

Town of Rhinebeck
Regular Board Meeting
Agenda
February 22, 2016 6:45 pm

Draft 2/19/2016 11:37:41 AM

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. February 8, 2016 Regular Town Board Minutes

D. Announcements

E. Committee & Liaison Reports

F. Resolutions

1. Resolution 2016062 Summer Recreation Soccer Camp
2. Resolution 2016064 Preliminary Accounts Payable Abstracts 2C V242-V295, 40 Checks for \$109,682.89
3. Resolution 2016065 Preliminary Accounts Payable Abstracts 2B V212-V241, 22 Checks for \$38,629.35
4. Resolution 2016066 Capital Project Abstracts, 2 Checks for \$2,058.50 and 4 Checks for \$14,765.11
5. Resolution 2016067 Budget Transfers and Amendments
6. Resolution 2016068 Commencing the Local Law Adoption Process for Local Law No. __ of 2016 Entitled "A Local Law Repealing Chapter 125-61 of the Town Rhinebeck Code"
7. Resolution 2016069 Pool, Swim Lesson, Swim Team and Camp Prices for 2016 Summer Recreation Program
8. Resolution 2016070 Purchase of Maintenance Department Mower
9. Resolution 2016071 Disposal of Used AED Unit
10. Resolution 2016072 Town Hall Use Application (Boy Scouts)
11. Resolution 2016073 Town Hall Use Application (Stoppenbach)

G. New Business

**Town of Rhinebeck
Regular Board Meeting**

Agenda

February 22, 2016 6:45 pm

H. Discussion Items

1. EPA assessment for solar at landfill
2. Central Hudson meter at Stone Church Road shed

I. Public Comment on Non-Agenda Items

J. Executive Session

1. Collective negotiations pursuant to article fourteen of the civil service law.

K. Adjournment

**Town of Rhinebeck
Regular Board Meeting
Minutes**

February 8, 2016 6:45 pm

Draft of 2/19/2016 11:09 AM

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

Present: Supervisor Elizabeth Spinzia
Deputy Supervisor Allan Scherr
Councilperson Joseph Gelb
Councilperson Ed Roberts

Absent: Councilperson Elaine Fernandez

Others Present: Barry Sherrod, Highway Superintendent
3 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. January 11, 2016 Reorganization Meeting
2. January 11, 2016 Special Meeting

B. Announcements

1. Supervisor Spinzia announced that Town Hall would be closed on February 15, 2016 for Presidents' Day.
2. Supervisor Spinzia announced that February 29, 2016 is the last day on which to pay property taxes without penalty.

C. Resolutions

1. Resolution 2016047 Preliminary Accounts Payable Abstracts VAP72-VAP139, 55 Checks for \$65,151.08

Motioned by Supervisor Spinzia
Seconded by Councilperson Gelb

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Scherr	Aye
Councilperson Fernandez	Absent

**Town of Rhinebeck
Regular Board Meeting
Minutes**

February 8, 2016 6:45 pm

Councilperson Gelb	Aye
Councilperson Roberts	Aye

Resolution 2016047 Preliminary Accounts Payable Abstracts VAP72-VAP139, 55 Checks for \$65,151.08 adopted 4-0.

2. Resolution 2016048 Preliminary Accounts Payable Abstracts 2A V140-211, 47 Checks for 1,162,524.75

Motioned by Supervisor Spinzia
Seconded by Councilperson Roberts

Voice Vote:

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

Resolution 2016048 Preliminary Accounts Payable Abstracts 2A V140-211, 47 Checks for 1,162,524.75 adopted 4-0.

3. Resolution 2016049 Capital Project Abstract, 2 Checks for \$7,700.15

Motioned by Supervisor Spinzia
Seconded by Councilperson Gelb

Voice Vote:

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

Resolution 2016049 Capital Project Abstract, 2 Checks for \$7,700.15 adopted 4-0.

4. Resolution 2016050 Budget Transfers and Amendments

Motioned by Supervisor Spinzia
Seconded by Councilperson Gelb

Voice Vote:

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

Resolution 2016050 Budget Transfers and Amendments adopted 4-0.

5. Resolution 2016051 Declaring Rhinebeck Lead Agency for Transfer of Vanderburgh Cove Sewer District to the Dutchess County Water and Wastewater Authority, Reviewing Environmental Assessment Form and Issuing Negative SEQRA Declaration

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Scherr

Voice Vote:

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

Resolution 2016051 Declaring Rhinebeck Lead Agency for Transfer of Vanderburgh Cove Sewer District to the Dutchess County Water and Wastewater Authority, Reviewing Environmental Assessment Form and Issuing Negative SEQRA Declaration adopted 4-0.

6. Resolution 2016052 Agreement for Transfer of Vanderburgh Cove Wastewater System to Dutchess County Water and Wastewater Authority

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Scherr

Voice Vote:

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

Resolution 2016052 Agreement for Transfer of Vanderburgh Cove Wastewater System to Dutchess County Water and Wastewater Authority adopted 4-0.

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7. Resolution 2016053 Supporting Institution of a Posted Speed Limit of 10 mph Within the Thompson Thompson-Sally Mazzarella Recreation Park

Motioned by Deputy Supervisor Scherr
Seconded by Supervisor Spinzia

Voice Vote:

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

Resolution 2016053 Supporting Institution of a Posted Speed Limit of 10 mph Within the Thompson Thompson-Sally Mazzarella Recreation Park adopted 4-0.

8. Resolution 2016054 Appointing Chair of Zoning Board of Appeals

Motioned by Councilperson Roberts
Seconded by Supervisor Spinzia

Voice Vote:

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

Resolution 2016054 Appointing Chair of Zoning Board of Appeals adopted 4-0.

9. Resolution 2016055 Appointment to Zoning Board of Appeals

Motioned by Deputy Supervisor Scherr
Seconded by Councilperson Gelb

Voice Vote:

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

Resolution 2016055 Appointment to Zoning Board of Appeals adopted 4-0.

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10. Resolution 2016056 Appointment of Registrar and Deputy Registrar

Motioned by Supervisor Spinzia
Seconded by Councilperson Roberts

Voice Vote:

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

Resolution 2016056 Appointment of Registrar and Deputy Registrar adopted 4-0.

11. Resolution 2016057 Town Hall Use Application (Sinterklaas)

Motioned by Councilperson Gelb
Seconded by Deputy Supervisor Scherr

Voice Vote:

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

Resolution 2016057 Town Hall Use Application (Sinterklaas) adopted 4-0.

12. Resolution 2016058 Request for Proposal Commercial Mower

Motioned by Councilperson Gelb
Seconded by Deputy Supervisor Scherr

Voice Vote:

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

Resolution 2016058 Request for Proposal Commercial Mower adopted 4-0.

13. Resolution 2016059 Shared Services Agreement with New York State
Department of Transportation

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Resolution 2016059 tabled by 3-1 voice vote (Gelb motion; Scherr second; Spinzia No)

14. Resolution 2016060 Appointing Planning/Zoning Attorney (Lyons)

Motioned by Supervisor Spinzia
Seconded by Councilperson Gelb

Voice Vote:

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

Resolution 2016060 Appointing Planning/Zoning Attorney (Lyons) adopted 4-0.

15. Resolution 2016061 Appointment to the Thompson Mazzarella Park Committee

Motioned by Deputy Supervisor Scherr
Seconded by Councilperson Roberts

Voice Vote:

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

Resolution 2016061 Appointment to the Thompson Mazzarella Park Committee adopted 4-0.

16. Resolution 2016062 Summer Recreation Soccer Camp

Resolution 2016062 tabled by unanimous voice vote (Spinzia motion; Scherr second).

D. New Business

1. Resolution 2016063 Letter to Frontier Communications Urging Co-Location of Lines on Utility Poles With Central Hudson

Motioned by Councilperson Gelb
Seconded by Supervisor Spinzia

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Voice Vote:

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

Resolution 2016063 Letter to Frontier Communications Urging Co-Location of Lines on Utility Poles With Central Hudson adopted 4-0.

E. Discussion Items

The following items were discussed by the Board:

1. Co-location of Frontier and Central Hudson utility cables.
2. Town Historian 2015 report.
3. Installation of backflow prevention device in Town Hall.
4. Installation of new bulkheads at the dock and slight damage to new timbers from Coast Guard vessel.
5. Scheduling of workshop for March 14, 2016 meeting to discuss the Rec Park with all involved parties, including the Rec Committee, the Park Committee, the soccer league, the lacrosse league, little league, and the community garden.
6. Possible repeal of the green building standards from the Town zoning code.

F. Adjournment

The Board adjourned by unanimous voice vote at 7:26 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2016062

SUMMER RECREATION SOCCER CAMP

WHEREAS, the Recreation Department seeks approval of the following program:

Event/ Program	Day/Time	Date(s)	Place	Cost	Staffing & Fee
Soccer Camp	Monday - Friday 9:00 am to 3:00 pm	Two Sessions: Session 1 July 18th-22nd Session 2 August 8th-12	Rec Park	\$200/child per session	Jeroen Hofstede For an individual session: 75% of collected fees if 13 or fewer participants 65% of collected fees if 14 or more participants

; now, therefore, be it

RESOLVED, that the above program is approved.

Tabled by unanimous voice vote (Spinzia motion; Scherr second) at Regular Town Board Meeting February 8, 2016.

TOWN OF RHINEBECK

RESOLUTION NO. 2016064

**PRELIMINARY ACCOUNTS PAYABLE ABSTRACTS 2C V242-V295, 40 CHECKS
FOR \$109,682.89**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstracts 2C V242-V295, 40 Checks for \$109,682.89, 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 Accounts Payable Abstracts 2C V242-V295, 40 Checks for \$109,682.89 are approved for payment.

