

**Town of Rhinebeck  
Regular Board Meeting  
Agenda**

**March 14, 2016 6:45 pm**

Draft 3/11/2016 2:24:00 PM

**A. Call to Order**

**B. Pledge of Allegiance**

**C. Approval of Prior Minutes**

1. February 22, 2016 Regular Town Board Meeting

**D. Public Hearing**

1. Local Law No. \_\_ of 2016 Entitled "A Local Law Repealing Chapter 125-61 of the Town Rhinebeck Code"

**E. Announcements**

**F. Committee & Liaison Reports**

**G. Resolutions**

1. Resolution 2016074 Preliminary Accounts Payable Abstracts 3 V296-V392, 69 Checks for \$138,914.59
2. Resolution 2016075 Capital Project Abstract, 2 Checks for \$1,114.50
3. Resolution 2016076 Reinstallation of Bulkhead Habitat Enhancement Devices to the Rhinecliff Bulkhead
4. Resolution 2016077 Hiring for Summer Recreation Program
5. Resolution 2016078 Appointment to the Committee on Aging (Kandur)
6. Resolution 2016079 Appointment to the Thomas Thompson-Sally Mazzarella Park Committee (Fleischhauer)
7. Resolution 2016080 Compensation Method for Swim Team Coaches
8. Resolution 2016081 Purchase of Woodchips, Diving Boards and Containers

**H. New Business**

**I. Discussion Items**

1. Recreation Park (Workshop)

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

**K. Adjournment**

**Town of Rhinebeck  
Regular Board Meeting  
Minutes**

**February 22, 2016 6:45 PM**

Draft of 3/11/2016 12:52 PM

Supervisor Spinzia called the meeting to order at 6:44 pm

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

Absent: Councilperson Elaine Fernandez

Others Present: 1 member 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 meeting were approved by unanimous voice vote:

1. February 8, 2016 Regular Town Board Minutes

**B. Announcements**

1. Supervisor Spinzia said that the last day to pay County/Town property taxes without penalty is February 29.
2. Supervisor Spinzia announced the Solarize Hudson event at Town Hall on March 5.

**C. Committee & Liaison Reports**

1. Councilperson Gelb said that the OSAHC might engage a consultant.
2. Councilperson Roberts reported on his meeting with the Historical Preservation Committee.

**D. Resolutions**

1. Resolution 2016062 Summer Recreation Soccer Camp (previously tabled on February 8, 2016)

Motioned by Supervisor Spinzia  
Seconded by Deputy Supervisor Scherr

**Town of Rhinebeck**  
**Regular Board Meeting**  
**Minutes**  
**February 22, 2016 6:45 PM**

Voice Vote:

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

Resolution 2016062 Summer Recreation Soccer Camp adopted 4-0.

2. Resolution 2016064 Preliminary Accounts Payable Abstracts 2C V242-V295, 40 Checks for \$109,682.89

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 2016064 Preliminary Accounts Payable Abstracts 2C V242-V295, 40 Checks for \$109,682.89 adopted 4-0.

3. Resolution 2016065 Preliminary Accounts Payable Abstracts 2B V212-V241, 22 Checks for \$38,629.35

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 2016065 Preliminary Accounts Payable Abstracts 2B V212-V241, 22 Checks for \$38,629.35 adopted 4-0.

4. Resolution 2016066 Capital Project Abstracts, 2 Checks for \$2,058.50 and 4 Checks for \$14,765.11

**Town of Rhinebeck  
Regular Board Meeting  
Minutes  
February 22, 2016 6:45 PM**

Motioned by Supervisor Spinzia  
Seconded by Councilperson Roberts

Amended on the floor by unanimous voice vote (Spinzia motion; Scherr second) to strike the payments for \$1,800.00 and \$9,995.00)

Voice Vote:

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

Resolution 2016066 Capital Project Abstracts, 2 Checks for \$2,058.50 and 4 Checks for \$14,765.11 adopted 4-0 as amended.

5. Resolution 2016067 Budget Transfers and Amendments

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 2016067 Budget Transfers and Amendments adopted 4-0.

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"

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

**Town of Rhinebeck**  
**Regular Board Meeting**  
**Minutes**  
**February 22, 2016 6:45 PM**

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" adopted 4-0.

7. Resolution 2016069 Pool, Swim Lesson, Swim Team and Camp Prices for 2016 Summer Recreation Program

Motioned by Deputy Supervisor Scherr  
Seconded by Supervisor Spinzia

Amended on the floor by unanimous voice vote (Scherr motion; Spinzia second) to change the individual camp session price from \$100 to \$120, the non-resident individual camp session price from \$170 to \$190, and to remove the \$65 family camp session price option.

Voice Vote:

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

Resolution 2016069 Pool, Swim Lesson, Swim Team and Camp Prices for 2016 Summer Recreation Program adopted 4-0 as amended.

8. Resolution 2016070 Purchase of Maintenance Department Mower

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 2016070 Purchase of Maintenance Department Mower adopted 4-0.

9. Resolution 2016071 Disposal of Used AED Unit

Motioned by Supervisor Spinzia  
Seconded by Councilperson Gelb

**Town of Rhinebeck  
Regular Board Meeting  
Minutes  
February 22, 2016 6:45 PM**

Voice Vote:

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

Resolution 2016071 Disposal of Used AED Unit adopted 4-0.

10. Resolution 2016072 Town Hall Use Application (Boy Scouts)

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 2016072 Town Hall Use Application (Boy Scouts) adopted 4-0.

11. Resolution 2016073 Town Hall Use Application (Stoppenbach)

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 2016073 Town Hall Use Application (Stoppenbach) adopted 4-0.

**E. Discussion Items**

The following items were discussed by the Board:

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

**Town of Rhinebeck  
Regular Board Meeting  
Minutes  
February 22, 2016 6:45 PM**

3. Installation of water line to fountains at Rec park and Village water meter.

**F. Executive Session**

At 7:19 pm by unanimous voice vote the Board retired to executive session to discuss collective negotiations pursuant to article fourteen of the civil service law.

**G. Adjournment**

The Board returned to regular session and adjourned by unanimous voice vote at 7:52 pm.

Respectfully submitted,

Jon Gautier  
Town Clerk

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016074**

**PRELIMINARY ACCOUNTS PAYABLE ABSTRACTS 3 V296-V392, 69 CHECKS FOR  
\$138,914.59**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstracts 3 V296-V392, 69 Checks for \$138,914.59, 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 3 V296-V392, 69 Checks for \$138,914.59, are approved for payment.

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 1  
 TIME: 14:03:25  
 DATE: 03/11/2016

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: CARDMEMBER SERVICE				CARDMEMBER SERVICE		REMIT ADDRESS	
Invoice ID:	3169			Invoice Date:	02/05/2016	Due Date:	03/14/2016
2016	2016 1	Yes		000 -01	-1680-401	000 -200	V366 MAIL CHIMP MONTHLY FEE \$ 15.00
Invoice ID:	8056			Invoice Date:	01/26/2016	Due Date:	03/14/2016
2016	2016 1	Yes		000 -01	-1650-449	000 -200	V366 STAMPS.COM MONTHLY FEE \$ 15.99
							CHECK TOTAL (CHECK #: 14810) = \$ 30.99

Vendor: RHINEBECK WATER				RHINEBECK WATER DEPARTMENT		REMIT ADDRESS	
Invoice ID:	95934			Invoice Date:	01/01/2016	Due Date:	03/14/2016
2016	2016 1	Yes		000 -01	-1620-432	000 -200	V378 9-15 THRU 12-15 8896 CON \$ 126.00
							CHECK TOTAL (CHECK #: 14811) = \$ 126.00

Vendor: AMERICAN ROCK SALT CO., LLC				AMERICAN ROCK SALT CO., LLC		REMIT ADDRESS	
Invoice ID:	478439			Invoice Date:	02/16/2016	Due Date:	03/14/2016
2016	2016 1	No	2016-5142-003-04	-5142-416	003 -200	V296 2/16: 139.41 TON @89.26 \$ 12,443.75	
Invoice ID:	478900			Invoice Date:	02/17/2016	Due Date:	03/14/2016
2016	2016 1	No	2016-5142-003-04	-5142-416	003 -200	V296 2/17: 69.40 TON @89.26 \$ 6,194.63	
Invoice ID:	480504			Invoice Date:	02/20/2016	Due Date:	03/14/2016
2016	2016 1	No	2016-5142-003-04	-5142-416	003 -200	V297 2/22: 286.28 TON @89.26 \$ 25,553.34	
Invoice ID:	480925			Invoice Date:	02/23/2016	Due Date:	03/14/2016
2016	2016 1	No	2016-5142-003-04	-5142-416	003 -200	V297 2/18: 392.54 TON @89.26 \$ 9,484.77	
							CHECK TOTAL (CHECK #: 14812) = \$ 53,676.49

Vendor: AMTHOR WELDING				AMTHOR WELDING SERVICE, INC.		REMIT ADDRESS	
Invoice ID:	8292			Invoice Date:	02/22/2016	Due Date:	03/14/2016
2016	2016 1	No	2016-5130-003-04	-5130-427	003 -200	V298 PART TO REPAIR TARPS #11 \$ 339.51	
							CHECK TOTAL (CHECK #: 14813) = \$ 339.51

Vendor: BOTTINI FUEL				BOTTINI FUEL		REMIT ADDRESS	
Invoice ID:	936380			Invoice Date:	01/12/2016	Due Date:	03/14/2016
2016	2016 1	No		000 -01	-1620-411	000 -200	V299 1-12 161.1 GAL OIL @ \$1. \$ 193.54
							CHECK TOTAL (CHECK #: 14814) = \$ 193.54

Vendor: CDPHP				CAP DIST. PHYSICIANS' HEALTH PLAN, INC.		REMIT ADDRESS	
Invoice ID:	160430031529			Invoice Date:	02/12/2016	Due Date:	03/14/2016
2016	2016 1	No		000 -08	-9060-801	000 -200	V301 MARCH'16 RETIREES CB \$ 287.20
2016	2016 2	No		000 -08	-9060-801	000 -200	V301 MARCH'16 RETIREES FM \$ 287.20
2016	2016 3	No		001 -08	-9060-801	001 -200	V301 MARCH'16 RETIREES NC \$ 287.20
2016	2016 4	No		001 -08	-9060-801	001 -200	V301 MARCH'16 RETIREES TC \$ 287.20
2016	2016 5	No		003 -08	-9060-802	003 -200	V301 MARCH'16 RETIREES JK \$ 287.20
2016	2016 6	No		003 -08	-9060-802	003 -200	V301 MARCH'16 RETIREES GR \$ 574.40
2016	2016 7	No		003 -08	-9060-802	003 -200	V301 MARCH'16 RETIREES JC \$ 287.20
							INVOICE TOTAL (INVOICE ID: 160430031529) = \$ 2,297.60
							CHECK TOTAL (CHECK #: 14815) = \$ 2,297.60

Vendor: CENTRAL HUDSON				CENTRAL HUDSON GAS & ELECTRIC CORP		REMIT ADDRESS	
Invoice ID:	54111260003FE16			Invoice Date:	02/29/2016	Due Date:	03/14/2016
2016	2016 1	No		001 -04	-5182-400	001 -200	V368 FEB 2394 KWH \$ 726.27
Invoice ID:	54111280001FE16			Invoice Date:	02/29/2016	Due Date:	03/14/2016
2016	2016 1	No		020 -04	-5182-400	020 -200	V368 FEB 2178 KWH \$ 970.99
Invoice ID:	56091880007FE16			Invoice Date:	02/19/2016	Due Date:	03/14/2016

