

Town of Rhinebeck
Regular Town Board Meeting
Agenda
September 26, 2016 6:45 pm

Draft 9/23/2016 10:58:46 AM

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. September 12, 2016

D. Announcements

E. Presentation

1. Jonathan Mensch, Open Space Affordable Housing Committee

F. Committee & Liaison Reports

G. Resolutions

1. Resolution 2016218 Preliminary Accounts Payable Abstract 9B, 35 Checks for \$194,577.81
2. Resolution 2016219 Capital Project Abstract, 1 Check for \$1,702.00
3. Resolution 2016220 Providing Notice of the Submission of the Proposition at the Next General Election of the Town of Rhinebeck Increasing the Amount of Funding of the Town's Annual Contribution to the Operating Budget of The Morton Memorial Library and Community House
4. Resolution 2016221 Appointing Acting Chair of the Planning Board

H. Discussion

1. Town/Village Highway Consolidation IMA
2. Volunteer guidelines (Tab 5)

I. New Business

J. Public Comment on Non-Agenda Items

K. Adjournment

**Town of Rhinebeck
Regular Board Meeting
Minutes**

September 12, 2016, 6:45 PM

Draft of 9/23/2016 9:43 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: Steve Sansola, President, Morton Library
1 member of the public

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Approval of Prior Minutes

The minutes August 22, 2016 Regular Town Board Meeting was approved by unanimous voice vote.

B. Announcements

1. Supervisor Spinzia announced that the Town is seeking a new Recreation Director and thanked outgoing Rec Director Cunningham for her service.

C. Presentations

1. Steve Sansola of the Morton Library presented on the Library's 414 petition.

D. Resolutions

1. Resolution 2016205 Contract with Weston & Sampson for Engineering Services in Connection with Reconstruction of Cemetery Retaining Wall

Resolution 2016205 amended on the floor by unanimous voice vote to award the bid to John Stinemire, PE.

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Scherr

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Scherr	Aye

**Town of Rhinebeck
Regular Board Meeting
Minutes
September 12, 2016, 6:45 PM**

Councilperson Fernandez	Absent
Councilperson Gelb	Aye
Councilperson Roberts	Aye

Resolution 2016205 Contract with Weston & Sampson for Engineering Services in Connection with Reconstruction of Cemetery Retaining Wall adopted 4-0 as amended.

2. Resolution 2016212 Preliminary Accounts Payable Abstract 9, 34 Checks for \$104,330.53

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 2016212 Preliminary Accounts Payable Abstract 9, 34 Checks for \$104,330.53 adopted 4-0.

3. Resolution 2016213 Capital Project Abstract, 1 Check for \$4,000.00

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 2016213 Capital Project Abstract, 1 Check for \$4,000.00 adopted 4-0.

4. Resolution 2016214 Budget Transfers and Amendments

Motioned by Supervisor Spinzia
Seconded by Deputy Supervisor Scherr

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Scherr	Aye

**Town of Rhinebeck
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September 12, 2016, 6:45 PM**

Councilperson Fernandez	Absent
Councilperson Gelb	Aye
Councilperson Roberts	Aye

Resolution 2016214 Budget Transfers and Amendments adopted 4-0.

5. Resolution 2016215 Removal of Street Light on Hutton Street in Rhinecliff

Motioned by Councilperson Roberts
Seconded by Deputy Supervisor Scherr

Voice Vote:

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

Resolution 2016215 Removal of Street Light on Hutton Street in Rhinecliff adopted 4-0.

6. Resolution 2016216 Early Release of Final Paycheck for Camp Director and Camp Medical Director

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 2016216 Early Release of Final Paycheck for Camp Director and Camp Medical Director adopted 4-0.

7. Resolution 2016217 Revised Procurement Policy and Procedures

Resolution 2016217 tabled on the floor by unanimous voice vote.

E. Discussion Items

The following matters were discussed by the Board:

1. Attendance of Planning Board member at affordable housing conference

**Town of Rhinebeck
Regular Board Meeting
Minutes
September 12, 2016, 6:45 PM**

2. Daily employee work logs
3. Schedule for budget meetings
4. Education and travel expenses for boards and employees

F. Adjournment

The Board adjourned by unanimous voice vote at 7:27 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2016218

PRELIMINARY ACCOUNTS PAYABLE ABSTRACT 9B, 35 CHECKS FOR \$194,577.81

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstract 9B, 35 Checks for \$194,577.81; 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 Abstract 9B, 35 Checks for \$194,577.81 are approved for payment.

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 9B V1031 - V1070 35 CHECKS DUE DATE 9/26/20
 Executed By: cworden

PAGE: 1
 TIME: 13:05:25
 DATE: 09/22/2016

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: CALLANAN INDUST CALLANAN INDUSTRIES, INC. REMIT ADDRESS
 Invoice ID: 754537 Invoice Date: 08/31/2016 Due Date: 09/26/2016

2016	2016 1	No	2016-5112-	003 -04	-5112-220	003 -200	V1052 564.07 TONS TYPE 6 STON	\$ 28,395.27
2016	2016 2	No	2016-5112-	003 -04	-5112-220	003 -200	V10528/30 750.05 TON TYPE 6 S	\$ 37,757.52
2016	2016 3	No	2016-5112-	003 -04	-5112-220	003 -200	V10528/31-199.06 TON TYPE 6 S	\$ 10,047.85

INVOICE TOTAL (INVOICE ID: 754537) = \$ 76,200.64
 CHECK TOTAL (CHECK #: 15740) = \$ 76,200.64

Vendor: CDPHP CAP DIST. PHYSICIANS' HEALTH PLAN, INC. REMIT ADDRESS
 Invoice ID: 162570028288 Invoice Date: 09/13/2016 Due Date: 09/26/2016

2016	2016 1	No	000 -08	-9060-801	000 -200	V1066 OCTOBER COVERAGE CB	\$ 287.20
2016	2016 2	No	000 -08	-9060-801	000 -200	V1066 OCTOBER COVERAGE FM	\$ 287.20
2016	2016 3	No	001 -08	-9060-801	001 -200	V1066 OCTOBER COVERAGE NC	\$ 287.20
2016	2016 4	No	001 -08	-9060-801	001 -200	V1066 OCTOBER COVERAGE TC	\$ 287.20
2016	2016 5	No	003 -08	-9060-802	003 -200	V1066 OCTOBER COVERAGE JK	\$ 287.20
2016	2016 6	No	003 -08	-9060-802	003 -200	V1066 OCTOBER COVERAGE LR & G	\$ 574.40
2016	2016 7	No	003 -08	-9060-802	003 -200	V1066 OCTOBER COVERAGE JC	\$ 287.20

INVOICE TOTAL (INVOICE ID: 162570028288) = \$ 2,297.60
 CHECK TOTAL (CHECK #: 15741) = \$ 2,297.60

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS
 Invoice ID: 2016AUG58151060 Invoice Date: 09/06/2016 Due Date: 09/26/2016

2016	2016 1	No	000 -01	-1630-431	000 -200	V1067 8/05/-9/06/2016 8 KWH	\$ 35.31
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CHECK TOTAL (CHECK #: 15742) = \$ 35.31

Vendor: CHAZEN ENGINEER CHAZEN ENGINEERING, LAND SURVEYING & INC REMIT ADDRESS
 Invoice ID: 0096966 Invoice Date: 09/06/2016 Due Date: 09/26/2016