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: AMERICAN ROCK SALT CO., LLC AMERICAN ROCK SALT CO., LLC REMIT ADDRESS
 Invoice ID: 0470099 Invoice Date: 01/14/2016 Due Date: 02/23/2016
 2016 2016 1 No 2016-5142- 003 -04 -5142-416 003 -200 V243 1/13: 111.39 TON @89.40 \$ 9,958.27
 Invoice ID: 0475712 Invoice Date: 02/03/2016 Due Date: 02/23/2016
 2016 2016 1 No 2016-5142- 003 -04 -5142-416 003 -200 V242 2/2: 205.45 TON @89.26 \$ 18,338.47
 CHECK TOTAL (CHECK #: 14711) = \$ 28,296.74

Vendor: CARDIAC LIFE PR CARDIAC LIFE PRODUCTS REMIT ADDRESS
 Invoice ID: 94489 Invoice Date: 01/12/2016 Due Date: 02/23/2016
 2016 2016 1 No 2016-9089- 003 -08 -9089-804 003 -200 V244 2 AEDS AND SHIPPING \$ 513.00
 CHECK TOTAL (CHECK #: 14712) = \$ 513.00

Vendor: CARDIAC SCIENCE CARDIAC SCIENCE CORP. REMIT ADDRESS
 Invoice ID: 94836 Invoice Date: 02/05/2016 Due Date: 02/23/2016
 2016 2016 1 No 2016-MAIN- 000 -01 -1620-410 000 -200 V245 AED BATTERY-T.H. \$ 249.00
 2016 2016 2 No 2016-MAIN- 000 -06 -7180-410 000 -200 V245 AED BATTERY-POOL \$ 249.00
 2016 2016 3 No 2016-MAIN- 000 -07 -8161-460 000 -200 V245 AED BATTERY-TRANSFER STA \$ 249.00
 INVOICE TOTAL (INVOICE ID: 94836) = \$ 747.00
 CHECK TOTAL (CHECK #: 14713) = \$ 747.00

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS
 Invoice ID: 54111260003JA16 Invoice Date: 01/29/2016 Due Date: 02/23/2016
 2016 2016 1 No 001 -04 -5182-400 001 -200 V246 JAN'16 2873 KWH \$ 718.12
 Invoice ID: 54111280001JA16 Invoice Date: 01/29/2016 Due Date: 02/23/2016
 2016 2016 1 No 020 -04 -5182-400 020 -200 V246 JAN'16 2614 KWH \$ 963.39
 Invoice ID: 58151060009JA16 Invoice Date: 02/03/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -01 -1630-431 000 -200 V247 12/2/15-2/3/16 22 KWH \$ 70.45
 Invoice ID: 58151062005JA16 Invoice Date: 02/03/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -06 -7140-431 000 -200 V247 12/2/15-2/3/16 1 KWH \$ 70.14
 CHECK TOTAL (CHECK #: 14714) = \$ 1,822.10

Vendor: CONWAY'S LAWN & CONWAY'S LAWN & POWER EQUIP., INC. REMIT ADDRESS
 Invoice ID: 100119 Invoice Date: 01/15/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -07 -8810-410 000 -200 V248 1/15/16 1 GAL HYPR OIL \$ 41.99
 CHECK TOTAL (CHECK #: 14715) = \$ 41.99

Vendor: D'ORDINE, DANIEL D'ORDINE, DANIEL REMIT ADDRESS
 Invoice ID: 2/11/16 Invoice Date: 02/11/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -2028 000 -200 V249 ADULT SOCCER CANCELLED \$ 40.00
 CHECK TOTAL (CHECK #: 14716) = \$ 40.00

Vendor: DAILY FREEMAN DAILY FREEMAN REMIT ADDRESS
 Invoice ID: 879596 Invoice Date: 01/21/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -01 -1330-449 000 -200 V250 1/21/16 RECEIPT OF TAX R \$ 76.14
 CHECK TOTAL (CHECK #: 14717) = \$ 76.14

Vendor: DOWSER, LLC, DOWSER, LLC, REMIT ADDRESS
 Invoice ID: 1608408 Invoice Date: 01/11/2016 Due Date: 02/23/2016
 2016 2016 1 No 000 -01 -1620-410 000 -200 V251 8 5GAL WATERS \$ 18.32
 Invoice ID: 1613297 Invoice Date: 01/31/2016 Due Date: 02/23/2016

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2C V242-V295 40 CHECKS DUE 2-23-16
 Executed By: sday

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 TIME: 10:34:43
 DATE: 02/19/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	=====	==	=====	=====	=====	=====
2016	2016	1	No		000 -01 -1620-410	000 -200	V251 COLLER RENTAL	\$ 3.98

								CHECK TOTAL (CHECK #: 14718) = \$ 22.30
Vendor: F&M PRINTING			F&M PRINTING INC.			REMIT ADDRESS		
Invoice ID: 7475			Invoice Date: 01/30/2016			Due Date: 02/23/2016		
2016	2016	1	No	3304	001 -02 -3620-410	001 -200	V252 3 2'X3' COPIES DUT FIRE	\$ 9.00

								CHECK TOTAL (CHECK #: 14719) = \$ 9.00
Vendor: FIRST NIAGARA			FIRST NIAGARA BANK			REMIT ADDRESS		
Invoice ID: LEASE#201417617			Invoice Date: 03/12/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-9785-	003 -09 -9785-600	003 -200	V253 LEASE#201417617 PRINCIPA	\$ 19,567.60
2016	2016	2	No	2016-9785-	003 -09 -9785-700	003 -200	V253 INTERST LEASE#201417617	\$ 3,102.00

								INVOICE TOTAL (INVOICE ID: LEASE#201417617) = \$ 22,669.60

								CHECK TOTAL (CHECK #: 14720) = \$ 22,669.60
Vendor: HARRIS COMPUTER SYSTEMS			HARRIS COMPUTER SYSTEMS			REMIT ADDRESS		
Invoice ID: MN00001596			Invoice Date: 02/18/2016			Due Date: 02/23/2016		
2016	2016	1	No	3100	000 -01 -1330-454	000 -200	V254 INFOTAX ONLINE (2015)	\$ 600.00

								CHECK TOTAL (CHECK #: 14721) = \$ 600.00
Vendor: JOHNSON, ELIZABE			JOHNSON, ELIZABETH C.			REMIT ADDRESS		
Invoice ID: AOT 2/18/16			Invoice Date: 02/18/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -01 -1110-447	000 -200	V295 REIMBRSE AOT- MEALS	\$ 7.20

								CHECK TOTAL (CHECK #: 14722) = \$ 7.20
Vendor: LOCAL 445 WELFA			LOCAL 445 WELFARE FUND			REMIT ADDRESS		
Invoice ID: JAN & FEB'16			Invoice Date: 02/18/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-9060-	003 -08 -9060-801	003 -200	V256 JAN'16 & FEB'16 EYE	\$ 448.00

								CHECK TOTAL (CHECK #: 14723) = \$ 448.00
Vendor: M & O SANITATIO			M & O SANITATION, INC.			REMIT ADDRESS		
Invoice ID: 49022			Invoice Date: 01/05/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -07 -8810-427	000 -200	V257 1/5/16 PUMPED TANK- 1250	\$ 610.00

								CHECK TOTAL (CHECK #: 14724) = \$ 610.00
Vendor: MIRABITO ENERGY PRODUCTS			MIRABITO ENERGY PRODUCTS			REMIT ADDRESS		
Invoice ID: 3714161			Invoice Date: 01/30/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-8810-	000 -07 -8810-413	000 -200	V258 1/30/16 66.4 GAL PROPANE	\$ 74.27

								CHECK TOTAL (CHECK #: 14725) = \$ 74.27
Vendor: MURPHY, DENISE			MURPHY, DENISE A.			REMIT ADDRESS		
Invoice ID: 2/18/16 AOT			Invoice Date: 02/18/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -01 -1110-447	000 -200	V294 REIMBRSE AOT- HOTEL	\$ 544.00
2016	2016	2	No		000 -01 -1110-447	000 -200	V294 REIMBRSE AOT- MEALS	\$ 90.29
2016	2016	3	No		000 -01 -1110-447	000 -200	V294 REIMBRSE AOT- MILEAGE	\$ 117.30

								INVOICE TOTAL (INVOICE ID: 2/18/16 AOT) = \$ 751.59

								CHECK TOTAL (CHECK #: 14726) = \$ 751.59
Vendor: MVP HEALTH CARE			MVP HEALTH CARE INC.			REMIT ADDRESS		
Invoice ID: 2016-01			Invoice Date: 02/10/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -01 -1220-804	000 -200	V259 JAN'16 ADMIN FEE SD	\$ 6.25
2016	2016	2	No		000 -01 -1410-804	000 -200	V259 JAN'16 ADMIN FEE JG	\$ 6.25

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2C V242-V295 40 CHECKS DUE 2-23-16
 Executed By: sday

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 TIME: 10:34:43
 DATE: 02/19/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2016	3	No		000 -01 -1410-804	000 -200	V259 JAN'16 ADMIN FEE JW	\$ 6.25
2016	2016	4	No		000 -07 -8810-804	000 -200	V259 JAN'16 ADMIN FEE GS	\$ 6.25
2016	2016	5	No		000 -08 -9060-804	000 -200	V259 JAN'16 ADMIN FEE RF	\$ 6.25
2016	2016	6	No		003 -08 -9060-802	003 -200	V259 JAN'16 ADMIN FEE AC	\$ 6.25
2016	2016	7	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE BH	\$ 6.25
2016	2016	8	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE MK	\$ 6.25
2016	2016	9	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE RL	\$ 6.25
2016	2016	10	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE ML	\$ 6.25
2016	2016	11	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE RR	\$ 6.25
2016	2016	12	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE RS	\$ 6.25
2016	2016	13	No		003 -08 -9060-800	003 -200	V259 JAN'16 ADMIN FEE RW	\$ 6.25

INVOICE TOTAL (INVOICE ID: 2016-01) = \$ 81.25

CHECK TOTAL (CHECK #: 14727) = \$ 81.25

Vendor: NEW YORK COMMUN

NEW YORK COMMUNICATIONS CO., INC.

REMIT ADDRESS

Invoice ID: 135401

Invoice Date: 01/04/2016

Due Date: 02/23/2016

2016 2016 1 No

2016-5010- 000 -04 -5010-401

000 -200

V260 JAN'16 RADIO RENTAL

\$ 591.00

Invoice ID: 135724

Invoice Date: 02/01/2016

Due Date: 02/23/2016

2016 2016 1 No

2016-5010- 000 -04 -5010-401

000 -200

V261 FEB'16 RADIO RENTAL

\$ 591.00

CHECK TOTAL (CHECK #: 14728) = \$ 1,182.00

Vendor: NYS EMPLOYEES H

NYS EMPLOYEES HEALTH INSURANCE PENDING A

REMIT ADDRESS

Invoice ID: 3633

Invoice Date: 02/08/2016

Due Date: 02/23/2016

2016 2016 1 No

000 -01 -1355-804

000 -200

V262 FEB'16 COVERAGE DBV

\$ 1,928.27

2016 2016 2 No

000 -08 -9060-801

000 -200

V262 FEB'16 COVERAGE DT

\$ 454.85

INVOICE TOTAL (INVOICE ID: 3633) = \$ 2,383.12

CHECK TOTAL (CHECK #: 14729) = \$ 2,383.12

Vendor: OFFICE OF THE S

OFFICE OF THE STATE COMPTROLLER

REMIT ADDRESS

Invoice ID: 1337070-2016-01

Invoice Date: 02/02/2016

Due Date: 02/23/2016

2016 2016 1 No

000 -690

000 -200

V262 JAN'16 RECEIPTS-TOWNS PO

\$ 5,060.00

CHECK TOTAL (CHECK #: 14730) = \$ 5,060.00

Vendor: RHINEBECK FORD

RHINEBECK FORD, INC.

