

Town of Rhinebeck
Regular Board Meeting
Agenda

March 28, 2016 6:45 pm

Draft 3/24/2016 1:04:23 PM

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. March 14, 2016 Regular Town Board Meeting
2. March 17, 2016 Special 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 2016082 Preliminary Accounts Payable Abstracts
2. Resolution 2016083 Capital Project Abstract
3. Resolution 2016084 Budget Transfers and Amendments
4. Resolution 2016085 Brush Drop Off
5. Resolution 2016086 Engagement of Expert Relating to Workforce Housing
6. Resolution 2016087 Disposal of Non-Functioning Office Equipment
7. Resolution 2016088 Engagement of Attorney to Represent Town in Hearing Before the Zoning Board of Appeals on Appeal of Red Wing Properties, Inc. from Decision of Zoning Administrator Denying Non-Conforming Use Application
8. Resolution 2016089 Hiring for Summer Recreation Program and Setting Wages for Lifeguards
9. Resolution 2016090 Resolution Commencing the Local Law Adoption Process for Local Law No. __ of 2016 Entitled "A Local Law Changing the Meeting Date of the Town of Rhinebeck Board of Assessment Review"

H. New Business

I. Public Comment on Non-Agenda Items

J. Adjournment

Town of Rhinebeck
Regular Board Meeting
Minutes
March 14, 2016 6:45 pm

Draft of 3/24/2016 12:49 PM

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

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

Absent: None

Others Present: Garry Bassett, Village Trustee
Scott Cruikshank, Village Trustee
Alice Cunningham, Recreation Director
Bob Ellsworth, TTSM Park Committee
Mark Fleischhauer, President, RCSD Board
Sally Mazarella, TTSM Park Committee
Melodye Moore, Chair, Planning Board
Richard Murray, Planning Board
Roger Quon, TTSM Park Committee
Sharon Sherrod, Planning Board
Howie Traudt, Village Trustee
16 members of the public
1 member of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Approval of Prior Minutes

The minutes of the following meeting was approved by unanimous voice vote:

1. February 22, 2016 Regular Board Meeting

B. Public Hearing

1. At 6:46 pm Supervisor Spinzia opened the Public Hearing on Local Law No. ___ of 2016 Entitled "A Local Law Repealing Chapter 125-61 of the Town Rhinebeck Code" and the following member of the public was heard:

Robert Murray, Clinton

**Town of Rhinebeck
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Minutes
March 14, 2016 6:45 pm**

No one else wishing to be heard, at 6:51 the public hearing was adjourned by unanimous voice vote to March 28, 2016 at 6:45 pm at the Town Hall.

C. Announcements

1. Supervisor Spinzia made the following announcements: that the Rec egg hunt would be on March 19 at the Rec Park; there is a special Town Board meeting on March 17 to discuss zoning; Town Hall will be closed on March 25; the transfer station DEC compliance report has been submitted; the Summer rec brochure is available and on the Town website.
2. Councilperson Gelb announced that the landfill will begin collecting brush and leaves on the last Saturday of each month beginning in April.

D. Committee & Liaison Reports

1. Councilperson Gelb said that the OSAHC might engage a consultant.

E. Resolutions

1. Resolution 2016074 Preliminary Accounts Payable Abstracts 3 V296-V392, 69 Checks for \$138,914.59

Motioned by Supervisor Spinzia
Seconded by Councilperson Roberts

Voice Vote:

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

Resolution 2016074 Preliminary Accounts Payable Abstracts 3 V296-V392, 69 Checks for \$138,914.59 adopted 5-0.

2. Resolution 2016075 Capital Project Abstract, 2 Checks for \$1,114.50

Motioned by Supervisor Spinzia
Seconded by Councilperson Gelb

Voice Vote:

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

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Councilperson Roberts

Aye

Resolution 2016081 Purchase of Woodchips, Diving Boards and Containers adopted 5-0.

F. Discussion Items

The following items were discussed by the Board:

1. Closing out certain capital funds projects that are completed.
2. Neighbor complaints about the Village water facility on Hilee Road, in particular the use of goats to control vegetation (resident Enrique Garrido and Village Trustee Gary Bassett were heard).
3. Construction of the Rec Park improvements, including installation of ball fields volunteered by a group of youth sports leagues (resident Michael DeCola, Planning Board Member Richard Murray, Park Committee Chair Sally Mazzarella, and Clinton resident Robert Murray were heard).

G. Executive Session

At 8:32 pm by unanimous voice vote the Board retired to executive session to discuss collective negotiations pursuant to article fourteen of the civil service law; and matters leading to the appointment of a particular person.

H. Adjournment

The Board returned to regular session and adjourned by unanimous voice vote at 8:41 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

**Town of Rhinebeck
Special Board Meeting**

Minutes

March 17, 2016 5:00 pm

Draft of 3/24/2016 12:48 PM

Supervisor Spinzia called the meeting to order at 5:00 pm

Present: Supervisor Elizabeth Spinzia
Deputy Supervisor Allan Scherr
Councilperson Elaine Fernandez
Councilperson Ed Roberts

Absent: Councilperson Joseph Gelb

Others Present: Art Brod, Town Planning Consultant
Scott Bergin, Chair, Zoning Board of Appeals
Woody Dierze, Planning Board
Jesse Hewitt, Planning Board
Edna Lachmund, Planning Board
John Lyons, Town Planning/Zoning Attorney
Melodye Moore, Chair, Planning Board
Sharron, Sherrod, Planning Board
David Souers, Zoning Board of Appeals
6 members of the public
1 member of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Pledge of Allegiance

B. Discussion Item

1. Report of Zoning Law Review Task Group

C. Adjournment

The Board adjourned by unanimous voice vote at 6:10 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2016082

**PRELIMINARY ACCOUNTS PAYABLE ABSTRACTS 3B, V393-V447, 50 CHECKS
FOR \$76,516.84**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstracts 3B, V393-V447, 50 checks for \$76,516.84, 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 3B, V393-V447, 50 checks for \$76,516.84, are approved for payment.