2016	2016 1	No	2016-8161-	000 -07	-8160-451	000 -200	V1038 Q2 2016 - Q1 2017 SAMPL	\$ 1,375.00
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CHECK TOTAL (CHECK #: 15743) = \$ 1,375.00

Vendor: CONSTRUCTION TOOL WAREHOUSE CONSTRUCTION TOOL WAREHOUSE REMIT ADDRESS
 Invoice ID: 5185010 Invoice Date: 08/25/2016 Due Date: 09/26/2016

2016	2016 1	No	2016-51-12	003 -04	-5130-427	003 -200	V1053 5 CM Clevis Slip Hook g	\$ 70.00
2016	2016 3	No	2016-51-12	003 -04	-5130-423	003 -200	V1053 2 AERVOE MARKING WAND 3	\$ 34.40
2016	2016 4	No	2016-51-12	003 -08	-9089-804	003 -200	V1053 8 PAIR THERMAL GLOVES V	\$ 32.00

INVOICE TOTAL (INVOICE ID: 5185010) = \$ 136.40
 CHECK TOTAL (CHECK #: 15744) = \$ 136.40

Vendor: DUTCH ELITE SOCCER LLC DUTCH ELITE SOCCER LLC REMIT ADDRESS
 Invoice ID: 001201607201449 Invoice Date: 09/01/2016 Due Date: 09/26/2016

2016	2016 1	No	2016-7310-	000 -06	-7310-449	000 -200	V1041 SESSION 2 AUG 8-12 75%1	\$ 3,120.00
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CHECK TOTAL (CHECK #: 15745) = \$ 3,120.00

Vendor: ESC ENVIRONMENT ESC ENVIRONMENTAL REMIT ADDRESS
 Invoice ID: 997270 Invoice Date: 07/22/2016 Due Date: 09/26/2016

2016	2016 1	No	2016-7180-	000 -06	-7180-433	000 -200	V1054 50 LBS SODIUM BICARBON	\$ 21.00
2016	2016 2	No	2016-7180-	000 -06	-7180-433	000 -200	V1054 200 GLAS SODIUM HYPOCHL	\$ 304.00
2016	2016 3	No	2016-7180-	000 -06	-7180-433	000 -200	V1054 20 GALS HYDROCHLORIC @	\$ 109.80

INVOICE TOTAL (INVOICE ID: 997270) = \$ 434.80
 CHECK TOTAL (CHECK #: 15746) = \$ 434.80

Vendor: EVOLUTION TECH EVOLUTION TECHNOLOGIES REMIT ADDRESS
 Invoice ID: 35-2016 Invoice Date: 09/07/2016 Due Date: 09/26/2016

2016	2016 1	No	000 -01	-1110-401	000 -200	V1047 DC TECH SUPPORT	\$ 90.00
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TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 9B V1031 - V1070 35 CHECKS DUE DATE 9/26/20
 Executed By: cworden

PAGE: 2
 TIME: 13:05:25
 DATE: 09/22/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	==	==	=====	=====	=====	=====	
CHECK TOTAL (CHECK #:								15747) = \$	90.00
Vendor: FRED CARTIER			FRED C. CARTIER SERVICES			REMIT ADDRESS			
Invoice ID: 1216			Invoice Date: 08/18/2016			Due Date: 09/26/2016			
2016	2016	1	No	001	-07 -8010-410	001	V1033 VIDEO AND AUDIO TAPE OF \$	75.00	
2016	2016	2	No	001	-07 -8010-410	001	V1033 DVD OF 8/18 MEETING \$	10.00	
INVOICE TOTAL (INVOICE ID: 1216) = \$								85.00	
Invoice ID: 1252			Invoice Date: 09/21/2016			Due Date: 09/26/2016			
2016	2016	1	No	000	-01 -1620-410	000	V1064 9/20 VIDEO & DVD SPECIA \$	85.00	
Invoice ID: 2016SEPT19			Invoice Date: 09/19/2016			Due Date: 09/26/2016			
2016	2016	1	No	001	-07 -8020-450	001	V1064 9/19 VIDEO & DVD PLAN B \$	85.00	
CHECK TOTAL (CHECK #:								15748) = \$	255.00
Vendor: GORMAN BROTHERS			GORMAN BROTHERS, INC.			REMIT ADDRESS			
Invoice ID: 34108			Invoice Date: 07/30/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-HWAY-	003 -04 -5110-421	003	V1055 LEMON LANE CHIP SEALED \$	4,617.00	
2016	2016	2	No	2016-HWAY-	003 -04 -5112-215	003	V1055 SOUTH HINTERLANDS FIBER \$	13,689.54	
2016	2016	3	No	2016-HWAY-	003 -04 -5112-218	003	V1055 KIPSBERGEN FIBERMAT \$	11,774.02	
2016	2016	4	No	2016-HWAY-	003 -04 -5112-219	003	V1055 HILLTOP CHIP SEALED & F \$	35,306.67	
INVOICE TOTAL (INVOICE ID: 34108) = \$								65,387.23	
CHECK TOTAL (CHECK #:								15749) = \$	65,387.23
Vendor: GROSSMAN, AIMEE			GROSSMAN, AIMEE			REMIT ADDRESS			
Invoice ID: 2016APRIL01			Invoice Date: 09/19/2016			Due Date: 09/26/2016			
2016	2016	1	No	000	-2011	000	V1046 CAMP REFUND BROKEN TOE \$	480.00	
2016	2016	2	No	000	-2011	000	V1046 CREDIT CARD PROCESSING \$	16.80	
INVOICE TOTAL (INVOICE ID: 2016APRIL01) = \$								496.80	
CHECK TOTAL (CHECK #:								15750) = \$	496.80
Vendor: HANSON, BRIAN			HANSON, BRIAN			REMIT ADDRESS			
Invoice ID: 00531			Invoice Date: 09/02/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-9089-	003 -08 -9089-801	003	V1056 BURLINGTON 2 PAIR OF BO \$	56.37	
CHECK TOTAL (CHECK #:								15751) = \$	56.37
Vendor: HUDSON VALLEY NEWS			HUDSON VALLEY NEWS			REMIT ADDRESS			
Invoice ID: 3211			Invoice Date: 08/19/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-5010-	000 -04 -5010-410	000	V1044 1/16 PAGE EMPLOYMENT AD \$	25.00	
CHECK TOTAL (CHECK #:								15752) = \$	25.00
Vendor: JOAN LISHMAN			JOAN LISHMAN			REMIT ADDRESS			
Invoice ID: 608			Invoice Date: 08/17/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-8010-	001 -07 -8010-459	001	V1035 TRANSCRIPT RED WINGPH 3 \$	210.00	
CHECK TOTAL (CHECK #:								15753) = \$	210.00
Vendor: KEIL EQUIPMENT			KEIL EQUIPMENT CO., INC.			REMIT ADDRESS			
Invoice ID: P61430			Invoice Date: 08/01/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003	V1057 REPAIRS & PARTS FOR PLA \$	214.84	
Invoice ID: P61559			Invoice Date: 08/08/2016			Due Date: 09/26/2016			
2016	2016	1	No	2016-8810-	000 -07 -8810-427	000	V1034 8-8 FAN & PULLEY FOR GR \$	88.55	
CHECK TOTAL (CHECK #:								15754) = \$	303.39
Vendor: MID-HUDSON NYSB			MID-HUDSON NYSB			REMIT ADDRESS			
Invoice ID: 2016NY0003377			Invoice Date: 09/20/2016			Due Date: 09/26/2016			
2016	2016	1	No	001	-07 -8010-447	001	V1068 11/09/2016 NYSB CONFE \$	100.00	
CHECK TOTAL (CHECK #:								15755) = \$	100.00
Vendor: MVP HEALTH CARE			MVP HEALTH CARE INC.			REMIT ADDRESS			
Invoice ID: 000008067496			Invoice Date: 09/10/2016			Due Date: 09/26/2016			
2016	2016	1	No	000	-01 -1220-804	000	V1048 OCT 2016 HEALTH CARE CO \$	1,453.64	
2016	2016	2	No	000	-01 -1410-804	000	V1048 OCT 2016 HEALTH CARE CO \$	1,453.64	