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 2  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2016 1	No			000 -06 -7180-431	000 -200	V368 1-18 THRU 2-19 89KWH & \$	93.34
Invoice ID: 56091890022FE16 Invoice Date: 02/19/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5132-		000 -04 -5132-431	000 -200	V367 1-18 THRU 2-19 1380KWH & \$	338.76
Invoice ID: 56091890022JA16 Invoice Date: 01/18/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5132-		000 -04 -5132-431	000 -200	V302 12/15/15-1/18/16 1559 KW \$	18.90
Invoice ID: 56612065005FE16 Invoice Date: 02/24/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -07 -8161-431	000 -200	V368 1-25 THRU 2-24 2503 KWH \$	191.96
Invoice ID: 58031183005FE16 Invoice Date: 02/23/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -5720-431	000 -200	V368 12-21 THRU 2-23 1088KWH \$	84.95
Invoice ID: 58031920018FE16 Invoice Date: 02/23/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -07 -8810-431	000 -200	V368 12-21 THRU 2-23 2039 KWH \$	97.91
Invoice ID: 58042555001FB16 Invoice Date: 02/19/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -7140-431	000 -200	V303 12/17/15-2/19/16 16694 K \$	2,249.70
2016	2016 2	No			000 -06 -7140-431	000 -200	V303 12/17/15-2/19/16 0 KWH \$	70.13
INVOICE TOTAL (INVOICE ID: 58042555001FB16 ) = \$								2,319.83
2016	2016 1	No			000 -06 -7140-431	000 -200	V303 12/17/15-2/19/16 10 KWH \$	70.27
Invoice ID: 58043090008FB16 Invoice Date: 02/19/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -01 -1620-431	000 -200	V303 12/17/15-2/19/16 3192 KW \$	113.63
Invoice ID: 58151062005MR16 Invoice Date: 03/01/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -7140-431	000 -200	V368 2-2 THRU 3-1 0KWH FINAL \$	31.56
CHECK TOTAL (CHECK #: 14816 ) = \$								5,058.37
Vendor: CHEMUNG SUPPLY			CHEMUNG SUPPLY CORP.			REMIT ADDRESS		
Invoice ID: 7654610 Invoice Date: 01/29/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5130-		003 -04 -5130-427	003 -200	V304 CHAINS FOR TRUCKS \$	337.19
CHECK TOTAL (CHECK #: 14818 ) = \$								337.19
Vendor: COLARUSSO QUARR			COLARUSSO QUARRY CO.			REMIT ADDRESS		
Invoice ID: 70781MB Invoice Date: 02/19/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5142-		003 -04 -5142-415	003 -200	V305 2/18: 45.96 TON SAND @7. \$	356.19
Invoice ID: 70885MB Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5142-		003 -04 -5142-415	003 -200	V306 2/24: 49.2 TONS SAND @7. \$	381.31
CHECK TOTAL (CHECK #: 14819 ) = \$								737.50
Vendor: CONSTELLATION NEWENERGY, INC			CONSTELLATION NEWENERGY, INC			REMIT ADDRESS		
Invoice ID: 0030663628 Invoice Date: 02/10/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -01 -1620-431	000 -200	V369 REFUND OF SALES TAX 1-1L \$	10.01-
Invoice ID: 30663622 Invoice Date: 02/10/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -5720-431	000 -200	V369 REFUND OF SALES TAXES 1L \$	11.28-
Invoice ID: 30663630 Invoice Date: 02/10/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -7140-431	000 -200	V369 REFUND OF SALES TAXES 1L \$	0.74-
Invoice ID: 30663634 Invoice Date: 02/10/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -07 -8810-431	000 -200	V369 REFUND OF SALES TAXES 1L \$	8.40-
Invoice ID: 30930367 Invoice Date: 02/25/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -7140-431	000 -200	V369 12-17 THRU 2-18 1LN8T7X \$	0.80
Invoice ID: 30981684 Invoice Date: 02/25/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -01 -1620-431	000 -200	V369 12-17 THRU 2-18 3192KWH \$	253.76
Invoice ID: 31017283 Invoice Date: 02/27/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -06 -5720-431	000 -200	V369 12-21 THRU 2-22 1088KWH \$	86.50
Invoice ID: 31034584 Invoice Date: 02/28/2016 Due Date: 03/14/2016								

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 3  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
2016	2016 1	No			000 -07 -8810-431	000 -200	V369 12-21 THRU 2-22 2039KWH	\$ 162.10
Invoice ID: 31072847 Invoice Date: 03/02/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -07 -8161-431	000 -200	V369 1-25 THRU 2-23 2503KWH 1	\$ 198.99
								-----
CHECK TOTAL (CHECK #: 14820 ) = \$								671.72
Vendor: CONWAY'S LAWN & POWER EQUIP., INC. REMIT ADDRESS								
Invoice ID: 100898 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5130- 003 -04	-5130-427	003 -200	V307 2-29 1 CHAIN LOOP	\$	18.99
Invoice ID: 100899 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5130- 003 -04	-5130-427	003 -200	V307 2-29 2 CHAIN LOOPS	\$	37.98
								-----
CHECK TOTAL (CHECK #: 14821 ) = \$								56.97
Vendor: CORBALLY, GARTLAND & RAPPLEYEA CORBALLY, GARTLAND & RAPPLEYEA, LLP REMIT ADDRESS								
Invoice ID: 184269 KEH Invoice Date: 02/18/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -01 -1355-452	000 -200	V308 JAN'16 STRAWBERRY HILL N	\$ 84.98
								-----
CHECK TOTAL (CHECK #: 14822 ) = \$								84.98
Vendor: CORNELL LOCAL R CORNELL LOCAL ROADS PROGRAM REMIT ADDRESS								
Invoice ID: 5/10/16 Invoice Date: 03/07/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5010- 000 -04	-5010-447	000 -200	V309 SHERROD REG FOR 5-10 PAV	\$	50.00
2016	2016 2	No	2016-5010- 000 -04	-5010-447	000 -200	V309 HANSON REG FOR 5-10 PAVE	\$	50.00
								-----
INVOICE TOTAL (INVOICE ID: 5/10/16 ) = \$								100.00
								-----
CHECK TOTAL (CHECK #: 14823 ) = \$								100.00
Vendor: CUNNINGHAM, BARBARA CUNNINGHAM, BARBARA REMIT ADDRESS								
Invoice ID: MARCH 2016 Invoice Date: 03/10/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -08 -9060-801	000 -200	V392 MARCH HEALTH INSURANCE R	\$ 397.55
								-----
CHECK TOTAL (CHECK #: 14824 ) = \$								397.55
Vendor: DAILY FREEMAN DAILY FREEMAN REMIT ADDRESS								
Invoice ID: 50692-924507 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No			001 -07 -8010-449	001 -200	V371 HEART FORD LEGAL NOTICE	\$ 50.40
Invoice ID: 50692-924518 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No			001 -07 -8010-449	001 -200	V371 GROSSO LEGAL NOTICE	\$ 44.55
Invoice ID: 50692-924600 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No			001 -07 -8010-449	001 -200	V371 PARKER LEGAL NOTICE	\$ 58.95
Invoice ID: 50692-924619 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No			001 -07 -8010-449	001 -200	V371 SOLOMON LEGAL NOTICE	\$ 73.80
Invoice ID: 50692-924630 Invoice Date: 02/29/2016 Due Date: 03/14/2016								
2016	2016 1	No			001 -07 -8010-449	001 -200	V371 WOLZIEN LEGAL NOTICE	\$ 53.10
Invoice ID: 897100 Invoice Date: 02/16/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-7180- 000 -06	-7020-449	000 -200	V370 SUMMER EMPLOYMENT HELP W	\$	275.80
Invoice ID: 921636 Invoice Date: 02/24/2016 Due Date: 03/14/2016								
2016	2016 1	No			000 -01 -1410-449	000 -200	V310 LL REPEALING CH 125-61 G	\$ 37.35
								-----
CHECK TOTAL (CHECK #: 14825 ) = \$								593.95
Vendor: DOWSER, LLC, DOWSER, LLC, REMIT ADDRESS								
Invoice ID: 1608410 Invoice Date: 01/31/2016 Due Date: 03/14/2016								
2016	2016 1	No	2016-5132- 000 -04	-5132-410	000 -200	V311 1-8 8 5GAL JUGS WATER	\$	18.32
								-----
CHECK TOTAL (CHECK #: 14826 ) = \$								18.32
Vendor: EVOLUTION TECH EVOLUTION TECHNOLOGIES REMIT ADDRESS								
Invoice ID: 03-2016 Invoice Date: 02/16/2016 Due Date: 03/14/2016								
2016	2016 1	No	3292	000 -01 -1110-410	000 -200	V312 2/16/16 2 HRS TECH SUPPO	\$	180.00
Invoice ID: 07-2016 Invoice Date: 03/09/2016 Due Date: 03/14/2016								

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 4  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2016	1	No	3292	000 -01 -1110-410	000 -200	V365 3/9 2 HRS TECH SUPPORT	\$ 180.00
CHECK TOTAL (CHECK #:								14827 ) = \$ 360.00
Vendor: FRED CARTIER			FRED C. CARTIER SERVICES			REMIT ADDRESS		
Invoice ID: 1270			Invoice Date: 02/03/2016			Due Date: 03/14/2016		
2016	2016	1	No		001 -07 -8020-450	001 -200	V313 2/1/16 PLANNING BRD MEET	\$ 85.00
Invoice ID: 1273			Invoice Date: 03/09/2016			Due Date: 03/14/2016		
2016	2016	1	No		001 -07 -8020-450	001 -200	V372 3-7 PLANNING BRD MTG & D	\$ 85.00
CHECK TOTAL (CHECK #:								14828 ) = \$ 170.00
Vendor: FRONTIER			FRONTIER			REMIT ADDRESS		
Invoice ID: 876-3203MAR2016			Invoice Date: 02/28/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -01 -1620-430	000 -200	V373 2-28 THRU 3-27 TELEPHONE	\$ 47.76
Invoice ID: 876-3961MAR2016			Invoice Date: 02/28/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -07 -8810-430	000 -200	V373 2-28 THRU 3-27 TELEPHONE	\$ 41.45
2016	2016	2	No		000 -07 -8810-429	000 -200	V373 2-28 THRU 3-27 INTERNET	\$ 19.99
INVOICE TOTAL (INVOICE ID: 876-3961MAR2016 ) = \$								61.44
Invoice ID: 876-6161MAR2016			Invoice Date: 02/28/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -06 -7180-430	000 -200	V373 2-28 THRU 3-27 TELEPHONE	\$ 36.31
Invoice ID: 876-6263-FB16			Invoice Date: 01/28/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5132-	000 -04 -5132-430	000 -200	V314 1/28/16-2/27/16	\$ 145.67
Invoice ID: 876-6263-MAR16			Invoice Date: 02/28/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5132-	000 -04 -5132-430	000 -200	V315 2/28-3/27/16	\$ 144.68
CHECK TOTAL (CHECK #:								14829 ) = \$ 435.86
Vendor: GAUTIER, JON			JON GAUTIER			REMIT ADDRESS		
Invoice ID: 2016 ASSOC TOWN			Invoice Date: 03/08/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -01 -1410-447	000 -200	V316 ASSOC OF TOWNS MI/MEALS/	\$ 107.30
CHECK TOTAL (CHECK #:								14830 ) = \$ 107.30
Vendor: HANSON, BRIAN			HANSON, BRIAN			REMIT ADDRESS		
Invoice ID: 2016 JACKET			Invoice Date: 02/29/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-803	003 -200	V317 1 JACKET WILLIAMS LUMBER	\$ 73.25
CHECK TOTAL (CHECK #:								14831 ) = \$ 73.25
Vendor: HIGHWAY PART TOWN			HIGHWAY PART TOWN			No Addresses De		
Invoice ID: 2016-MAIN-FEB			Invoice Date: 03/02/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-7140-	000 -06 -7140-447	000 -200	V318 FEB'16 2.20 GAL DIESEL @	\$ 3.19
Invoice ID: 2016-MAIN-FEB2			Invoice Date: 03/02/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-7140-	000 -06 -7140-447	000 -200	V318 FEB'16 87.2 GAL GAS @ 1.	\$ 105.08
Invoice ID: 2016-MAIN-JA16			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-7140-	000 -06 -7140-447	000 -200	V319 JAN'16 102.7 GAL GAS @ 1	\$ 130.53
Invoice ID: 2016-MAIN-JAN16			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-7140-	000 -06 -7140-447	000 -200	V319 JAN'16 3.20GAL DIESEL @	\$ 4.66
CHECK TOTAL (CHECK #:								14832 ) = \$ 243.46
Vendor: HIGHWAY PART-TO			HIGHWAY PART-TOWN FUND			REMIT ADDRESS		
Invoice ID: 2015-MAINT-DEC			Invoice Date: 01/11/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -06 -7140-447	000 -200	V321 DEC'15 81.3 GAL GAS @ 1.	\$ 115.93
Invoice ID: 2016-BLDG-FEB			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No		001 -02 -3620-450	001 -200	V324 FEB'16 11.6 GAL GAS @ 1.	\$ 13.98
Invoice ID: 2016-BLDG-JAN			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No		001 -02 -3620-450	001 -200	V320 JAN 12.8 GAL GAS @ 1.271	\$ 16.27
Invoice ID: 2016-SRVAN-FEB			Invoice Date: 03/02/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -05 -6772-480	000 -200	V323 FEB'16 23.7 GAL GAS @ 1.	\$ 28.55
Invoice ID: 2016-SRVAN-JAN			Invoice Date: 03/01/2016			Due Date: 03/14/2016		