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: RHINEBECK WATER		RHINEBECK WATER DEPARTMENT				REMIT ADDRESS			
Invoice ID: 95933		Invoice Date: 01/01/2016		Due Date: 03/28/2016					
2016	2016 1	Yes	000 -06	-7180-432	000 -200	V416 9/15/15-12/15/15 2600 GA	\$	75.00	
								CHECK TOTAL (CHECK #: 14883) = \$	75.00
Vendor: ARONSON, JOSH		ARONSON, JOSH				REMIT ADDRESS			
Invoice ID: PROJ COMPLETE		Invoice Date: 03/16/2016		Due Date: 03/28/2016					
2016	2016 1	No	010 -07	-0085-400	010 -230	V429 PLANNING BOARD PROJ COMP	\$	252.50	
								CHECK TOTAL (CHECK #: 14889) = \$	252.50
Vendor: ASSOCIATION OF		ASSOCIATION OF TOWNS OF STATE OF NEW YOR				REMIT ADDRESS			
Invoice ID: 16TH ANNUAL		Invoice Date: 03/21/2016		Due Date: 03/28/2016					
2016	2016 1	No	2016-1220-	000 -01 -1220-447	000 -200	V394 SPINZIA REG FEE FOR 5/12	\$	200.00	
2016	2016 2	No	2016-1220-	000 -01 -1220-447	000 -200	V394 DAY REG FEE 5/12-13 CONF	\$	200.00	
								INVOICE TOTAL (INVOICE ID: 16TH ANNUAL) = \$	400.00
Invoice ID: 2016 HWAY SCHOO		Invoice Date: 03/21/2016		Due Date: 03/28/2016					
2016	2016 1	No	2016-5010-	000 -04 -5010-447	000 -200	V393 2016 HIGHWAY SCHOOL-CORN	\$	110.00	
								CHECK TOTAL (CHECK #: 14890) = \$	510.00
Vendor: ASTRUM SOLAR IN DIRECT ENERGY		ASTRUM SOLAR INC				REMIT ADDRESS			
Invoice ID: 3/16/16 REFUND		Invoice Date: 03/16/2016		Due Date: 03/28/2016					
2016	2016 1	No	2016-7110-	001 -2550	001 -200	V446 REFUND OF OVERPAYMENT-	B \$	10.00	
								CHECK TOTAL (CHECK #: 14891) = \$	10.00
Vendor: BENDINER, ZACHARY		BENDINER, ZACHARY				REMIT ADDRESS			
Invoice ID: PROJ COMPLETE		Invoice Date: 03/16/2016		Due Date: 03/28/2016					
2016	2016 1	No	010 -07	-0085-400	010 -230	V430 PLANNING BOARD PROJ COMP	\$	581.00	
								CHECK TOTAL (CHECK #: 14892) = \$	581.00
Vendor: BIRNBAUM, GLEN		BIRNBAUM, GLEN				REMIT ADDRESS			
Invoice ID: PROJ COMPLETE		Invoice Date: 03/16/2016		Due Date: 03/28/2016					
2016	2016 1	No	010 -07	-0085-400	010 -230	V431 PLANNING BOARD PROJ COMP	\$	9.50	
								CHECK TOTAL (CHECK #: 14893) = \$	9.50
Vendor: BLACKWOOD, CAROLYN MARKS		BLACKWOOD, CAROLYN MARKS				REMIT ADDRESS			
Invoice ID: PROJ COMPLETE		Invoice Date: 03/16/2016		Due Date: 03/28/2016					
2016	2016 1	No	010 -07	-0085-400	010 -230	V432 PLANNING BOARD PROJ COMP	\$	341.80	
								CHECK TOTAL (CHECK #: 14894) = \$	341.80
Vendor: CDPHP		CAP DIST. PHYSICIANS' HEALTH PLAN, INC.				REMIT ADDRESS			
Invoice ID: 160730032161		Invoice Date: 03/13/2016		Due Date: 03/28/2016					
2016	2016 1	No	000 -08	-9060-801	000 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 2	No	000 -08	-9060-801	000 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 3	No	001 -08	-9060-801	001 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 4	No	001 -08	-9060-801	001 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 5	No	003 -08	-9060-802	003 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 6	No	003 -08	-9060-802	003 -200	V396 APRIL'16 RETIREE COVERAG	\$	287.20	
2016	2016 7	No	003 -08	-9060-802	003 -200	V396 APRIL'16 RETIREE COVERAG	\$	574.40	
								INVOICE TOTAL (INVOICE ID: 160730032161) = \$	2,297.60

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 3B V393-V447 50 CHECKS DUE 3-28-16
 Executed By: sday

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 DATE: 03/24/2016

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
Vendor: CHAPMAN, DAVID								
Invoice ID: PROJ COMPLETE								
2016	2016	1	No		010 -07 -0085-400	010 -230	V433 PLANNING BOARD PROJ COMP	\$ 51.00
CHECK TOTAL (CHECK #: 14895) = \$ 2,297.60								
REMIT ADDRESS								
CHAPMAN, DAVID								
Invoice Date: 03/17/2016 Due Date: 03/28/2016								
Vendor: CHAZEN ENGINEER								
Invoice ID: 94379								
2016	2016	1	No		000 -07 -8160-451	000 -200	V403 1/30/16-2/26/16 SAMPLING	\$ 682.50
CHECK TOTAL (CHECK #: 14896) = \$ 51.00								
REMIT ADDRESS								
CHAZEN ENGINEERING, LAND SURVEYING & INC								
Invoice Date: 03/08/2016 Due Date: 03/28/2016								
Vendor: CIA SECURITY								
Invoice ID: 253555								
2016	2016	1	No		000 -01 -1110-454	000 -200	V404 APRIL-JUNE'16 SYS RENTAL	\$ 47.25
2016	2016	2	No		000 -01 -1110-454	000 -200	V404 APRIL-JUNE'16 INTERNET M	\$ 72.00
INVOICE TOTAL (INVOICE ID: 253555) = \$ 119.25								
CHECK TOTAL (CHECK #: 14897) = \$ 682.50								
REMIT ADDRESS								
CIA SECURITY								
Invoice Date: 03/16/2016 Due Date: 03/28/2016								
Vendor: CONWAY'S LAWN & POWER EQUIP., INC.								
Invoice ID: 98945								
2016	2016	1	No	2016-1630-	000 -01 -1630-200	000 -200	V395 NEW SNAPPER PRO ZTR-MAIN	\$ 8,499.00
CHECK TOTAL (CHECK #: 14898) = \$ 119.25								
REMIT ADDRESS								
CONWAY'S LAWN & POWER EQUIP., INC.								
Invoice Date: 03/07/2016 Due Date: 03/28/2016								
Vendor: CUNNINGHAM, ALICE								
Invoice ID: EGG HUNT 2016								
2016	2016	1	No		000 -06 -7310-442	000 -200	V397 EGG HUNT'16 SUPPLIES	\$ 101.06
CHECK TOTAL (CHECK #: 14899) = \$ 8,499.00								
REMIT ADDRESS								
CUNNINGHAM, ALICE								
Invoice Date: 03/22/2016 Due Date: 03/28/2016								
Vendor: CURTHOYS, PATRICIA								
Invoice ID: PROJ COMPLETE								
2016	2016	1	No		010 -07 -0085-400	010 -230	V434 PLANNING BOARD PROJ COMP	\$ 353.00
CHECK TOTAL (CHECK #: 14900) = \$ 101.06								
REMIT ADDRESS								
CURTHOYS, PATRICIA								
Invoice Date: 03/17/2016 Due Date: 03/28/2016								
Vendor: DAILY FREEMAN								
Invoice ID: 938550								
2016	2016	1	No		001 -07 -8010-449	001 -200	V398 IRVING,ELIZABETH SLOAN-A	\$ 37.35
Invoice ID: 938556								
2016	2016	1	No		001 -07 -8010-449	001 -200	V398 MARC WISOTSKY- SOLAR	\$ 99.00
CHECK TOTAL (CHECK #: 14901) = \$ 353.00								
REMIT ADDRESS								
DAILY FREEMAN								
Invoice Date: 03/11/2016 Due Date: 03/28/2016								
Vendor: DAWSON, MATTHEW								
Invoice ID: PROJ COMPLETE								
2016	2016	1	No		010 -07 -0085-400	010 -230	V435 PLANNING BOARD PROJ COMP	\$ 120.50
CHECK TOTAL (CHECK #: 14902) = \$ 136.35								
REMIT ADDRESS								
DAWSON, MATTHEW								
Invoice Date: 03/17/2016 Due Date: 03/28/2016								
Vendor: DOWSER, LLC,								
Invoice ID: 1613737								
2016	2016	1	No		000 -01 -1620-410	000 -200	V399 6 5GAL WATERS	\$ 13.74
CHECK TOTAL (CHECK #: 14903) = \$ 120.50								
REMIT ADDRESS								
DOWSER, LLC,								
Invoice Date: 02/12/2016 Due Date: 03/28/2016								
Vendor: DUGAN, MARIANNE								
Invoice ID: 1613737								
2016	2016	1	No		000 -01 -1620-410	000 -200	V399 6 5GAL WATERS	\$ 13.74
CHECK TOTAL (CHECK #: 14904) = \$ 13.74								
REMIT ADDRESS								
DUGAN, MARIANNE								

