.75	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL TREATMENT:		\$ 14,275.00	\$ 11,667.59	\$ 14,408.00	\$ 18,085.03	\$ 14,330.00	\$ 13,531.09	\$ 28,575.00	\$ 15,409.16	\$ 36,475.00	\$ -
Social Security:											
Worker's Compensation:	22-08-9030-800	\$ 40.00	\$ -	\$ 40.00	\$ -	\$ 30.60	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL BENEFITS:		\$ 47.00	\$ 324.00	\$ 47.00	\$ -	\$ 37.60	\$ -	\$ -	\$ -	\$ -	\$ -
Principal Debt Service:	22-09-9710-600	\$ 9,300.00	\$ 36,400.00	\$ 14,040.00	\$ 37,799.00	\$ 16,680.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00
Interest Debt Service:	22-09-9710-700	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL DEBT SERVICE:		\$ 9,300.00	\$ 36,400.00	\$ 14,040.00	\$ 37,799.00	\$ 16,680.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00	\$ 16,660.00
Transfer to Reserve Fund	22-09-995-900	\$ -	\$ -	\$ 2,680.00	\$ -	\$ 1,410.40	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL VANDENBURGH COVE:		\$ 39,995.00	\$ 69,646.77	\$ 48,000.00	\$ 69,248.64	\$ 48,000.00	\$ 63,853.26	\$ 72,000.00	\$ 65,249.48	\$ 91,775.00	\$ -

**VANDENBURG COVE SEWER DISTRICTS 1 & 2**

**2016 BUDGET**

To be Adopted by Town of Rhinebeck December 13, 2015

2016 BUDGET	DESCRIPTION
----------------	-------------

\$	-	MTA Tax 22-07-1980-400
\$	840.00	Personal Services: 22-07-8110-100
\$	625.00	PS Administration: 22-07-8110-101
\$	-	Grant Writer 22-07-8110-400
\$	6,000.00	Attorney Fees: 22-07-8110-452
\$	6,600.00	Engineering Fees: 22-07-8110-453
\$	50.00	Billing/Accounting: 22-07-8110-454
\$	250.00	Insurance: 22-07-8110-456
\$	100.00	Legal/Printing: 22-07-8110-457
\$	375.00	Taxes & Assessments: 22-07-8110-459
\$	100.00	Social Security 22-07-8110-800
<b>TOTAL ADMINISTRATION: \$ 14,940.00</b>		
\$	-	Contractual: 22-07-8120-400
\$	12,000.00	Operator: 22-07-8120-420
\$	300.00	Operator-Scheduled Inspect: 22-07-8120-421
\$	11,400.00	System Repairs: 22-07-8120-440
<b>TOTAL COLLECTION: \$ 23,700.00</b>		

**VANDENBURG COVE SEWER DISTRICTS 1 & 2**

**2016 BUDGET**

To be Adopted by Town of Rhinebeck December 13, 2015

2016 BUDGET	DESCRIPTION
----------------	-------------

\$ 400.00	Personal Services: 22-07-8130-100
\$ 1,850.00	Equipment: 22-07-8130-200
\$ 1,325.00	Propane 22-07-8130-412
\$ 600.00	Supplies: 22-07-8130-413
\$ 2,800.00	Chemicals: 22-07-8130-415
\$ 4,500.00	Sludge: 22-07-8130-425
\$ -	Filter Rental 22-07-8130-429
\$ 1,000.00	O & M : 22-07-8130-430
\$ 13,000.00	System Repairs: 22-07-8130-440
\$ 3,500.00	Lab Tests: 22-07-8130-450
\$ 700.00	Contracts 22-07-8130-454
\$ 4,300.00	Electricity: 22-07-8130-460
\$ 2,500.00	Site Maintenance 022-07-8130-475
\$ 36,475.00	<b>TOTAL TREATMENT:</b>
\$ -	Social Security: 22-08-9030-800
\$ -	Worker's Compensation: 22-08-9040-800
\$ -	<b>TOTAL BENEFITS:</b>
\$ 16,660.00	Principal Debt Service: 22-09-9710-600
\$ -	Interest Debt Service: 22-09-9710-700
\$ 16,660.00	<b>TOTAL DEBT SERVICE:</b>
\$ -	Trans to Cap Proj 22-10-9950-900
\$ 91,775.00	<b>TOTAL VANDENBURGH COVE:</b>
\$ 2,294.38	PER PARCEL - Annual Amount
\$ 573.59	PER PARCEL - Quarter Amount

