

**Town of Rhinebeck**  
**Regular Board Meeting**  
**Agenda**  
**September 28, 2015 6:45 pm**

**A. Call to Order**

**B. Pledge of Allegiance**

**C. Approval of Prior Minutes**

1. August 10, 2015 Regular Town Board Meeting
2. September 11, 2015 Special Town Board Meeting

**D. Announcements**

**E. Public Hearings**

1. A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)

**F. Presentations**

1. Steven Cook, Director, Starr Library, on the Starr Library's Nov 3rd Ballot proposition
2. Dutchess County Sheriff on police dock at Rhinecliff landing

**G. Committee & Liaison Reports**

**H. Resolutions**

1. Resolution 2015199 Preliminary Abstract 9B V912-V1065, 86 Checks for \$233,347.96
2. Resolution 2015200 Preliminary Capital Projects Abstract, 4 Checks for \$43,440.69
3. Resolution 2015201 Budget Transfers and Amendments
4. Resolution 2015202 Adopting Local Law No. \_\_\_ of 2015 entitled "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)

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5. Resolution 2015203 Accepting a Proposed Local Law to Override the Tax Levy Limit for Fiscal Year 2016 Pursuant to General Municipal Law §3-c for Commencement of the Local Law Adoption Process
6. Resolution 2015204 Settlement Agreement with United States Coast Guard for Claim for Rhinecliff Dock Damage
7. Resolution 2015205 Defense of Duffy Article 78 Proceeding Against the Town
8. Resolution 2015206 Amending the 2015 Planning and Zoning Fee Schedule
9. Resolution 2015207 Memorial Bench Program at Town of Rhinebeck Cemetery
10. Resolution 2015208 Reformulating Website Committee
11. Resolution 2015209 Installation of a Backflow Preventer and Reducing Valve
12. Resolution 2015210 Rerouting Rec Park Drinking Fountain Lines at Playground and Ball Field
13. Resolution 2015211 Winter 2015-2016 Farmers Market
14. Resolution 2015212 Summer Rec Soccer Camp Refund Requests
15. Resolution 2015213 Town Hall Use Applications (Museum of Rhinebeck History)
16. Resolution 2015214 Appointment to the Open Space Affordable Housing Committee (Lynch)
17. Resolution 2015215 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 Starr Library

**I. New Business**

**J. Discussion Items**

1. Town employee medical insurance for 2016
2. Community development block grant for Rec Park Pavilion
3. Water Meter at Rec Park

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4. Dog Control

5. PANDA

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

**L. Executive Session**

1. Discussion of matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of particular persons.

**M. Adjournment**

**Town of Rhinebeck  
Regular Board Meeting  
Minutes**

**August 10, 2015 6:45 pm**

Draft of 8/14/2015 12:23 PM

Supervisor Spinzia called the meeting to order at 6:46 pm

Present: Supervisor Elizabeth Spinzia  
Deputy Supervisor Joseph Gelb  
Councilperson Elaine Fernandez  
Councilperson Bruce Washburn

Absent: Councilperson Allan Scherr

Others Present: Bob Ellsworth, Chair, Thompson-Mazzarella Park Committee  
Michael Haggerty, Cemetery Committee  
Suzanne Kelly, Chair, Cemetery Committee  
Michael Trimble, Historic Structures Committee  
8 members of the public  
2 members of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

**A. Approval of Prior Minutes**

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

1. July 13, 2015 Regular Town Board Meeting
2. July 19, 2015 Special Town Board Meeting (Spinzia abstain)
3. July 30, 2015 Special Town Board Meeting (Spinzia abstain)

**B. Announcements**

1. Deputy Supervisor Gelb said that the project to replace the furnace was proceeding.
2. Councilperson Fernandez said the water taxi service was operational and that Starr and Morton library card holders receive a 50% discount.

**C. Presentations**

1. Town Attorney Warren Replansky spoke on the revised proposed mining overlay local law.
2. Cemetery Committee Chair Suzanne Kelly gave an update on the Cemetery and the Friends of Rhinebeck Cemetery Committee.

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**D. Committee & Liaison Reports**

1. Councilperson Fernandez relayed proposals from PANDA for possible future projects; she announced that the Winter Rec Basketball schedule was set; and she read the attached letter from the Columbia-Green SPCA concerning rate changes for dog boarding.
2. Councilperson Washburn reported on VCSD sewer repairs.
3. Supervisor Spinzia said the dates for the Winter Farmer's Market were set; she gave an update on the Park construction project.

**E. Resolutions**

1. Resolution 2015179 Accepting Revised Proposed Local Law No. \_\_ of 2015 Entitled "A Local Law Amending The Town Of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)" (Map Tab 18)

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015179 Accepting Revised Proposed Local Law No. \_\_ of 2015 Entitled "A Local Law Amending The Town Of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)" (Map Tab 18) adopted 4-0.

2. Resolution 2015180 Appointment to Unexpired Term on Planning Board (Lachmund)

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015180 Appointment to Unexpired Term on Planning Board (Lachmund) adopted 4-0.