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 PRELIMINARY ABSTRACT 3B V393-V447 50 CHECKS DUE 3-28-16
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
Vendor: EVOlUTION TECH					EVOlUTION TECHNOLOGIES		REMIT ADDRESS	
Invoice ID: PROJ COMPLETE					Invoice Date: 03/17/2016		Due Date: 03/28/2016	
2016	2016	1	No		010 -07 -0085-400	010 -230	V436 PLANNING BOARD PROJ COMP \$	186.50

CHECK TOTAL (CHECK #: 14905) = \$								186.50
Vendor: FRED CARTIER					FRED C. CARTIER SERVICES		REMIT ADDRESS	
Invoice ID: 1274					Invoice Date: 03/09/2016		Due Date: 03/28/2016	
2016	2016	1	No		000 -01 -1110-410	000 -200	V312 FIX ACCT CODE FROM 410 T \$	180.00
2016	2016	2	No	2016-1110-	000 -01 -1110-401	000 -200	V312 FIXING ACCT CODE WAS 410 \$	180.00

INVOICE TOTAL (INVOICE ID: 03-2016 CORRECT) = \$								0.00
Invoice ID: 07-2016 CORRECT					Invoice Date: 03/09/2016		Due Date: 03/28/2016	
2016	2016	1	No		000 -01 -1110-410	000 -200	V365 FIX ACCT CODE FROM 410 T \$	180.00
2016	2016	2	No	2016-1110-	000 -01 -1110-401	000 -200	V365 FIXING ACCT CODE WAS 410 \$	180.00

INVOICE TOTAL (INVOICE ID: 07-2016 CORRECT) = \$								0.00
Invoice ID: 08-2016					Invoice Date: 03/21/2016		Due Date: 03/28/2016	
2016	2016	1	No	2016-1110-	000 -01 -1110-401	000 -200	V405 1 HR TECH SUPPORT \$	90.00

CHECK TOTAL (CHECK #: 14906) = \$								90.00
Vendor: FRED CARTIER					FRED C. CARTIER SERVICES		REMIT ADDRESS	
Invoice ID: 1274					Invoice Date: 03/09/2016		Due Date: 03/28/2016	
2016	2016	1	No		000 -01 -1620-410	000 -200	V400 TOWN BOARD WORKSHOP + DV \$	85.00

CHECK TOTAL (CHECK #: 14907) = \$								85.00
Vendor: FREEDMAN, LYNDA					FREEDMAN, LYNDA		REMIT ADDRESS	
Invoice ID: PROJ COMPLETE					Invoice Date: 03/17/2016		Due Date: 03/28/2016	
2016	2016	1	No		010 -07 -0085-400	010 -230	V437 PLANNING BOARD PROJ COMP \$	285.50

CHECK TOTAL (CHECK #: 14908) = \$								285.50
Vendor: GOODEMOTe, DOUGLAS					GOODEMOTe, DOUGLAS		REMIT ADDRESS	
Invoice ID: PROJ COMPLETE					Invoice Date: 03/16/2016		Due Date: 03/28/2016	
2016	2016	1	No		010 -07 -0085-400	010 -230	V438 PLANNING BOARD PROJ COMP \$	229.00

CHECK TOTAL (CHECK #: 14909) = \$								229.00
Vendor: GRANT & LYONS, L					GRANT & LYONS, LLP		REMIT ADDRESS	
Invoice ID: 9106					Invoice Date: 03/09/2016		Due Date: 03/28/2016	
2016	2016	1	No		010 -07 -0085-400	010 -230	V425 RUGES REZONING 11/1/15-1 \$	735.00

CHECK TOTAL (CHECK #: 14910) = \$								735.00
Vendor: HIGHWAY PART TOWN					HIGHWAY PART TOWN		No Addresses De	
Invoice ID: 3/2/16					Invoice Date: 03/02/2016		Due Date: 03/28/2016	
2016	2016	1	No	2016-5720-	000 -06 -5720-440	000 -200	V444 HELP AT LANDING-LABOR \$	239.33
Invoice ID: 3/2/16 MAINT					Invoice Date: 03/02/2016		Due Date: 03/28/2016	
2016	2016	1	No	2016-1630-	000 -01 -1630-427	000 -200	V445 3/2 -LABOR FOR TRUCK OIL \$	19.76
Invoice ID: 3/3/16					Invoice Date: 03/03/2016		Due Date: 03/28/2016	
2016	2016	1	No	2016-5720-	000 -06 -5720-440	000 -200	V444-MAINTENANCE AT LANDING- \$	37.50
Invoice ID: 3/3/16 TOPSOIL					Invoice Date: 03/03/2016		Due Date: 03/28/2016	
2016	2016	1	No	2016-7140-	000 -06 -7140-440	000 -200	V445 1 YD TOPSOIL PLYGRND \$	21.50

CHECK TOTAL (CHECK #: 14911) = \$								318.09
Vendor: HIGHWAY PART-TOWN					HIGHWAY PART-TOWN FUND		REMIT ADDRESS	
Invoice ID: 2016-CMTRY-FEB					Invoice Date: 03/02/2016		Due Date: 03/28/2016	
2016	2016	1	No		000 -07 -8810-412	000 -200	V402 34 GAL DIESEL @ 1.450/GA \$	49.30
Invoice ID: 2016-CMTRY-JAN					Invoice Date: 03/01/2016		Due Date: 03/28/2016	
2016	2016	1	No		000 -07 -8810-412	000 -200	V401 14 GAL DIESEL @ 1.457/GA \$	20.40
Invoice ID: 3/2/16 SIGN					Invoice Date: 03/02/2016		Due Date: 03/28/2016	