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2016	2016	3	No		000 -01 -1410-804	000 -200	V1048 OCT 2016 HEALTH CARE CO	995.58
2016	2016	4	No		000 -07 -8810-804	000 -200	V1048 OCT HEALTH CARE COVERAG	995.58
2016	2016	5	No		000 -08 -9060-804	000 -200	V1048 OCT HEALTH CARE COVERAG	1,453.64
2016	2016	6	No		003 -08 -9060-800	003 -200	V1048 OCT HEALTH CARE COVERAG	881.18
2016	2016	7	No		003 -08 -9060-800	003 -200	V1048 OCT HEALTH CARE COVERAG	995.58
2016	2016	8	No		003 -08 -9060-800	003 -200	V1048 OCT 2016 HEALTH CARE CO	995.58
2016	2016	9	No		003 -08 -9060-800	003 -200	V1048 OCT 2016 HEALTH CARE CO	881.18
2016	2016	10	No		003 -08 -9060-800	003 -200	V1048 OCT 2016 HEALTH CARE CO	1,418.70
2016	2016	11	No		003 -08 -9060-800	003 -200	V1048 OCT 2016 HEALTH CARE CO	995.58
2016	2016	12	No		003 -08 -9060-800	003 -200	V1048 OCT 2016 HEALTH CARE CO	1,453.64
2016	2016	13	No		003 -08 -9060-802	003 -200	V1048 OCT 2016 HEALTH CARE CO	1,453.64

INVOICE TOTAL (INVOICE ID: 000008067496) = \$ 15,427.16

Invoice ID: 2016-08 Invoice Date: 09/07/2016 Due Date: 09/26/2016

2016	2016	1	No		000 -01 -1220-804	000 -200	V1049 HHRA FEE SD	6.25
2016	2016	2	No		000 -01 -1410-804	000 -200	V1049 HHRA FEE JG	6.25
2016	2016	3	No		000 -01 -1410-804	000 -200	V1049 HHRA FEE JW	6.25
2016	2016	4	No		000 -07 -8810-804	000 -200	V1049 HHRA FEE GS	6.25
2016	2016	5	No		000 -08 -9060-804	000 -200	V1049 HHRA FEE RF	6.25
2016	2016	6	No		003 -08 -9060-802	003 -200	V1049 HHRA FEE AC	6.25
2016	2016	7	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE BH	6.25
2016	2016	8	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE MK	6.25
2016	2016	9	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE RL	6.25
2016	2016	10	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE RR	6.25
2016	2016	11	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE RS	6.25
2016	2016	12	No		003 -08 -9060-800	003 -200	V1049 HHRA FEE RW	6.25

INVOICE TOTAL (INVOICE ID: 2016-08) = \$ 75.00

CHECK TOTAL (CHECK #: 15756) = \$ 15,502.16

Vendor: NORTHERN DUTCH

NORTHERN DUTCHESS LOCK SUPPLY

REMIT ADDRESS

Invoice ID: 10472

Invoice Date: 09/01/2016

Due Date: 09/26/2016

2016	2016	1	No	2016-1620-	000 -01 -1620-410	000 -200	V1032 2 BUSINESSS OFFICE KEYS	4.00
2016	2016	2	No	2016-1620-	000 -01 -1620-410	000 -200	V1032 3 MAIN DOOR KEYS @ \$2.7	8.25

INVOICE TOTAL (INVOICE ID: 10472) = \$ 12.25

CHECK TOTAL (CHECK #: 15757) = \$ 12.25

Vendor: NYS EMPLOYEES H

NYS EMPLOYEES HEALTH INSURANCE PENDING A

REMIT ADDRESS

Invoice ID: 504

Invoice Date: 09/06/2016

Due Date: 09/26/2016

2016	2016	2	No		000 -01 -1355-804	000 -200	V1031 OCTOBER MEDICAL COVERAG	1,926.21
2016	2016	3	No		000 -08 -9060-801	000 -200	V1031 OCTOBER MEDICAL COVERAG	452.79

INVOICE TOTAL (INVOICE ID: 504) = \$ 2,379.00

CHECK TOTAL (CHECK #: 15758) = \$ 2,379.00

Vendor: OFFICE OF THE S

OFFICE OF THE STATE COMPTROLLER

REMIT ADDRESS

Invoice ID: 133707020160801

Invoice Date: 09/12/2016

Due Date: 09/26/2016

2016	2016	1	No		000 -690	000 -200	V1036 AUG 2016 COURT RRRECEIP	7,258.09
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CHECK TOTAL (CHECK #: 15759) = \$ 7,258.09

Vendor: RDA SYSTEMS

OPENRDA

REMIT ADDRESS

Invoice ID: APP083116-020

Invoice Date: 08/31/2016

Due Date: 09/26/2016

2016	2016	1	No		000 -01 -1220-454	000 -200	V1039 SOFTWARE MAINT OCT 2016	8,544.64
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CHECK TOTAL (CHECK #: 15760) = \$ 8,544.64

Vendor: RED HOOK T'S IN

RED HOOK T'S INC.

REMIT ADDRESS

Invoice ID: 1159

Invoice Date: 08/15/2016

Due Date: 09/26/2016

2016	2016	1	No	2016-9089-	003 -08 -9089-804	003 -200	V1045 T-SHIRTS	396.00
2016	2016	2	No	2016-9089-	003 -08 -9089-804	003 -200	V1045 18 T-SHIRTS @ \$9 EACH	162.00

INVOICE TOTAL (INVOICE ID: 1159) = \$ 558.00

CHECK TOTAL (CHECK #: 15761) = \$ 558.00

Vendor: RHINEBECK FORD

RHINEBECK FORD, INC.