3. Resolution 2015181 Transferring Monies From Fund Balance to Capital Account for Town Hall Improvements

Motioned by Supervisor Spinzia  
Seconded by Deputy Supervisor Gelb

Voice Vote:

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

Resolution 2015181 Transferring Monies From Fund Balance to Capital Account for Town Hall Improvements adopted 4-0.

4. Resolution 2015182 Contract Amendment to Existing Contract with Crawford & Associates Engineering, PC for Engineering Services at the Thompson-Mazzarella Community Park tabled by unanimous voice vote (Scherr absent).
5. Resolution 2015183 Contract Amendment to Existing Contract with Weston & Sampson for Engineering Services at the Thompson-Mazzarella Community Park

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015183 Contract Amendment to Existing Contract with Weston & Sampson for Engineering Services at the Thompson-Mazzarella Community Park adopted 3-0.

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9. Resolution 2015187 Highway Materials Bids

Motioned by Councilperson Washburn  
Seconded by Deputy Supervisor Gelb

Voice Vote:

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

Resolution 2015187 Highway Materials Bids adopted 4-0.

10. Resolution 2015188 Summer Camp Refund Requests tabled by unanimous voice vote (Scherr absent).

11. Resolution 2015189 Printer for Town Clerk's Office

Motioned by Councilperson Washburn  
Seconded by Supervisor Spinzia

Voice Vote:

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

Resolution 2015189 Printer for Town Clerk's Office adopted 4-0.

12. Resolution 2015190 Recreation Department Hires for 2015

Motioned by Councilperson Washburn  
Seconded by Councilperson Fernandez

Voice Vote:

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

Resolution 2015190 Recreation Department Hires for 2015 adopted 4-0.

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13. Resolution 2015191 Recreation Yard Sale at Town Hall tabled by unanimous voice vote (Scherr absent).

14. Resolution 2015192 Recreation Senior Day Bus Trip

Motioned by Councilperson Fernandez  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015192 Recreation Senior Day Bus Trip adopted 4-0.

15. Resolution 2015193 Air Conditioner for Town Supervisor's Office

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015193 Air Conditioner for Town Supervisor's Office adopted 4-0.

**F. New Business**

1. Resolution 2015194 Authorizing the Institution of a Lawsuit to Obtain a Court Order Approving the Use of the Permanent Maintenance and Perpetual Care Funds of the Town of Rhinebeck Municipal Cemetery for Permanent Maintenance and Capital Projects and the Care of Cemetery Plots

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye

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Councilperson Fernandez	Aye
Councilperson Scherr	Absent
Councilperson Washburn	Aye

Resolution 2015194 Authorizing the Institution of a Lawsuit to Obtain a Court Order Approving the Use of the Permanent Maintenance and Perpetual Care Funds of the Town of Rhinebeck Municipal Cemetery for Permanent Maintenance and Capital Projects and the Care of Cemetery Plots adopted 4-0.

**G. Discussion Items**

The following items were discussed by the Board:

1. Dutchess County Community Development Block Grant Applications due October 2, 2015 (Tab 17)
2. Revisions to planning/zoning fee schedule (Tab 16)

**H. Executive Session**

At 8:10 pm by unanimous voice vote the Board retired to executive session to discuss the possible employment of a particular person.

**I. Adjournment**

The Board returned to regular session at 8:31 pm and adjourned by unanimous voice vote at 8:32

pm.

Respectfully submitted,

Jon Gautier  
Town Clerk

**Town of Rhinebeck  
Special Board Meeting  
Minutes**

September 11, 2015 1:30 pm

Draft of 9/22/2015 12:35 PM

Supervisor Spinzia called the meeting to order at 1:30 pm

Present: Supervisor Elizabeth Spinzia  
Deputy Supervisor Joseph Gelb  
Councilperson Allan Scherr  
Councilperson Bruce Washburn

Absent: Councilperson Elaine Fernandez

Others Present: Bob Ellsworth, Chair, Thompson-Mazzarella Park Committee  
Dan Kilpatrick, VCSD Committee  
Frank Mazzarella, Architect  
Sally Mazzarella, Thompson-Mazzarella Park Committee  
Heath Tortarella, Rhinebeck Village Mayor  
Howie Traudt, Village Trustee  
1 member of the public  
1 member of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

**A. Presentations**

1. Presentation from the TTSM Park Committee seeking approval to fund construction of the new pavilion

**B. Resolutions**

1. Resolution 2015195 Preliminary Abstract 9 V897-V911 9 Checks for \$33,890.04

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015195 Preliminary Abstract 9 V897-V911 9 Checks for \$33,890.04 adopted 4-0.

**Town of Rhinebeck  
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2. Resolution 2015196 Recreation Event and Various Programs

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015196 Recreation Event and Various Programs adopted 4-0.

3. Resolution 2015197 Preliminary Capital Projects Abstract, 4 Checks for \$426,369.89

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

Resolution 2015197 Preliminary Capital Projects Abstract, 4 Checks for \$426,369.89 adopted 4-0.