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 PRELIMINARY ABSTRACT 3B V393-V447 50 CHECKS DUE 3-28-16
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
2016	2016 1	No		2016-7110-	000 -06 -7140-410	000 -200	V445 YEILD SIGN FOR PARK	\$ 33.60
CHECK TOTAL (CHECK #:								14912) = \$ 103.30
Vendor: KINGSTON OIL			KINGSTON OIL SUPPLY CO.			REMIT ADDRESS		
Invoice ID: 14776			Invoice Date: 01/22/2016			Due Date: 03/28/2016		
2016	2016 1	No		2016-5142-	003 -04 -5110-496	003 -200	V406 1/22:6.8 GAL KERO @1.529 \$	10.40
Invoice ID: 20728			Invoice Date: 01/28/2016			Due Date: 03/28/2016		
2016	2016 1	No		2016-5142-	003 -04 -5110-496	003 -200	V406 1/28:3.4 GAL KERO @1.747 \$	5.94
Invoice ID: 8725			Invoice Date: 01/16/2016			Due Date: 03/28/2016		
2016	2016 1	No		2016-5142-	003 -04 -5110-496	003 -200	V406 1/16:7.3 GAL KERO @2.929 \$	21.38
2016	2016 2	No			003 -04 -5110-496	003 -200	V406 KEROSENE CREDIT \$	9.28-
INVOICE TOTAL (INVOICE ID: 8725) = \$								12.10
CHECK TOTAL (CHECK #:								14913) = \$ 28.44
Vendor: LANGUAGE LINE SERVICES, INC.			LANGUAGE LINE SERVICES, INC.			REMIT ADDRESS		
Invoice ID: 3764305			Invoice Date: 01/31/2016			Due Date: 03/28/2016		
2016	2016 1	No			000 -01 -1110-458	000 -200	V447 1/31/16 INTERPRETER \$	16.50
CHECK TOTAL (CHECK #:								14914) = \$ 16.50
Vendor: MANSOUR, AHMED			MANSOUR, AHMED			REMIT ADDRESS		
Invoice ID: PROJ COMPLETE			Invoice Date: 03/16/2016			Due Date: 03/28/2016		
2016	2016 1	No			010 -07 -0085-400	010 -230	V439 PLANNING BOARD PROJ COMP \$	236.00
CHECK TOTAL (CHECK #:								14915) = \$ 236.00
Vendor: MCKOWN, JONATHON			MCKOWN, JONATHON			REMIT ADDRESS		
Invoice ID: PROJ COMPLETE			Invoice Date: 03/17/2016			Due Date: 03/28/2016		
2016	2016 1	No			010 -07 -0085-400	010 -230	V440 PLANNING BOARD PROJ COMP \$	223.50
CHECK TOTAL (CHECK #:								14916) = \$ 223.50
Vendor: MEZZOMO, WILLIAM			MEZZOMO, WILLIAM			REMIT ADDRESS		
Invoice ID: PROJ COMPLETE			Invoice Date: 03/17/2016			Due Date: 03/28/2016		
2016	2016 1	No			010 -07 -0085-400	010 -230	V441 PLANNING BOARD PROJ COMP \$	317.00
CHECK TOTAL (CHECK #:								14917) = \$ 317.00
Vendor: MIKE'S TREE SERVICE			MIKE'S TREE SERVICE			REMIT ADDRESS		
Invoice ID: 495			Invoice Date: 03/02/2016			Due Date: 03/28/2016		
2016	2016 1	No		2016-5110-	003 -04 -5110-425	003 -200	V407 2/25 ONE MAN, BUCKET TRU \$	800.00
CHECK TOTAL (CHECK #:								14918) = \$ 800.00
Vendor: MVP HEALTH CARE			MVP HEALTH CARE INC.			REMIT ADDRESS		
Invoice ID: 7525873			Invoice Date: 03/12/2016			Due Date: 03/28/2016		
2016	2016 1	No			000 -01 -1220-804	000 -200	V408 APRIL'16 COVERAGE- SD \$	1,453.64
2016	2016 2	No			000 -01 -1410-804	000 -200	V408 APRIL'16 COVERAGE- JG \$	1,453.64
2016	2016 3	No			000 -01 -1410-804	000 -200	V408 APRIL'16 COVERAGE- JW \$	995.58
2016	2016 4	No			000 -07 -8810-804	000 -200	V408 APRIL'16 COVERAGE- GS \$	995.58
2016	2016 5	No			000 -08 -9060-804	000 -200	V408 APRIL'16 COVERAGE- RF \$	1,453.64
2016	2016 6	No			003 -08 -9060-802	003 -200	V408 APRIL'16 COVERAGE- AC \$	1,453.64
2016	2016 7	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- BH \$	881.18
2016	2016 8	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- MK \$	995.58
2016	2016 9	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- RL \$	995.58
2016	2016 10	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- ML \$	497.79
2016	2016 11	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- RR \$	881.18
2016	2016 12	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- RS \$	1,418.70
2016	2016 13	No			003 -08 -9060-800	003 -200	V408 APRIL'16 COVERAGE- RW \$	995.58

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 3B V393-V447 50 CHECKS DUE 3-28-16
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	=====	==	=====	=====	=====	=====
INVOICE TOTAL (INVOICE ID: 7525873) = \$								14,471.31
CHECK TOTAL (CHECK #: 14919) = \$								14,471.31

Vendor: NYS EMPLOYEES H

NYS EMPLOYEES HEALTH INSURANCE PENDING A REMIT ADDRESS

Invoice ID: 495	Invoice Date: 03/07/2016	Due Date: 03/28/2016						
2016	2016 1	No	000 -01	-1355-804	000 -200	V408 MARCH'16 COVERAGE- DBV	\$	1,928.27
2016	2016 2	No	000 -08	-9060-801	000 -200	V408 MARCH'16 COVERAGE- DT	\$	454.85
INVOICE TOTAL (INVOICE ID: 495) = \$								2,383.12
CHECK TOTAL (CHECK #: 14920) = \$								2,383.12

Vendor: NYS MUNICIPAL WORKERS' COMPENS

NYS MUNICIPAL WORKERS' COMPENSATION ALLI REMIT ADDRESS

Invoice ID: 1ST & 2ND QTR	Invoice Date: 03/01/2016	Due Date: 03/28/2016						
2016	2016 1	No	000 -01	-1010-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	21.84
2016	2016 2	No	000 -01	-1110-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	118.44
2016	2016 3	No	000 -01	-1220-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	73.54
2016	2016 4	No	000 -01	-1330-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	6.16
2016	2016 5	No	000 -01	-1355-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	1,946.14
2016	2016 6	No	000 -01	-1410-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	63.38
2016	2016 7	No	000 -01	-1620-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	583.58
2016	2016 8	No	000 -02	-3510-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	81.06
2016	2016 9	No	000 -03	-4020-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	0.90
2016	2016 10	No	000 -04	-5010-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	60.30
2016	2016 11	No	000 -06	-5720-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	38.32
2016	2016 12	No	000 -06	-7020-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	18.16
2016	2016 13	No	000 -06	-7140-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	566.52
2016	2016 14	No	000 -06	-7180-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	698.08
2016	2016 15	No	000 -06	-7310-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	310.24
2016	2016 16	No	000 -07	-8090-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	1.34
2016	2016 17	No	000 -07	-8810-802	000 -200	V410 1ST & 2ND QTR WORKERS' C	\$	1,664.86
2016	2016 18	No	001 -02	-3620-802	001 -200	V410 1ST & 2ND QTR WORKERS' C	\$	712.38
2016	2016 19	No	001 -07	-8010-802	001 -200	V410 1ST & 2ND QTR WORKERS' C	\$	31.62
2016	2016 20	No	001 -07	-8020-802	001 -200	V410 1ST & 2ND QTR WORKERS' C	\$	9.88
2016	2016 21	No	002 -04	-5120-802	002 -200	V410 1ST & 2ND QTR WORKERS' C	\$	1,369.96
2016	2016 22	No	003 -04	-5110-802	003 -200	V410 1ST & 2ND QTR WORKERS' C	\$	20,883.08
2016	2016 23	No	003 -04	-5130-802	003 -200	V410 1ST & 2ND QTR WORKERS' C	\$	716.48
2016	2016 24	No	003 -04	-5140-802	003 -200	V410 1ST & 2ND QTR WORKERS' C	\$	682.74
2016	2016 25	No	003 -04	-5142-802	003 -200	V410 1ST & 2ND QTR WORKERS' C	\$	2,013.90
2016	2016 26	No	003 -04	-5148-802	003 -200	V410 1ST & 2ND QTR WORKERS' C	\$	108.22
2016	2016 27	No	022 -07	-8110-802	022 -200	V410 1ST & 2ND QTR WORKERS' C	\$	22.96
2016	2016 28	No	022 -07	-8130-802	022 -200	V410 1ST & 2ND QTR WORKERS' C	\$	6.92
INVOICE TOTAL (INVOICE ID: 1ST & 2ND QTR) = \$								32,811.00