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 5  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2016	1	No		000 -05 -6772-480	000 -200	V324 JAN'16 24 GAL GAS @ 1.27 \$	30.50
Invoice ID: 3/3/16				Invoice Date: 03/03/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-3620-	001 -02 -3620-440	001 -200	V322 2/4 3.5HRS 2002 RANGER R \$	138.29
CHECK TOTAL (CHECK #: 14833 ) = \$								343.52
Vendor: LOCAL 445 WELFA			LOCAL 445 WELFARE FUND			REMIT ADDRESS		
Invoice ID: MARCH 2016				Invoice Date: 03/08/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-9060-	003 -08 -9060-801	003 -200	V326 MARCH 2016 EYE \$	224.00
CHECK TOTAL (CHECK #: 14834 ) = \$								224.00
Vendor: LORI E. DOTY, CPA			LORI E. DOTY, CPA			REMIT ADDRESS		
Invoice ID: RES #2015273				Invoice Date: 02/22/2016		Due Date: 03/14/2016		
2016	2016	1	No		000 -01 -1320-401	000 -200	V374 AUDIT OF 2015 CASH REPOR \$	3,000.00
CHECK TOTAL (CHECK #: 14835 ) = \$								3,000.00
Vendor: MIKE'S TREE SERVICE			MIKE'S TREE SERVICE			REMIT ADDRESS		
Invoice ID: 489				Invoice Date: 02/17/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5110-	003 -04 -5110-425	003 -200	V327 2-17 8HRS BUCKET TRUCK R \$	800.00
CHECK TOTAL (CHECK #: 14836 ) = \$								800.00
Vendor: MIRABITO ENERGY PRODUCTS			MIRABITO ENERGY PRODUCTS			REMIT ADDRESS		
Invoice ID: 4160820				Invoice Date: 02/17/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-8810-	000 -07 -8810-413	000 -200	V328 2-17 110.6 PROPANE GARAG \$	126.58
Invoice ID: 4161651				Invoice Date: 02/17/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-8810-	000 -07 -8810-413	000 -200	V328 2-17 21.5 GAL PROPANE GR \$	24.61
CHECK TOTAL (CHECK #: 14837 ) = \$								151.19
Vendor: MONTANO EQUIPMENT			MONTANO EQUIPMENT			REMIT ADDRESS		
Invoice ID: I126693				Invoice Date: 02/13/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003 -200	V329 MISC PARTS INC COUPLER & \$	66.44
CHECK TOTAL (CHECK #: 14838 ) = \$								66.44
Vendor: MVP HEALTH CARE			MVP HEALTH CARE INC.			REMIT ADDRESS		
Invoice ID: 2016-02				Invoice Date: 03/07/2016		Due Date: 03/14/2016		
2016	2016	1	No		000 -01 -1220-804	000 -200	V375 HRA ADMIN FEE SD \$	6.25
2016	2016	2	No		000 -01 -1410-804	000 -200	V375 HRA ADMIN FEE JG \$	6.25
2016	2016	3	No		000 -01 -1410-804	000 -200	V375 HRA ADMIN FEE JW \$	6.25
2016	2016	4	No		000 -07 -8810-804	000 -200	V375 HRA ADMIN FEE GS \$	6.25
2016	2016	5	No		000 -08 -9060-804	000 -200	V375 HRA ADMIN FEE RF \$	6.25
2016	2016	6	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE AC \$	6.25
2016	2016	7	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE BH \$	6.25
2016	2016	8	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE MK \$	6.25
2016	2016	9	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE RL \$	6.25
2016	2016	10	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE ML \$	6.25
2016	2016	11	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE RR \$	6.25
2016	2016	12	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE RS \$	6.25
2016	2016	13	No		003 -08 -9060-800	003 -200	V375 HRA ADMIN FEE RW \$	6.25
INVOICE TOTAL (INVOICE ID: 2016-02 ) = \$								81.25
Invoice ID: 7344023				Invoice Date: 02/10/2016		Due Date: 03/14/2016		
2016	2016	1	No		000 -01 -1220-804	000 -200	V330 MARCH'16 COVERAGE SD \$	1,453.64
2016	2016	2	No		000 -01 -1410-804	000 -200	V330 MARCH'16 COVERAGE JG \$	1,453.64
2016	2016	3	No		000 -01 -1410-804	000 -200	V330 MARCH'16 COVERAGE JW \$	995.58
2016	2016	4	No		000 -07 -8810-804	000 -200	V330 MARCH'16 COVERAGE GS \$	995.58
2016	2016	5	No		000 -08 -9060-804	000 -200	V330 MARCH'16 COVERAGE FR \$	1,453.64
2016	2016	6	No		003 -08 -9060-802	003 -200	V330 MARCH'16 COVERAGE AC \$	1,453.64
2016	2016	7	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE BH \$	881.18

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 6  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2016	2016	8	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE MK	\$ 995.58
2016	2016	9	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE RL	\$ 995.58
2016	2016	10	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE ML	\$ 497.79
2016	2016	11	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE RR	\$ 881.18
2016	2016	12	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE RS	\$ 1,418.70
2016	2016	13	No		003 -08 -9060-800	003 -200	V330 MARCH'16 COVERAGE RW	\$ 995.58
INVOICE TOTAL (INVOICE ID: 7344023 ) = \$								14,471.31
CHECK TOTAL (CHECK #: 14839 ) = \$								14,552.56
Vendor: MY REC DEPT.COM			MY REC DEPT.COM			REMIT ADDRESS		
Invoice ID: 9262515			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -06 -7020-402	000 -200	V376 MYREC ANNUAL FEE	\$ 3,395.00
CHECK TOTAL (CHECK #: 14840 ) = \$								3,395.00
Vendor: NEW YORK COMMUN			NEW YORK COMMUNICATIONS CO., INC.			REMIT ADDRESS		
Invoice ID: 136039			Invoice Date: 03/01/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-	000 -04 -5010-401	000 -200	V336 MARCH'16 RADIO RENTAL	\$ 591.00
CHECK TOTAL (CHECK #: 14841 ) = \$								591.00
Vendor: NOBLE GAS SOLUTIONS			NOBLE GAS SOLUTIONS, INC.			REMIT ADDRESS		
Invoice ID: 967809			Invoice Date: 01/21/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-422	003 -200	V331 HOSE REPAIR KIT	\$ 101.85
Invoice ID: 968001			Invoice Date: 01/26/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-422	003 -200	V331 1/26 CUTTING TIP	\$ 85.88
CHECK TOTAL (CHECK #: 14842 ) = \$								187.73
Vendor: NORTHERN SLING			NORTHERN SLING			REMIT ADDRESS		
Invoice ID: 5162076			Invoice Date: 01/07/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-422	003 -200	V333 1/7 CHISEL BITS	\$ 42.00
Invoice ID: 5164277			Invoice Date: 02/02/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-422	003 -200	V332 2/2 BENCH WHEELS, PAINT	\$ 101.65
2016	2016	2	No	2016-5130-	003 -04 -5130-427	003 -200	V332 2/2 STARTER CORD, SHACKL	\$ 89.60
INVOICE TOTAL (INVOICE ID: 5164277 ) = \$								191.25
Invoice ID: 5165490			Invoice Date: 02/16/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003 -200	V335 2/16 3 KINEDYNE WINCH 2"	\$ 42.60
Invoice ID: 5165970			Invoice Date: 02/22/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003 -200	V334 2-22 3 WINCH STRAP 2"X30	\$ 35.55
CHECK TOTAL (CHECK #: 14843 ) = \$								311.40
Vendor: OFFICE OF THE S			OFFICE OF THE STATE COMPTROLLER			REMIT ADDRESS		
Invoice ID: 1337070-2016-02			Invoice Date: 03/03/2016			Due Date: 03/14/2016		
2016	2016	1	No		000 -690	000 -200	V377 FEB RECEIPTS MAR BILL OU	\$ 8,454.75
CHECK TOTAL (CHECK #: 14844 ) = \$								8,454.75
Vendor: P.J. GALLAGHER			P.J. GALLAGHER SONS, INC.			REMIT ADDRESS		
Invoice ID: 45773			Invoice Date: 01/22/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003 -200	V337 1/22 3/4HP PUMP INSTALLED	\$ 555.00
CHECK TOTAL (CHECK #: 14845 ) = \$								555.00
Vendor: PETTY CASH HWAY			BARRY SHERROD			REMIT ADDRESS		
Invoice ID: FEB'16 PETTY CA			Invoice Date: 03/07/2016			Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-	000 -04 -5010-410	000 -200	V338 THE UPS STORE 2-10 MAILI	\$ 8.61
2016	2016	2	No	2016-5010-	000 -04 -5010-410	000 -200	V338 DOLLAR TREE 2-18 3 CLIPB	\$ 3.24

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 7  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	=====	=====	=====	=====
INVOICE TOTAL (INVOICE ID: FEB'16 PETTY CA ) = \$							11.85
CHECK TOTAL (CHECK #: 14846 ) = \$							11.85
Vendor: PINE BUSH EQUIP			PINE BUSH EQUIPMENT CO., INC.			REMIT ADDRESS	
Invoice ID: S91014			Invoice Date: 01/27/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V339 1/27 ACCUMULATOR FOR BAC \$ 1,114.62
CHECK TOTAL (CHECK #: 14847 ) = \$							1,114.62
Vendor: PLANNERS EAST			PLANNERS EAST INC.			REMIT ADDRESS	
Invoice ID: 1/31/16			Invoice Date: 01/31/2016		Due Date: 03/14/2016		
2016	2016	1	No	001 -07	-8020-408	001 -200	V340 JAN 7.25HRS PLANNING SER \$ 812.00
2016	2016	2	No	001 -07	-8020-499	001 -200	V340 JAN 8.25HRS ZONING CODE \$ 924.00
INVOICE TOTAL (INVOICE ID: 1/31/16 ) = \$							1,736.00
CHECK TOTAL (CHECK #: 14848 ) = \$							1,736.00
Vendor: POWERTECH HYDRA			POWERTECH HYDRAULICS			REMIT ADDRESS	
Invoice ID: 3413141			Invoice Date: 01/28/2016		Due Date: 03/14/2016		
2016	2016	1	No	2015-5130-003-04	-5130-427	003 -200	V342 1/28 PIPE ELBOW, CONVERS \$ 21.38
Invoice ID: 3413604			Invoice Date: 02/01/2016		Due Date: 03/14/2016		
2016	2016	1	No	003 -04	-5130-427	003 -200	V342 CREDIT: PIPE ELBOW \$ 8.37-
Invoice ID: 3414092			Invoice Date: 02/03/2016		Due Date: 03/14/2016		
2016	2016	1	No	2015-5130-003-04	-5130-427	003 -200	V341 2/3/16 MALE ELBOW \$ 33.86
CHECK TOTAL (CHECK #: 14849 ) = \$							46.87
Vendor: PUBLIC ACCESS N			PUBLIC ACCESS NORTHERN DUTCHESS AREA			REMIT ADDRESS	
Invoice ID: 2016-02			Invoice Date: 01/19/2016		Due Date: 03/14/2016		
2016	2016	1	No	001 -07	-8989-400	001 -200	V343 2016 MUNICIPALITY CONTRI \$ 14,298.90
CHECK TOTAL (CHECK #: 14850 ) = \$							14,298.90
Vendor: RED HOOK CARQUE			RED HOOK AUTOMOTIVE SUPPLY			REMIT ADDRESS	
Invoice ID: 8861-216848			Invoice Date: 01/05/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-423	003 -200	V344 1-5 TRUCK GUAGE & CHUCK \$ 28.24
Invoice ID: 8861-217115			Invoice Date: 01/06/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 1-6 TIMBREN FOR TRUCK \$ 238.59
Invoice ID: 8861-218496			Invoice Date: 01/12/2016		Due Date: 03/14/2016		
2016	2016	1	No	003 -04	-5130-427	003 -200	V344 RETURN TIMBREN FOR TRUCK \$ 238.59-
Invoice ID: 8861-218812			Invoice Date: 01/13/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 1-13 AIR CHUCK & DOME CA \$ 19.92
Invoice ID: 8861-220661			Invoice Date: 01/21/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 1-21 CALIPER FOR TRUCK # \$ 205.08
Invoice ID: 8861-222155			Invoice Date: 01/28/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 1-28 BATTERY/AMP/SWITCH \$ 50.45
Invoice ID: 8861-223734			Invoice Date: 02/05/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-3620-001-02	-3620-440	001 -200	V345 OIL FILTER & 5 QTS OIL \$ 15.43
Invoice ID: 8861-226918			Invoice Date: 02/22/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 AC/PRO PREM-12OZ & 2 BRA \$ 317.43
Invoice ID: 8861-227179			Invoice Date: 02/23/2016		Due Date: 03/14/2016		
2016	2016	1	No	2016-5130-003-04	-5130-427	003 -200	V344 2-23 AUTO BATTERY FOR CH \$ 100.84
2016	2016	2	No	2016-5130-003-04	-5130-427	003 -200	V344 2-23 1 BRK CONTROL CONNE \$ 25.19
INVOICE TOTAL (INVOICE ID: 8861-227179 ) = \$							126.03
Invoice ID: 8861-227786			Invoice Date: 02/25/2016		Due Date: 03/14/2016		
2016	2016	1	No	003 -04	-5130-427	003 -200	V344 2009 FORD F-150 CALIPER \$ 102.54
Invoice ID: 8861-227811			Invoice Date: 02/25/2016		Due Date: 03/14/2016		
2016	2016	1	No	003 -04	-5130-427	003 -200	V344 RETURN 2009 FORD F-150 C \$ 102.54-
Invoice ID: IC-225005			Invoice Date: 02/12/2016		Due Date: 03/14/2016		
2016	2016	1	No	003 -04	-5130-427	003 -200	V344 CORE RETURNS \$ 100.00-