**C. New Business**

1. Resolution 2015198 Authorizing Weston & Sampson Engineers To Prepare Request For Proposal (RFP) For Revised Recreation Park Pavilion Construction Plans

Motioned by Supervisor Spinzia  
Seconded by Councilperson Washburn

Voice Vote:

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

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Councilperson Washburn

Aye

Authorizing Weston & Sampson Engineers To Prepare Request For Proposal (RFP) For Revised Recreation Park Pavilion Construction Plans adopted 3-0.

**D. Discussion Items**

The following items were discussed by the Board:

1. Dutchess County Water and Wastewater report on the VCSD

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

1. Village Mayor Tortarella spoke on the need for water metering at the Rec Park.
2. Village Mayor Tortarella spoke on dog control coordination issues between the Town and Village.

**F. Adjournment**

The Board adjourned by unanimous voice vote at 3:20 pm.

Respectfully submitted,

Jon Gautier  
Town Clerk

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015199**

**PRELIMINARY ABSTRACT 9B V912-V1065 86 CHECKS FOR \$233,347.96**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Abstract 9B V912-V1065 86 Checks for \$233,347.96, to the Town Board for approval; and

WHEREAS, the Town Board has reviewed the attached abstract of vouchers and finds the vouchers appropriate for payment; now, therefore; be it

RESOLVED, that the vouchers listed in the attached Preliminary Abstract 9B V912-V1065 86 Checks for \$233,347.96, 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: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS

Invoice ID: 56091880007AU15	Invoice Date: 08/20/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -06 -7180-431	000 -200	V936	7/22-8/20/15 DEL OF 1222	\$		435.82		
Invoice ID: 56091890022AU15	Invoice Date: 08/22/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -04 -5132-431	000 -200	V947	6/16-8/22/15 0 KWH	\$		151.60		
2015 2015 2 Yes	000 -04 -5132-431	000 -200	V947	6/16-8/22/15 GEN CR 1880	\$		151.60		
INVOICE TOTAL (INVOICE ID: 56091890022AU15 ) = \$								0.00	
Invoice ID: 58151060009AU15	Invoice Date: 08/04/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1630-431	000 -200	V947	6/8-8/4/15 DEL OF 14 KWH	\$		71.42		
Invoice ID: 58151062005AU15	Invoice Date: 08/04/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -06 -7140-431	000 -200	V947	6/8-8/4/15 0 KWH	\$		71.16		
CHECK TOTAL (CHECK #: 13993 ) = \$								578.40	

Vendor: CONSTELLATION NEWENERGY, INC CONSTELLATION NEWENERGY, INC REMIT ADDRESS

Invoice ID: 53521840008JL15	Invoice Date: 07/28/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	022 -07 -8130-460	022 -200	V945	6/1-7/28/15 783 KWH	\$		67.30		
Invoice ID: 53521870005JL15	Invoice Date: 07/28/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	022 -07 -8130-460	022 -200	V945	5/29-7/28/15 6946 KWH	\$		597.08		
Invoice ID: 58151060009AU15	Invoice Date: 08/03/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1630-431	000 -200	V948	6/8-8/3/15 14 KWH	\$		1.19		
CHECK TOTAL (CHECK #: 13994 ) = \$								665.57	

Vendor: NYS DEPT ENVIRO NYS DEPT ENVIRONMENTAL CONSERVATION REMIT ADDRESS

Invoice ID: 9990000266299	Invoice Date: 07/30/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	022 -07 -8110-459	022 -200	V925	SPDES MUNICIPAL FEES<200	\$		425.00		
CHECK TOTAL (CHECK #: 13995 ) = \$								425.00	

Vendor: VERIZON WIRELES VERIZON WIRELESS REMIT ADDRESS

Invoice ID: 9749762465	Invoice Date: 07/28/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1630-454	000 -200	V941	7/29-8/28/15	\$		36.15		
2015 2015 2 Yes	000 -06 -7180-430	000 -200	V941	7/29-8/28/15	\$		52.53		
2015 2015 3 Yes	001 -02 -3620-455	001 -200	V941	7/29-8/28/15	\$		34.74		
2015 2015 4 Yes	001 -02 -3620-451	001 -200	V941	7/29-8/28/15	\$		40.01		
2015 2015 5 Yes	001 -07 -8010-451	001 -200	V941	7/29-8/28/15	\$		40.01		
2015 2015 6 Yes	003 -08 -9089-802	003 -200	V941	7/29-8/28/15	\$		54.55		
INVOICE TOTAL (INVOICE ID: 9749762465 ) = \$								257.99	
CHECK TOTAL (CHECK #: 13996 ) = \$								257.99	

Vendor: CARDMEMBER SERVICE CARDMEMBER SERVICE REMIT ADDRESS

Invoice ID: 1527	Invoice Date: 08/06/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1650-449	000 -200	V1027	POSTAGE STAMPS.COM	\$		200.00		
Invoice ID: 2974	Invoice Date: 08/06/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1650-449	000 -200	V1027	POSTAGE STAMPS.COM	\$		200.00		
Invoice ID: 6872	Invoice Date: 08/04/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1680-401	000 -200	V1027	MAILCHIMP	\$		15.00		
Invoice ID: 7144	Invoice Date: 08/06/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1650-449	000 -200	V1027	POSTAGE STAMPS.COM	\$		200.00		
Invoice ID: 8558	Invoice Date: 07/25/2015	Due Date: 09/28/2015							
2015 2015 1 Yes	000 -01 -1650-449	000 -200	V1027	STAMPS.COM	\$		15.99		
CHECK TOTAL (CHECK #: 14042 ) = \$								630.99	