Invoice ID: 2016

Invoice Date: 03/07/2016 Due Date: 03/28/2016

2016	2016 1	No	000 -01	-1010-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	1.56
2016	2016 2	No	000 -01	-1110-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	4.01
2016	2016 3	No	000 -01	-1110-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	4.44
2016	2016 4	No	000 -01	-1220-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	5.25
2016	2016 5	No	000 -01	-1330-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	0.44
2016	2016 6	No	000 -01	-1355-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	138.95
2016	2016 7	No	000 -01	-1410-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	4.53
2016	2016 8	No	000 -01	-1620-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	0.32
2016	2016 9	No	000 -01	-1620-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	41.35
2016	2016 10	No	000 -02	-3510-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	5.79
2016	2016 11	No	000 -03	-4020-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	0.06
2016	2016 12	No	000 -04	-5010-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	4.30
2016	2016 13	No	000 -06	-5720-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	2.74
2016	2016 14	No	000 -06	-7020-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	1.30
2016	2016 15	No	000 -06	-7140-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	40.45
2016	2016 16	No	000 -06	-7180-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	49.53
2016	2016 17	No	000 -06	-7180-802	000 -200	V411 2016 WORKERS COMP ANNUAL	\$	0.31

TOWN OF RHINEBECK
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=====	==	=====	==	==	=====	=====	=====	=====
2016	2016	18	No		000 -06 -7310-802	000 -200	V411 2016 WORKERS COMP ANNUAL \$	22.15
2016	2016	19	No		000 -07 -8090-802	000 -200	V411 2016 WORKERS COMP ANNUAL \$	0.10
2016	2016	20	No		000 -07 -8810-802	000 -200	V411 2016 WORKERS COMP ANNUAL \$	0.13
2016	2016	21	No		000 -07 -8810-802	000 -200	V411 2016 WORKERS COMP ANNUAL \$	118.74
2016	2016	22	No		001 -02 -3620-802	001 -200	V411 2016 WORKERS COMP ANNUAL \$	0.62
2016	2016	23	No		001 -02 -3620-802	001 -200	V411 2016 WORKERS COMP ANNUAL \$	50.24
2016	2016	24	No		001 -07 -8010-802	001 -200	V411 2016 WORKERS COMP ANNUAL \$	2.26
2016	2016	25	No		001 -07 -8020-802	001 -200	V411 2016 WORKERS COMP ANNUAL \$	0.71
2016	2016	26	No		002 -04 -5120-802	002 -200	V411 2016 WORKERS COMP ANNUAL \$	97.81
2016	2016	27	No		003 -04 -5110-802	003 -200	V411 2016 WORKERS COMP ANNUAL \$	1,491.03
2016	2016	28	No		003 -04 -5130-802	003 -200	V411 2016 WORKERS COMP ANNUAL \$	51.16
2016	2016	29	No		003 -04 -5140-802	003 -200	V411 2016 WORKERS COMP ANNUAL \$	48.75
2016	2016	30	No		003 -04 -5142-802	003 -200	V411 2016 WORKERS COMP ANNUAL \$	143.79
2016	2016	31	No		003 -04 -5148-802	003 -200	V411 2016 WORKERS COMP ANNUAL \$	7.73
2016	2016	32	No		022 -07 -8110-802	022 -200	V411 2016 WORKERS COMP ANNUAL \$	1.63
2016	2016	33	No		022 -07 -8130-802	022 -200	V411 2016 WORKERS COMP ANNUAL \$	0.49

INVOICE TOTAL (INVOICE ID: 2016) = \$ 2,342.67

CHECK TOTAL (CHECK #: 14922) = \$ 35,153.67

Vendor: ORIENTAL TRADING
 Invoice ID: 676418486-01
 2016 2016 1 No 3318

ORIENTAL TRADING COMPANY, INC.
 Invoice Date: 02/26/2016 Due Date: 03/28/2016
 000 -06 -7310-442

REMIT ADDRESS
 V412 2016 EGG HUNT SUPPLIES \$ 243.55

CHECK TOTAL (CHECK #: 14923) = \$ 243.55

Vendor: PLANNERS EAST
 Invoice ID: FEB 2016
 2016 2016 1 No
 Invoice ID: FEB 2016 B
 2016 2016 1 No

PLANNERS EAST INC.
 Invoice Date: 02/29/2016 Due Date: 03/28/2016
 001 -07 -8020-499
 Invoice Date: 02/29/2016 Due Date: 03/28/2016
 001 -07 -8020-499

REMIT ADDRESS
 V413 FEB'16 ZONING LAW REVIEW \$ 2,296.00
 V413 FEB'16 ZONING LAW REVIEW \$ 336.00

CHECK TOTAL (CHECK #: 14924) = \$ 2,632.00

Vendor: RENNIA ENGINEERING DESIGN
 Invoice ID: PROJ COMPLETE
 2016 2016 1 No

RENNIA ENGINEERING DESIGN
 Invoice Date: 03/16/2016 Due Date: 03/28/2016
 010 -07 -0085-400

REMIT ADDRESS
 V442 PLANNING BOARD PROJ COMP \$ 118.50

CHECK TOTAL (CHECK #: 14925) = \$ 118.50

Vendor: RHINEBECK FORD
 Invoice ID: 139080
 2016 2016 1 No

RHINEBECK FORD, INC.
 Invoice Date: 02/29/2016 Due Date: 03/28/2016
 2016-1630- 000 -01 -1630-427

REMIT ADDRESS
 V415 MAINT TRUCK INSPECTION \$ 26.00

CHECK TOTAL (CHECK #: 14926) = \$ 26.00

Vendor: SAFELITE AUTO GLASS
 Invoice ID: 868617085
 2016 2016 1 No

SAFELITE AUTO GLASS
 Invoice Date: 01/11/2016 Due Date: 03/28/2016
 2016-5130- 003 -04 -5130-427

REMIT ADDRESS
 V417 REPAIR R11 WINDSHIELD \$ 299.35

CHECK TOTAL (CHECK #: 14927) = \$ 299.35

Vendor: SHARF, LAWRENCE
 Invoice ID: PROJ COMPLETE
 2016 2016 1 No

SHARF, LAWRENCE
 Invoice Date: 03/16/2016 Due Date: 03/28/2016
 010 -07 -0085-400