REMIT ADDRESS

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 9B V1031 - V1070 35 CHECKS DUE DATE 9/26/20
 Executed By: cworden

PAGE: 4
 TIME: 13:05:25
 DATE: 09/22/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
Vendor: RHINEBECK RENTALS								
Invoice ID: 79071			Invoice Date: 02/24/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-427	003 -200	V1058 1 BLOWER MOTOR SWITCH F	\$ 32.82

CHECK TOTAL (CHECK #:								15762) = \$ 32.82
Vendor: RHINEBECK RENTALS								
Invoice ID: 37181			Invoice Date: 08/13/2016			Due Date: 09/26/2016		
2016	2016	1	No	000 -06 -7310-436		000 -200	V1043 BOUNCE CAR RIDE FUN DAY	\$ 202.50
2016	2016	2	No	000 -06 -7310-436		000 -200	V1043 SNOW CONE MACHINE FUN	\$ 60.00
2016	2016	3	No	000 -06 -7310-436		000 -200	V1043 DELIVERY CHARGE	\$ 80.00

INVOICE TOTAL (INVOICE ID: 37181) = \$ 342.50
CHECK TOTAL (CHECK #:								15763) = \$ 342.50
Vendor: SPINNENWEBER PV								
Invoice ID: 51094			Invoice Date: 09/16/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-8169-	000 -07 -8160-440	000 -200	V1059 OLD LANDFILL-VENT REPAI	\$ 88.80

CHECK TOTAL (CHECK #:								15764) = \$ 88.80
Vendor: SWIM KING								
Invoice ID: 5864			Invoice Date: 09/16/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-7180-	000 -06 -7180-410	000 -200	V1042 POOL COVER ANCHORS	\$ 100.00
Invoice ID: 6020			Invoice Date: 08/24/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-7180-	000 -06 -7180-433	000 -200	V1042 POOL-TABLETS TO WINTERI	\$ 119.96
2016	2016	2	No	2016-7180-	000 -06 -7180-433	000 -200	V1042 DPD1	\$ 15.12

INVOICE TOTAL (INVOICE ID: 6020) = \$ 135.08
CHECK TOTAL (CHECK #:								15765) = \$ 235.08
Vendor: THE GREEN BURIAL COUNCIL, INC.								
Invoice ID: INV-4788			Invoice Date: 09/01/2016			Due Date: 09/26/2016		
2016	2016	1	No	000 -07 -8810-461		000 -200	V1040 GBC ANNUAL ENROLLMENT/C	\$ 495.00

CHECK TOTAL (CHECK #:								15766) = \$ 495.00
Vendor: ULSTER UNIFORM								
Invoice ID: 828319			Invoice Date: 08/02/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-800	003 -200	V1060 7 UNIFORM RENTALS	\$ 49.50
Invoice ID: 829623			Invoice Date: 08/09/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-800	003 -200	V1060 8 UNIFORM RENTALS	\$ 61.50
Invoice ID: 830592			Invoice Date: 08/16/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-800	003 -200	V1060 8 UNIFORM RENTALS	\$ 55.50
Invoice ID: 831568			Invoice Date: 08/23/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-9089-	003 -08 -9089-800	003 -200	1060 8 UNIFORM RENTALS	\$ 111.00

CHECK TOTAL (CHECK #:								15767) = \$ 277.50
Vendor: VALLEY OIL CO, INC.								
Invoice ID: 6644			Invoice Date: 08/31/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-5110-	003 -04 -5110-412	003 -200	V1061 541 GALLONS DIESEL @\$1.	\$ 889.89
2016	2016	2	No	2016-5110-	003 -04 -5110-450	003 -200	V1061 684.2 GAAL GAS @ \$1.57	\$ 1,077.55

INVOICE TOTAL (INVOICE ID: 6644) = \$ 1,967.44
CHECK TOTAL (CHECK #:								15768) = \$ 1,967.44
Vendor: VRI ENVIRONMENTAL SERVICES INC								
Invoice ID: 21362			Invoice Date: 08/18/2016			Due Date: 09/26/2016		
2016	2016	1	No	022 -07 -8130-415		022 -200	V1069 15-5 GAL CARBOYS @ \$30/	\$ 450.00

CHECK TOTAL (CHECK #:								15769) = \$ 450.00
Vendor: W.B.MASON								
Invoice ID: I36531951			Invoice Date: 08/02/2016			Due Date: 09/26/2016		
2016	2016	1	No	000 -06 -7310-410		000 -200	V1065 2-8/CT TOILET TISSUE	\$ 53.98
2016	2016	2	No	000 -06 -7310-410		000 -200	V1065 2- 8X12 CENTERPULL TWL	\$ 69.98
2016	2016	3	No	000 -06 -7310-410		000 -200	V1065 GOJO SOAP	\$ 50.29

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 9B V1031 - V1070 35 CHECKS DUE DATE 9/26/20
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Vendor: WARREN S. REPLA								
Invoice ID: I36758681			Invoice Date: 08/10/2016			Due Date: 09/26/2016		
2016	2016	1	No		000 -06 -7310-410	000 -200	V1065 GREEN LANYARDS	\$ 9.99
2016	2016	2	No		000 -06 -7310-410	000 -200	V1065 2 BLUE LANYARDS	\$ 19.98
2016	2016	3	No		000 -06 -7310-410	000 -200	V1065 RED LANYARDS	\$ 9.99
2016	2016	4	No		000 -06 -7310-410	000 -200	V1065 PACKAGE OF PLATE	\$ 9.99
2016	2016	5	No		000 -06 -7310-410	000 -200	V1065 CUTLERY	\$ 6.99
2016	2016	6	No		000 -06 -7310-410	000 -200	V1065 400/PK LUNCH NAPKINS	\$ 4.49
INVOICE TOTAL (INVOICE ID: I36531951) = \$								174.25

Invoice ID: I36973601			Invoice Date: 08/18/2016			Due Date: 09/26/2016		
2016	2016	1	No		000 -06 -7180-410	000 -200	V1065 2 CLEANERS W/BLEACH	\$ 75.98
CHECK TOTAL (CHECK #: 15770) = \$								311.66

Vendor: WILLIAMS LUMBER								
Invoice ID: 699320			Invoice Date: 07/15/2016			Due Date: 09/26/2016		
2016	2016	1	No	3430	000 -06 -7180-410	000 -200	V1051 EXPO DRY ERASE MARKERS	\$ 62.65
2016	2016	1	No		000 -06 -7310-410	000 -200	V1051 METAL FLY SWATTER	\$ 1.44
2016	2016	2	No		000 -06 -7310-410	000 -200	V1051 STICK-A-FLY TRAP	\$ 5.97
2016	2016	3	No		000 -06 -7310-410	000 -200	V1051 5 FLY TRAP ATTRACTANT	\$ 15.70
2016	2016	4	No		000 -06 -7310-410	000 -200	V1051 2 VICTOR FLY RIBBON	\$ 7.26
INVOICE TOTAL (INVOICE ID: 699320) = \$								30.37

Invoice ID: 701809			Invoice Date: 07/29/2016			Due Date: 09/26/2016		
2016	2016	1	No	3439	000 -07 -8810-410	000 -200	V1051 TOW STRAP	\$ 47.49
2016	2016	2	No	3439	000 -07 -8810-410	000 -200	V1051 2-3/4 IN STRAIGHT CLEVI	\$ 31.94
INVOICE TOTAL (INVOICE ID: 701809) = \$								79.43

Invoice ID: 873968			Invoice Date: 07/05/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-7180-000 -06 -7180-200	000 -200	V1051 CEILING FAN CASHIER'S O	\$ 64.99	

Invoice ID: 888265			Invoice Date: 07/07/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-1620-000 -01 -1620-475	000 -200	V1051 T.H. PAINT EXT.REAR WIN	\$ 32.62	
2016	2016	2	No	2016-1620-000 -01 -1620-475	000 -200	V1051 T.H.GLZ. CMPND EXT.REAR	\$ 26.87	
2016	2016	3	No	2016-1620-000 -01 -1620-475	000 -200	V1051 TH PAINT SUPPLIES EXT.R	\$ 36.04	
INVOICE TOTAL (INVOICE ID: 888265) = \$								95.53