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 9B V912-VL065 86 CHECKS DUE DATE 9-28-1  
 Executed By: krussell

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 TIME: 10:51:01  
 DATE: 09/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
Vendor: CONSTELLATION NEWENERGY, INC					CONSTELLATION NEWENERGY, INC		REMIT ADDRESS	
Invoice ID: 58031183005AU15		Invoice Date: 08/24/2015		Due Date: 09/28/2015				
2015	2015	1	Yes		000 -06 -5720-431	000 -200	V962 6/24-8/24/15 844 KWH	\$ 72.55
Invoice ID: 58031920018AU15		Invoice Date: 08/23/2015		Due Date: 09/28/2015				
2015	2015	1	Yes		000 -07 -8810-431	000 -200	V962 6/24-8/23/15 669 KWH	\$ 57.51
CHECK TOTAL (CHECK #: 14072 ) = \$								130.06
Vendor: RHINEBECK WATER					RHINEBECK WATER DEPARTMENT		REMIT ADDRESS	
Invoice ID: 91681		Invoice Date: 09/01/2015		Due Date: 09/28/2015				
2015	2015	1	Yes		000 -07 -8810-432	000 -200	V1007 5/15-8/15/15	\$ 75.00
CHECK TOTAL (CHECK #: 14073 ) = \$								75.00
Vendor: ATLANTIC PAVEM					ATLANTIC PAVEMENT MARKING INC.		REMIT ADDRESS	
Invoice ID: 6281		Invoice Date: 09/18/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-3310-	000 -02 -3310-400	000 -200	V1037 LANE STRIPING 6.4 CENTE	\$ 5,720.00
CHECK TOTAL (CHECK #: 14078 ) = \$								5,720.00
Vendor: BEN FUNK, INC.					BEN FUNK, INC.		REMIT ADDRESS	
Invoice ID: C67465		Invoice Date: 08/31/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1031 DIAGNOSE AND REPAIR ABS	\$ 290.09
Invoice ID: T439351		Invoice Date: 07/27/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V921 AIR MANIFOLD VALVE #6	\$ 198.91
CHECK TOTAL (CHECK #: 14079 ) = \$								489.00
Vendor: BENSON STEEL					BENSON STEEL FABRICATORS INC.		REMIT ADDRESS	
Invoice ID: 23064		Invoice Date: 08/10/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1032 8/13 CHIP BAR #1	\$ 195.00
CHECK TOTAL (CHECK #: 14080 ) = \$								195.00
Vendor: BOTTINI FUEL					BOTTINI FUEL		REMIT ADDRESS	
Invoice ID: 228600		Invoice Date: 08/18/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V1033 8/18: 510.4 GAL UNL GAS	\$ 950.42
Invoice ID: 336536		Invoice Date: 07/20/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V957 7/20:451.2 GAL UNL GAS @	\$ 949.55
Invoice ID: 42043		Invoice Date: 08/26/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V1033 8/26:1.8 GAL UNL GAS @1	\$ 2.98
Invoice ID: 46254		Invoice Date: 09/21/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V957 7/27: 360.7 GAL UNL GAS	\$ 719.56
Invoice ID: 50915		Invoice Date: 08/26/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V1033 8/26: 250.6 GAL UNL GAS	\$ 414.77
Invoice ID: 533784		Invoice Date: 08/11/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V1033 8/11: 200.7 GAL UNL GAS	\$ 382.86
Invoice ID: 648630		Invoice Date: 07/13/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V957 7/13:501.2 GAL UNL GAS @	\$ 1,109.96
Invoice ID: 745872		Invoice Date: 08/03/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V1033 8/3: 669.6 GAL UNL GAS	\$ 1,334.45
Invoice ID: 950379		Invoice Date: 07/06/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-450	003 -200	V957 7/6: 400.3 GAL UNL GAS 2	\$ 882.90
CHECK TOTAL (CHECK #: 14081 ) = \$								6,747.45
Vendor: CALLANAN INDUST					CALLANAN INDUSTRIES, INC.		REMIT ADDRESS	
Invoice ID: 696404		Invoice Date: 08/01/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5110-	003 -04 -5110-421	003 -200	V923 7/28: 4.14 TON TYPE 6 @5	\$ 231.96
Invoice ID: 697771		Invoice Date: 08/08/2015		Due Date: 09/28/2015				
2015	2015	1	No	2015-5112-	003 -04 -5112-214	003 -200	V926 51.77 TYPE 6 @ 55.8	\$ 2,888.77
2015	2015	2	No	2015-5112-	003 -04 -5112-214	003 -200	V926 64.05 TON TYPE 7 @ 57.8	\$ 3,702.10

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 9B V912-V1065 86 CHECKS DUE DATE 9-28-1  
 Executed By: krussell