REMIT ADDRESS

Invoice ID: 78397

Invoice Date: 01/12/2016

Due Date: 02/23/2016

2016 2016 1 No

2016-1630- 000 -01 -1630-427

000 -200

V264 1/12/16 -OIL & FILTER CH

\$ 40.40

CHECK TOTAL (CHECK #: 14731) = \$ 40.40

Vendor: ROGO FASTENER

ROGO FASTENER CO., INC.

REMIT ADDRESS

Invoice ID: 328847

Invoice Date: 01/05/2016

Due Date: 02/23/2016

2016 2016 1 No

2016-5130- 003 -04 -5130-422

003 -200

V265 RUBBER GROMMIT KIT

\$ 102.70

CHECK TOTAL (CHECK #: 14732) = \$ 102.70

Vendor: RUGE'S SUBARU

RUGE'S SUBARU

REMIT ADDRESS

Invoice ID: 388387

Invoice Date: 02/16/2016

Due Date: 02/23/2016

2016 2016 1 No

001 -02 -3620-440

001 -200

V266 NYS INSPECTION -2002 FOR

\$ 21.00

CHECK TOTAL (CHECK #: 14733) = \$ 21.00

Vendor: SCHWAAB, INC.

SCHWAAB, INC.

REMIT ADDRESS

Invoice ID: A029129

Invoice Date: 01/27/2016

Due Date: 02/23/2016

2016 2016 1 No

2016-1110- 000 -01 -1110-410

000 -200

V267 2 ANTIBAC STAMPS- BLUE

\$ 45.00

CHECK TOTAL (CHECK #: 14734) = \$ 45.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2C V242-V295 40 CHECKS DUE 2-23-16
 Executed By: sday

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
Vendor: SHERROD, BARRY			SHERROD, BARRY			REMIT ADDRESS		
Invoice ID: 1/20/16			Invoice Date: 01/20/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-5010-	000 -04 -5010-410	000 -200	V269 500 BUSINESS CARDS	\$ 16.20
Invoice ID: 1/7/16			Invoice Date: 01/07/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-5010-	000 -04 -5010-447	000 -200	V268 1/7/16: MILEAGE TO DCAOT	\$ 13.25
CHECK TOTAL (CHECK #: 14735) = \$								29.45
Vendor: SPINZIA, ELIZABETH			SPINZIA, ELIZABETH			REMIT ADDRESS		
Invoice ID: AOT 2016			Invoice Date: 02/07/2016			Due Date: 02/23/2016		
2016	2016	1	No	000	-01 -1220-447	000 -200	V270 AOT REIMB FOR TRAVEL AND	\$ 173.00
CHECK TOTAL (CHECK #: 14736) = \$								173.00
Vendor: STOKES, RICKIE			STOKES, RICKIE			REMIT ADDRESS		
Invoice ID: 2/8/16			Invoice Date: 02/08/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-801	003 -200	V271 2016 BOOTS	\$ 150.00
2016	2016	2	No	2016-9089-	003 -08 -9089-803	003 -200	V271 2016 WINTER CLOTHING ALL	\$ 225.00
INVOICE TOTAL (INVOICE ID: 2/8/16) = \$								375.00
CHECK TOTAL (CHECK #: 14737) = \$								375.00
Vendor: THE UPS STORE			THE UPS STORE			REMIT ADDRESS		
Invoice ID: 1441			Invoice Date: 01/08/2016			Due Date: 02/23/2016		
2016	2016	1	No	001	-07 -8020-410	001 -200	V272 MAIL DOC TO DUT CTY-PL B	\$ 9.30
CHECK TOTAL (CHECK #: 14738) = \$								9.30
Vendor: TOWN OF RHINEBECK HEALTH INSUR			TOWN OF RHINEBECK HEALTH INSURANCE ACCT			REMIT ADDRESS		
Invoice ID: FINAL TRANSFER			Invoice Date: 02/18/2016			Due Date: 02/23/2016		
2016	2016	1	No	000	-01 -1220-804	000 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	2	No	000	-01 -1410-804	000 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	3	No	000	-01 -1410-804	000 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	4	No	000	-07 -8810-804	000 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	5	No	000	-08 -9060-804	000 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	6	No	003	-08 -9060-802	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	7	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	8	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	9	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	10	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 1,300.00
2016	2016	11	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	12	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
2016	2016	13	No	003	-08 -9060-800	003 -200	V273 12/1/15-11/30/16 FINAL T	\$ 2,600.00
INVOICE TOTAL (INVOICE ID: FINAL TRANSFER) = \$								32,500.00
CHECK TOTAL (CHECK #: 14739) = \$								32,500.00
Vendor: ULSTER UNIFORM			ULSTER UNIFORM SERVICE, INC.			REMIT ADDRESS		
Invoice ID: JAN'16			Invoice Date: 01/31/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-800	003 -200	V274 JAN'16 UNIFORM RENTAL	\$ 228.00
2016	2016	2	No	000	-08 -9089-800	000 -200	V274 JAN'16 UNIFORM RENTAL	\$ 24.00
INVOICE TOTAL (INVOICE ID: JAN'16) = \$								252.00
CHECK TOTAL (CHECK #: 14740) = \$								252.00
Vendor: VALLEY OIL CO, INC.			VALLEY OIL CO, INC.			REMIT ADDRESS		
Invoice ID: 68831			Invoice Date: 02/08/2016			Due Date: 02/23/2016		
2016	2016	1	No	000	-01 -1620-440	000 -200	V275 2/5/16 SERV CALL-INSTALL	\$ 174.69
CHECK TOTAL (CHECK #: 14741) = \$								174.69

TOWN OF RHINEBECK
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	=====	==	=====	=====	=====	=====
Vendor: VERIZON WIRELES			VERIZON WIRELESS			REMIT ADDRESS		
Invoice ID: 9759607701			Invoice Date: 01/28/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -01 -1630-454	000 -200	V276 1/29-2/28/16	\$ 35.20
2016	2016	2	No		000 -06 -7180-430	000 -200	V276 1/29-2/28/16	\$ 44.46
2016	2016	3	No		001 -02 -3620-455	001 -200	V276 1/29-2/28/16	\$ 34.30
2016	2016	4	No		001 -02 -3620-451	001 -200	V276 1/29-2/28/16	\$ 40.01
2016	2016	5	No		001 -07 -8010-451	001 -200	V276 1/29-2/28/16	\$ 40.01
2016	2016	6	No		003 -08 -9089-802	003 -200	V276 1/29-2/28/16	\$ 54.69
INVOICE TOTAL (INVOICE ID: 9759607701) = \$								248.67
CHECK TOTAL (CHECK #: 14742) = \$								248.67

Vendor: VILLAGE OF RHIN			VILLAGE OF RHINEBECK			REMIT ADDRESS		
Invoice ID: JAN'16			Invoice Date: 02/03/2016			Due Date: 02/23/2016		
2016	2016	1	No		000 -01 -1110-421	000 -200	V277 JAN'16 9 HRS COURT	\$ 360.00
2016	2016	2	No		001 -02 -3120-420	001 -200	V277 JAN'16 88.5 HRS PATROL	\$ 4,425.00
2016	2016	3	No		001 -02 -3120-422	001 -200	V277 JAN'16 555 MILES	\$ 310.80
INVOICE TOTAL (INVOICE ID: JAN'16) = \$								5,095.80
CHECK TOTAL (CHECK #: 14743) = \$								5,095.80

Vendor: VRI ENVIRONMENTAL SERVICES INC			VRI ENVIRONMENTAL SERVICES INC.			REMIT ADDRESS		
Invoice ID: 19691			Invoice Date: 01/27/2016			Due Date: 02/23/2016		
2016	2016	1	No		022 -07 -8130-415	022 -200	V278 1/18/16 18 5GAL CARBOYS	\$ 540.00
Invoice ID: 19771			Invoice Date: 02/03/2016			Due Date: 02/23/2016		
2016	2016	1	No		022 -07 -8130-450	022 -200	V278 JAN'16 NORTH FIELD TESTI	\$ 140.00
2016	2016	2	No		022 -07 -8130-450	022 -200	V278 JAN'16 SOUTH FIELD TESTI	\$ 140.00
2016	2016	3	No		022 -07 -8120-420	022 -200	V278 JAN'16 OPERATOR	\$ 947.32
INVOICE TOTAL (INVOICE ID: 19771) = \$								1,227.32
CHECK TOTAL (CHECK #: 14744) = \$								1,767.32

Vendor: W.B.MASON			W.B.MASON CO., INC			REMIT ADDRESS		
Invoice ID: I31813289			Invoice Date: 01/27/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-WB-33	000 -01 -1220-410	000 -200	V279 HP55 BLACK TONER	\$ 145.99
2016	2016	2	No	2016-WB-33	001 -07 -8010-410	001 -200	V279 HP05 2PK BLACK TONER	\$ 73.00
2016	2016	3	No	2016-WB-33	001 -07 -8020-410	001 -200	V279 HP05 2PK BLACK TONER	\$ 72.99
INVOICE TOTAL (INVOICE ID: I31813289) = \$								291.98
CHECK TOTAL (CHECK #: 14745) = \$								291.98

Vendor: WESTCHESTER MEDICAL CENTER			WESTCHESTER MEDICAL CENTER			REMIT ADDRESS		
Invoice ID: EAPTORH-12/15			Invoice Date: 12/09/2015			Due Date: 02/23/2016		
2016	2016	1	No	2016-9060-	003 -08 -9060-800	003 -200	V283 1/1/16-12/31/16 EMPLOYEE	\$ 800.00
CHECK TOTAL (CHECK #: 14746) = \$								800.00

Vendor: WILLIAMS LUMBER			WILLIAMS LUMBER & HOME CENTER			REMIT ADDRESS		
Invoice ID: 356711			Invoice Date: 01/05/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-MAIN-	000 -07 -8161-460	000 -200	V280 1/5/16-NON-SKID TAPE FOR	\$ 74.88
Invoice ID: 356882/1			Invoice Date: 01/05/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-MAIN-	000 -01 -1630-410	000 -200	V280 1/5/16-1 QT OIL	\$ 5.44
Invoice ID: 358946/1			Invoice Date: 01/06/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-1630-	000 -01 -1630-410	000 -200	V280 1/6/16 -MAIN-LOCK LUBE	\$ 2.81
Invoice ID: 363127/1			Invoice Date: 01/08/2016			Due Date: 02/23/2016		
2016	2016	1	No	2016-MAIN-	000 -01 -1620-410	000 -200	V280 1/8/16 -T.H. BUZZER BATT	\$ 4.15
2016	2016	2	No	2016-MAIN-	000 -01 -1355-410	000 -200	V280 1/8/16 -ASSESSOR-CLOCK	\$ 9.29
2016	2016	3	No	2016-MAIN-	000 -01 -1355-410	000 -200	V280 1/8/16-ASSESSOR-CLOCK BA	\$ 4.89