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 8  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	=====	=====	=====	=====
Vendor: RHINEBECK WATER							
RHINEBECK WATER DEPARTMENT							
REMIT ADDRESS							
Invoice ID: 97962				Invoice Date: 03/01/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5132-000-04 -5132-432	000 -200	V346 11/15-2/16 BUILDING WATE \$	54.00
Invoice ID: 98145				Invoice Date: 03/01/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5132-000-04 -5132-432	000 -200	V346 11/15-2/16 3816 GAL \$	126.00
Invoice ID: 98202				Invoice Date: 03/01/2016	Due Date: 03/14/2016		
2016	2016	1	No	000 -07 -8810-432	000 -200	V347 11/15/15-2/15/16 O GALS \$	75.00
CHECK TOTAL (CHECK #: 14851) = \$							662.58
Vendor: RINCON, MARGARITA							
MARGARITA RINCON							
REMIT ADDRESS							
Invoice ID: 2/12/16				Invoice Date: 02/12/2016	Due Date: 03/14/2016		
2016	2016	1	No	001 -07 -8020-410	001 -200	V348 REIMBURSE-STAPLES 2 PK 1 \$	23.76
CHECK TOTAL (CHECK #: 14852) = \$							255.00
Vendor: ROBERTS, EDMUND							
EDMUND ROBERTS							
REMIT ADDRESS							
Invoice ID: REIMBURSMNT AOT				Invoice Date: 03/11/2016	Due Date: 03/14/2016		
2016	2016	1	No	000 -01 -1010-400	000 -200	V379 ASSOC OF TOWN FEE REIMBU \$	200.00
CHECK TOTAL (CHECK #: 14853) = \$							23.76
Vendor: RUGE'S SUBARU							
RUGE'S SUBARU							
REMIT ADDRESS							
Invoice ID: 388025				Invoice Date: 02/02/2016	Due Date: 03/14/2016		
2016	2016	1	No	001 -02 -3620-440	001 -200	V349 2-2 2002 RANGER FAILED I \$	21.00
CHECK TOTAL (CHECK #: 14854) = \$							200.00
Vendor: SERVICE EDUCATI							
SERVICE EDUCATION, INC.							
REMIT ADDRESS							
Invoice ID: 1602-00237				Invoice Date: 02/29/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-1110-000-01 -1110-454	000 -200	V350 PROGRAM LICENSE 4/16 THR \$	1,087.00
CHECK TOTAL (CHECK #: 14855) = \$							21.00
Vendor: STAMP FULFILLME							
STAMP FULFILLMENT SERVICES							
REMIT ADDRESS							
Invoice ID: 2016 ORDER CT				Invoice Date: 03/11/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-1110-000-01 -1110-448	000 -200	V349 2-2 2002 RANGER FAILED I \$	21.00
CHECK TOTAL (CHECK #: 14856) = \$							21.00
Vendor: STAPLES							
STAPLES CREDIT PLAN							
REMIT ADDRESS							
Invoice ID: 1486389741				Invoice Date: 01/14/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-000-04 -5010-410	000 -200	V351 EXPANDING FOLDERS, PENS, \$	40.78
Invoice ID: 98424				Invoice Date: 01/19/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-000-04 -5010-410	000 -200	V351 HANGING WALL FILE \$	15.99
CHECK TOTAL (CHECK #: 14857) = \$							901.45
Vendor: THE UPS STORE							
THE UPS STORE							
REMIT ADDRESS							
Invoice ID: 1458				Invoice Date: 02/16/2016	Due Date: 03/14/2016		
2016	2016	1	No	001 -07 -8020-410	001 -200	V380 3 BOXES 500 WINDOW POSTE \$	901.45
CHECK TOTAL (CHECK #: 14858) = \$							901.45
Vendor: THOMSON WEST							
THOMSON WEST							
REMIT ADDRESS							
Invoice ID: 833325904				Invoice Date: 01/04/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-000-04 -5010-410	000 -200	V352 MAILING FOIL REQUEST GRA \$	19.12
CHECK TOTAL (CHECK #: 14859) = \$							19.12
Vendor: THOMSON WEST							
THOMSON WEST							
REMIT ADDRESS							
Invoice ID: 833325904				Invoice Date: 01/04/2016	Due Date: 03/14/2016		
2016	2016	1	No	2016-5010-000-04 -5010-410	000 -200	V353 NY LAWS 2016PP BKS24(1-3 \$	165.00
CHECK TOTAL (CHECK #: 14860) = \$							165.00

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 9  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	=====	=====	=====	=====
Vendor: TIME WARNER CAB			TIME WARNER CABLE			REMIT ADDRESS	
Invoice ID: 26382131			Invoice Date: 03/01/2016			Due Date: 03/14/2016	
2016	2016 1	No		000 -01 -1620-430	000 -200	V381 3-1 THRU 3-29 TELEPHONES \$	528.59
2016	2016 2	No		000 -01 -1620-429	000 -200	V381 3-1 THRU 3-29 INTERNET \$	189.00
INVOICE TOTAL (INVOICE ID: 26382131 ) = \$							717.59
CHECK TOTAL (CHECK #: 14861 ) = \$							717.59
Vendor: TRAFFIC LANE CLOSURES, LLC			TRAFFIC LANE CLOSURES, LLC			REMIT ADDRESS	
Invoice ID: 41823-00			Invoice Date: 01/18/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-3310-	000 -02 -3310-400	000 -200	V355 1-18 1 DOUBLE SIDED OLD \$	95.00
Invoice ID: 42008-00			Invoice Date: 02/16/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-3310-	000 -02 -3310-400	000 -200	V354 36 20 OZ ORANGE MARKING \$	135.00
2016	2016 2	No	2016-3310-	000 -02 -3310-400	000 -200	V354 36 20 OZ WHITE MARKING P \$	135.00
INVOICE TOTAL (INVOICE ID: 42008-00 ) = \$							270.00
CHECK TOTAL (CHECK #: 14862 ) = \$							365.00
Vendor: ULSTER UNIFORM			ULSTER UNIFORM SERVICE, INC.			REMIT ADDRESS	
Invoice ID: FEB'16			Invoice Date: 02/29/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-9089-	003 -08 -9089-800	003 -200	V356 FEB 4 WEEKS UNIFORMS \$	228.00
2016	2016 2	No		000 -08 -9089-800	000 -200	V356 FEB'16 UNIFORMS \$	24.00
INVOICE TOTAL (INVOICE ID: FEB'16 ) = \$							252.00
CHECK TOTAL (CHECK #: 14863 ) = \$							252.00
Vendor: VALLEY OIL CO, INC.			VALLEY OIL CO, INC.			REMIT ADDRESS	
Invoice ID: 1301			Invoice Date: 02/09/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	000 -04 -5132-411	000 -200	V357 2-9 258.2 GAL OIL @ \$1.1 \$	296.93
Invoice ID: 1302			Invoice Date: 02/09/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-412	003 -200	V357 2-9 606.8 GAL DIESEL @ \$ \$	915.06
Invoice ID: 1303			Invoice Date: 02/09/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-450	003 -200	V357 2-9 757.1 GAL GAS @ \$1.1 \$	880.58
Invoice ID: 17478			Invoice Date: 01/21/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	000 -04 -5142-411	000 -200	V357 1-21 295 GAL OIL @ \$1.05 \$	312.26
Invoice ID: 17479			Invoice Date: 01/21/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-412	003 -200	V357 1-21 210.1 GAL DIESEL @ \$	323.00
Invoice ID: 17480			Invoice Date: 01/21/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-450	003 -200	V357 1-21 124.5 GAL GAS @ \$1. \$	153.61
Invoice ID: 17569			Invoice Date: 01/27/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-450	003 -200	V357 1-27 601.3 GAL GAS @ \$1. \$	764.37
Invoice ID: 21016			Invoice Date: 02/10/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-5130-	000 -04 -5132-454	000 -200	V357 SERVICE CONTRACT FOR 201 \$	369.44
Invoice ID: 315			Invoice Date: 01/06/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-450	003 -200	V357 1-6 384.1 GAL GAS @ \$1.4 \$	548.00
Invoice ID: 614			Invoice Date: 01/06/2016			Due Date: 03/14/2016	
2016	2016 1	No	2016-HWAY-	003 -04 -5142-412	003 -200	V357 1-6 77.2 GAL DIESEL @ \$1 \$	116.43
CHECK TOTAL (CHECK #: 14864 ) = \$							4,679.68
Vendor: VERIZON WIRELES			VERIZON WIRELESS			REMIT ADDRESS	
Invoice ID: 9761237128			Invoice Date: 03/01/2016			Due Date: 03/14/2016	
2016	2016 1	No		000 -01 -1630-454	000 -200	V382 2-29 THRU 3-28 PHONES \$	36.11
2016	2016 2	No		000 -06 -7020-454	000 -200	V382 2-29 THRU 3-28 PHONES \$	44.46
2016	2016 3	No		001 -02 -3620-455	001 -200	V382 2-29 THRU 3-28 PHONES \$	34.30
2016	2016 4	No		001 -02 -3620-451	001 -200	V382 2-29 THRU 3-28 PHONES \$	40.01
2016	2016 5	No		001 -07 -8010-451	001 -200	V382 2-29 THRU 3-28 PHONES \$	40.01
2016	2016 6	No		003 -08 -9089-802	003 -200	V382 2-29 THRU 3-28 PHONES \$	54.69
INVOICE TOTAL (INVOICE ID: 9761237128 ) = \$							249.58

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 10  
 TIME: 14:03:25  
 DATE: 03/11/2016

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

CHECK TOTAL (CHECK #: 14865) = \$ 249.58

Vendor: VIBE DANCE STUDIO VIBE DANCE STUDIO REMIT ADDRESS  
 Invoice ID: JAN-FEB 2016 Invoice Date: 02/27/2016 Due Date: 03/14/2016  
 2016 2016 1 No RES #2015- 000 -06 -7310-448 000 -200 V383 1-16 / 2-27 6 SAT CLASSE \$ 600.00  
 CHECK TOTAL (CHECK #: 14866) = \$ 600.00

Vendor: VILLAGE OF RHIN VILLAGE OF RHINEBECK REMIT ADDRESS  
 Invoice ID: FEB 2016 Invoice Date: 03/02/2016 Due Date: 03/14/2016  
 2016 2016 1 No 001 -02 -3120-420 001 -200 V385 FEB PATROL 65 HRS @ \$50/ \$ 3,250.00  
 2016 2016 2 No 001 -02 -3120-422 001 -200 V385 FEB 452 MILES @ \$.56/MIL \$ 253.12  
 2016 2016 3 No 000 -01 -1110-421 000 -200 V385 FEB 15 COURT HOURS @ \$40 \$ 600.00  
 INVOICE TOTAL (INVOICE ID: FEB 2016) = \$ 4,103.12  
 CHECK TOTAL (CHECK #: 14867) = \$ 4,103.12

Vendor: VRI ENVIRONMENTAL SERVICES INC VRI ENVIRONMENTAL SERVICES INC. REMIT ADDRESS  
 Invoice ID: 19989 Invoice Date: 03/07/2016 Due Date: 03/14/2016  
 2016 2016 1 No 022 -07 -8120-420 022 -200 V384 FEB OPERATOR (RATE INCRE \$ 953.95  
 2016 2016 2 No 022 -07 -8130-450 022 -200 V384 FEB LAB SOUTH \$ 170.00  
 2016 2016 3 No 022 -07 -8130-450 022 -200 V384 FEB LAB NORTH \$ 140.00  
 INVOICE TOTAL (INVOICE ID: 19989) = \$ 1,263.95  
 CHECK TOTAL (CHECK #: 14868) = \$ 1,263.95