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 TIME: 10:51:01  
 DATE: 09/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
						INVOICE TOTAL (INVOICE ID: 697771 ) = \$		6,590.87
Invoice ID:	700594	Invoice Date:			08/22/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5112-	003 -04 -5112-214	003 -200	V958 8/19/15 47.67 TYPE 7 @57 \$	2,755.32
2015	2015 2	No		2015-5112-	003 -04 -5112-214	003 -200	V958 8/19/15 10 TON TYPE 6 @5 \$	558.00
						INVOICE TOTAL (INVOICE ID: 700594 ) = \$		3,313.32
Invoice ID:	701815	Invoice Date:			08/29/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5110-	003 -04 -5110-421	003 -200	V959 8/26: 3.96 TON TYPE 7 @5 \$	228.89
Invoice ID:	702867	Invoice Date:			09/05/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5110-	003 -04 -5110-421	003 -200	V1038 8/31: 2.95 TON TYPE 7 @ \$	170.51
Invoice ID:	703832	Invoice Date:			09/12/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5110-	003 -04 -5110-421	003 -200	V1030 9/8: 350.99 TON TYPE 6 \$	19,283.40
2015	2015 2	No		2015-5110-	003 -04 -5110-421	003 -200	V1030 9/8: 350.99 TON TYPE 6 \$	16,774.29
						INVOICE TOTAL (INVOICE ID: 703832 ) = \$		36,057.69
						CHECK TOTAL (CHECK #: 14082 ) = \$		46,593.24

Vendor:	CDPHP	CAP DIST. PHYSICIANS' HEALTH PLAN, INC.				REMIT ADDRESS		
Invoice ID:	152560020997	Invoice Date:			09/13/2015	Due Date:		09/28/2015
2015	2015 1	No		000 -01	-1220-804	000 -200	V1060 OCTOBER'15 COVERAGE SD \$	1,284.89
2015	2015 2	No		000 -01	-1410-804	000 -200	V1060 OCTOBER'15 COVERAGE JG \$	1,284.89
2015	2015 3	No		000 -01	-1410-804	000 -200	V1060 OCTOBER'15 COVERAGE JW \$	890.48
2015	2015 4	No		000 -04	-5010-804	000 -200	V1060 OCTOBER'15 COVERAGE KK \$	890.48
2015	2015 5	No		000 -07	-8810-804	000 -200	V1060 OCTOBER'15 COVERAGE GS \$	890.48
2015	2015 6	No		000 -08	-9060-804	000 -200	V1060 OCTOBER'15 COVERAGE RF \$	1,284.89
2015	2015 7	No		001 -08	-9060-801	001 -200	V1060 OCTOBER'15 COVERAGE NC \$	446.87
2015	2015 8	No		003 -08	-9060-802	003 -200	V1060 OCTOBER'15 COVERAGE AC \$	1,284.89
2015	2015 9	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE BH \$	792.06
2015	2015 10	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE MK \$	890.48
2015	2015 11	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE RL \$	890.48
2015	2015 12	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE ML \$	446.87
2015	2015 13	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE RR \$	792.06
2015	2015 14	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE RS \$	1,267.56
2015	2015 15	No		003 -08	-9060-800	003 -200	V1060 OCTOBER'15 COVERAGE RW \$	890.48
2015	2015 16	No		000 -08	-9060-801	000 -200	V1061 OCTOBER'15 COVERAGE CB \$	268.50
2015	2015 17	No		000 -08	-9060-801	000 -200	V1061 OCTOBER'15 COVERAGE FM \$	268.50
2015	2015 18	No		001 -08	-9060-801	001 -200	V1061 OCTOBER'15 COVERAGE TC \$	268.50
2015	2015 19	No		003 -08	-9060-802	003 -200	V1061 OCTOBER'15 COVERAGE JK \$	537.00
2015	2015 20	No		003 -08	-9060-802	003 -200	V1061 OCTOBER'15 COVERAGE GR \$	537.00
2015	2015 21	No		003 -08	-9060-802	003 -200	V1061 OCTOBER'15 COVERAGE JC \$	268.50
						INVOICE TOTAL (INVOICE ID: 152560020997 ) = \$		16,375.86
						CHECK TOTAL (CHECK #: 14083 ) = \$		16,375.86

Vendor:	CHEMUNG SUPPLY	CHEMUNG SUPPLY CORP.				REMIT ADDRESS		
Invoice ID:	7649774 RI	Invoice Date:			09/09/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5110-	003 -04 -5110-426	003 -200	V960 9/9/15 GUIDERAILS, SUPPO \$	2,508.08
						CHECK TOTAL (CHECK #: 14084 ) = \$		2,508.08

Vendor:	COLARUSSO QUARR	COLARUSSO QUARRY CO.				REMIT ADDRESS		
Invoice ID:	67779MB	Invoice Date:			08/21/2015	Due Date:		09/28/2015
2015	2015 1	No		2015-5110-	003 -04 -5110-420	003 -200	V961 8/21: 31.89 TON 1/4" STO \$	350.79
						CHECK TOTAL (CHECK #: 14085 ) = \$		350.79