REMIT ADDRESS
 V443 PLANNING BOARD PROJ COMP \$ 186.50

CHECK TOTAL (CHECK #: 14928) = \$ 186.50

Vendor: SHELTERPOINT LIFE INSURANCE CO
 Invoice ID: LATE FEE
 2016 2016 1 No

SHELTERPOINT LIFE INSURANCE CO.
 Invoice Date: 03/03/2016 Due Date: 03/28/2016
 000 -08 -9055-800

REMIT ADDRESS
 V418 LATE FEE ON DISABILITY P \$ 35.00

TOWN OF RHINEBECK
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CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	==	=====	=====	=====	=====	
CHECK TOTAL (CHECK #:							14929) = \$	35.00
Vendor: SOULE'S AQUATICS SOULE'S AQUATICS REMIT ADDRESS								
Invoice ID: 2016 Invoice Date: 04/02/2016 Due Date: 03/28/2016								
2016	2016 1	No		000 -06 -7310-486	000 -200	V419 2016 STOCKING OF STREAM	\$ 400.00	
CHECK TOTAL (CHECK #:							14930) = \$	400.00
Vendor: SPINZIA, ELIZABETH SPINZIA, ELIZABETH REMIT ADDRESS								
Invoice ID: FEB/MAR VERIZON Invoice Date: 03/15/2016 Due Date: 03/28/2016								
2016	2016 1	No		000 -01 -1220-454	000 -200	V420 1/11/16-2/10/16 VERIZON	\$ 80.00	
2016	2016 2	No		000 -01 -1220-454	000 -200	V420 2/11/16-3/12/16 VERIZON	\$ 80.00	
INVOICE TOTAL (INVOICE ID: FEB/MAR VERIZON) = \$							160.00	
CHECK TOTAL (CHECK #:							14931) = \$	160.00
Vendor: VRI ENVIRONMENTAL SERVICES INC VRI ENVIRONMENTAL SERVICES INC. REMIT ADDRESS								
Invoice ID: 20105 Invoice Date: 03/11/2016 Due Date: 03/28/2016								
2016	2016 1	No		022 -07 -8130-415	022 -200	V421 3/3/16 14 5GAL CHLORINES	\$ 420.00	
CHECK TOTAL (CHECK #:							14932) = \$	420.00
Vendor: WILLIAMS LUMBER WILLIAMS LUMBER & HOME CENTER REMIT ADDRESS								
Invoice ID: 413838/1 Invoice Date: 02/04/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1620-000 -01	-1620-440	000 -200	V422 2/4 TXT 2 x 6-SILL-FURN	\$ 6.71	
Invoice ID: 415164/1 Invoice Date: 02/05/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1620-000 -01	-1620-440	000 -200	V422 2/5-DOOR REPAIR SUPPLIES	\$ 12.88	
Invoice ID: 424814/1 Invoice Date: 02/11/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-MAIN-000 -01	-1630-423	000 -200	V422 2/11 PAINTING STAIRWAY-D	\$ 26.18	
2016	2016 2	No	2016-MAIN-000 -01	-1630-423	000 -200	V422 2/11 PAINTING STAIRWAY-B	\$ 15.35	
2016	2016 3	No	2016-MAIN-000 -01	-1620-410	000 -200	V422 2/11 PAINTING STAIRWAY-R	\$ 3.67	
2016	2016 4	No	2016-MAIN-000 -01	-1620-410	000 -200	V422 2/11 PAINTING STAIRWAY-P	\$ 65.98	
INVOICE TOTAL (INVOICE ID: 424814/1) = \$							111.18	
Invoice ID: 436268 Invoice Date: 02/18/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1620-000 -01	-1620-410	000 -200	V422 2/18T.H.-MOPHD & HANDLE	\$ 24.64	
2016	2016 2	No	2016-1620-000 -01	-1620-410	000 -200	V422 2/18 T.H.-1 GAL PRIMER	\$ 21.99	
INVOICE TOTAL (INVOICE ID: 436268) = \$							46.63	
Invoice ID: 443528/1 Invoice Date: 02/23/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1620-000 -01	-1620-410	000 -200	V422 2/23 T.H.- OIL TANK KEYS	\$ 3.58	
Invoice ID: 447709/1 Invoice Date: 02/25/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1620-000 -01	-1620-440	000 -200	V422 2/25-T.H.-FUEL LINE WRAP	\$ 18.70	
Invoice ID: 454632/1 Invoice Date: 02/29/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-1630-000 -01	-1630-410	000 -200	V422 2/29-OIL FOR MOWER	\$ 10.88	
2016	2016 2	No		000 -01 -1630-410	000 -200	V422 INSTANT SAVINGS	\$ 2.00	
INVOICE TOTAL (INVOICE ID: 454632/1) = \$							8.88	
Invoice ID: 674436/1 Invoice Date: 02/02/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-8810-000 -07	-8810-410	000 -200	V422 2/2 TOILET PAPER	\$ 6.43	
2016	2016 2	No	2016-8810-000 -07	-8810-410	000 -200	V422 2/2 8"X10' ALUM FLASHING	\$ 4.31	
2016	2016 3	No	2016-8810-000 -07	-8810-410	000 -200	V422 2/2 DECK SCREWS	\$ 9.00	
INVOICE TOTAL (INVOICE ID: 674436/1) = \$							19.74	
Invoice ID: 676357/1 Invoice Date: 02/17/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-3310-000 -02	-3310-400	000 -200	V423 2/17 MAILBOX POST AND AN	\$ 85.00	
Invoice ID: 676369/1 Invoice Date: 02/17/2016 Due Date: 03/28/2016								
2016	2016 1	No	2016-3310-000 -02	-3310-400	000 -200	V423 2/17 MAILBOX, BRACKET, R	\$ 50.96	
CHECK TOTAL (CHECK #:							14933) = \$	364.26
Vendor: WILLIAMS LUMBER & H WILLIAMS LUMBER & HOME CENTER REMIT ADDRESS								

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
Invoice ID: 446501/1					Invoice Date: 02/24/2016	Due Date: 03/28/2016		
2016	2016	1	No	2016-5132-	000 -04 -5132-440	000 -200	V423 2/24 LIGHTBULBS FOR BACK	\$ 17.99
Invoice ID: 457510/1					Invoice Date: 03/01/2016	Due Date: 03/28/2016		
2016	2016	1	No	2016-5110-	003 -04 -5110-426	003 -200	V423 3/1 POST FOR CULVERTS	\$ 23.96
Invoice ID: 677961/1					Invoice Date: 02/29/2016	Due Date: 03/28/2016		
2016	2016	1	No	2016-5130-	003 -04 -5130-422	003 -200	V423 2/29 SAW CHAIN	\$ 15.97
Invoice ID: 678016/1					Invoice Date: 02/29/2016	Due Date: 03/28/2016		
2016	2016	1	No		003 -04 -5130-422	003 -200	V423 RETURN-SAW CHAIN	\$ 15.97-
Invoice ID: N79439/1					Invoice Date: 03/10/2016	Due Date: 03/28/2016		
2016	2016	1	No	2016-5132-	000 -04 -5132-410	000 -200	V423 3/10 KEY AND KEY TAGS	\$ 8.69
Invoice ID: N92778/1					Invoice Date: 03/15/2016	Due Date: 03/28/2016		
2016	2016	1	No	2016-5132-	003 -04 -5130-423	003 -200	V423 3/15 TAMPER DIGGING BAR	\$ 35.51