**RHINECLIFF FIRE DISTRICT AGREEMENT  
2016**

This agreement, made this \_\_\_ day of \_\_\_\_\_ 20\_\_\_, by and between the Town of Rhinebeck, a municipal subdivision within the County of Dutchess and State of New York, party of the first part, and the RHINECLIFF FIRE DISTRICT, a municipal subdivision located within the Town of Rhinebeck, County of Dutchess and State of New York, party of the second part.

**WITNESSETH**

The parties hereto, in consideration of the covenants and agreements herein contained, DO AGREE as follows:

1. That the Town of Rhinebeck does hereby agree to pay to the Rhinecliff Fire District the sum of \$62,055 for the period of January 1, 2016-December 31, 2016.
2. In consideration of such payment, the Rhinecliff Fire District shall provide and furnish fire protection and emergency rescue squad services in an area of the Town of Rhinebeck known as the Rhinebeck Fire Protection District. The Rhinecliff Fire District shall be given first call and shall be first responsible to answer demands for fire protection in that portion of the Township of Rhinebeck which lies westerly of an imaginary line drawn from the northeast corner of the Rhinecliff Fire District to a point in boundary line between the Townships of Rhinebeck and Red Hook, which line would pass through the easterly boundary of the property of Bertha Kipp along the easterly portion of the lands of Ennis Keane; and which district lies directly northerly of the northerly boundary of the Rhinecliff Fire District.
3. Said fire department's emergency rescue squad shall at all times during the term of this agreement, be subject to call for attendance upon any accidents, calamities or emergencies occurring in such district, and when lawfully and properly notified of such emergency within the district, such emergency rescue squad shall respond and attend thereupon without delay. Upon arriving at the scene of the emergency, the members of said squad shall proceed diligently and in every way reasonable suggested to tender its services.
4. It is expressly agreed and understood the general ambulance service, as defined by General Municipal Law, Section 209-B Subdivision 2, is not intended to be nor shall it be included within the duties and obligations of said emergency rescue squad or the party of second part.
5. The Rhinecliff Fire District agrees to furnish and provide general liability insurance on its own equipment while going to and from fires or while engaged in fighting fires in the Town of Rhinebeck, and agrees to provide general public

liability insurance against any act of its firemen while going to or from a fire or while fighting a fire in the Town of Rhinebeck

6. The Rhinecliff Fire District agrees to provide Workers' Compensation, liability insurance and all other insurance necessary to protect the firemen against injury and to protect the Town of Rhinebeck against any and all liability for the safety of the firemen and for the protection of the Town of Rhinebeck against all liability for all loss arising hereunder and to save the Town harmless from responsibility. The Town of Rhinebeck shall in no way be liable for any damages arising to the equipment of the fire companies or to the Rhinecliff Fire District which may be suffered to the same in going to or from a fire or accident or while engaged in fighting a fire or emergency rescue service, except for the negligence of the Town itself or its officers, employees or other representatives.
  
7. This agreement shall extend over a period of one (1) year commencing January 1, 2016 and terminating December 31, 2016.

In witness whereof, this agreement has been signed on the day and year first above written, by the Town of Rhinebeck Supervisor and by the Fire Commissioners duly elected in the said Rhinecliff Fire District.