Vendor:	COLUMBIA-GREENE	COLUMBIA-GREENE HUMANE SOCIETY				REMIT ADDRESS		
Invoice ID:	2015-071	Invoice Date:			07/31/2015	Due Date:		09/28/2015
2015	2015 1	No		000 -02	-3510-477	000 -200	V1062 DOG 15-458 \$	305.00
						CHECK TOTAL (CHECK #: 14086 ) = \$		305.00

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
Vendor: CONWAY'S LAWN & POWER EQUIP., INC.				REMIT ADDRESS				
Invoice ID: 93711				Invoice Date: 09/04/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1042 9/4 FILLER CAPS	\$ 14.96
								-----
CHECK TOTAL (CHECK #: 14087 ) = \$								14.96
Vendor: CORBALLY, GARTLAND & RAPPLEYEA				REMIT ADDRESS				
Invoice ID: 179145 KEH				Invoice Date: 07/24/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -01	-1355-452	000 -200	V949 JUNE'15 STARR BLDG V. TO	\$ 339.90
								-----
CHECK TOTAL (CHECK #: 14088 ) = \$								339.90
Vendor: CRAIG THOMAS				REMIT ADDRESS				
Invoice ID: 755080				Invoice Date: 08/26/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-MAIN-	000 -06 -7180-427	000 -200	V963 8/26/15 TREATMENT	\$ 90.00
Invoice ID: 763079				Invoice Date: 07/30/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-7180-	000 -06 -7180-427	000 -200	V937 7/30 ADD'L FLY TREATMENT	\$ 495.00
								-----
CHECK TOTAL (CHECK #: 14089 ) = \$								585.00
Vendor: CUNNINGHAM, ALI				REMIT ADDRESS				
Invoice ID: 9/20 REIMBURSE				Invoice Date: 09/20/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -06	-7310-410	000 -200	V1051 CAMP PARTY AND CAMP SUP	\$ 129.99
								-----
CHECK TOTAL (CHECK #: 14090 ) = \$								129.99
Vendor: CUNNINGHAM, BARBARA				REMIT ADDRESS				
Invoice ID: SEPT 2015				Invoice Date: 09/10/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -08	-9060-801	000 -200	V968 SEPT 2015 HEALTH	\$ 373.90
								-----
CHECK TOTAL (CHECK #: 14091 ) = \$								373.90
Vendor: DAILY FREEMAN				REMIT ADDRESS				
Invoice ID: 706192				Invoice Date: 08/08/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V964 PATRICIA CURTHOYS	\$ 50.85
Invoice ID: 710797				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V950 MEZZOMO	\$ 45.90
Invoice ID: 710809				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V950 ARONSON	\$ 44.55
Invoice ID: 710820				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V950 PHILLIPS	\$ 68.85
Invoice ID: 710825				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V950 FOX	\$ 31.95
Invoice ID: 710832				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V950 SCHMITT	\$ 25.20
Invoice ID: 711906				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -01	-1410-449	000 -200	V965 LACAL LAW AMEND ZONING M	\$ 49.50
Invoice ID: 724039				Invoice Date: 08/26/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V966 KOSOFKY AREA VARIANCE	\$ 34.20
Invoice ID: 724056				Invoice Date: 08/26/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V966 TREMPER AREA VARIANCE	\$ 33.30
Invoice ID: 741531				Invoice Date: 09/12/2015		Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8010-449	001 -200	V1029 9/12/15 EVEREADY DINER-	\$ 43.20
								-----
CHECK TOTAL (CHECK #: 14092 ) = \$								427.50
Vendor: DECOLA, MICHAEL				REMIT ADDRESS				
Invoice ID: 9/23/15				Invoice Date: 08/23/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -2033		000 -200	V1058 REFUND FOR DOUBLE SIGN-	\$ 350.00
								-----
CHECK TOTAL (CHECK #: 14093 ) = \$								350.00