Vendor: W.B.MASON W.B.MASON CO., INC REMIT ADDRESS  
 Invoice ID: I32290239 Invoice Date: 02/15/2016 Due Date: 03/14/2016  
 2016 2016 1 No 2016-1110- 000 -01 -1110-410 000 -200 V358 2/15/16 MESSAGE BOOK \$ 8.29  
 2016 2016 2 No 2016-1110- 000 -01 -1110-410 000 -200 V358 2/15/16 2 PK TONER \$ 124.99  
 2016 2016 3 No 2016-1110- 000 -01 -1650-410 000 -200 V358 2/15/16 DOZEN PENCILS \$ 3.19  
 2016 2016 4 No 2016-1110- 000 -01 -1650-410 000 -200 V358 2/15/16 PAPER \$ 89.97  
 INVOICE TOTAL (INVOICE ID: I32290239) = \$ 226.44  
 CHECK TOTAL (CHECK #: 14869) = \$ 226.44

Vendor: WARREN S. REPLA WARREN S. REPLANSKY, ESQ. REMIT ADDRESS  
 Invoice ID: FEB'16 Invoice Date: 03/01/2016 Due Date: 03/14/2016  
 2016 2016 1 No 000 -01 -1420-452 000 -200 V359 FEB'16 GENERAL \$ 940.50  
 2016 2016 2 No 000 -01 -1420-452 000 -200 V359 FEB'16 TECH GRANT \$ 412.50  
 2016 2016 3 No 001 -07 -8010-452 001 -200 V359 FEB'16 RED WING \$ 528.00  
 2016 2016 4 No 022 -07 -8110-452 022 -200 V359 FEB'16 VCS \$ 82.50  
 2016 2016 5 No 000 -01 -1420-452 000 -200 V359 FEB'16 BUCKET TRUCK GRAN \$ 49.50  
 INVOICE TOTAL (INVOICE ID: FEB'16) = \$ 2,013.00

Invoice ID: JANUARY 2016 Invoice Date: 02/02/2016 Due Date: 03/14/2016  
 2016 2016 1 No 2016-WSR-J 022 -07 -8110-452 022 -200 V386 1-4 .2HRS VCS AGREEMENT \$ 33.00  
 2016 2016 2 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-11 1.5 PREP/ATTEND MTG \$ 247.50  
 2016 2016 5 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-13 .5HRS AFFORDABLE HO \$ 82.50  
 2016 2016 6 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-16 .4HR HIGHWAY SHARED \$ 66.00  
 2016 2016 8 No 2016-WSR-J 001 -07 -8010-452 001 -200 V386 1-20 .7 W/JOE G RE ZEO,A \$ 115.50  
 2016 2016 9 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-20 .4 T/C VICKIE HAAK/ \$ 66.00  
 2016 2016 10 No 2016-WSR-J 022 -07 -8110-452 022 -200 V386 1-21 .3HRS VCS AGREEMENT \$ 49.50  
 2016 2016 11 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-21 .05 BUCKET TRUCK GR \$ 8.25  
 2016 2016 12 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-21 .05 MINI EXCAVATOR \$ 8.25  
 2016 2016 13 No 2016-WSR-J 022 -07 -8110-452 022 -200 V386 1-22 .3HRS VCS \$ 49.50  
 2016 2016 14 No 2016-WSR-J 001 -07 -8010-452 001 -200 V386 1-24 .2HRS ZONING ISSUES \$ 33.00  
 2016 2016 15 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-24 .15HRS CLINTON IMAS \$ 24.75  
 2016 2016 16 No 2016-WSR-J 000 -01 -1420-452 000 -200 V386 1-24 .05HRS MILAN IMAS \$ 8.25

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 11  
 TIME: 14:03:25  
 DATE: 03/11/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2016	2016	17	No	2016-WSR-J	000 -01 -1420-452	000 -200	V386 1-24 .1HRS TECH GRANT	\$ 16.50
2016	2016	18	No	2016-WSR-J	000 -01 -1420-452	000 -200	V386 1-25 .3HRS TECH GRANT	\$ 49.50
2016	2016	19	No	2016-WSR-J	000 -01 -1420-452	000 -200	V386 1-25 .3HRS RECREATION CO	\$ 49.50
2016	2016	20	No	2016-WSR-J	022 -07 -8110-452	022 -200	V386 1-29 .5 RES TO TRANSFER	\$ 82.50

INVOICE TOTAL (INVOICE ID: JANUARY 2016 ) = \$ 990.00

CHECK TOTAL (CHECK #: 14870 ) = \$ 3,003.00

Vendor: WESTON & SAMPSON

WESTON & SAMPSON ENGINEERS, INC.

REMIT ADDRESS

Invoice ID: 454549 Invoice Date: 02/11/2016 Due Date: 03/14/2016  
 2016 2016 1 No 2015-8110- 022 -07 -8110-453

022 -200 V360 FILE I/I REPORT-SPDES PE \$ 330.00

CHECK TOTAL (CHECK #: 14871 ) = \$ 330.00

Vendor: WILLIAMS LUMBER & H

WILLIAMS LUMBER & HOME CENTER

REMIT ADDRESS

Invoice ID: 360880 Invoice Date: 01/07/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-7 CONCRETE ANCHOR, ROD \$ 72.86

Invoice ID: 361936 Invoice Date: 01/07/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-7 CONCRETE AND PAINT \$ 121.60

Invoice ID: 367165 Invoice Date: 01/11/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-11 CONCRETE, RODS & HA \$ 237.66

Invoice ID: 373509 Invoice Date: 01/14/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-14 3 50# BAGS CEMENT \$ 70.35

2016 2016 2 No 2016-5132- 003 -04 -5130-422 003 -200 V361 1-14 7 METAL WHEELS \$ 17.51

INVOICE TOTAL (INVOICE ID: 373509 ) = \$ 87.86

Invoice ID: 672793 Invoice Date: 01/21/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-410 000 -200 V361 1-21 3 2000 FLUSHES TOIL \$ 10.56

2016 2016 2 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-21 2 WALLPAPER TRAYS \$ 9.48

INVOICE TOTAL (INVOICE ID: 672793 ) = \$ 20.04

Invoice ID: L71502 Invoice Date: 01/04/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5130- 003 -04 -5130-427 003 -200 V361 1-4 1 ROLL RED DUCT TAPE \$ 4.64

Invoice ID: L72972 Invoice Date: 01/08/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 003 -04 -5130-427 003 -200 V361 1-8 1 PLASTIC WHEEL \$ 7.35

2016 2016 2 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-8 CONCRETE SCREWS \$ 19.27

INVOICE TOTAL (INVOICE ID: L72972 ) = \$ 26.62

Invoice ID: L73715 Invoice Date: 01/11/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-11 CONCRETE SEALANT AN \$ 54.13

Invoice ID: L73720 Invoice Date: 01/11/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-11 1 PIPE AND 1 ELBOW \$ 14.02

Invoice ID: N86425 Invoice Date: 02/12/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 2-12 METAL POLISH & MICR \$ 13.26

Invoice ID: N90176 Invoice Date: 01/15/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-440 000 -200 V361 1-15 PAINT & PAINT SUPPL \$ 134.49

CHECK TOTAL (CHECK #: 14872 ) = \$ 787.18

Vendor: WILLIAMSON LAW

WILLIAMSON LAW BOOK CO.

REMIT ADDRESS

Invoice ID: 159494 Invoice Date: 03/04/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-1110- 000 -01 -1110-410 000 -200 V362 50 4PART FAMILY OOP FORM \$ 36.00

2016 2016 2 No 2016-1110- 000 -01 -1110-410 000 -200 V362 50 4PART NON-FAMILY OOP \$ 36.00

2016 2016 3 No 2016-1110- 000 -01 -1110-410 000 -200 V362 SHIPPING \$ 12.50

INVOICE TOTAL (INVOICE ID: 159494 ) = \$ 84.50

CHECK TOTAL (CHECK #: 14873 ) = \$ 84.50

Vendor: WILSON AMPLIFIERS

WILSON AMPLIFIERS

REMIT ADDRESS

Invoice ID: SW001-89731 Invoice Date: 02/24/2016 Due Date: 03/14/2016

2016 2016 1 No 2016-5132- 000 -04 -5132-200 000 -200 V363 1 WEBOOST DUAL BAND FOR \$ 379.99

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 3 V296-V392 69 CHECKS DUE 3-14-16  
 Executed By: sday

PAGE: 12  
 TIME: 14:03:25  
 DATE: 03/11/2016

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

CHECK TOTAL (CHECK #: 14874 ) = \$ 379.99

TOTAL CHECKS = \$ 136,985.09

TOTAL BANK ( TRUST AGENCY FD ) = \$ 136,985.09

Bank: TRUST AGENCY MM TRUST AGENCY MM

-----Checks-----

Vendor: GRANT & LYONS,L	GRANT & LYONS,LLP	REMIT ADDRESS
Invoice ID: 9093	Invoice Date: 11/18/2015	Due Date: 03/14/2016
2016 2016 1 No	2015-GRANT 010 -07 -0085-400	010 -230 V387 RUGE CHRYSLER 10-6 / 10- \$ 667.50

CHECK TOTAL (CHECK #: 14875 ) = \$ 667.50

Vendor: MORRIS ASSOCIAT	MORRIS ASSOCIATES, P.S., LLC	REMIT ADDRESS
Invoice ID: 75931	Invoice Date: 02/25/2016	Due Date: 03/14/2016
2016 2016 1 No	010 -07 -0085-400	010 -230 V388 EVEREADY 1-10 THRU 2-13 \$ 371.00

CHECK TOTAL (CHECK #: 14876 ) = \$ 371.00

Vendor: PLANNERS EAST	PLANNERS EAST INC.	REMIT ADDRESS
Invoice ID: 2015-SEP-15	Invoice Date: 09/30/2015	Due Date: 03/14/2016
2016 2016 1 No	2015-PE-SE 010 -07 -0085-400	010 -230 V389 MICAH GERAHTY SEP 1.25HR \$ 165.00
Invoice ID: 2016-JAN-10	Invoice Date: 01/31/2016	Due Date: 03/14/2016
2016 2016 1 No	2016-PE-JA 010 -07 -0085-400	010 -230 V391 WILDERSTEIN JAN 2.25HRS \$ 297.00
Invoice ID: 2016-JAN-6	Invoice Date: 02/02/2016	Due Date: 03/14/2016
2016 2016 1 No	2016-PE-JA 010 -07 -0085-400	010 -230 V390 STOPFORD DEC/JAN 2.125HR \$ 280.50

CHECK TOTAL (CHECK #: 14877 ) = \$ 742.50

Vendor: WARREN S. REPLA	WARREN S. REPLANSKY,ESQ.	REMIT ADDRESS
Invoice ID: JANUARY 2016	Invoice Date: 02/02/2016	Due Date: 03/14/2016
2016 2016 3 No	2016-WSR-J 010 -07 -0085-400	010 -230 V386 1-12 .5 HOMELAND TOWERS \$ 82.50
2016 2016 7 No	2016-WSR-J 010 -07 -0085-400	010 -230 V386 1-16 .4HRS HOMELAND TOWE \$ 66.00

INVOICE TOTAL (INVOICE ID: JANUARY 2016 ) = \$ 148.50

CHECK TOTAL (CHECK #: 14878 ) = \$ 148.50

TOTAL CHECKS = \$ 1,929.50

TOTAL BANK ( TRUST AGENCY MM ) = \$ 1,929.50

TOTAL PAYMENTS = \$ 138,914.59

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016075**

**CAPITAL PROJECT ABSTRACTS, 2 CHECKS FOR \$1,114.50**

WHEREAS, the Town Bookkeeper has submitted the attached Capital Project Abstracts, 2 Checks for \$1,114.50, 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 \$1,114.50, are approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT of 2016 FOR 3-14-2016 2 Checks

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H62 FUND #078 Rhineson (TTSM)	Total of Funds
					\$ -
2	2	Warren Replansky	\$ 214.50	214.50	\$ 214.50
					\$ -
2	3	Weston & Sampson	\$ 900.00	900.00	\$ 900.00
					\$ -
					\$ -
					\$ -
					\$ -
Total Capital Project Abstracts for March 14, 2016 meeting			\$ 1,114.50	1,114.50	\$ 1,114.50

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016076**

**REINSTALLATION OF BULKHEAD HABITAT ENHANCEMENT DEVICES TO THE  
RHINECLIFF BULKHEAD**

WHEREAS, by resolution 2014298 the Board approved installation of bulkhead habitat enhancement devices at the Rhinecliff landing by the New York State Department of Environmental Conservation's Hudson River Estuary Program as part of the New York State Sustainable Shorelines Project; and

WHEREAS, following successful installation and removal of the devices in 2015 the DEC has sought permission for reinstallation of the devices for 2016 as outlined in the attached letter and report; and

WHEREAS, the Board understands that the goals and methods of the Project remain the same and that installation will not interfere or otherwise add to the work necessary to install and remove the floating docks; and

WHEREAS, the Board understands that the units will be removed late in the fall to protect them from winter ice damage; and

WHEREAS, the Town will have no responsibilities or financial obligations in connection with this Project; now, therefore, be it

RESOLVED, that the Board permits the Department of Environmental Conservation to reinstall the habitat enhancement devices at the bulkhead at the Rhinecliff Landing; and, be it further

RESOLVED, that the Town will have no responsibilities or financial obligations in connection with this Project.

# NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Hudson River Estuary Program  
21 South Putt Corners Road, New Paltz, NY 12561  
P: (845) 256-3016 | F: (845) 255-3649  
[www.dec.ny.gov](http://www.dec.ny.gov)

Elizabeth Spinoza, Supervisor, Town of Rhinebeck  
Rhinebeck Town Hall  
80 East Market Street  
Rhinebeck, New York, 12572

February 25, 2016

Supervisor Spinoza,

Attached please find the 2015 Report of the Bulkhead Habitat Enhancement Project at Rhinecliff Landing, NY. In it you will find a description of all activities by project partners from design and fabrication of the Fish Habitat Enhancement Devices (FishHEDs) to installation, monitoring and removal last fall.

As stated in the report, our monitoring of fish use showed no detectable difference between the portion of the bulkhead with FishHEDs attached and the portion without. This result however could be due to the relatively small number of samples taken and the close proximity of the control and experimental sites (immediately adjacent to each other).

With the town's permission we would like to re-install the FishHEDs early this spring for an additional year of monitoring. This will allow us to sample the sites at a higher frequency (biweekly) including the spring fish migration which was missed last year.

If you prefer, I would be happy to present the attached report in person to the town board during your next monthly meeting. Please feel free to contact me if you would like me to do so or if you have any questions, comments or concerns about the contents of the report.

Please extend my sincere appreciation to the town board members for their support for this project.

Best regards,



Daniel Miller  
Hudson River Estuary Program Habitat Restoration Coordinator  
**New York State Department of Environmental Conservation**  
Norrie Point Environmental Center  
P.O. Box 315 (letters) or 256 Norrie Point Way (packages), Staatsburg, NY 12580  
P: (845) 889-4745 x110 | F: (845) 889-4749 | [Daniel.Miller@dec.ny.gov](mailto:Daniel.Miller@dec.ny.gov)

CC: Betsy Blair, NYSDEC

## 2015 Report of the Bulkhead Habitat Enhancement Project

At Rhinecliff Landing, NY

Prepared by Daniel Miller

NYSDEC Hudson River Estuary Program

February 22, 2016

### Background

The Bulkhead Habitat Enhancement Project is an experimental installation of fish habitat enhancement devices (FishHEDs) that can be attached to vertical sheet pile bulkheads throughout the freshwater portion of the Hudson River Estuary. The goal of the demonstration project is to develop an economical and effective system for improving the habitat value of vertical sheet pile bulkheads for fish and other aquatic organisms in the Hudson River estuary. Sheet pile bulkhead has been identified by the Sustainable Shorelines team as the least valuable shoreline habitat for fish and wildlife in the river. The experimental FishHEDs are intended to increase structural complexity of the built shoreline to provide refuge habitat for adults and juveniles of several species of resident and migratory fish as well as a variety of other aquatic organisms. If successful, the habitat enhancements could have applications where this type of shoreline already exists or locations where sheet pile bulkhead may be permitted in the future.

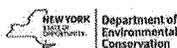
The Sustainable Shorelines Project is a collaborative, multi-year research and outreach project led by the New York State Department of Environmental Conservation's (NYSDEC) Hudson River National Estuarine Research Reserve, in cooperation with the Hudson River Valley Greenway. The Project works to make available science-based information about shoreline management options that preserve and protect important natural functions in the Hudson River Estuary's shore zone. Partners in the Project include NYSDEC's Hudson River Estuary Program, the Cary Institute of Ecosystem Studies, and Stevens Institute of Technology. The Project is supported by the National Estuarine Research Reserve System's Science Collaborative, a partnership of the National Oceanic and Atmospheric and the University of New Hampshire.

### Location

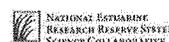
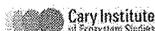
Rhinecliff Landing in the town of Rhinebeck, NY (photo 1), was chosen as the site for the first experimental demonstration of the FishHEDs. The location was identified based on available access to an existing bulkhead, proximity to Kingston, NY where the units were fabricated and willingness of the shoreline property owner to allow the installation (Town of Rhinebeck, NY).

### Permitting

**Town of Rhinebeck, NY-** On August 11, 2014, Dan Miller (Hudson River Estuary Program Project Manager) attended a monthly meeting of the Rhinebeck Town Board to propose attaching the habitat enhancement units to the Rhinecliff Landing bulkhead and conduct a study of their effectiveness. After a brief discussion about the project and assurances that the town would not assume any financial obligations, the board requested a written description of the project for their consideration.



Hudson River  
Valley Greenway



The description was delivered on August 21, 2014. On September 8, 2014 the board passed a Resolution (NO. 2014298) in support of the project.

**New York State Department of Environmental Conservation, Region 3-** Upon review of a project description and preliminary designs, NYSDEC Region 3 Permit staff determined that freshwater wetlands or protection of waters permits would not be required for the project.

**The United States Army Corps of Engineers-** The United States Army Corps of Engineers was consulted about permit requirements for the project. On May 13, 2015 a letter was received stating that the proposed project was authorized under Nationwide General Permit Number (NWP) 4 and that the project could proceed without additional permit requirements.

### **Design and Installation**

Conceptual and then final designs were produced by Stevens Institute of Technology. Design criteria for the habitat enhancement units included minimizing stress on existing structures and avoiding impacts on commercial and recreational use of the bulkhead while enhancing the habitat value of the site. Engineering design services were provided by Jon Miller at the Stevens Institute of Technology in consultation with Thomas J. Feeney Enterprises. See Appendix 1, FishHEDs Design Sheet.

Installation of the FishHED units was performed by Thomas J. Feeney Enterprises on Wednesday June 4, 2015 (Appendix II, photos 2, 3 &4). Four units were installed side by side on the southern half of the Rhinecliff Landing bulkhead during low tide. To eliminate the risk of damage to both the FishHEDs and to any large vessels tying to the bulkhead, the units were designed to fit inside the existing recesses of the corrugated bulkhead. Two 3/8" mounting plates were welded to the bulkhead for each unit. To allow removal of the habitat units for the winter ice season the vertical 'habitat' portions of the units were attached to the mounting plates using eight stainless steel bolts. Once the bolts were removed, the units could then be hoisted onto a boat or over the bulkhead onto land, then stored until the following spring. See Appendix II, photo 6.

### **Research Design**

Use of the FishHEDs by fish and other aquatic organisms was monitored by NYSDEC and staff from the Cary Institute of Ecosystem Studies. Fish abundance data was collected at the southern (treatment with FishHEDs) and northern halves of the bulkhead as well as two rip rap shoreline sites to the north and south of Rhinecliff Landing. Sample sites are show below.

Photo 1: Rhincliff Landing FishHED Sampling Sites:



The northern (Rhi-N) and southern (Rhi-S) halves of the bulkhead were sampled on May 26, 2015, prior to installation of the FishHEDs. After installation, two additional sample sites were added just north (RHI-RR-N) and south (RHI-RR-S) of the bulkhead. All locations were sampled three times from mid-summer to late fall. Data collected during each sample included observations of weather, tide stage, depth, turbidity, water temperature, dissolved oxygen and water conductivity. Fish were sampled using a boat-mounted Smith-Root electrofisher for approximately five minutes at each site. Fish were captured, held in a live well, identified to species, measured, and then released. Species richness and Catch Per Unit Effort (CPUE- number of fish caught per minute of sampling) were calculated for each sample and combined for each site.

### Results

No fish were caught in either the North (Rhi-N) or South (Rhi-S) bulkhead sampling sites prior to installation of the FishHEDs (Table 1). The post-installation species richness (number of species) data is displayed in Figure 1 and catch per unit effort is displayed in Figure 2.

Figure 1. Species Richness for 3 days of data collected during subsequent months of FishHED installation.

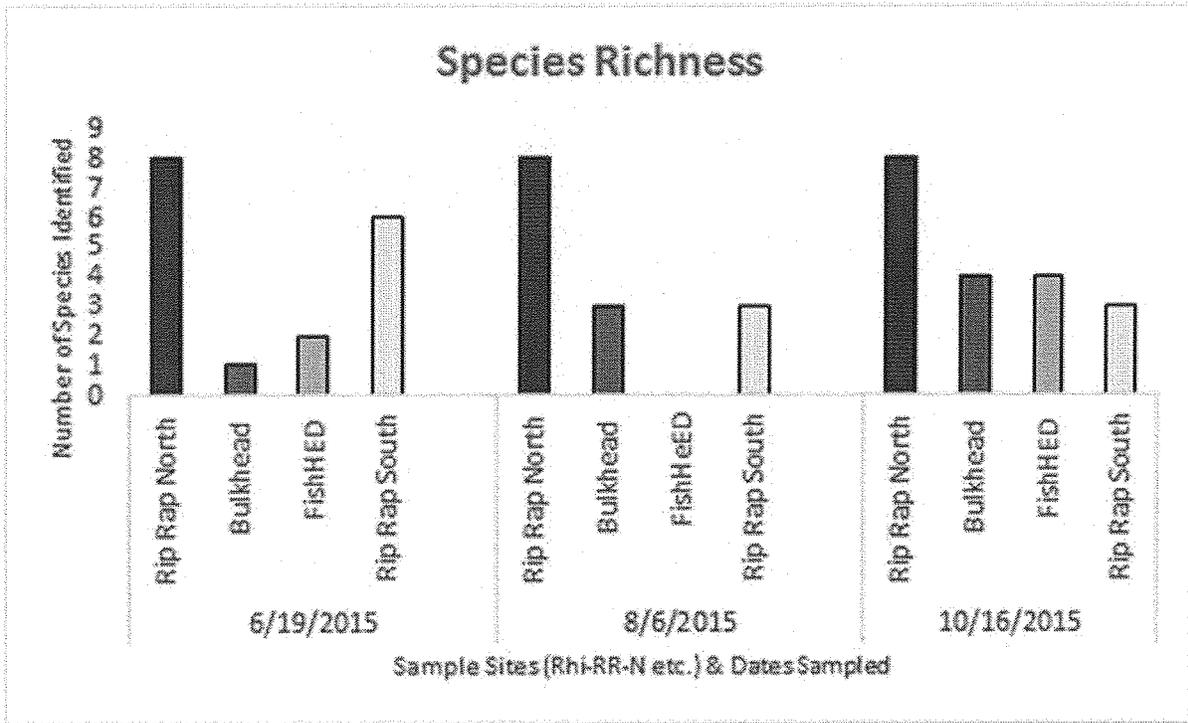
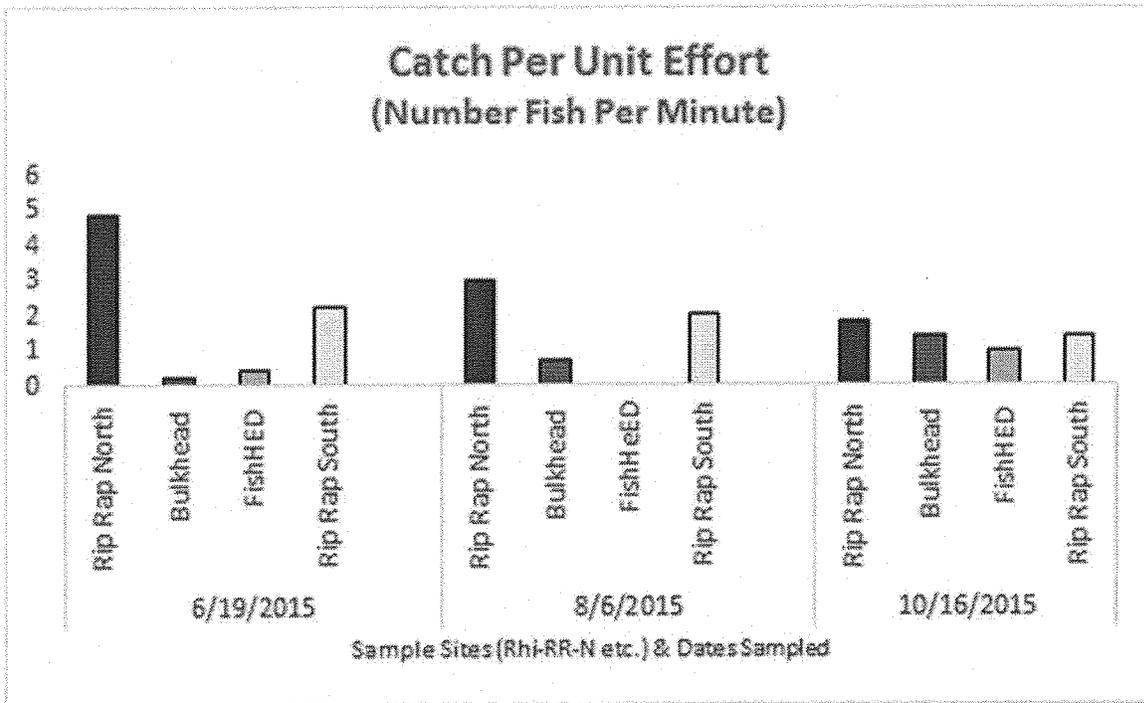


Figure 2. Catch per Unit Effort (CPUE). Each sample site was electroshocked for 5 minutes on 3 dates after installation of habitat units.