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=====	==	=====	==	=====	=====	=====	=====
INVOICE TOTAL (INVOICE ID: 363127/1) = \$							18.33
Invoice ID: 372073/1				Invoice Date: 01/13/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-MAIN-	000 -01 -1620-410	000 -200	V280 1/13/16-T.H.-OIL TANK LO	\$ 13.29
2016	2016 2	No	2016-MAIN-	000 -01 -1630-410	000 -200	V280 1/13/16 -KEYS FOR PARK G	\$ 5.37
INVOICE TOTAL (INVOICE ID: 372073/1) = \$							18.66
Invoice ID: 373885/1				Invoice Date: 01/14/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-1620-	000 -01 -1620-410	000 -200	V280 1/14/16-T.H.SIDE ENT. LI	\$ 3.65
Invoice ID: 387736/1				Invoice Date: 01/21/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-MAIN-	000 -07 -8161-460	000 -200	V280 1/21/16 -T.S.-TOILET REP	\$ 5.24
2016	2016 2	No	2016-MAIN-	000 -01 -1620-410	000 -200	V280 1/21/16 -T.H.-KEY	\$ 1.79
INVOICE TOTAL (INVOICE ID: 387736/1) = \$							7.03
Invoice ID: 389526/1				Invoice Date: 01/22/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-1630-	000 -01 -1630-410	000 -200	V280 1/22/16-TORCH KIT	\$ 31.67
Invoice ID: 389694/1				Invoice Date: 01/22/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-1630-	000 -07 -8161-460	000 -200	V280 1/22-TOILET REPAIR-TRANS	\$ 11.04
Invoice ID: 400388/1				Invoice Date: 01/18/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-1620-	000 -01 -1620-440	000 -200	V280 1/28/16-T.H. SIDE LIGHT	\$ 1.90
Invoice ID: 671991/1				Invoice Date: 01/14/2016	Due Date: 02/23/2016		
2016	2016 1	No		000 -07 -8810-427	000 -200	V280 1/14/16 HARDWARE	\$ 18.46
CHECK TOTAL (CHECK #: 14747) = \$							193.87
Vendor: WILLIAMSON LAW				WILLIAMSON LAW BOOK CO.		REMIT ADDRESS	
Invoice ID: 154377				Invoice Date: 03/10/2015	Due Date: 02/23/2016		
2016	2016 1	No		000 -01 -1110-410	000 -200	V281 RECEIPT#8501-9100 WS	\$ 127.67
Invoice ID: 159218				Invoice Date: 02/10/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-1110-	000 -01 -1110-410	000 -200	V282 4 DUP RECEIPTS #24201 TH	\$ 128.24
CHECK TOTAL (CHECK #: 14748) = \$							255.91
Vendor: WRIGHT, MATTHEW				WRIGHT, MATTHEW		REMIT ADDRESS	
Invoice ID: 2/11/16				Invoice Date: 02/11/2016	Due Date: 02/23/2016		
2016	2016 1	No		000 -2028	000 -200	V284 ADULT SOCCER CANCELLED	\$ 40.00
CHECK TOTAL (CHECK #: 14749) = \$							40.00
TOTAL CHECKS = \$							107,851.39
TOTAL BANK (TRUST AGENCY FD) = \$							107,851.39
Bank: TRUST AGENCY MM				TRUST AGENCY MM			
-----Checks-----							
Vendor: PLANNERS EAST				PLANNERS EAST INC.		REMIT ADDRESS	
Invoice ID: 2015-DEC-11				Invoice Date: 12/31/2015	Due Date: 02/23/2016		
2016	2016 1	No	2015-PE-DE	010 -07 -0085-400	010 -230	V289 RUGE'S DEC 2015 3.25HRS	\$ 429.00
Invoice ID: 2016-JAN-11				Invoice Date: 01/31/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V288 WOLZIEN JAN 2.25HRS @ \$1	\$ 297.00
Invoice ID: 2016-JAN-12				Invoice Date: 01/31/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V290 RUGE'S C,P,J JAN .125 HR	\$ 16.50
Invoice ID: 2016-JAN-2				Invoice Date: 01/31/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V293 BORDEN-HILL PARKER JAN .	\$ 99.00
Invoice ID: 2016-JAN-3				Invoice Date: 02/02/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V292 CRAWFORD-DRIECT ENERGY J	\$ 214.50
Invoice ID: 2016-JAN-4				Invoice Date: 02/02/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V291 DUFFY JAN 2.375HRS FINAL	\$ 313.50
Invoice ID: 2016-JAN-7				Invoice Date: 02/02/2016	Due Date: 02/23/2016		
2016	2016 1	No	2016-PE-JA	010 -07 -0085-400	010 -230	V285 LULICK-TATE JAN 1.375HRS	\$ 181.50

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=====	==	=====	====	==	=====	=====	=====	=====
Invoice ID: 2016-JAN-8					Invoice Date: 01/31/2016	Due Date: 02/23/2016		
2016	2016	1	No	2016-PE-JA 010 -07	-0085-400	010 -230	V286 BRINNIER-WEINTRAUB-MARTI \$	231.00
Invoice ID: 2016-JAN-9					Invoice Date: 01/31/2016	Due Date: 02/23/2016		
2016	2016	1	No	2016-PE-JA 010 -07	-0085-400	010 -230	V287 WHITNEY WHEELLOCK JAN .37 \$	49.50
CHECK TOTAL (CHECK #: 14750) = \$								1,831.50
TOTAL CHECKS = \$								1,831.50
TOTAL BANK (TRUST AGENCY MM) = \$								1,831.50
TOTAL PAYMENTS = \$								109,682.89

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE AUDITED AND ALLOWED
 BY THE TOWN BOARD ON _____ TO BE PAID.

DATE

TOWN CLERK

TOWN OF RHINEBECK

RESOLUTION NO. 2016065

**PRELIMINARY ACCOUNTS PAYABLE ABSTRACTS 2B V212-V241, 22 CHECKS
FOR \$38,629.35**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstracts 2B V212-V241, 22 Checks for \$38,629.35, 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 Accounts Payable Abstracts 2B V212-V241, 22 Checks for \$38,629.35, are approved for payment.

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: BILLY BOY TOOL	BILLY BOY TOOL CO.				REMIT ADDRESS			
Invoice ID: 12-15-15	Invoice Date: 12/15/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5130-003-04	-5130-427	003-200	VAP 212 NUTS, BOLTS, WASHERS \$ 299.90				
								CHECK TOTAL (CHECK #: 14689) = \$ 299.90

Vendor: BOTTINI FUEL	BOTTINI FUEL				REMIT ADDRESS			
Invoice ID: 351348	Invoice Date: 12/17/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-003-04	-5142-450	003-200	VAP 213 12/17 334.5 GAL GAS @ \$ 481.31				
Invoice ID: 39792	Invoice Date: 12/24/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-003-04	-5142-450	003-200	VAP213 12/24 270.5 GAL UNL GA \$ 389.22				
Invoice ID: 541990	Invoice Date: 12/29/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5132-000-04	-5132-411	000-200	VAP 213 12-29 154.3 GAL #2 OI \$ 179.16				
Invoice ID: 550092	Invoice Date: 12/09/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-003-04	-5142-450	003-200	VAP 213 12-9 600.0 GAL @ \$1.4 \$ 850.62				
Invoice ID: 732848	Invoice Date: 12/11/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-000-04	-5132-411	000-200	VAP213 12-11 229.4 GAL #2 OIL \$ 297.05				
Invoice ID: 751626	Invoice Date: 12/31/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-003-04	-5142-450	003-200	VAP239 12/31 425.0 GAL GAS @ \$ 606.18				
Invoice ID: 833083	Invoice Date: 12/02/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5142-003-04	-5142-450	003-200	VAP213 12-2 200.7 GAL UNL GAS \$ 320.52				
								CHECK TOTAL (CHECK #: 14690) = \$ 3,124.06

Vendor: CALLANAN INDUST	CALLANAN INDUSTRIES, INC.				REMIT ADDRESS			
Invoice ID: 712916	Invoice Date: 10/31/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5110-003-04	-5110-421	003-200	VAP240 10-27 2.84 TON TYPE 7 \$ 157.90				
Invoice ID: 717538	Invoice Date: 11/28/2015		Due Date: 02/22/2016					
2016 2015 1 No	2015-5110-003-04	-5110-421	003-200	VAP214 11-23 3.85 TON TYPE 6 \$ 198.20				
								CHECK TOTAL (CHECK #: 14691) = \$ 356.10

Vendor: CONSTELLATION NEWENERGY, INC	CONSTELLATION NEWENERGY, INC				REMIT ADDRESS			
Invoice ID: 30435810	Invoice Date: 01/31/2016		Due Date: 02/22/2016					
2016 2015 1 No	022-07	-8130-460	022-200	VAP215 11-25 THRU 1-25-16 242 \$ 192.79				
Invoice ID: 30435881	Invoice Date: 01/31/2016		Due Date: 02/22/2016					
2016 2015 1 No	022-07	-8130-460	022-200	VAP215 11-25 THRU 1-25 2162 K \$ 171.88				
Invoice ID: 30636199	Invoice Date: 02/09/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-06	-7140-431	000-200	VAP215 SHED 12-2 THRU 2-2-16 \$ 0.08				
Invoice ID: 30641283	Invoice Date: 02/10/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-01	-1630-431	000-200	VAP215 12-2 THRU 2-2 22KWH \$ 1.75				
Invoice ID: 30663625	Invoice Date: 02/10/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-01	-1630-431	000-200	VAP215 REFUND OF ALL SALES TA \$ 0.18-				
Invoice ID: 30663626	Invoice Date: 02/10/2016		Due Date: 02/22/2016					
2016 2015 1 No	022-07	-8130-460	022-200	VAP215 REFUND ALL SALES TAXES \$ 14.11-				
Invoice ID: 30663627	Invoice Date: 02/10/2016		Due Date: 02/22/2016					
2016 2015 1 No	022-07	-8130-460	022-200	VAP215 REFUND ALL SALES TAXES \$ 52.84-				
								CHECK TOTAL (CHECK #: 14692) = \$ 299.37

Vendor: CUNNINGHAM, ALI	CUNNINGHAM, ALICE				REMIT ADDRESS			
Invoice ID: 12-16 CVS	Invoice Date: 02/09/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-06	-7310-444	000-200	VAP216 COLD PACKS FOR BASKET \$ 15.99				
Invoice ID: 12-4 HANNAFORDS	Invoice Date: 02/09/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-06	-7310-436	000-200	VAP216 HOEDOWN SUPPLIES \$ 32.43				
Invoice ID: 12-5 HANNAFORDS	Invoice Date: 02/09/2016		Due Date: 02/22/2016					
2016 2015 1 No	000-06	-7310-436	000-200	VAP216 HOEDOWN SUPPLIES \$ 27.37				
Invoice ID: 12-5 SAM'S CLUB	Invoice Date: 02/09/2016		Due Date: 02/22/2016					