RHINECLIFF FIRE DISTRICT

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

TOWN OF RHINEBECK

\_\_\_\_\_  
Elizabeth Spinzia, Supervisor

**ESTIMATED REVENUES**

	Actual Revenues <u>2015</u>	Budget as Modified <u>2015</u>	Preliminary Estimate <u>2016</u>	Adopted Budget <u>2016</u>
A2262 Fire Protection and Other Services to Other Districts and Governments	\$ 62,055-	\$ 62,055	\$ 63,158	\$ 63,158
A2401 Interest and Earnings	300 -	300	300 -	300 -
A2410 Rentals	150	-	-	-
A2660 Sales of Assets				
A2701 Refunds of Expenditures				
A2705 Gifts and Donations				
Miscellaneous (specify)				
A2770 Hydrants	350 -	350 -	350 -	350 -
A2770 Dividends				3000
A3389 State Aid, Other Public Safety (specify)				
A4389 Federal Aid, Other Public Safety (specify)				
A5031 Interfund Transfers				
<b>Totals</b>	<u>\$ 62,855-</u>	<u>\$ 62,855-</u>	<u>\$ 66,158-</u>	<u>\$ 66,158-</u>

\* Transfer to Budget Summary, page 19

FIRE DISTRICTS

WORKSHEET A

COMPUTATION OF STATUTORY SPENDING LIMITATION

Divide the assessed valuation of the real property subject to taxation by the fire district as shown on each assessment roll for the district completed in the second calendar year prior to that in which the expenditures are to be made, by the town equalization rate established for each roll by the State Office of Real Property Services.

(Example: For budget prepared in year 2 (current year) and taxes to be raised and expended in year 3 (next year), use assessment roll completed in year 1 (last year) divided by the town equalization rate established for this assessment roll. Note: A different equalization rate is established for each year's assessment roll.)

Town	Assessed Valuations (AV)	Equalization Rates (ER)	Full Valuations (AV/ER)
Rhinebeck	\$ 179,203,972	100% %	\$ 179,203,972
	\$	%	
	\$	%	
Total Full Valuations			\$ 179,203,972
Less First Million of Full Valuation			1,000,000
Excess Over First Million of Full Valuation			\$ 178,203,972
Multiply Excess by One Mill			178,203.972
Expenditures Permitted on Full Valuation Above \$1,000,000			\$ 178,203.972
Add Expenditures Permitted on Full Valuation Below First \$1,000,000			2,000
			179,403,972
Statutory Spending Limitation for 2015			\$
Add Exclusions from Statutory Spending Limitation (Town Law, Section 176(18)) (from Worksheet B)			
Add Spending Authorized by Voters in Excess of Statutory Spending Limitation (Town Law, Section 179) (Proposition Adopted on _____)			
Sum of Statutory Spending Limitation, Exclusions and Excess Spending Authorized by Voters			\$
Less Budget Appropriations			
Statutory Spending Limitation Margin			\$

2015-9/28 Per Donna, Town of Rhinebeck 179,203,972

Rhinecliff FIRE DISTRICT

**2016 BUDGET SUMMARY**

Total Appropriations (from page 20)

\* \$ 132,058  
132,058

Less:

Estimated Revenues (from page 21)

\$ 66,158  
~~66,158~~  
66,808

Estimated Appropriated Unreserved  
Fund Balance

Amount to be Raised by Real Property Taxes

\* \$ 65,900  
~~65,900~~  
65,250 //

**TAX APPORTIONMENT**

(to be used when fire district is in more than one town)

Town	Assessed Valuation (AV)	Equalization Rate (ER)	Full Valuation (AV+ER)	Total Full Valuation Percentage (1)+(2)	Appropriated Tax (3) x Real Property Tax to be Raised
Rhinebeck	179,203,472	100%	1,792,039,172	% (3)	\$ 1792,039,172
		%	(1)	% (3)	
		%	(1)	% (3)	
Total			(2)	100%	\$ *

\* Must agree with Budget Summary "Amount to be Raised by Real Property Taxes".

Town	Appropriated Tax
<u>Rhinebeck</u>	\$ _____
_____	_____
_____	_____
_____	_____
<b>Total Apportioned</b>	\$ _____

I certify that the estimates were approved by the fire commissioners on 10-15 (Date)

Debra A. Maguire  
Fire District Secretary

NOTE: File two certified copies of the adopted budget with the Town Budget Officer by November 7.