Invoice ID: 893564			Invoice Date: 07/08/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-7180-000 -06 -7180-410	000 -200	V1051 PLUMBING REPAIR KIT	\$ 5.99	
2016	2016	2	No	2016-7180-000 -06 -7180-410	000 -200	V1051 ELEC SWITCHES-CASHIERS	\$ 2.82	
INVOICE TOTAL (INVOICE ID: 893564) = \$								8.81

Invoice ID: 899700			Invoice Date: 07/11/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-MAIN-000 -01 -1630-410	000 -200	V1051 MAIN-BATTERIES	\$ 7.83	
2016	2016	2	No	2016-MAIN-000 -01 -1620-475	000 -200	V1051 T.H.-PAINT-EXT REAR WIN	\$ 129.18	
INVOICE TOTAL (INVOICE ID: 899700) = \$								137.01

Invoice ID: 917461			Invoice Date: 07/17/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-7180-000 -06 -7180-440	000 -200	V1051 POOL-LADDER REPAIRS-HRD	\$ 22.59	

Invoice ID: 920181			Invoice Date: 07/18/2016			Due Date: 09/26/2016		
2016	2016	1	No	2016-MAIN-000 -01 -1630-423	000 -200	V1051 TOOL-FABRIC ROLLER	\$ 5.05	
2016	2016	2	No	2016-MAIN-000 -01 -1620-410	000 -200	V1051 T.H.-ANT TXT	\$ 4.13	

TOWN OF RHINEBECK
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INVOICE TOTAL (INVOICE ID: 920181) = \$								9.18
Invoice ID:	924627		Invoice Date:		07/20/2016		Due Date:	09/26/2016
2016	2016	1	No	2016-7180-	000 -06 -7180-410	000 -200	V1051 POOL-LIGHTBULBS-5PK	\$ 14.99
Invoice ID:	927332		Invoice Date:		07/21/2016		Due Date:	09/26/2016
2016	2016	1	No	2016-1630-	000 -01 -1630-423	000 -200	V1051 TOOLS-BYPASS LOPPER	\$ 36.09
Invoice ID:	934308		Invoice Date:		07/25/2016		Due Date:	09/26/2016
2016	2016	1	No	2016-7180-	000 -06 -7180-440	000 -200	V1051 DOOR KNOB & KEYS GUARD	\$ 42.73
Invoice ID:	M05103		Invoice Date:		07/30/2016		Due Date:	09/26/2016
2016	2016	1	No	2016-8810-	000 -07 -8810-410	000 -200	V1051 7-30 1 6PC HEX KEYS	\$ 19.19
2016	2016	2	No	2016-8810-	000 -07 -8810-427	000 -200	V1051 7-30 1 1.25IN CHROME J-	\$ 7.99

INVOICE TOTAL (INVOICE ID: M05103) = \$								27.18
Invoice ID:	M88872		Invoice Date:		07/21/2016		Due Date:	09/26/2016
2016	2016	1	No	3436	000 -06 -7310-410	000 -200	V1051 METALLIC BRITE GOLD SPR	\$ 14.22
Invoice ID:	M97741		Invoice Date:		07/06/2016		Due Date:	09/26/2016
2016	2016	1	No		000 -06 -7180-410	000 -200	V1051 5 s HOOKS IN ASSORT COL	\$ 14.35
2016	2016	2	No		000 -06 -7180-410	000 -200	V1051 2 GAL WATERING CANS	\$ 10.44
2016	2016	3	No		000 -06 -7180-410	000 -200	V1051 GENERAL PURPOSE SPONGES	\$ 5.16
2016	2016	4	No		000 -06 -7180-410	000 -200	V1051 EASY GRIP SPONGES	\$ 4.36
2016	2016	5	No		000 -06 -7180-410	000 -200	V1051 ALL PURPOSE SPONGES	\$ 3.18

INVOICE TOTAL (INVOICE ID: M97741) = \$								37.49
Invoice ID:	M97868		Invoice Date:		07/06/2016		Due Date:	09/26/2016
2016	2016	1	No		000 -06 -7180-410	000 -200	V1051 4 WASP & HORNEET KILLER	\$ 11.96
Invoice ID:	M98203		Invoice Date:		07/08/2016		Due Date:	09/26/2016
2016	2016	1	No	3427	000 -06 -7180-410	000 -200	V1051 ACE 5 GAL COOLER	\$ 24.49
2016	2016	2	No	3427	000 -06 -7180-410	000 -200	V1051 6 SINGLE CUT KEYS	\$ 10.74

INVOICE TOTAL (INVOICE ID: M98203) = \$								35.23
Invoice ID:	M98945		Invoice Date:		07/13/2016		Due Date:	09/26/2016
2016	2016	1	No	3420	000 -07 -8810-427	000 -200	V1051 TIRE SEAL	\$ 9.49
2016	2016	2	No	3420	000 -07 -8810-427	000 -200	V1051 4 FIX-A-FLAT	\$ 19.58
2016	2016	3	No	3420	000 -07 -8810-427	000 -200	V1051 TIRE PRESSURE GAUGE	\$ 6.04

INVOICE TOTAL (INVOICE ID: M98945) = \$								35.11
CHECK TOTAL (CHECK #: 15772) = \$								765.56

Vendor:	WILLIAMS LUMBER & H		WILLIAMS LUMBER & HOME CENTER		REMIT ADDRESS			
Invoice ID:	695023		Invoice Date:		06/20/2016		Due Date:	09/26/2016
2016	2016	1	No	1225	000 -06 -7110-482	000 -200	V1062 BRAIDED POLY ROPE	\$ 11.39
Invoice ID:	698219		Invoice Date:		06/23/2016		Due Date:	09/26/2016
2016	2016	1	No	1225	000 -04 -5132-410	000 -200	V1062 2-PINE SOL CLEANER	\$ 7.98
2016	2016	2	No	1225	000 -04 -5132-410	000 -200	V1062 4 RENUZIT SUPER ODOR KI	\$ 5.72

INVOICE TOTAL (INVOICE ID: 698219) = \$								13.70
Invoice ID:	698804		Invoice Date:		06/23/2016		Due Date:	09/26/2016
2016	2016	1	No	1225	003 -04 -5130-423	003 -200	V1062 TOW STRAP W/HOOKS	\$ 21.84
Invoice ID:	702382		Invoice Date:		07/22/2016		Due Date:	09/26/2016
2016	2016	1	No	1226	003 -04 -5130-427	003 -200	V1063 1 INC PVC VLAIVE	\$ 6.97
Invoice ID:	929354		Invoice Date:		07/22/2016		Due Date:	09/26/2016
2016	2016	1	No	1226	003 -04 -5130-422	003 -200	V1063 TANK FILL-UP	\$ 23.64
Invoice ID:	938571		Invoice Date:		07/22/2016		Due Date:	09/26/2016
2016	2016	7	No	1226	000 -04 -5132-440	000 -200	V1063 2 BATTERY SLA UB645	\$ 26.58
Invoice ID:	980837		Invoice Date:		06/23/2016		Due Date:	09/26/2016
2016	2016	1	No	1225	000 -06 -7110-482	000 -200	V1062 4 ANNUAL ASST PLANTS	\$ 5.96
Invoice ID:	M00023		Invoice Date:		07/19/2016		Due Date:	09/26/2016
2016	2016	1	No	1226	003 -04 -5130-427	003 -200	V1063 CARPET ADHESIVE	\$ 6.97
2016	2016	2	No	1226	003 -04 -5130-427	003 -200	V1063 LEXEL CLEAR SEALANT	\$ 28.77