## Analysis

### *Fish use*

Please note: The number of samples collected for this analysis is very small and therefore would only detect large changes in the number of fish found near the bulkhead resulting from installation of the FishHEDs.

Data analysis was performed by Dr. David Strayer at the Cary Institute of Ecosystem Studies. The data collected showed no significant difference in the number of fish or species caught between the sections of bulkhead with the FishHEDs attached and the untreated section to the north. This was also true for a similar analysis of small and large fish.

As expected, more fish were caught on the rip rap shorelines both north and south of the bulkhead sites.

Additional comparisons of sample data at the Rhinecliff site and similar sampling data at nearby bulkhead sites including Rhinecliff prior to FishHED installation were done. Data from untreated bulkhead sites including two sites from 2008, five sites from 2012, and the pre-installation samples at Rhinecliff (2015) were compared to the Rhinecliff site after the FishHEDs were installed. All sites were sampled 3 times (spring, summer, fall), though the exact sampling times varied from year to year. The data were divided into all fish, small fish (<200 mm long), and large fish (>200 mm), regardless of species, and analyzed to look for a significant "site" effect, or evidence that catches at Rhinecliff were unusually high compared to bulkheads without FishHEDs.

None of the statistical comparisons of fish caught between the untreated bulkhead sites and Rhinecliff after the FishHEDs were installed were significant.

### *Invertebrate use*

Limited sampling and many photos taken when the FishHEDs were removed on October 29 showed heavy use by invertebrates, especially in the lower parts of the units (below mean low water mark). The intertidal sections of the units were nearly bare, while the sections near mean high water were well coated with *Oscillatoria* (blue-green algae) and silt.

The mean densities of invertebrates on the lower parts of the units are presented in the table below. The densities of mobile invertebrates are almost certainly underestimated, because many animals would have fled during retrieval. Nevertheless, these data show that the FishHEDs supported many invertebrates, including some (amphipods) that are choice fish food.

Invertebrate	Density on FishHEDs
Dreissena (zebra and quagga mussels)	30,000/m <sup>2</sup>
Cordylophora	Abundant (not counted)
Sponges	Present but rare (not counted)
Amphipods	7000/m <sup>2</sup>
Caddisfly larvae	1000/m <sup>2</sup>
Other macroinvertebrates	600/m <sup>2</sup>

## **Discussion**

Success of the FishHEDs experiment can be measured in several ways. The project team was able to demonstrate that the units could be designed, fabricated and attached to a bulkhead. The units remained in place while the bulkhead continued to function as a stage for large vessels. The units were in excellent condition when they were successfully retrieved and stored for the winter.

Data collected on fish community use of the units was unable to show that they improved the bulkhead habitat in a measurable way. There are several possible reasons for this outcome including that the units do not, in fact, improve habitat. However, as noted in the section above, very few samples were taken for the analysis. Therefore only very large differences in the number of fish caught between the treated and non-treated sites would be detected by the study. There remains the possibility that the units do improve habitat, but not enough for the current analysis to identify.

Another shortcoming of the analysis is the size of the bulkhead and close proximity of the treatment (FishHEDs) and control (untreated) site. Because the two were relatively short lengths of bulkhead and were immediately adjacent to each other, it is possible that any effect of the FishHEDS improving habitat could have influenced the rate that fish were caught at the untreated site. This 'edge effect' would have then diminished the difference in catch rate between the treated and untreated sites making small differences undetectable. Ideally, the two sample sites would have been isolated from each other with a significant buffer between them. Unfortunately the overall length of the bulkhead, 45 meters, did not allow for buffer space between the sample sites.

## **Next Steps**

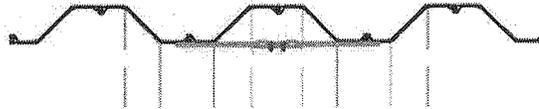
Despite our inability to demonstrate that the FishHEDs increased habitat value of bulkheads at Rhinecliff, we believe it would be worthwhile to re-install the units in the spring of 2016. We are recommending more frequent sampling (twice a month) in an effort to increase the sample size and make the data analysis more sensitive to smaller differences. Additionally, because the units were not installed until June 4, 2015, the current data analysis does not include samples of the units during the spring season. It is possible that the migratory fish community that is found in the river during the spring season could have an effect on the study results.

## **Acknowledgements**

We would like to thank the National Oceanographic and Atmospheric Administration, the NERES Science Collaborative, the New York State Department of Environmental Conservation's Hudson River Estuary Program and Hudson River National Estuarine Research Reserve, Stevens Institute, and the Cary Institute for Ecosystem Studies for their support of this project. We would like to especially acknowledge the efforts of Tim Feeney of Thomas J. Feeney Enterprises for constructing and installing the habitat units and the Town of Rhinebeck for supporting the project by allowing us access to install the units at Rhinecliff Landing.

**Appendix I**  
**FishHEDs Design Sheets**

# PLAN VIEW



Timber Cap

Sheet Pile

MLW

MLW

Bottom

# SECTION VIEW

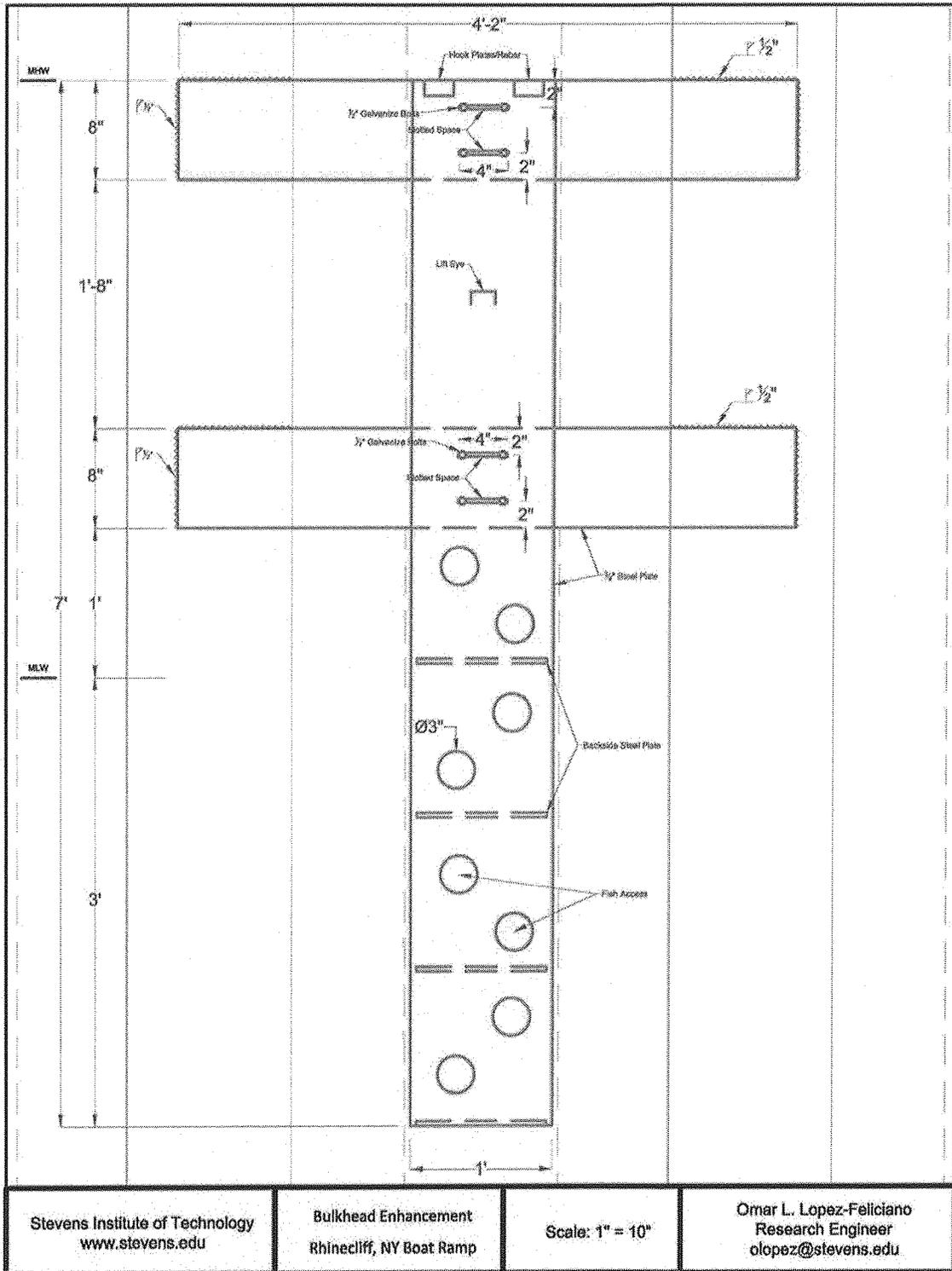
# ELEVATION VIEW

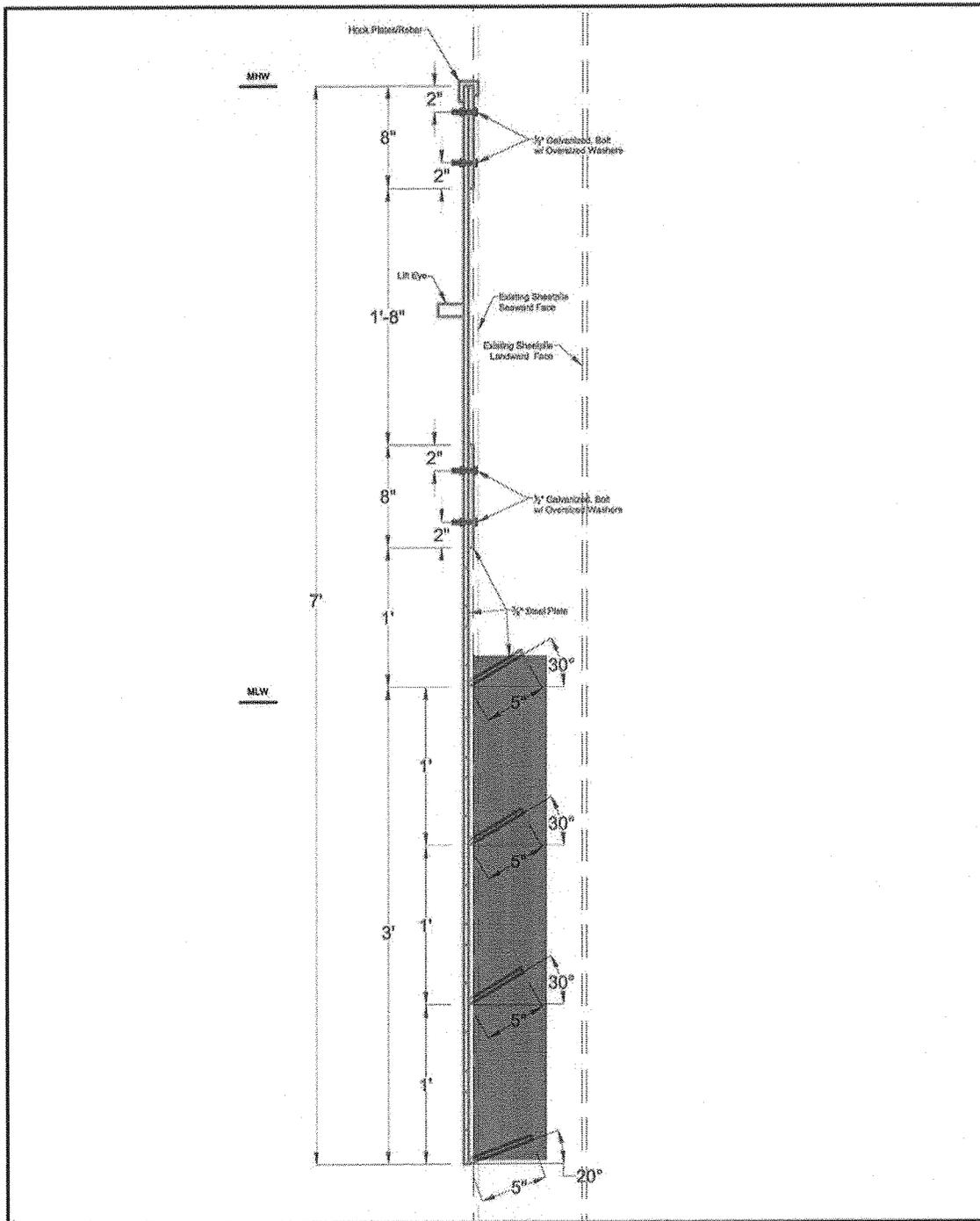
Stevens Institute of Technology  
www.stevens.edu