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2015	1	No		000 -06 -7310-436	000 -200	VAP216 HOEDOWN SUPPLIES	\$ 56.39
CHECK TOTAL (CHECK #: 14693) = \$								132.18

Vendor: DOWSER, LLC, DOWSER, LLC, REMIT ADDRESS
 Invoice ID: 1603322 Invoice Date: 12/04/2015 Due Date: 02/22/2016

2016	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	VAP217 8 WATER JUGS @ \$2.29	\$ 18.32
CHECK TOTAL (CHECK #: 14694) = \$								18.32

Vendor: GENERAL FUND RECREATION GENERAL FUND RECREATION REMIT ADDRESS
 Invoice ID: JULY-DEC FEES Invoice Date: 02/05/2016 Due Date: 02/22/2016

2016	2015	1	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY JULY FEE DID	\$ 487.72
2016	2015	2	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY AUG FEE DID I	\$ 113.00
2016	2015	3	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY SEPT FEE DID	\$ 62.87
2016	2015	4	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY OCT FEE DID I	\$ 69.64
2016	2015	5	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY NOV FEE DID I	\$ 44.62
2016	2015	6	No		000 -06 -7020-402	000 -200	VAP218 PRIORITY DEC FEE DID I	\$ 487.72
2016	2015	7	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET JUL FEE	\$ 65.65
2016	2015	8	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET AUG FEE	\$ 31.65
2016	2015	9	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET SEP FEE	\$ 30.25
2016	2015	10	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET NOV FEE	\$ 27.60
2016	2015	11	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET DEC FEE	\$ 65.65
2016	2015	12	No		000 -06 -7020-402	000 -200	VAP218 AUTHORIZE.NET OCT FEE	\$ 34.05
INVOICE TOTAL (INVOICE ID: JULY-DEC FEES) = \$								1,520.42
CHECK TOTAL (CHECK #: 14695) = \$								1,520.42

Vendor: HIGHWAY PART-TO HIGHWAY PART-TOWN FUND REMIT ADDRESS
 Invoice ID: 12-21-2015 Invoice Date: 01/25/2016 Due Date: 02/22/2016

2016	2015	1	No		000 -07 -8810-427	000 -200	VAP219 REPAIRS TO 2002 F250	\$ 96.40
CHECK TOTAL (CHECK #: 14696) = \$								96.40

Vendor: KINGSTON OIL KINGSTON OIL SUPPLY CO. REMIT ADDRESS
 Invoice ID: 6118 Invoice Date: 12/31/2015 Due Date: 02/22/2016

2016	2015	1	No	2015-5142-	003 -04 -5142-412	003 -200	VAP220 12/31 500 GAL DIESEL @	\$ 738.60
INVOICE TOTAL (INVOICE ID: 968626) = \$								115.54
CHECK TOTAL (CHECK #: 14697) = \$								854.14

Vendor: MIRABITO ENERGY PRODUCTS MIRABITO ENERGY PRODUCTS REMIT ADDRESS
 Invoice ID: 3781726 Invoice Date: 12/30/2015 Due Date: 02/22/2016

2016	2015	1	No		000 -07 -8810-413	000 -200	VAP221 12-30 192 PROPANE @ \$1	\$ 215.22
INVOICE TOTAL (INVOICE ID: 3781727) = \$								64.45
CHECK TOTAL (CHECK #: 14698) = \$								279.67

Vendor: MURRAY, RICHARD MURRAY, RICHARD REMIT ADDRESS
 Invoice ID: 4-12-15 CONFERE Invoice Date: 12/31/2015 Due Date: 02/22/2016

2016	2015	1	No		001 -07 -8020-447	001 -200	VAP222 4-12/14 HOTEL PLANNING	\$ 258.00
2016	2015	2	No		001 -07 -8020-447	001 -200	VAP222 4-14 ONE WAY TRAIN TO	\$ 36.00
INVOICE TOTAL (INVOICE ID: 4-12-15 CONFERE) = \$								294.00
CHECK TOTAL (CHECK #: 14699) = \$								294.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2B V212-V241 22 CHECKS DUE 2-22-16
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CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	==	=====	=====	=====	=====	
Vendor: NOCO DISTRIBUTION LLC			NOCO DISTRIBUTION LLC		REMIT ADDRESS			
Invoice ID: PSI1216921			Invoice Date: 12/01/2015		Due Date: 02/22/2016			
2016	2015	1 No	2015-5110-	003 -04 -5110-414	003 -200	VAP223 2 55GAL MOTR OIL, 3 55 \$	1,435.07	

CHECK TOTAL (CHECK #:							14700) = \$	1,435.07
Vendor: NORTHEAST COMP			NORTHEAST COMPUTER SERVICES INC.		REMIT ADDRESS			
Invoice ID: 10529			Invoice Date: 12/09/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1680-404	000 -200	VAP225 8-10 1HR MARGARITA \$	95.00	
2016	2015	2 No		000 -01 -1680-404	000 -200	VAP225 9-4 1.5HRS SET UP TOWN \$	82.50	
2016	2015	3 No		000 -01 -1680-404	000 -200	VAP225 12-14 2HRS MARGARITA A \$	190.00	
2016	2015	4 No		000 -01 -1680-404	000 -200	VAP225 12-14 1.5HRS P/Z HP LA \$	82.50	
2016	2015	5 No		000 -01 -1680-404	000 -200	VAP225 12-17 1HR P/Z PRINTER/ \$	95.00	

INVOICE TOTAL (INVOICE ID: 10529) = \$	545.00
Invoice ID: 10530			Invoice Date: 12/09/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1680-404	000 -200	VAP224 1.5HRS LAPTOP ISSUES W \$	142.50	
2016	2015	2 No		000 -01 -1680-404	000 -200	VAP224 10-13 2.5HRS PORT FORW \$	237.50	

INVOICE TOTAL (INVOICE ID: 10530) = \$	380.00
Invoice ID: 10531			Invoice Date: 12/09/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1680-404	000 -200	VAP226 10-28 2HRS ASSESSOR-MU \$	190.00	
2016	2015	2 No		000 -01 -1680-404	000 -200	VAP226 11-17 1HR NEW COPIER S \$	95.00	

INVOICE TOTAL (INVOICE ID: 10531) = \$	285.00
CHECK TOTAL (CHECK #:							14701) = \$	1,210.00
Vendor: NORTHERN SLING			NORTHERN SLING		REMIT ADDRESS			
Invoice ID: 5161550			Invoice Date: 12/30/2015		Due Date: 02/22/2016			
2016	2015	1 No	2015-5130-	003 -04 -5130-427	003 -200	V241 CABLES #11, #1, #3 \$	92.20	
Invoice ID: 901760059			Invoice Date: 01/12/2016		Due Date: 02/22/2016			
2016	2015	1 No		003 -08 -9089-800	003 -200	VAP227 12 SLEEVELESS T-SHIRTS \$	98.91	

CHECK TOTAL (CHECK #:							14702) = \$	191.11
Vendor: PARACO GAS			PARACO GAS		REMIT ADDRESS			
Invoice ID: 891641			Invoice Date: 12/29/2015		Due Date: 02/22/2016			
2016	2015	1 No	3298	000 -07 -8810-427	000 -200	VAP229 12-21 SERVICE CALL NO \$	110.00	
Invoice ID: 891820			Invoice Date: 12/29/2015		Due Date: 02/22/2016			
2016	2015	1 No	3299	000 -07 -8810-427	000 -200	VAP228 REPLACE FURNACE BLOWER \$	249.21	

CHECK TOTAL (CHECK #:							14703) = \$	359.21
Vendor: PETTY CASH			JON GAUTIER		REMIT ADDRESS			
Invoice ID: 08-28-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1630-447	000 -200	VAP238 BRIDGE TOLL \$	5.00	
Invoice ID: 09-10-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		001 -07 -8020-448	001 -200	VAP238 MAILING \$	11.70	
Invoice ID: 10-19-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1220-410	000 -200	VAP238 REAM PAPER FOR POS \$	7.01	
Invoice ID: 10-22-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1220-448	000 -200	VAP238 POSTAGE \$	19.99	
Invoice ID: 10-30-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		001 -07 -8020-448	001 -200	VAP238 MAILING \$	10.34	
Invoice ID: 11-05-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		022 -07 -8110-454	022 -200	VAP238 RELEVY POSTAGE \$	26.96	
Invoice ID: 11-18-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1410-447	000 -200	VAP238 BRIDGE TOLL \$	1.50	
Invoice ID: 11-23-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1630-447	000 -200	VAP238 BRIDGE TOLL \$	5.00	
Invoice ID: 12-14-15			Invoice Date: 12/31/2015		Due Date: 02/22/2016			
2016	2015	1 No		000 -01 -1410-447	000 -200	VAP238 MILEAGE TO F&F 10 MILE \$	5.00	