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
Vendor: DOWSER, LLC,					DOWSER, LLC,		REMIT ADDRESS	
Invoice ID: 1582537					Invoice Date: 07/31/2015		Due Date: 09/28/2015	
2015	2015	1	No		000 -01 -1620-410	000 -200	V951 7/31 10 5 GAL WATERS	\$ 22.90
Invoice ID: 1584574					Invoice Date: 07/31/2015		Due Date: 09/28/2015	
2015	2015	1	No		000 -01 -1620-410	000 -200	V951 7/31 RENTAL	\$ 3.98
Invoice ID: 1585077					Invoice Date: 08/07/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5132-	000 -04 -5132-410	000 -200	V967 8/7 5 WATER JUGS @2.29	\$ 11.45
CHECK TOTAL (CHECK #: 14094 ) = \$								38.33
Vendor: DUT CTY COMMISSIONER OF FINANC					DUT CTY COMMISSIONER OF FINANCE		REMIT ADDRESS	
Invoice ID: 1316					Invoice Date: 08/07/2015		Due Date: 09/28/2015	
2015	2015	1	No		000 -01 -1989-410	000 -200	V952 MINING OVERLAY MAP REVIS	\$ 104.00
CHECK TOTAL (CHECK #: 14095 ) = \$								104.00
Vendor: DUTCH ELITE SOCCER LLC					DUTCH ELITE SOCCER LLC		REMIT ADDRESS	
Invoice ID: 2015 SOCCER					Invoice Date: 09/11/2015		Due Date: 09/28/2015	
2015	2015	1	No		000 -06 -7310-449	000 -200	V1046 7/20-7/24 SOCCER CAMP 9	\$ 1,350.00
2015	2015	2	No		000 -06 -7310-449	000 -200	V1046 8/10-8/14 SOCCER CAMP 8	\$ 1,200.00
INVOICE TOTAL (INVOICE ID: 2015 SOCCER ) = \$								2,550.00
CHECK TOTAL (CHECK #: 14096 ) = \$								2,550.00
Vendor: DUTCHESS SIGNS					DUTCHESS SIGNS		REMIT ADDRESS	
Invoice ID: 27434					Invoice Date: 06/07/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5720-	000 -06 -5720-440	000 -200	V969 D.E.C. MANDATORY SIGN AT	\$ 45.00
Invoice ID: 27470					Invoice Date: 08/19/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V953 DECALS FOR R11	\$ 80.00
CHECK TOTAL (CHECK #: 14097 ) = \$								125.00
Vendor: ELIZAVILLE SAND & GRAVEL					ELIZAVILLE SAND & GRAVEL		REMIT ADDRESS	
Invoice ID: 19705					Invoice Date: 06/11/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5110-	003 -04 -5110-420	003 -200	V1035 6/11 8 YDS #4	\$ 100.00
Invoice ID: 19710					Invoice Date: 06/12/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5110-	003 -04 -5110-420	003 -200	V1035 6/12 24 YDS #4	\$ 300.00
Invoice ID: 19753					Invoice Date: 07/17/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5110-	003 -04 -5110-420	003 -200	V971 7/17 12YDS ITEM #4 @12.5	\$ 150.00
Invoice ID: 19754					Invoice Date: 07/17/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5110-	003 -04 -5110-420	003 -200	V971 7/17 12YDS ITEM #4 @12.5	\$ 150.00
Invoice ID: 19802					Invoice Date: 08/25/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-5110-	003 -04 -5110-420	003 -200	V970 8/25 24 YDS #4 @12.50	\$ 300.00
CHECK TOTAL (CHECK #: 14098 ) = \$								1,000.00
Vendor: ESC ENVIRONMENT					ESC ENVIRONMENTAL		REMIT ADDRESS	
Invoice ID: 996315					Invoice Date: 06/09/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-7180-	000 -06 -7180-433	000 -200	V954 6/9 360 HYPOCHLORITE	\$ 489.60
2015	2015	2	No	2015-7180-	000 -06 -7180-433	000 -200	V954 6/9 30 MURATIC ACID	\$ 164.70
INVOICE TOTAL (INVOICE ID: 996315 ) = \$								654.30
Invoice ID: 996439					Invoice Date: 07/23/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-7180-	000 -06 -7180-433	000 -200	V954 7/23 185 HYPOCHLORITE	\$ 251.60
2015	2015	2	No	2015-7180-	000 -06 -7180-433	000 -200	V954 7/23 20 MURATIC ACID	\$ 109.80
2015	2015	3	No	2015-7180-	000 -06 -7180-433	000 -200	V954 300 SODIUM BICARB. 50 #	\$ 174.00
INVOICE TOTAL (INVOICE ID: 996439 ) = \$								535.40
Invoice ID: 996463					Invoice Date: 07/30/2015		Due Date: 09/28/2015	
2015	2015	1	No	2015-7180-	000 -06 -7180-433	000 -200	V954 7/30 HYPOCHLORITE	\$ 299.20
2015	2015	2	No	2015-7180-	000 -06 -7180-433	000 -200	V954 7/30 15 MURATIC ACID	\$ 142.35