**HILLSIDE FIRE CONTRACT  
2016**

This agreement, made on the \_\_\_ day of \_\_\_\_\_ 20\_\_ between the Town of Rhinebeck, a municipal subdivision within the County of Dutchess and State of New York, party of the first part, and Hillside Fire District, a municipal subdivision. Located within the Town of Rhinebeck, County of Dutchess, and State of New York, party of the second part,

WITNESSETH

The parties hereto, in consideration of the covenants and agreement herein contained, hereby DO AGREE, as follows:

1. That the Town of Rhinebeck does hereby agree to pay to the Hillside Fire District the sum of \$32,384 for the period of January 1, 2016 through December 31, 2016.
2. In consideration of such payments. The Hillside Fire District will be a member of the Dutchess County Aid Plan and shall provide fire protection in an area of the Town of Rhinebeck known as the Rhinebeck Fire Protection District. More particularly, the Hillside Fire District shall be given first call and shall be responsible to answer demands for fire protection in the following portions of the Township of Rhinebeck contained within the Rhinebeck Fire Protection District on Primrose Hill Road, Schultz Hill Road, Vlei Road, Ackert Hook Road, Wurtemberg Road (south from Frost Road to Town of Hyde Park line) and generally, property adjacent to Route 9 from the village of Rhinebeck south to Fox Hollow Road.
3. The Hillside Fire District agrees to furnish and provide general liability insurance on its own equipment while going to and from emergency dispatches or while engaged in emergency dispatches in the Town of Rhinebeck, and agrees to provide general liability insurance against any act of its firemen while going to or from an emergency dispatch or while engaged in an emergency dispatch in the Town of Rhinebeck.
4. The Hillside Fire District agrees to provide Workman's Compensation, liability insurance and all other insurance necessary to protect the firemen against injury and to protect the Town of Rhinebeck against injury and to protect the Town of Rhinebeck against any or all liability for the safety of the firemen and for the protection of the Town Of Rhinebeck against all liability for all loss arising hereunder and to save the Town harmless from responsibility. The Town of Rhinebeck shall in no way be liable for any damages arising to the equipment of the fire companies or to the Hillside Fire District; which may be suffered by the same in going to or from a fire or while engaged in fighting a fire.
5. This agreement shall extend over a period of one year commencing January 1, 2016 and ending December 31, 2016 midnight.

IN WITNESS WHEREOF, this agreement has been signed on the day and year first written, by the Town of Rhinebeck supervisor and by the Fire Commissioners duly elected in the said Hillside Fire District.

Town of Rhinebeck

Hillside Fire District

\_\_\_\_\_  
Elizabeth Spinzia, Supervisor

\_\_\_\_\_  
Fire Chief

Fire Commissioners:

\_\_\_\_\_  
  
\_\_\_\_\_

# HILLSIDE FIRE DISTRICT

11 FOXHOLLOW ROAD  
RHINEBECK, N. Y. 12572



INCORPORATED 1931

TOWNS OF  
RHINEBECK & HYDE PARK  
NEW YORK

October 24, 2015

RECEIVED NOV 02 2015

To : Town Clerk Hyde Park, N.Y.  
Town Clerk Rhinebeck, N.Y.

Attached is an official copy of the Budget adopted by the Board of Commissioners of the Hillside Fire District at their public meeting on October 20, 2015..

Very Truly Yours,

Glenn S. Hobson, Sec/Treas.