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2B V212-V241 22 CHECKS DUE 2-22-16
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CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	==	=====	=====	=====	=====	
CHECK TOTAL (CHECK #:							14704) = \$	92.50
Vendor: RED HOOK CARQUE								
				RED HOOK AUTOMOTIVE SUPPLY	REMIT ADDRESS			
Invoice ID: 8861-199914		Invoice Date: 10/20/2015		Due Date: 02/22/2016				
2016	2015 1	No	3300	000 -07	-8810-427	000 -200	VAP232 10-20 FITTINGS & BRAKE \$ 24.27	
2016	2015 2	No		003 -04	-5130-427	003 -200	VAP232 10-20 INV #199445 CORE \$ 18.00-	
INVOICE TOTAL (INVOICE ID: 8861-199914) = \$							6.27	
Invoice ID: 8861-203908		Invoice Date: 11/06/2015		Due Date: 02/22/2016				
2016	2015 1	No	3284	000 -05	-6772-480	000 -200	VAP232 11-6 OIL & FILTER \$ 22.74	
Invoice ID: 8861-203992		Invoice Date: 11/06/2015		Due Date: 02/22/2016				
2016	2015 1	No		000 -05	-6772-480	000 -200	VAP232 11-6 BRAKE PAD & ROTOR \$ 234.36	
Invoice ID: 8861-216000		Invoice Date: 12/31/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5130-	003 -04	-5130-427	003 -200	VAP231 12-31 1 TIMBNER KIT #9 \$ 267.95	
CHECK TOTAL (CHECK #:							14705) = \$	531.32
Vendor: RHINEBECK RENTALS								
				RHINEBECK RENTALS	REMIT ADDRESS			
Invoice ID: 36411		Invoice Date: 08/17/2015		Due Date: 02/22/2016				
2016	2015 1	No	3312	000 -06	-7310-436	000 -200	VAP233 1 BOUNCE CASTLE W/ SLI \$ 250.00	
2016	2015 2	No	3312	000 -06	-7310-436	000 -200	VAP233 1 DUNK TANK \$ 245.00	
2016	2015 3	No	3312	000 -06	-7310-436	000 -200	VAP233 1 POP CORN MAKER \$ 45.00	
2016	2015 4	No	3312	000 -06	-7310-436	000 -200	VAP233 POPCORN SUPPLIES & DEL \$ 124.00	
INVOICE TOTAL (INVOICE ID: 36411) = \$							664.00	
CHECK TOTAL (CHECK #:							14706) = \$	664.00
Vendor: SHELDON HILL FORESTRY SUPPLY								
				SHELDON HILL FORESTRY SUPPLY	REMIT ADDRESS			
Invoice ID: 5161236		Invoice Date: 12/23/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5130-	003 -04	-5130-422	003 -200	VAP234 STIHL CHAIN SAW SN 180 \$ 561.00	
2016	2015 2	No	2015-5130-	003 -04	-5130-422	003 -200	VAP234 CHAIN FOR NEW SAW FOR \$ 21.55	
INVOICE TOTAL (INVOICE ID: 5161236) = \$							582.55	
CHECK TOTAL (CHECK #:							14707) = \$	582.55
Vendor: STAPLES								
				STAPLES CREDIT PLAN	REMIT ADDRESS			
Invoice ID: 1463585271		Invoice Date: 12/14/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 RETURN RCPTS 2015-5010 \$ 10.99-	
Invoice ID: 1463732831		Invoice Date: 12/14/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	003 -08	-9089-804	003 -200	VAP235 2 FIRST AID KITS \$ 29.86	
Invoice ID: 1464185251		Invoice Date: 12/15/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 CANON P27DH CALCULATOR \$ 21.66	
Invoice ID: 1464203711		Invoice Date: 12/15/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 12-15 SOUTHWORTH EXCEP \$ 8.99	
Invoice ID: 1464364531		Invoice Date: 12/15/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 REPLACEMENT RCPTS 2015 \$ 10.49	
Invoice ID: 1464368501		Invoice Date: 12/15/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 STAPLES REG OOPS TRADE \$ 9.64	
Invoice ID: 1475087771		Invoice Date: 12/30/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5132-410	000 -200	VAP235 ENVISIONREG \$ 141.71	
Invoice ID: 1475327131		Invoice Date: 12/30/2015		Due Date: 02/22/2016				
2016	2015 1	No	2015-5010-	000 -04	-5010-410	000 -200	VAP235 OFFICE SUPPLIES \$ 347.30	
2016	2015 2	No	2015-5010-	000 -04	-5132-410	000 -200	VAP235 GARAGE SUPPLIES \$ 155.37	
INVOICE TOTAL (INVOICE ID: 1475327131) = \$							502.67	
CHECK TOTAL (CHECK #:							14708) = \$	714.03
Vendor: STICKLE, HERBERT								
				STICKLE, HERBERT	REMIT ADDRESS			
Invoice ID: 413666 5-13-15		Invoice Date: 02/08/2016		Due Date: 02/22/2016				

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 2B V212-V241 22 CHECKS DUE 2-22-16
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
2016	2015	1	No	2015-5110-	003 -04 -5110-422	003 -200	VAP236 5-13 20 BALES HAY @ \$3	\$ 60.00
CHECK TOTAL (CHECK #:								14709) = \$ 60.00

Vendor: TOWN OF RHINEBECK MEDICAL INSU TOWN OF RHINEBECK MEDICAL INSURANCT ACCT REMIT ADDRESS

Invoice ID:	2014-2015 3RD D	Invoice Date:	12/31/2015	Due Date:	02/22/2016			
2016	2015	1	No	000 -01	-1220-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	2	No	000 -01	-1410-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	3	No	000 -01	-1410-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	4	No	000 -04	-5010-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	5	No	000 -07	-8810-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	6	No	000 -08	-9060-804	000 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	7	No	003 -08	-9060-802	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	8	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	9	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	10	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	11	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 945.00
2016	2015	12	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	13	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00
2016	2015	14	No	003 -08	-9060-800	003 -200	VAP237 35% FINAL DED 12-1-14/	\$ 1,890.00

INVOICE TOTAL (INVOICE ID: 2014-2015 3RD D) = \$ 25,515.00

CHECK TOTAL (CHECK #: 14710) = \$ 25,515.00

TOTAL CHECKS = \$ 38,629.35

TOTAL BANK (TRUST AGENCY FD) = \$ 38,629.35

TOTAL PAYMENTS = \$ 38,629.35

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE AUDITED AND ALLOWED

BY THE TOWN BOARD ON _____ TO BE PAID.

DATE

TOWN CLERK

TOWN OF RHINEBECK

RESOLUTION NO. 2016066

CAPITAL PROJECT ABSTRACTS, 2 CHECKS FOR \$2,058.50 and 4 CHECKS FOR \$14,765.11

WHEREAS, the Town Bookkeeper has submitted the attached Capital Project Abstracts, 2 Checks for \$2,058.50 and 4 Checks for \$14,765.11, to the Town Board for approval; and

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

RESOLVED, that the attached Capital Project Abstracts, 2 Checks for \$2,058.50 and 4 Checks for \$14,765.11, are approved for payment.

PRELIMINARY CAPITAL PROJECT ACCOUNTS PAYABLE ABSTRACT FOR 2-22-2016 4 Checks
 Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H27 FUND #043 Rhinebeck Dock Improvements	H31 FUND #047 Town Hall Improvements	H62 FUND #078 Rhineson TTSM Park	H101 FUND #101 Trail Gazebo TTSM Park	Total of Funds
1	AP1	Active Energy Systems Inc.	\$ 1,800.00	\$ -	\$ -	\$ -	\$ 1,800.00	\$ 1,800.00
2	AP2	Highway Part-Town	\$ 2,637.61	\$ 2,637.61	\$ -	\$ -	\$ -	\$ 2,637.61
2	AP2	Weston & Sampson	\$ 9,995.00	\$ -	\$ -	\$ 9,995.00	\$ -	\$ 9,995.00
3	AP3	Weston & Sampson	\$ 332.50	\$ -	\$ 332.50	\$ -	\$ -	\$ 332.50
Total Capital Project Abstracts for February 22, 2016 meeting			\$ 14,765.11	\$ 2,637.61	\$ 332.50	\$ 9,995.00	\$ 1,800.00	\$ 14,765.11

PRELIMINARY CAPITAL PROJECT ABSTRACT of 2016 FOR 2-22-2016 2 Checks

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H78 FUND #094 Cemetery	Total of Funds
					\$ -
1	1	Kelly, Suzanne	\$ 236.89	236.89	\$ 236.89
					\$ -
1	2	Kernco Equipment co	\$ 1,821.61	1,821.61	\$ 1,821.61
					\$ -
					\$ -
					\$ -
					\$ -
Total Capital Project Abstracts for February 22, 2016 meeting			\$ 2,058.50	\$ 2,058.50	\$ 2,058.50

TOWN OF RHINEBECK

RESOLUTION NO. 2016067

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. 2016068

**COMMENCING THE LOCAL LAW ADOPTION PROCESS FOR LOCAL LAW NO. ___
OF 2016 ENTITLED "A LOCAL LAW REPEALING CHAPTER 125-61 OF THE TOWN
RHINEBECK CODE"**

WHEREAS, the Town's Zoning Code, adopted as Local Law No. 6 of 2009 in December 2009 ("Zoning Law"), contained a Chapter 125-61 titled "Green Building Standards" (Chapter 125-61; and

WHEREAS, under Chapter 125-61 every applicant must submit, with its application for a building permit for the construction of a new home or commercial building, office building, multiple residence or senior citizen multiple residence, (1) a checklist prepared by the U.S. Green Building Council under the applicable standards for specified buildings; or (2) another acceptable rating system; and, under either (1) or (2), achieve certain prescribed ratings before the issuance of a Certificate of Occupancy by the Code Enforcement Officer; and

WHEREAS, the Chapter 125-61 law standards are in addition to the building requirements under the New York State Energy Code for both residential and commercial construction; and

WHEREAS, the Chapter 125-61 law was to become mandatory three years after the Zoning Law became effective, but has been subject to three moratoria – namely Local Law No. 1 of the year 2013, Local Law No. 1 of the year 2014 and Local Law No. 3 of the year 2015; and

WHEREAS, the Town Board enacted these moratoria upon advice from its planning and legal consultants, because the Town was not prepared to implement the Chapter 125-61 law and more time was necessary to study, and possibly amend, the standards of the Chapter 125-61 law and educate Town employees, consultants and boards with regard to implementation of that Law; and

WHEREAS, the Town Board has been informed that the Chapter 125-61 law was enacted in 2009 as part of the Zoning Law without a study of whether such a law setting green building standards, in addition to state laws regulating building construction, was appropriate for the Town; and

WHEREAS, since the enactment of Chapter 125-61 several Town Board members have held a symposium to obtain the views of local builders and architects as to the appropriateness of mandatory green building standards in addition to those mandated by state law, and thereafter several Town Board members met with local persons who are knowledgeable about the standards prescribed by the Chapter 125-61 law; and

WHEREAS, the Town Board has determined that enforcement of the Chapter 125-61 law would require persons involved in new construction to hire specialized persons to determine compliance with those standards which in turn would add significant additional costs for new construction in Rhinebeck; and

WHEREAS, the Town Board is informed there are a limited number of experts in the area who are able to certify compliance with Green Building law standards and it is doubtful that all local builders are capable of meeting the standards set forth in Chapter 125-61; and

WHEREAS, the Town Board has been advised that the best way to implement green building standards, in addition to state building code laws, is through tax abatements which, at this point, the Town cannot afford because of the tax caps on the Town budgets; and

WHEREAS, since enactment of the Chapter 125-61 law, the State of New York revised the Commercial Energy Code in 2014 and is in the process of revising the Residential Energy Code, in manners which will make the requirements of those codes more energy efficient than they were when the zoning law was enacted in 2009; and

WHEREAS, the Attorney to the Town, at the request of the Town Board, has drafted a proposed Local Law repealing Chapter §125-61 of the Town Code and has provided a copy of said Local Law to the Town Board and to the Town Clerk; and

WHEREAS, the Town Board has determined that this action is an Unlisted Action under SEQRA and that the Town Board is the only involved agency in the enactment of this Local Law and has reviewed a Part 1 of a Short Environmental Assessment Form prepared for the Town Board by the Attorney to the Town; now, therefore, be it

RESOLVED, that the Town Board hereby commences the local law adoption process for Local Law No. 1 of 2016 and schedules a public hearing on said local law for March 14, 2016 at 6:45 PM at the Town Hall; and, be it further

RESOLVED, that the Town Board hereby declares itself to be the lead agency for the environmental review of said local law and adopts Part 1 of the Short Environmental Assessment Form for purposes of conducting an uncoordinated review of this action; and, be it further

RESOLVED, that the Town Clerk is hereby directed to: (i) duly publish and post notice of the public hearing to be held on this local law, as required by law; (ii) to refer the proposed local law and Part 1 of the EAF to the Dutchess County Department of Planning and Development, as required by General Municipal Law §239-m; (iii) refer the proposed local law to the Town of Rhinebeck Planning Board for its review and report in accordance with §125-132 of the Town Code; and (iv) refer this Resolution to the Town of Rhinebeck Conservation Advisory Board for its review and comment and, if required, Local Waterfront Consistency Review in accordance with Chapter 118 of the Town Code.