INVOICE TOTAL (INVOICE ID: M00023) = \$								35.74
Invoice ID:	M00153		Invoice Date:		07/20/2016		Due Date:	09/26/2016
2016	2016	1	No	1226	000 -04 -5132-410	000 -200	V1063 6 ACE TEFLON TAPE	\$ 5.34
2016	2016	2	No	1226	000 -04 -5132-410	000 -200	V1063 12 BLK ELEC TAPE	\$ 9.00

INVOICE TOTAL (INVOICE ID: M00153) = \$								14.34
Invoice ID:	M00337		Invoice Date:		07/20/2016		Due Date:	09/26/2016
2016	2016	1	No	1226	003 -04 -5130-423	003 -200	V1063 TANK FILL-UP	\$ 23.64
2016	2016	2	No	1226	003 -04 -5130-423	003 -200	V1063 30 LB PROPANE CYLINDER	\$ 62.39

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
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Invoice ID: M01239						Invoice Date: 07/22/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: M00337)) = \$ 86.03	
2016	2016	1	No	1226	000 -04 -5132-440	000 -200	V1063 4 ELEC SAFETY CAPS	\$ 7.56	
2016	2016	2	No	1226	000 -04 -5132-440	000 -200	V1063 CTN SEALING TAPE	\$ 5.25	
2016	2016	3	No	1226	000 -04 -5132-440	000 -200	V1063 44 ELEC OUTLET SAFETY C	\$ 7.56	
2016	2016	4	No	1226	000 -04 -5132-440	000 -200	V1063 EZ START CLEAR TAPE	\$ 4.31	
2016	2016	5	No	1226	000 -04 -5132-440	000 -200	V1063 4 BATTERY SLA UB645	\$ 53.16	
2016	2016	6	No	1226	000 -04 -5132-440	000 -200	V1063 CTN SEALING TAPE	\$ 5.25	
2016	2016	7	No	1226	000 -04 -5132-440	000 -200	V1063 MONSTER 7 OUT MTL WORK	\$ 17.09	
2016	2016	8	No	1226	000 -04 -5132-440	000 -200	V1063 5 SERVALITE ELECTRICAL	\$ 6.00	
Invoice ID: M94364						Invoice Date: 06/23/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: M01239)) = \$ 106.18	
2016	2016	1	No	1225	000 -04 -5132-440	000 -200	V1062 SOLID WIRRE SOLDER	\$ 28.79	
2016	2016	2	No	1225	000 -04 -5132-440	000 -200	V1062 TINING FLUX	\$ 2.87	
2016	2016	3	No	1225	000 -04 -5132-440	000 -200	V1062 RECTORSEAL ACID BRUSH	\$ 1.80	
Invoice ID: M95912						Invoice Date: 06/23/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: M94364)) = \$ 33.46	
2016	2016	1	No	1225	003 -04 -5130-427	003 -200	V1062 3/4X3/4 HOSE BARB	\$ 13.00	
2016	2016	2	No	1225	003 -04 -5130-427	003 -200	V1062 5/8X1/2 HOSE BARB	\$ 9.28	
2016	2016	3	No	1225	003 -04 -5130-427	003 -200	V1062 3/4X1/2 GALV REDUCE COU	\$ 5.44	
2016	2016	4	No	1225	003 -04 -5130-427	003 -200	V1062 1/2X1.5 GALV NIPPLE	\$ 1.80	
Invoice ID: M96652						Invoice Date: 06/23/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: M95912)) = \$ 29.52	
2016	2016	1	No	1225	003 -04 -5130-427	003 -200	V1062 1/4X48 FLAT BAR HR STL	\$ 24.16	
Invoice ID: N02347						Invoice Date: 07/22/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: M96652)) = \$ 29.52	
2016	2016	1	No	1226	000 -04 -5132-440	000 -200	V1063 FANTASTIK HD CLEANER	\$ 2.99	
2016	2016	2	No	1226	000 -04 -5132-440	000 -200	V1063 FANTASTIK HD CLEANER	\$ 2.99	
2016	2016	3	No	1226	000 -04 -5132-440	000 -200	V1063 CLOROX CLEAN-UP	\$ 3.99	
2016	2016	4	No	1226	003 -04 -5130-427	003 -200	V1063 1X3/4 GALV NIPPLE	\$ 3.63	
2016	2016	5	No	1226	003 -04 -5130-427	003 -200	V1063 1X2 GALV NIPPLE	\$ 1.54	
Invoice ID: N03603						Invoice Date: 08/10/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: N02347)) = \$ 15.14	
2016	2016	1	No	1226	003 -04 -5130-427	003 -200	V1063 2-1/2 BLACK PIPE CAPS	\$ 2.32	
2016	2016	2	No	1226	003 -04 -5130-427	003 -200	V1063 3/4 BLACK PIPE CAPS	\$ 1.36	
2016	2016	3	No	1226	003 -04 -5130-427	003 -200	V1063 1 BLACK PIPE CAPS	\$ 2.29	
2016	2016	4	No	1226	003 -04 -5130-427	003 -200	V1063 3/4 BLACK PIPE CAPS	\$ 1.36	
2016	2016	5	No	1226	003 -04 -5130-427	003 -200	V1063 1 BLACK PIPE CAPS	\$ 2.29	
Vendor: YAMASHITA, KERRI						KERRI L. YAMASHITA		REMIT ADDRESS	
Invoice ID: 7						Invoice Date: 09/12/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: N03603)) = \$ 9.62	
2016	2016	1	No	000	-01 -1420-460	000 -200	V1037 TELEPHONE CONF 0.1HR PI	\$ 10.00	
2016	2016	2	No	000	-01 -1420-460	000 -200	V1037 7/5/16 DRAFT SIMSER LET	\$ 10.00	
2016	2016	3	No	000	-01 -1420-460	000 -200	V1037 7/5/16 DRAFT FAX LETTER	\$ 20.00	
2016	2016	4	No	000	-01 -1420-460	000 -200	V1037 7/28/16 PREP FOR V&T .6	\$ 60.00	
2016	2016	5	No	000	-01 -1420-460	000 -200	V1037 7/28/16 ATTEND V&T COUR	\$ 210.00	
						INVOICE TOTAL (INVOICE ID: 7)) = \$ 310.00	
Invoice ID: 8						Invoice Date: 09/15/2016		Due Date: 09/26/2016	
						INVOICE TOTAL (INVOICE ID: N03603)) = \$ 9.62	
2016	2016	1	No	000	-01 -1420-460	000 -200	V1050 8/17 ATTEND V&T COURT .	\$ 60.00	
2016	2016	2	No	000	-01 -1420-460	000 -200	V1050 8/18 ATTEND V&T COURT 2	\$ 210.00	
2016	2016	3	No	000	-01 -1420-460	000 -200	V1050 8/31 PREPARATION FOR V	\$ 150.00	
2016	2016	4	No	000	-01 -1420-460	000 -200	V1050 8/31 ATTEND V&T COURT 2	\$ 290.00	
						INVOICE TOTAL (INVOICE ID: 8)) = \$ 710.00	
						CHECK TOTAL (CHECK #: 15773)		\$ 464.27	
						CHECK TOTAL (CHECK #: 15774)		\$ 1,020.00	
						TOTAL CHECKS =		\$ 194,577.81	
						TOTAL BANK (TRUST AGENCY FD) =		\$ 194,577.81	