CHECK TOTAL (CHECK #: 14934) = \$ 86.15

Vendor: YARNELL, KEVIN
 Invoice ID: 3/16/16
 2016 2016 1 No

KEVIN YARNELL
 Invoice Date: 03/16/2016
 000 -06 -7620-456

Due Date: 03/28/2016
 000 -200

REMIT ADDRESS

V424 ADULT FITNESS 80%/20% SP \$ 328.00

CHECK TOTAL (CHECK #: 14935) = \$ 328.00

TOTAL CHECKS = \$ 75,115.04

TOTAL BANK (TRUST AGENCY FD) = \$ 75,115.04

Bank: TRUST AGENCY MM TRUST AGENCY MM

-----Checks-----

Vendor: MORRIS ASSOCIAT
 Invoice ID: 75712
 2016 2016 1 No

MORRIS ASSOCIATES, P.S., LLC
 Invoice Date: 01/22/2016
 2016-MA-75 010 -07 -0085-400

Due Date: 03/28/2016
 010 -230

REMIT ADDRESS

V426 HEART FORD 12-6-15 THRU \$ 824.30

CHECK TOTAL (CHECK #: 14936) = \$ 824.30

Vendor: PLANNERS EAST
 Invoice ID: 2016-JAN-13
 2016 2016 1 No
 Invoice ID: 2016-JAN-5
 2016 2016 1 No

PLANNERS EAST INC.
 Invoice Date: 01/31/2016
 2016-PE-JA 010 -07 -0085-400
 Invoice Date: 01/31/2016
 2016-PE-JA 010 -07 -0085-400

Due Date: 03/28/2016
 010 -230
 Due Date: 03/28/2016
 010 -230

REMIT ADDRESS

V427 SOLOMON 367 RIVER RD JAN \$ 478.50

V428 HEART FORD JANUARY .75HR \$ 99.00

CHECK TOTAL (CHECK #: 14937) = \$ 577.50

TOTAL CHECKS = \$ 1,401.80

TOTAL BANK (TRUST AGENCY MM) = \$ 1,401.80

TOTAL PAYMENTS = \$ 76,516.84

TOWN OF RHINEBECK

RESOLUTION NO. 2016083

CAPITAL PROJECT ABSTRACT, 1 CHECK FOR \$1,800.00

WHEREAS, the Town Bookkeeper has submitted the attached Capital Project Abstract, 1 check for \$1,800.00, 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 \$1,800.00, is approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 3-28-2016 1 Check

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H101 FUND #101 Trail Gazebo TTSM Park	H102 FUND #102 Dog Park	Total of Funds
1	1	Active Energy Systems Inc.	\$ 1,800.00	\$ 1,800.00		\$ 1,800.00
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
Total Capital Project Abstracts for March 28, 2016 meeting			\$ 1,800.00	\$ 1,800.00	\$ -	\$ 1,800.00

TOWN OF RHINEBECK

RESOLUTION NO. 2016084

BUDGET TRANSFERS AND AMENDMENTS

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

GENERAL FUND			
JUSTICES			
Supplies	000-01-1110-410	-	\$ 150.00
Equipment	000-01-1110-200	+	\$ 150.00
RECREATION ADMINISTRATION			
Supplies	000-06-7020-410	-	\$ 25.80
Legal Notices	000-06-7020-449	+	\$ 25.80
CAB			
Contingency	000-01-1990-400	-	\$ 2.78
Workers' Comp	000-07-8090-802	+	\$ 2.78
TRANSFER STATION/RECYCLING			
Contingency	000-01-1990-400	-	\$ 240.16
Miscellaneous	000-07-8161-460	+	\$ 240.16
CEMETERY			
Town Attorney	000-01-1420-452	-	\$ 500.00
Attorney	000-07-8810-452	+	\$ 500.00
To record cemetery expenditure use within the cemetery budget.			
Contingency	000-01-1990-400	-	\$ 240.00
Internet	000-07-8810-429	+	\$ 240.00
PART-TOWN FUND			
PLANNING			
Contingency	001-01-1990-400	-	\$5,000.00
2016 Zoning Review in Comp Plan	001-07-8020-499	+	\$5,000.00
HIGHWAY PART-TOWN FUND			
Estimated Revenue	003-510	+	\$9,396.10
Insurance Recoveries	003-2680		
Appropriations	003-960	+	\$9,396.10
Equipment Repairs	003-04-5130-427		

To amend budget due to insurance payment for damage to R-11 Requested by Hway Super 3-17-16			
VCSD			
ADMINISTRATION			
Engineering	022-07-8110-453	-	\$47.55
Workers' Comp	022-07-8110-802	+	\$47.55
TREATMENT/DISPOSAL			
Supplies	022-07-8130-413	-	\$14.33
Workers' Comp	022-07-8130-802	+	\$14.33

now, therefore, be it

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

TOWN OF RHINEBECK
RESOLUTION NO. 2016085

BRUSH DROP OFF

WHEREAS, the Town accepts seasonal drop offs of leaves and brush at the old Town dump site; and

WHEREAS, the Town has previously hired John Kilmer to work at the drop off; and

WHEREAS, John Kilmer has indicated his desire to be rehired for the 2016 season, now, therefore, be it

RESOLVED, that the Board authorizes the employment of John Kilmer to accept brush and leaves at the old dump site for the 2016 season at the rate of \$13 per hour.

TOWN OF RHINEBECK

RESOLUTION NO. 2016086

ENGAGEMENT OF EXPERT RELATING TO WORKFORCE HOUSING

WHEREAS, the Open Space and Affordable Housing Committee (“OSAHC”) has been studying the need for an affordable workforce housing project in Rhinebeck, including discussions with state officials and for profit and not-for-profit developers of workforce housing to be financed through state grants; and

WHEREAS, OSAHC believes that before it proceeds further in this regard there should be a study of the need for low-cost rental housing in Rhinebeck, using data including but not limited to demographics, market statistics, and real estate; now, therefore, be it

RESOLVED, that that the Town is authorized to engage an entity to do a study of whether there is a need for low-cost rental housing for residents and persons working in Rhinebeck, at a cost of no more than \$____, which will be funded by monies held by the Town for affordable housing in the Affordable Housing Trust Agency bank account.

TOWN OF RHINEBECK

RESOLUTION NO. 2016087

DISPOSAL OF NON-FUNCTIONING OFFICE EQUIPMENT

WHEREAS, the Justice Court has identified the items on the attached list as non-functioning office equipment in the Town's possession that require disposal; now, therefore, be it

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

**TOWN JUSTICE COURT
TOWN OF RHINEBECK**

Hon. John B. Kane Jr.
Town Justice
(845) 876-3858
12572
Mon, Tues, Thurs, Fri
9:30-2:30

Town Hall
80 East Market St.
Rhinebeck, NY

March 7, 2016

Dear Rhinebeck Town Board:

The Town of Rhinebeck Court would like to dispose of the items listed below as they are no longer working and are taking up space in the court office. This request is authorized by Judge Kane.