**TOWN OF RHINEBECK
DUTCHESS COUNTY, NEW YORK
PROPOSED LOCAL LAW NO. __ OF 2016**

BE IT ENACTED by the Town Board of the Town of Rhinebeck as follows:

SECTION I – TITLE OF LOCAL LAW

This Local Law shall be entitled “A Local Law Repealing §125-61. of the Town of Rhinebeck Code entitled “Green Building Standards”.

SECTION II – LEGISLATIVE INTENT, FINDINGS AND PURPOSE

The Town of Rhinebeck by Local Law No. 6 of 2009 enacted a Zoning Law which has been codified as Chapter 125 of the Town of Rhinebeck Code. Section 125-61 et. seq. of the Code entitled “Green Buildings Standards”, sets forth standards for green building projects and requirements for the filing of: (1) completed LEED-NC or LEED-Home Checklists in conjunction with certain residential and commercial new construction within the Town and requirements for achieving minimum LEED certification ratings in accordance with certain threshold standards set forth in the Code or (2) other standards adopted by the Planning Board . The Town Board, on advice from its planning and legal consultants, had determined that the Town was not prepared to implement this provision of the Code and as a result issued moratorium on the implementation of §125-61 et. seq. of the Code by Local Law No. 1 of 2013. Local Law No. 1 of 2014 and Local Law No. 2 of 2015.

The Town Board has been informed that §125-61 et. seq. of the Code was adopted without a full study of whether such law was appropriate for the Town. Several Town Board members have held a symposium to obtain the views of local builders and architects as to the appropriateness of Town mandatory build green standards in addition to those mandated by State law. Thereafter several Town Board members met with local persons who are knowledgeable about the standards prescribed in the Green Building Law. The Town Board has determined that enforcement of the Green Building Law would require persons involved in new construction to hire specialized persons to determine compliance with the standards which would add significant additional construction costs. Additionally, there are currently a limited number of experts in the area who are able to certify compliance with the Green Building Law Standards and it is doubtful that all local builders are capable of meeting those standards. There are currently Green Building Standards in the State Building Code. The Town Board has been advised that the better way to implement Green Building Standards in addition to the State Building Code is through tax abatements which, at this point, the Town cannot afford because of the tax caps on Town Budgets. The State of New York revised the Commercial Energy Code in 2014 and is in the process of revising the Residential Energy Code in matters which will make the requirements of those Codes more energy efficient than they were when the Green Building Law was enacted in 2009.

For all of these reasons, the Town Board has determined that it is in the best interests of the Town and its citizens and taxpayers to repeal §125-61 of the Zoning Code.

SECTION III – REPEALER

Section 125-61 of the Code of the Town of Rhinebeck is hereby repealed in its entirety.

SECTION IV – SEVERABILITY

The invalidity of any provision of this Local Law shall not affect the validity of any other provision of this Local Law which may be given effect without such invalid provision.

SECTION VI – SUPERSESSION OF THE TOWN LAW

This Local Law is hereby adopted pursuant to the Municipal Home Rule Law §10(1)(i) and (ii) and Subparagraphs (a)(11) and (12) and shall supersede all applicable provisions of the Town Law, and all applicable provisions of Local Law No. 6 of 2009..

SECTION VII – EFFECTIVE DATE

This Local Law shall take effect immediately upon filing in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

Part 1 - Project Information. The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: Amendment to Zoning Law repeating Article 125-61 of the Town Code			
Project Location (describe, and attach a location map): Town-wide			
Brief Description of Proposed Action: Repeal of Article 125-61 of the Town Code entitled "Green Building Standards"			
Name of Applicant or Sponsor: Rhinebeck Town Board		Telephone: 845-876-3409	
		E-Mail: town.supervisor@rhinebeck-ny.gov	
Address: 80 East Market Street			
City/PO: Rhinebeck		State: NY	Zip Code: 12572
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		town-wide acres	
b. Total acreage to be physically disturbed?		town-wide acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		town-wide acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input checked="" type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input checked="" type="checkbox"/> Forest <input checked="" type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input checked="" type="checkbox"/> Parkland			

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO	YES	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input type="checkbox"/> Urban <input type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO	YES	
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES	NO	YES	
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____			
	<input type="checkbox"/> NO <input type="checkbox"/> YES		

<p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?</p> <p>If Yes, explain purpose and size: _____</p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input checked="" type="checkbox"/></p>
<p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</p> <p>If Yes, describe: <u>Stone Church Road, Rhinebeck, NY</u></p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input checked="" type="checkbox"/></p>
<p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</p> <p>If Yes, describe: <u>See Paragrph "19"</u></p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input checked="" type="checkbox"/></p>
<p>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</p> <p>Applicant/sponsor name: _____ Date: _____</p> <p>Signature: _____</p>		

PRINT FORM

TOWN OF RHINEBECK

RESOLUTION NO. 2016069

POOL, SWIM LESSON, SWIM TEAM AND CAMP PRICES FOR 2016 SUMMER RECREATION PROGRAM

WHEREAS, the Recreation Department has submitted the below schedule of prices for 2016 Summer Recreation services, including fees for pool admission, swim team, swim lessons and Summer camp; and

WHEREAS, the Town Board has reviewed the below schedule and finds the prices reasonable; now, therefore, be it

RESOLVED, the below schedule of prices for 2016 Summer Recreation services is approved, and the Recreation Director is authorized to prepare a brochure incorporating the same.

DAILY POOL ADMISSION	Resident	Non-Resident
Individual	\$5.00	\$10.00
Student & Senior (62+)	\$4.00	\$8.00
After 5pm	\$3.00	\$6.00
SEASONAL POOL PASSES		
Individual	\$100.00	\$200.00
Family	\$225.00	\$400.00
Senior (62+)	\$50.00	\$80.00
SWIM LESSONS (2 wk session)		
Individual	\$75.00	\$90.00
Tiny Tots	\$75.00	\$90.00
SWIM TEAM		
Individual	\$115.00	\$165.00
Family	\$215.00	\$315.00
CAMP SESSION PRICES		
Individual	\$100.00	\$170.00
After camp	\$35 Individual \$65 Family	\$55/child

TOWN OF RHINEBECK

RESOLUTION NO. 2016070

PURCHASE OF MAINTENANCE DEPARTMENT MOWER

WHEREAS, the Town Maintenance Department sought and received the attached bids for the purchase of a new mower; and

WHEREAS, the Town received the following bids in response:

Bidder	Price
Conway's	\$8,499.00
Adams	\$8,836.75
Keil	\$9,455.48

; and

WHEREAS, the lowest bid is from Conway's; now, therefore, be it

RESOLVED, that the bid of Conway's is accepted and the Maintenance Department is authorized to purchase the mower in accordance with the attached bid.

PURCHASE ORDER

PAGE: 1
P.O.: 2016-1630-228
DATE: 02/17/2016

TOWN OF RHINEBECK
80 EAST MARKET STREET
RHINEBECK, NY 12572

PHONE: 845-876-7952
FAX: 845-876-5885

TO: CONWAY'S LAWN & POWER EQUIP., INC 7235 SOUTH BROADWAY ROUTE 9 RED HOOK, NY 12571 Phone: 845-758-8134 Fax:	SHIP TO: 80 EAST MARKET ST RHINEBECK, NY 12572 Phone Number: 845-656-2031
---	---

VENDOR ID: CONWAY'S LAWN &
 DELIVERY: 02/17/2016
 ORDERED BY: BOBBY FITZPATRICK

SHIP VIA:
 F O B
 TERMS:

QNTY	UNIT	ITEM/D	DESCRIPTION	UNIT PRICE	AMOUNT
1			V-NEW COMMERCIAL MOWER-MAIN DEPT 000 -01 -1630-200 CENTRAL MAINTENANCE EQUIPMENT	8499.00 8499.00	8499.00
				TOTAL \$	8,499.00

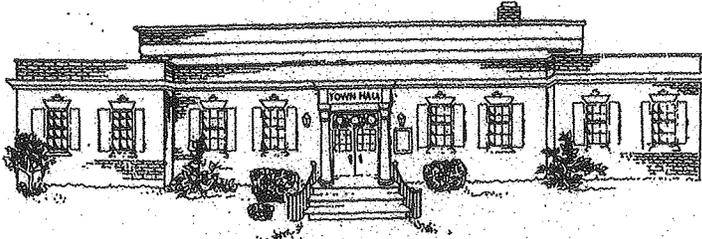
Town Policy Which Applies: No Quote Needed Quote 2 Vendors
 Quote 3 Vendors Town Bid County Bid State Bid CML103
 If Necessary, This Project/Contract has been approved by the Town Board
 at the _____ Town Board meeting.

VERBAL QUOTE INFORMATION			
VENDOR NAME	CONTACT NAME	PHONE NUMBER	PRICE QUOTE
Adams	Byron	451-0301	8,836.75
Kent	Kim	758-8888	9,455.48

APPROVAL OF FUNDS
 I certify that there are monies available to pay this order
 and the appropriate accounts are to be encumbered for the
 amount of the order.

2/17/16
RFB
ETA

Date Authorized Purchaser Date Department Liaison Date Authorized Approver



80 East Market Street
Rhinebeck, New York 12572
(845) 876-3409
(845) 876-5885/Fax

TOWN of RHINEBECK

RFP for Commercial Mower

Town of Rhinebeck

January 2016

The Town of Rhinebeck is seeking quotes on a commercial grade mower. The mower should be a zero turn model with a 61 inch cut, a minimum 36 horsepower gas engine, and solid front tires.

Quotes should be submitted in writing to:

Bobby Fitzpatrick

Building & Grounds Supervisor

Town of Rhinebeck, 80 E. Market St.