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TOTAL PAYMENTS = \$								194,577.81

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. 2016219

CAPITAL PROJECTS ABSTRACT, 1 CHECK FOR \$1,702.00

WHEREAS, the Town Bookkeeper has submitted the attached Capital Project Abstract, 1 check for \$1,702.00 to the Town Board for approval; and

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

RESOLVED, that the attached Capital Project Abstract, 1 check for \$1,702.00 is approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 9-26-2016 1 Check

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H27 FUND #043 Rhinebeck Dock Improvements		H31 FUND #047 Town Hall Improvements		H101 FUND #101 TISM Trails	Total of Funds
7	7	The Pipe Doctor	\$ 1,702.00	\$ -	\$ 1,702.00			\$ -	\$ 1,702.00
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
								\$ -	\$ -
Total Capital Project Abstracts for Sept 26, 2016 meeting			\$ 1,702.00	\$ -	\$ 1,702.00			\$ -	\$ 1,702.00

TOWN OF RHINEBECK

RESOLUTION NO. 2016220

**PROVIDING NOTICE OF THE SUBMISSION OF THE PROPOSITION AT THE NEXT
GENERAL ELECTION OF THE TOWN OF RHINEBECK INCREASING THE
AMOUNT OF FUNDING OF THE TOWN'S ANNUAL CONTRIBUTION TO THE
OPERATING BUDGET OF THE MORTON MEMORIAL LIBRARY AND
COMMUNITY HOUSE**

WHEREAS, a Petition has been filed with the Town of Rhinebeck Clerk pursuant to the provisions of §259(1)(b)(1) of the New York State Education Law seeking the following question to be placed on the ballot and voted on at the next general election of the Town of Rhinebeck:

SHALL THE ANNUAL CONTRIBUTION OF THE TOWN OF RHINEBECK FOR THE OPERATING BUDGET OF THE MORTON MEMORIAL LIBRARY AND COMMUNITY HOUSE BE INCREASED BY THIRTY THOUSAND (\$30,000) DOLLARS TO THE SUM OF ONE HUNDRED AND SEVEN THOUSAND (\$107,000) DOLLARS?

and

WHEREAS, the Town of Rhinebeck Clerk has reviewed the Petition and has determined that the requisite number of voters, as specified in §259(1)(b)(1) of the Education Law have duly signed the said Petition; and

WHEREAS, the Town Clerk has certified the said Proposition to the County Board of Elections to be placed on the ballot at the November 8, 2016 election; and

WHEREAS, §259(1)(b)(1) of the Education Law requires the Town to provide due public notice of the proposed action; now, therefore, be it

RESOLVED, that the Town Clerk is hereby authorized to publish in the official paper for the Town of Rhinebeck, thirty (30) days prior to the next general election on November 8, 2016, for two (2) consecutive weeks, the following notice, a copy of which is annexed hereto.

NOTICE OF SPECIAL ELECTION UPON A PROPOSITION TO INCREASE THE FUNDING TO THE MORTON MEMORIAL LIBRARY AND COMMUNITY HOUSE FROM \$77,000 ANNUALLY TO \$107,000 ANNUALLY OF THE TOWN OF RHINEBECK, DUTCHESS COUNTY, NEW YORK

NOTICE IS HEREBY GIVEN that at the next general election of the Town of Rhinebeck, Dutchess County, New York, to be held at the polling places of said Town at the time and date of the general election on November 8, 2016, a Proposition shall be on the ballot for the increase in funding by the Town of Rhinebeck to the Morton Memorial Library and Community House.

The Proposition shall be substantially in the following form, to wit: **“Shall the annual contribution of the Town of Rhinebeck for the operating budget of the Morton Memorial Library and Community House be increased by thirty thousand (\$30,000) dollars to the sum of one hundred and seven thousand (\$107,000) dollars?”**

Said action has been determined to be a Type II action for purposes of the State Environmental Quality Review Act (“SEQRA”) and the regulations promulgated thereto and therefore no environmental review is required.

The full text of the said Resolution of the Town Board of September 26, 2016 is on file in the office of the Town Clerk where it may be inspected during regular office hours as well as on the Town’s website.

Notice is hereby further given that persons qualified to vote at this general election shall be registered voters of the Town of Rhinebeck in accordance with Town Law §84 and Election Law §5-102.

Dated: Rhinebeck, New York
September 26, 2016

By Order of the Town Board of the Town of Rhinebeck, Dutchess County, New York:

By: _____
JON GAUTIER, Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2016221

APPOINTING ACTING CHAIR OF THE PLANNING BOARD

WHEREAS, the Chair of the Town of Rhinebeck Planning Board is vacant; and

WHEREAS, Planning Board member Sharon Sherrod has indicated her willingness to be appointed Acting Chair of the Planning Board; now, therefore, be it

RESOLVED, that Sharon Sherrod is appointed as Acting Chair of the Planning Board for the remainder of the calendar year 2016.

[TOWN OF RHINEBECK SEAL]

TOWN OF RHINEBECK VOLUNTEER HANDBOOK

On Becoming a Volunteer for the Town of Rhinebeck

Thank you very much for considering giving time to your community as a member of one of the volunteer Committees that serve the interests of the people of Rhinebeck. That kind of generosity of spirit is a vital part of what makes Rhinebeck what it is.

There are some requirements for appointment by the Rhinebeck Town Board to any of the committees listed in this handbook. A candidate must be a qualified elector of the Town of Rhinebeck. This means that the candidate must be at least 18 years of age, must present proof of residency, and must not maintain an address outside of the Town of Rhinebeck for voting purposes. [IS THIS THE CASE IN RHINEBECK?] There is also an expectation of respect for the public and for fellow members of the committee and a willingness to do one's share of the work. No one expects a new appointee to be a complete expert in the subject area of a committee. However, personal initiative in getting up to speed is expected.

Before filing an application for appointment to fill a vacancy on one of the committees, you should get in touch with that committee's chairperson and learn as much as possible about the committee. Consider the frequency of meetings, and their time and place. If attending the regular meetings would be a hardship for you, you might consider another committee with a more convenient schedule. Reliable attendance at meetings is a must. Naturally, events in one's personal life may occasionally preclude attending a regularly scheduled meeting, and that is understandable.

In addition, members must maintain a high degree of honesty, integrity and open mindedness in the handling of all committee matters. They should also possess skill in public presentation and have the ability to converse effectively on an interpersonal level with members of the community, fellow board members and town officials. While members serve as a part of a team, they must be able to think independently and be able to make a decision when called upon to do so.

If you are appointed to a committee you should immediately contact the chairperson of your respective committee.

Volunteerism is the heartbeat of a community. Its citizens could not maintain the character of our town without much selfless contribution of time and effort. We -- and the Town -- are grateful for your interest and involvement.