Acer Monitor – Model # AL1711M
Serial # - ET.L1208.0113300006BPK01

Acer Monitor – Model #AL1711M
Serial # -ET.LIZ08.0113390006EPK01

HP laser Jet 1320 Printer
Serial # CNBC48KIVR

Samsung Monitor
Serial # ZTASHVRB7000.3IT

Staples Paper Shredder – SPL-1506X

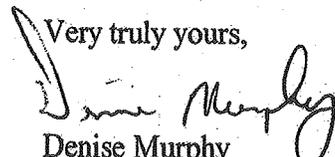
Gateway Computer- Model # NO-E-4500D
Serial # - 0036106039

Gateway Computer – Model # NO-E-4500D
Serial # - 0036106040

Microsoft Windows 2000 Server – Model # C11-01651
Serial # X08-73013

Polycom Soundstation phone Model # 2201-03308-001
Serial # 160415000411

Very truly yours,


Denise Murphy
Rhinebeck Court Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2016088

**ENGAGEMENT OF ATTORNEY TO REPRESENT TOWN IN HEARING BEFORE
THE ZONING BOARD OF APPEALS ON APPEAL OF RED WING PROPERTIES,
INC. FROM DECISION OF ZONING ADMINISTRATOR DENYING NON-
CONFORMING USE APPLICATION**

WHEREAS, the Town's Zoning Enforcement officer has denied an Application submitted by Red Wing Properties, Inc. ("Red Wing") to the Zoning Administrator ("ZA") which application sought a determination by the Town's ZA that Red Wing had established a vested non-conforming use to conduct mining operations on the entire parcel it owns on or near White Schoolhouse Road and outside the current Town's Mining Overlay Zone; and

WHEREAS, Red Wing has appealed the denial to the Zoning Board of Appeals; and

WHEREAS, the Town Board recognizes that the decision on the appeal is exclusively within the power and jurisdiction the Zoning Board of Appeals to make based on its determination of the facts and the law presented to it; and

WHEREAS, the Town Board believes all facts and points of law relevant to the application should be presented to the Zoning Board of Appeals; now, therefore, be it

RESOLVED, that Warren Replansky, Esq., the attorney to the Town, is engaged by the Town Board to represent the interests of the Town before the ZBA by, among other things, participating in the development of all relevant facts and issues of law so that a full record pertaining to this matter can be developed in the ZBA proceedings ; and be it further

RESOLVED, that Mr. Replansky's fees are to be billed at his usual hourly rate to the Town for his engagement, which fees absent further approval from the Board, are capped at \$6,500; and be it further

RESOLVED, that the Supervisor is authorized to execute any paperwork necessary to effectuate this engagement.

TOWN OF RHINEBECK

RESOLUTION NO. 2016089

HIRING FOR SUMMER RECREATION PROGRAM AND SETTING WAGES FOR LIFEGUARDS

WHEREAS, the positions of Recreation Summer Camp Director, Medical Director, and Swim Team Assistant Head Coach need to be filled for the 2016 season; and

WHEREAS, the Recreation Department recommends the hire of Christopher Cassens as a Camp Counselor for the 2016 season; and

WHEREAS, the Recreation Department recommends the following wage schedule for the 2016 Lifeguards;

New Lifeguards	\$10.00/hour
Returning Lifeguards	\$10.50/hour
WSI Certified Lifeguards	\$11.75/hour

now, therefore, be it

RESOLVED, that Alice Cunningham is hired as Camp Director at a seasonal salary of \$7,000; Alice Cunningham is hired as Camp Medical Director at a seasonal salary \$500; Yuka Suzuka is hired as Swim Team Assistant Head Coach at a seasonal salary of \$1925; and Christopher Cassens is hired as a Camp Counselor at a salary of \$9.00/hour ; and, be it further

RESOLVED, that the above wage schedule for the 2016 Lifeguards is approved; and, be it further

RESOLVED, that Ms. Cunningham is to be paid for her work as Camp Director and Camp Medical Director on a semi-monthly basis for six months beginning on April 1, 2016.

TOWN OF RHINEBECK

RESOLUTION NO. 2016090

**RESOLUTION COMMENCING THE LOCAL LAW ADOPTION PROCESS FOR
LOCAL LAW NO. ___ of 2016 ENTITLED "A LOCAL LAW CHANGING THE
MEETING DATE OF THE TOWN OF RHINEBECK BOARD OF ASSESSMENT
REVIEW"**

WHEREAS, §512(1-a) of the Real Property Tax Law provides, in relevant part, that a governing body of an assessing unit which employs an assessor who is at the same time employed by another assessing unit may adopt a local law establishing a date for the meeting of the Town Board of Assessment Review other than that provided in Subdivision 1 of §512; and

WHEREAS, the Town Board employs an elected Assessor, Jennifer Mund, who also serves as the assessor for the Town of Lloyd, whose Board of Assessment Review currently meets on the fourth Tuesday of the month of May each year; and

WHEREAS, the Town Board has determined that it is necessary for the Assessors to be available and appear before the Board of Assessment Review when necessary; and

WHEREAS, the Attorney to the Town has prepared a Local Law which provides for change in the assessment date for the meeting of the Board of Assessment Review of the Town of Rhinebeck from the fourth Tuesday in May to the first Wednesday following the fourth Tuesday in May commencing immediately and each year thereafter; and

WHEREAS, the proposed Local Law has been received and reviewed by the Rhinebeck Town Board; now, therefore, be it

RESOLVED, that the Town Board hereby received Local Law ___ of 2016 entitled "A Local Law Changing the Meeting Date of the Town of Rhinebeck Board of Assessment Review" for purposes of commencing the local law adoption process; and, be it further

RESOLVED. that the Town Board hereby schedules a public hearing on the adoption of said local law for April 11, 2016 at 6:45 pm at the Town of Rhinebeck Town Hall; and, be it further

RESOLVED, that the Town Clerk is hereby directed to post and publish notice of the public hearing to be held on this local law, as required by law.

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

**A LOCAL LAW CHANGING THE MEETING DATE OF THE TOWN OF RHINEBECK
BOARD OF ASSESSMENT REVIEW**

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

SECTION I – TITLE OF LOCAL LAW

This Local Law shall be entitled “A Local Law Changing the Meeting Date of the Town of Rhinebeck Board of Assessment Review.”

SECTION II – PURPOSE

Section 512(1-a) of the Real Property Tax Law permits the governing body of an assessing unit which employs an assessor who is at the same time employed by another assessing unit to adopt a local law establishing a date for the meeting of the Board of Assessment Review other than that provided in Real Property Tax Law Section 512-1, provided the date established no earlier than the fourth Tuesday in May and no later than the second Tuesday in June. The Town of Rhinebeck employs an assessor who is also employed by another assessing unit whose Board of Assessment Review meets on the fourth Tuesday of May.

SECTION III – DATE ESTABLISHED

The Town of Rhinebeck Board of Assessment Review shall, from the date of enactment of this Local Law, and each year thereafter, convene to hear complaints on the first Wednesday following the fourth Tuesday of May and so many days thereafter the Board of Assessment Review deems necessary to hear complaints in relation to the Real Property Tax Assessments.

SECTION IV – EFFECTIVE DATE

This Local Law shall be effective immediately upon filing with the Department of State and with the Commissioner of the New York State Department of Taxation and Finance.