Rhinebeck, NY 12572

If you have any questions, please contact Bobby Fitzpatrick at 845-656-2031 or Maintenance Secretary at town.maintenance@rhinebeck-ny.gov

CONWAYS LAWN & POWER INC.
 7235 SOUTH BROADWAY, ROUTE 9
 RED HOOK, NY 12571
 Phone: 845-758-8134, Fax: 845-758-0171
 Email: sales@conwaysusa.com
 Web Address: www.conwaysusa.com

Order Acknowledgment

Invoice No.: 98946
 Date : 11/25/2015

Bill To:
 TOWN OF RHINEBECK
 80 EAST MARKET ST.,
 RHINEBECK, NY 12572-

Ship To:
 TOWN OF RHINEBECK
 80 EAST MARKET ST.,
 RHINEBECK, NY 12572-
 Phone: 845-876-3961

Parts :

Part	Description	Sold	Shipped	EO	Price	Net Price	Extension
SNP 5900801	SNAPPER Pro S200XT ZTR 38 HP 6 Serial #: 2017209835	1.00	1.00	0.00	\$9,999.00	\$8,499.00	\$8,499.00

Work Completed / Notes : 61" Comm. unit, 36hp B&S, solid front tires

Subtotal: \$8,499.00
 Tax: \$0.00
 Total: \$8,499.00
 Balance Due: \$8,499.00

Customer Signature : _____

Date : _____

*****This is an order acknowledgement. This Sale is not final.*****

Q U O T A T I O N

ADAMS POWER EQUIPMENT
 741 DUTCHESS TURNPIKE
 POUGHKEEPSIE, NY 12603
 Phone #: (845)454-0307
 Fax #: (845)454-0871

PHONE #:
 CELL #:
 ALT. #:
 P.O.#:
 TERMS: Net 10th EOM
 SALES TYPE: Quote

DATE: 2/3/2016
 ORDER #: 54855
 CUSTOMER #: 120793
 CP: Byron L.
 LOCATION: 1
 STATUS: Active

BILL TO 120793

Town of rhinebeck

SHIP TO

Town of rhinebeck

QTY	PRODUCT NUMBER	DESCRIPTION	UNIT	PRICE	NET	TOTAL
****	COM	lxz940ekc606to 34hp Ex Mark	1	\$11,789.99	\$11,789.99	\$11,789.99
****	COM	z960m 31hp - S O	1	\$8,836.75	\$8,836.75	\$8,836.75
****	COM	pz60 31hp - Husq. if you need it del there will be an extra cost	1	\$8,809.08	\$8,809.08	\$8,809.08

Prices reflected on this quote are valid for 30 days and while current supplies last. However, prices are subject to change if the program or promotion the prices were quoted under is no longer in effect.

SUBTOTAL: \$29,435.82
 TAX: \$0.00
ORDER TOTAL: \$29,435.82

Byron - Commercial Mowers

*Kandle Ex Mark
 Husquevana
 JD*

Authorized By: _____



JOHN DEERE

Z Turn Mower

Rochelle,

31hp John Deere

Price from Keil's

#9,455

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Keil Equipment Co., Inc.
7536 N Broadway
Red Hook, NY 12571
845-758-8888
kimk@keilequipment.com

Quote Summary

Prepared For:
Town Of Rhinebeck
119 Rhinecliff Rd
Rhinebeck, NY 12572

Delivering Dealer:
Keil Equipment Co., Inc.
Kim Keil
7536 N Broadway
Red Hook, NY 12571
Phone: 845-758-8888
kimk@keilequipment.com

Quote ID: 12690592
Created On: 25 January 2016
Last Modified On: 26 January 2016
Expiration Date: 26 February 2016

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 950M GAS MIDZ MOWER	\$ 8,916.48 X	1 =	\$ 8,916.48

Contract: NY PC66663 Piggyback Contract of National Joint Powers Alliance (NJPA) Landscaping and Grounds Related Equipment, Accessories & Supplies
Price Effective Date: January 26, 2016

JOHN DEERE Z950R GAS MID-Z MOWER	\$ 10,394.88 X	1 =	\$ 10,394.88
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Contract: NY PC66663 Piggyback Contract of National Joint Powers Alliance (NJPA) Landscaping and Grounds Related Equipment, Accessories & Supplies
Price Effective Date: January 25, 2016

JOHN DEERE Z960M GAS MOWER <i>31hp</i>	\$ 9,455.48 X	1 =	\$ 9,455.48
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Contract: NY PC66663 Piggyback Contract of National Joint Powers Alliance (NJPA) Landscaping and Grounds Related Equipment, Accessories & Supplies
Price Effective Date: January 25, 2016

JOHN DEERE Z970R GAS MOWER	\$ 11,380.48 X	1 =	\$ 11,380.48
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Contract: NY PC66663 Piggyback Contract of National Joint Powers Alliance (NJPA) Landscaping and Grounds Related Equipment, Accessories & Supplies
Price Effective Date: January 25, 2016

GRAVELY PRO-TURN 160	\$ 7,255.80 X	1 =	\$ 7,255.80
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Contract:
Price Effective Date:

keep
Please use this Price as Reference

Salesperson : X _____

Accepted By : X _____

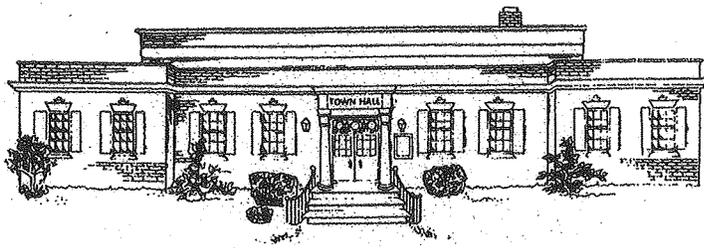
TOWN OF RHINEBECK

RESOLUTION NO. 2016071

DISPOSAL OF USED AED UNIT

WHEREAS, by the attached memorandum the Maintenance Department seeks permission to send an AED unit to the transfer station for recycling; now, therefore, be it

RESOLVED, that the Board authorizes the proper disposal of the AED unit, such disposal to be in accordance with all applicable rules, including recycling of electronic materials and other hazardous waste.



TOWN of RHINEBECK

80 East Market Street
Rhinebeck, New York 12572
(845) 876-3409
(845) 876-5885/Fax

MEMO TO RHINEBECK TOWN BOARD

To: Town Board

From: Maintenance Supervisor, Bobby Fitzpatrick

Date: February 16, 2016

Re: Item to Recycle

I am seeking permission to send an AED (automated external defibrillator) unit to the Transfer Station for recycling. The Town's spare AED unit is no longer viable and the purchase price in 2007 was over \$100.

The viability determination was made in an online troubleshooting test and conversation with the vendor, Cardiac Science, this past fall. The serial number is 4159998; the model is 9390A-5-1.

During my conversation with staff at Cardiac Science, we discussed options: sending the unit to them for further review is an expensive longshot, with no guarantees. Rebuilt units run between \$700 - \$800; new ones cost approximately \$1200. At some point, the decision needs to be made whether to replace the spare unit with a new AED.

TOWN OF RHINEBECK

RESOLUTION NO. 2016072

TOWN HALL USE APPLICATION (BOY SCOUTS)

WHEREAS, the Town of Rhinebeck Clerk's Office has received the attached application for the use of Town Hall for a Boy Scouts of America food drive to be held on April 2 and April 9, 2016; now, therefore, be it

RESOLVED, that the attached Town Hall usage application is approved.

TOWN OF RHINEBECK TOWN HALL USAGE APPLICATION

Application date 2/10/2016

. When approved this application authorizes the sponsor to conduct the activity described. This authorization is subject to revocation by the Town Board at any time.

.Applications must be submitted to Town Clerk's office at least 45 days prior to the requested event

Application is hereby made by:

NAME Gary Chapman, Boy Scout Troop 228 Scouting for Food Coordinator

ADDRESS 6 Deerfield Pl Beacon NY 12508

PHONE NUMBER 845-750-4824 EMAIL dgchaps@gmail.com

Name of event 10th annual Scouting for Food

Date of event 4/2 & 4/9 from 9am to noon 4/2, 1pm 4/9

Description of Event 4/2 Rhinebeck scouts meet at hall; canvas village with flyers.

4/9 Collect donated food; sort, count, box at town hall; deliver to Messiah and Reformed Church pantries

Will there be amplified sound? No

Approximate number of attendee's expected 45 each day

The applicant hereby agrees to indemnify and hold harmless the Town of Rhinebeck from any and all claims and judgments for personal injury or damage to property resulting directly or indirectly from the activities held and from any costs. Applicant agrees to clean up Town Hall after the event.

Security – Rhinebeck Village Police will receive notice of event, main entrance will be monitored by an adult volunteer, side and rear doors will not be used as entrances except for handicapped accessibility, east hallway and lower level are off limits and will be monitored by an adult, and bathrooms will be monitored by an adult.

Set-up – all garbage, trash and waster will be removed from the premises and restore hall tables and chairs per diagram on wall.

Applicant cannot charge entry fee.

Applicant signature Date



2/10/2016

TOWN OF RHINEBECK

RESOLUTION NO. 2016073

TOWN HALL USE APPLICATION

WHEREAS, the Town Clerk's Office has received the attached application from Frank Stoppenbach for the use of the Town Hall for a live video stream showing of a Presidential Primary debate to be held on March 9, 2016 from 8:00 pm to 11:30 pm; now, therefore, be it

RESOLVED, that the attached Town Hall usage application is approved.

TOWN OF RHINEBECK TOWN HALL USAGE APPLICATION

Application date 2/8/2016

. When approved this application authorizes the sponsor to conduct the activity described. This authorization is subject to revocation by the Town

Board at any time.

.Applications must be submitted to Town Clerk's office at least 45 days prior to the requested event

Application is hereby made by:

NAME FRANK STORPENBACH

ADDRESS 96 ROCKEY ROAD, REX HOOK, NY 12571

PHONE NUMBER 845 758-1726 EMAIL frankst@attglobal.net

Name of event DEBATE WATCH

Date of event 3/9 from 8⁰⁰ to 11³⁰

Description of Event SHOW ON LINE PRESIDENTIAL PRIMARY DEBATE

Will there be amplified sound? YES - NOT LOUD

Approximate number of attendee's expected 20-80

The applicant hereby agrees to indemnify and hold harmless the Town of Rhinebeck from any and all claims and judgments for personal injury or damage to property resulting directly or indirectly from the activities held and from any costs. Applicant agrees to clean up Town Hall after the event.

Security - Rhinebeck Village Police will receive notice of event, main entrance will be monitored by an adult volunteer, side and rear doors will not be used as entrances except for handicapped accessibility, east hallway and lower level are off limits and will be monitored by an adult, and bathrooms will be monitored by an adult.

Set-up - all garbage, trash and waster will be removed from the premises and restore hall tables and chairs per diagram on wall.

Applicant cannot charge entry fee.

Applicant signature Date
Frank Storpnebach 2/8/2016

96 Rokeby Road
Red Hook, NY 12571

February 8, 2015

Town of Rhinebeck
80 East Market Street
Rhinebeck, NY 12572

Dear Town Officials:

Almost one hundred people showed up Jan. 23rd to see a presidential candidate speak to them live via the internet. I really appreciate the Town of Rhinebeck making the Town Hall available, allowing so many to participate in a part of our democracy.

In the continuing presidential campaign, I would like to host a Debate Watch event March 9, 2016 to show the debate which is planned for Miami, Florida among Democratic presidential candidates. The event would be open to all. I will provide a way of showing the debate live. We would have light refreshments.

Can the Town Hall be made available for the event, from 8 to 11:30 PM on Wednesday, March 9th?

Sincerely,



Frank Stoppenbach

845 758-1726