# HILLSIDE FIRE DISTRICT

11 FOXHOLLOW ROAD  
RHINEBECK, N. Y. 12572



INCORPORATED 1931

TOWNS OF  
RHINEBECK & HYDE PARK  
NEW YORK

## APPORTIONMENT OF 2016 HILLSIDE DISTRICT BUDGET BETWEEN THE TOWN OF RHINEBECK AND THE TOWN OF HYDE PARK

	<u>RHINEBECK</u>	<u>HYDE PARK</u>
<u>TAX ROLLS</u>	156,757,432	12,874,103
<u>EQUALIZATION RATE</u>	<u>100.00 %</u>	<u>62.00%</u>
<u>TRUE VALUE</u>	_ 156,957,432	20,764,682
 <u>TOTAL TRUE VALUE OF HILLSIDE FIRE DISTRICT</u>		
TOWN OF RHINEBECK	156,957,432	
TOWN OF HYDE PARK	<u>20,764.682</u>	
<u>TOTAL TRUE VALUE</u>	<u>177,722,114</u> ✓	
 <u>AMOUNT TO BE RAISED BY TAXES</u>		
TOWN OF RHINEBECK	156,957,432	X <u>83,691</u> = 73,913.00 ✓
	177,722,114	
TOWN OF HYDE PARK	<u>20,764,682</u>	X <u>83,691</u> = 9,778.00 ✓
	177,722,114	
 <u>TOTAL AMOUNT TO BE RAISED BY TAXES</u>		 <u>83,691.00</u> ✓

# HILLSIDE FIRE DISTRICT

11 FOXHOLLOW ROAD  
RHINEBECK, N. Y. 12572



INCORPORATED 1931

TOWNS OF  
RHINEBECK & HYDE PARK  
NEW YORK

## HILLSIDE FIRE DISTRICT BUDGET - 2016

<u>1.</u>	INTEREST ON BOND/REDEMPTION	-0-
<u>2.</u>	RESERVE FUND	20,000
<u>3.</u>	PURCHASE EQUIPMENT	20,000
<u>4.</u>	REPAIRS/MAINTENANCE	10,000
<u>5.</u>	TRAVEL	1,500
<u>6.</u>	INSURANCE	34,500
<u>7.</u>	BUILDING & GROUNDS	10,000
<u>8.</u>	FUEL, LIGHTS & WATER	7,500
<u>9.</u>	TELEPHONE	1,500
<u>10.</u>	PHYSICAL	2,000
<u>11.</u>	GAS & OIL	5,000
<u>12.</u>	ADVERTISING & PRINTING	250.
<u>13.</u>	DUES	350.
<u>14.</u>	LEGAL	500.
<u>15.</u>	SALARIES	<u>3,000</u>

<u>TOTALS</u>	116,100.00 ✓
LESS UNEXPECTED BALANCE	<u>25.00</u>
GROSS AMOUNT TO BE PAID BY TAXES	116,075.00
LESS FIRE PROTECTION INCOME	<u>32,384.00</u>
NET AMOUNT TO BE PAID BY TAXES	83,691.00 ✓



VILLAGE OF RHINEBECK  
76 EAST MARKET STREET  
RHINEBECK, NEW YORK 12572-1697

845-876-7015  
845-876-5583 FAX

November 20, 2015

Ms. Elizabeth Spinzia, Supervisor  
Town of Rhinebeck  
80 East Market Street  
Rhinebeck, New York 12572

Dear Ms. Spinzia:

The Village of Rhinebeck is in the process of submitting an application under the Hudson River Estuary grant program to obtain a grant to do a study on the Local Adaptation Plan for the Village's Water Treatment Plant. As you know, the Village's water treatment plant and the intake are on the Hudson River and have proved potentially vulnerable to severe storms, flooding and hurricanes in the past few years.

We believe the creation of a Local Adaptation Plan will provide a systematic and documented review of the vulnerability of the treatment plant and identify concrete steps that can be taken in the future to reduce or eliminate the vulnerability thereby protecting the critical water supply infrastructure. Given the potential risks to the public water supply as a result of climate pattern changes and rises in the sea level, and the fact that the Village water system also serves Town residents as well, I am requesting the Town's support and commitment to collaborate as an Applicant Partner, with the Village as the designated "Lead Applicant".

Please let me know if you will support this effort and if the Town will be a project/applicant partner. Your consideration and support is appreciated.

Sincerely,

Heath Tortarella  
Mayor, Village of Rhinebeck  
Village.mayor@rhinebeck-ny.gov