Bulkhead Enhancement  
Rhinecliff, NY Boat Ramp

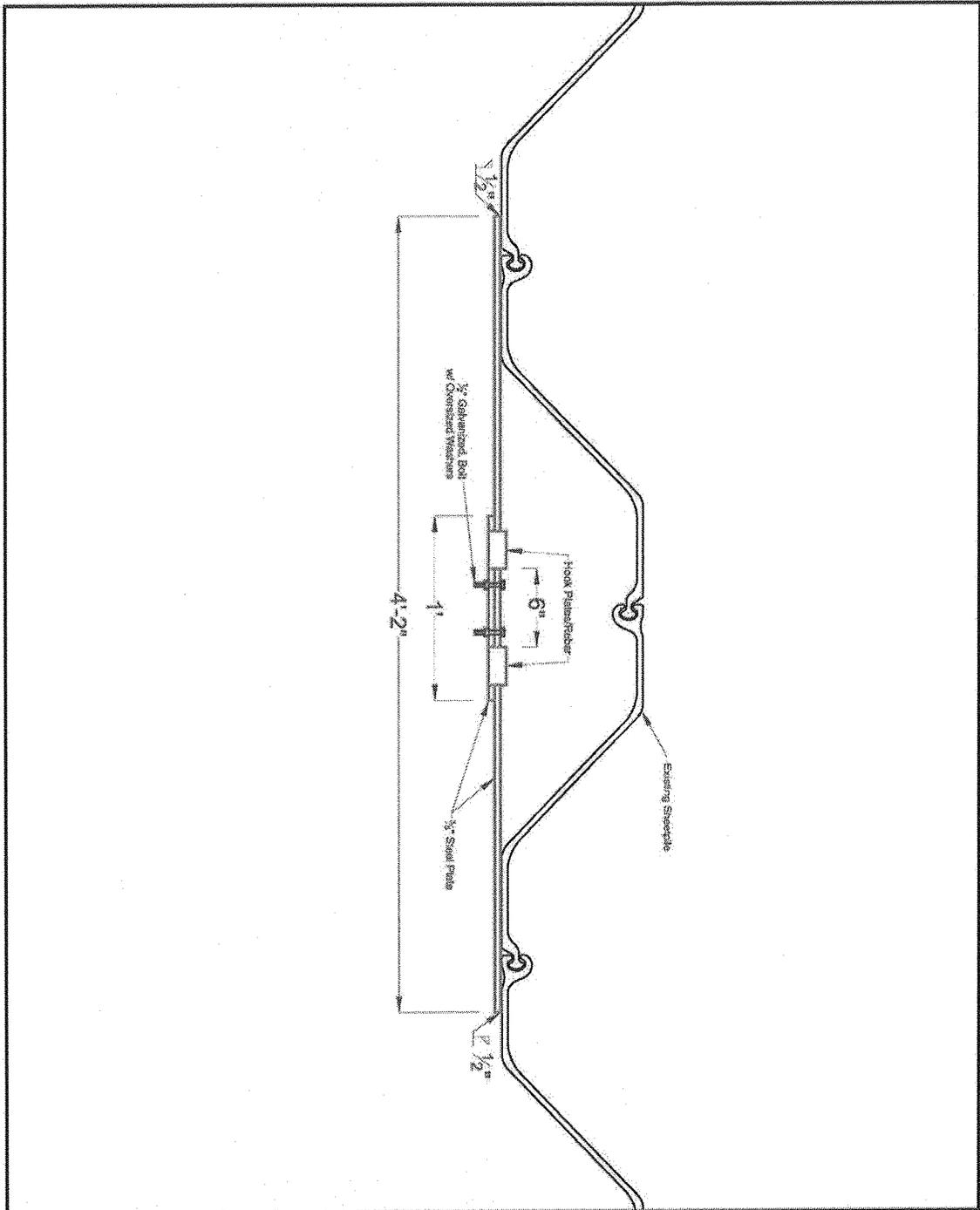
Scale: 1" = 3'

Omar L. Lopez-Feliciano  
Research Engineer  
olopez@stevens.edu





<p>Stevens Institute of Technology www.stevens.edu</p>	<p>Bulkhead Enhancement Rhinecliff, NY Boat Ramp</p>	<p>Scale: 1" = 10"</p>	<p>Omar L. Lopez-Feliciano Research Engineer olopez@stevens.edu</p>
--	--	------------------------	---



<p>Stevens Institute of Technology www.stevens.edu</p>	<p>Bulkhead Enhancement Rhinecliff, NY Boat Ramp</p>	<p>Scale: 1" = 8"</p>	<p>Omar L. Lopez-Feliciano Research Engineer olopez@stevens.edu</p>
--	--	-----------------------	---

**Appendix II**  
**Installation and Sampling Photographs**

Photo 1: Rhincliff Landing FishHED Sampling Sites

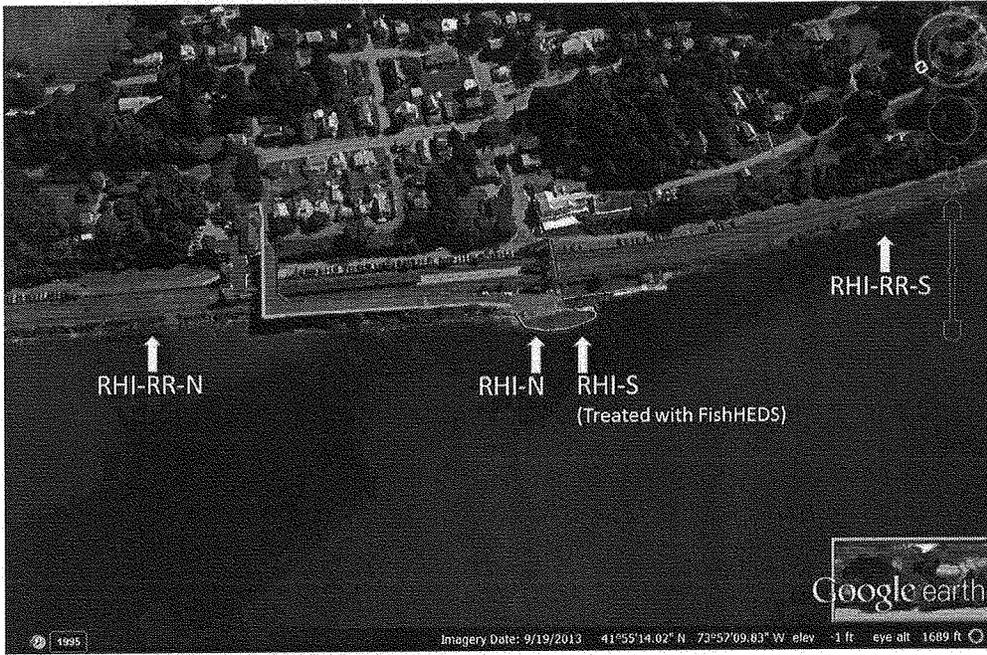


Photo 2: FishHEDs staged for installation



Photo 3: Welding Mounting Plates to the bulkhead



Photo 4: Installed FishHEDs



Photo 5: Sampling FishHEDs using a boat mounted electrofisher

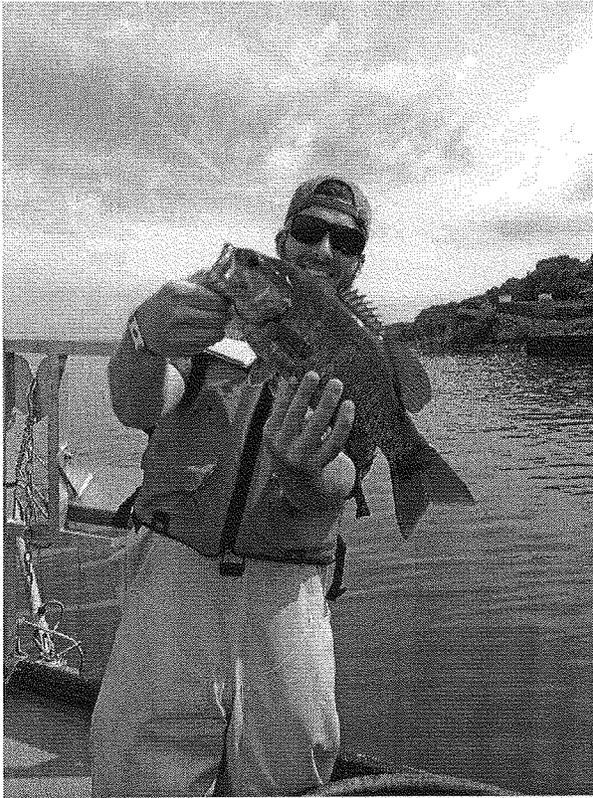


Photo 6: Removing FishHEDs for winter storage



Photo 7: Sampling FishHEDs for invertebrates



**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016077**

**HIRING FOR SUMMER RECREATION PROGRAM**

WHEREAS, the Recreation Director has submitted the below names for hire at the positions and salaries indicated for the 2016 Summer Recreation Camp Program:

<b>Name/Position</b>	<b>Salary</b>
Victoria Cordisco/Assistant Camp Director	\$2,800/Season
Dilynn Livesey/Arts/Crafts Director	\$2,800/Season
Emily Prentice/Counselor	\$9.00/Hour
Molly Imperato/Counselor	\$9.00/Hour
Abigail Liscum/Counselor	\$9.00/Hour
Bailey Hutchins/Counselor	\$9.00/Hour
Jaina Diaz-Kelly/Counselor	\$9.00/Hour
Peter Dunn/Counselor	\$9.00/Hour
Alexis Bell/Counselor	\$9.00/Hour
Aidan McKibbin-Vaughan/Counselor	\$9.00/Hour
Nate Shanahan/Counselor	\$9.00/Hour
Elizabeth Kroll/Counselor	\$9.00/Hour
Olivia Brandt/Counselor	\$9.00/Hour

now; therefore, be it

RESOLVED, that the above hires are approved.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016078**

**APPOINTMENT TO COMMITTEE ON AGING**

WHEREAS, there is an open seat on the Committee on Aging for which MaryLou Kandur has expressed an interest; and

WHEREAS, the Committee has interviewed Ms. Kandur and recommended her appointment; now, therefore, be it

RESOLVED, that MaryLou Kandur is appointed to the Committee on Aging for a term expiring on December 31, 2016.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016079**

**APPOINTMENT TO THE THOMPSON MAZZARELLA PARK COMMITTEE**

WHEREAS, there is a vacant seat on the Thompson Mazzarella Park Committee that is reserved for a member of the Rhinebeck Central School District; and

WHEREAS, RCSD Board President Mark Fleischhauer has been designated by the RCSD to serve on the Thompson Mazzarella Park Committee; now, therefore, be it

RESOLVED, that Mark Fleischhauer is appointed to the RCSD seat on the Thompson Mazzarella Park Committee for a 2-year term expiring on December 31, 2017.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2016081**

**PURCHASE OF WOODCHIPS, DIVING BOARDS AND CONTAINERS**

WHEREAS, woodchips are needed for the playground at the Recreation Area for which two bids were obtained, the lowest being \$2,085 delivered from Supreme Forest Products and the other \$555 higher; and

WHEREAS, two Duraflex diving boards are needed for the pool at the Recreation Area for which three bids were obtained, the lowest being \$8,015.80 delivered and installed from Recreonics and the others \$8,430.00 and \$9,451.00; and

WHEREAS, six containment tanks are needed for the pool at the Recreation Area and three bids were obtained, the lowest being \$3,006 from ESC and the others being more than \$1,400 higher;

WHEREAS, there are sufficient funds in the budget to pay for these purchases; now, therefore, be it

RESOLVED, that purchase of the woodchips from Supreme Forest Products for \$2,085, the purchase of the diving boards from Recreonics for \$8,015.80, and the purchase of the containment tanks from ESC for \$3,006 are approved.