The Town of Rhinebeck

TOWN OF RHINEBECK COMMITTEES

Field Code Changed

AGING COMMITTEE

Established in 2006, the Town Committee on Aging identifies and considers the needs of older Rhinebeck residents and recommends improvements to programs and activities for seniors in and around Rhinebeck. All meetings are held at 1pm at Town Hall on the first Monday of each month, unless there is a holiday, in which case the meeting will be held on the second Monday. Contact the Chair for more information.

CEMETERY COMMITTEE

The Town Cemetery Committee advises and makes recommendations to the Town Board on all cemetery operational and maintenance matters. The Committee meets the first Thursday of every month at 1:00 pm in the Town Hall. The Town cemetery is also supported by the Friends of Rhinebeck Cemetery, Inc., a not-for-profit organization working to promote and optimize the history, design and ecology of the cemeteries under the Town of Rhinebeck's jurisdiction.

HISTORIC STRUCTURES COMMITTEE

The Historic Structures Committee was formed to protect Rhinebeck's historic buildings.

OPEN SPACE AND AFFORDABLE HOUSING COMMITTEE

The Open Space and Affordable Housing Committee was established in 2006 to recommend strategies designed to: 1) promote the creation of housing that is affordable for Rhinebeck's moderate-income workers and senior citizens; and 2) preserve Rhinebeck's open space and natural resources.

THE RECREATION ADVISORY COMMITTEE

The Recreation Advisory Committee was created by Local Law 4 of 2016 to advise and consult with the Town Board regarding all recreation programs, parks and recreation facilities of the Town located in the Town of Rhinebeck and/or the Village of Rhinebeck. The Town's Recreation Department programs include a summer camp, swim lessons, winter basketball, volleyball and zumba programs for adults and children; the annual Spring Egg Hunt; and concerts. The Rhinebeck

Manta Rays swim team works with the Recreation Department to provide an exciting, competitive youth swim team program during summer months.

THOMAS THOMPSON-SALLY MAZZARELLA PARK COMMITTEE

The Thomas Thompson-Sally Mazzarella Park Committee investigates and recommends recreational uses of the park lands and oversees all aspects of the land use and funding priorities required for the Town Board to approve and implement comprehensive plans to develop the Park.

ETHICS BOARD

The Ethics Board administers the Ethics Law of the Town of Rhinebeck. Established by Local Law 2 of 2010, the board sets out rules of ethical conduct for officers, employees and representatives of the Town. Among other things, the Ethics Board is charged with investigating and adjudicating alleged violations of the ethics rules, making disciplinary recommendations to the Town Board, and issuing advisory opinions at the request of the Supervisor or Town Board members.

How to Volunteer

1. When a position on a committee becomes vacant, either through resignation or the expiration of a term of office, the Town of Rhinebeck will advertise the vacancy on the Town website as well as local newspapers and blogs.
2. Individuals interested in the vacancy should respond to the advertisement by forwarding a letter of interest to the Town Supervisor's office.
3. After reviewing letters of interests, perspective candidates will be invited for an interview with the Town Board and the appropriate committee chairperson if applicable. Interviews are held in executive session.
4. Following candidate interviews, the Board will discuss the merits of the candidates and vote on which candidate will be selected to fill the vacancy. All votes are made in public.
5. The Supervisor's office will notify you of your selection.
6. Where appropriate (appointment to those committees whose determinations are binding under Town Law), the selected candidate will be required to take an oath of office prior to assuming their seat on the committee. Also, where appropriate, the candidate may be asked to sign a form disclosing any business or affiliation the candidate or their spouse might have with the Town of Rhinebeck.
7. The selected candidate, upon appointment, should contact their committee chairperson regarding meeting dates and preparation that needs to be done prior to the next meeting.

About Committee Appointments

If you have been appointed to fill an unexpired term, your appointment will end at that time of the original appointment. For instance, Mr. X was appointed to a three year term on the Recreation Committee to begin January 1, 2016 and to expire December 31, 2018. Mr. X resigns his position half way through his term. The Town Board accepts the resignation, advertises the vacancy, and interviews candidates. In August 2017 the Town Board appoints Ms. Y to the remainder of Mr. X's term, which ends December 31, 2018.

All appointees, when their terms are nearing completion, may write to the Town Board indicating interest in reappointment. There are no automatic reappointments. The Town will advertise the vacancy, conduct interviews and then make a decision. If an incumbent wishes to be interviewed, he or she may request it. The chairperson of the affected Committee will be invited to participate in the interview, which will be conducted in private. The fact that the Town will interview candidates is no reflection on the incumbent who indicated an interest in reappointment. It is the policy of the Town to keep the process open and available to any who wish to participate.

Your Obligations as a Committee Member

Becoming a member of a town committee requires that you take on certain obligations and responsibilities. When deciding whether or not to put your name forward as a volunteer, you should bear in mind the following:

Attendance: You are required to attend meetings. A lack of a quorum simply delays the process of town government. To that end, a number of committees have set a limit on the number of meetings a member can miss before he or she is asked to resign their appointment. Everyone understands that you are giving your time to the Town. However, without the effective input of all members, the committee structure simply does not operate effectively. If you have any concerns about attending meetings on a regular basis, you should not volunteer until you have the time free to fully commit to a committee. Please feel free to ask your perspective committee chairperson what the attendance requirements are for his/her committee. In addition, should you be appointed to a committee, you are expected to notify the committee chairperson twenty-four hours in advance if you cannot attend a regular scheduled meeting. If there is the possibility of an extended absence, you should also notify the chair immediately and discuss the impact your absence might have on the committee. Finally, with regard to attendance, it is important that committee members be on time for all meetings. Late committee members disrupt the process of the meeting and create a negative perception with citizens who might have business before your committee.

Workload: Committee members are not only expected to attend meetings on a regular basis, but are also expected to undertake whatever preparation might be required for a meeting. This could include reviewing cases that will be before you at the next meeting, planning and/or preparing for relevant events, and/or research on a particular issue. Whatever the preparation needed, committee members should arrive at meetings fully prepared for the meeting's agenda.

In addition, it is strongly recommended that you have an awareness of other committees in Rhinebeck. Since no one committee operates in isolation, it is important to understand the connection various town committees have and how your work intersects with the work of others.

Conduct: Committee members represent the Town of Rhinebeck. It is important, therefore, that members conduct themselves in a professional and courteous manner. While it is understood that any meeting can get discordant at times, committee members who do not conduct themselves appropriately towards the public or fellow committee members run the risk of not being reappointed at the end of their term or being removed from their position upon review and agreement of the Town Board. In addition, the Town of Rhinebeck expects all committee members to conduct themselves in an ethical manner. Any committee member who might perceive a conflict of interest with a case before their committee is expected to make the chairperson aware of the situation. It is possible, due to such a conflict, that the committee member may have to recuse themselves from the

case. Should you ever have any questions regarding a possible conflict of interest, it is important that you seek out the advice of the Ethics Committee.

How to Contact a Committee

As noted previously, if you are interested in a specific committee, it is suggested that you contact the appropriate committee chairperson and learn as much as you can about the committee's work. If possible, it also suggested that you attend a meeting of the committee to learn more about its mission and operations. You can contact a specific committee by calling or e-mailing the chairperson. More information is available on the Town website or by calling Town Hall at 845-876-3409.

TOWN OF RHINEBECK, NY 80 East Market Street Rhinebeck, NY 12572
Ph: 845-876-3409 www.rhinebeck-ny.gov

RESOLUTION VOLUNTEER HANDBOOK