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
						INVOICE TOTAL (INVOICE ID: 996463 ) = \$		441.55
						CHECK TOTAL (CHECK #: 14099 ) = \$		1,631.25
Vendor: EVOLUTION TECH			EVOLUTION TECHNOLOGIES			REMIT ADDRESS		
Invoice ID:	77-2014			Invoice Date:	08/05/2015	Due Date:	09/28/2015	
2015	2015 1	No		2015-1110- 000 -01	-1110-401	000 -200	V955 MONTHLY COMPUTER CONSULT \$	180.00
Invoice ID:	87-2014			Invoice Date:	09/13/2015	Due Date:	09/28/2015	
2015	2015 1	No		2015-1110- 000 -01	-1110-401	000 -200	V972 9/13 MONTHLY COMPUTER CO \$	180.00
						CHECK TOTAL (CHECK #: 14100 ) = \$		360.00
Vendor: EXPANDED SUPPLY			EXPANDED SUPPLY PRODUCTS INC.			REMIT ADDRESS		
Invoice ID:	5625			Invoice Date:	07/08/2015	Due Date:	09/28/2015	
2015	2015 1	No		2015-5112- 003 -04	-5112-214	003 -200	V1040 7/8 RISERS, DELIVERY, S \$	1,485.00
						CHECK TOTAL (CHECK #: 14101 ) = \$		1,485.00
Vendor: FRED CARTIER			FRED C. CARTIER SERVICES			REMIT ADDRESS		
Invoice ID:	1241			Invoice Date:	08/11/2015	Due Date:	09/28/2015	
2015	2015 1	No		000 -01	-1620-410	000 -200	V913 8/10/15 BOARD MEETING & \$	85.00
Invoice ID:	1245			Invoice Date:	08/21/2015	Due Date:	09/28/2015	
2015	2015 1	No		001 -07	-8020-450	001 -200	V912 8/17 PLANNING BRD MEETIN \$	85.00
						CHECK TOTAL (CHECK #: 14102 ) = \$		170.00
Vendor: GARDINIER, KATHLEEN			GARDINIER, KATHLEEN			REMIT ADDRESS		
Invoice ID:	2015 ZUMBA			Invoice Date:	09/15/2015	Due Date:	09/28/2015	
2015	2015 1	No		000 -06	-7620-400	000 -200	V1045 12 AQUA ZUMBA CLASSES @ \$	300.00
						CHECK TOTAL (CHECK #: 14103 ) = \$		300.00
Vendor: GRANT & LYONS, L			GRANT & LYONS, LLP			REMIT ADDRESS		
Invoice ID:	0956			Invoice Date:	08/04/2015	Due Date:	09/28/2015	
2015	2015 1	No		010 -07	-0085-400	010 -230	V914 REVISED INV FOR INV#8522 \$	84.40
						CHECK TOTAL (CHECK #: 14104 ) = \$		84.40
Vendor: HANSEN ELECTRIC			HANSEN ELECTRIC, INC.			REMIT ADDRESS		
Invoice ID:	559			Invoice Date:	08/05/2015	Due Date:	09/28/2015	
2015	2015 1	No		2015-7180- 000 -06	-7180-440	000 -200	V915 ELEC MAT'LS TO INSTALL N \$	162.40
2015	2015 2	No		2015-7180- 000 -06	-7180-440	000 -200	V915 ELEC LABOR TO INSTALL NE \$	495.00
						INVOICE TOTAL (INVOICE ID: 559 ) = \$		657.40
						CHECK TOTAL (CHECK #: 14105 ) = \$		657.40
Vendor: HIGHWAY PART-TO			HIGHWAY PART-TOWN FUND			REMIT ADDRESS		
Invoice ID:	2015-BLDG-AUG			Invoice Date:	09/15/2015	Due Date:	09/28/2015	
2015	2015 1	No		001 -02	-3620-450	001 -200	V974 AUG'15 13.2 GAL GAS @ 1. \$	21.85
Invoice ID:	2015-CMTRY-JUL			Invoice Date:	08/04/2015	Due Date:	09/28/2015	
2015	2015 1	No		2015-8810- 000 -07	-8810-450	000 -200	V973 JULY 108.4 GAL GAS @ 1.9 \$	216.26
Invoice ID:	2015-MAINT-AUG			Invoice Date:	09/15/2015	Due Date:	09/28/2015	
2015	2015 1	No		000 -06	-7140-447	000 -200	V1028 128.5 GAL GAS @ 1.6550 \$	212.65
Invoice ID:	2015-MAINT-JUL			Invoice Date:	08/04/2015	Due Date:	09/28/2015	
2015	2015 1	No		000 -06	-7140-447	000 -200	V916 182.8 GAL UNLEADED @ 1.9 \$	364.70
2015	2015 2	No		000 -06	-7140-447	000 -200	V916 31.2 GAL DIESEL @ 1.867 \$	58.25
						INVOICE TOTAL (INVOICE ID: 2015-MAINT-JUL ) = \$		422.95
Invoice ID:	2015-SNRVAN-AUG			Invoice Date:	09/15/2015	Due Date:	09/28/2015	
2015	2015 1	No		000 -05	-6772-480	000 -200	V1026 24.3 GAL GAS @ 1.6550 \$	40.22
						CHECK TOTAL (CHECK #: 14106 ) = \$		913.93

TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 9B V912-V1065 86 CHECKS DUE DATE 9-28-1  
 Executed By: krussell

PAGE: 7  
 TIME: 10:51:01  
 DATE: 09/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
Vendor: HOME DEPOT				HOME DEPOT CREDIT SERVICES			REMIT ADDRESS	
Invoice ID: 202157				Invoice Date: 08/02/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-7180-000-06	-7180-410	000 -200	V975 8/2 FLY TAPE	\$ 11.94
2015	2015 2	No		2015-7180-000-06	-7180-410	000 -200	V975 8/2 SPRINKLER	\$ 9.97
2015	2015 3	No		2015-7180-000-06	-7180-410	000 -200	V975 8/2 100 FT HOSE	\$ 28.97
INVOICE TOTAL (INVOICE ID: 202157)								) = \$ 50.88
Invoice ID: 5010637				Invoice Date: 07/28/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-1620-000-01	-1620-475	000 -200	V975 7/28 TH FLOOR TXT-5GAL	\$ 133.94
2015	2015 2	No		2015-1620-000-01	-1620-475	000 -200	V975 7/28 TH FLOOR TXT-STRPR	\$ 34.97
2015	2015 3	No		2015-1620-000-01	-1620-475	000 -200	V975 7/28 TH FLOOR TXT-SUPPLI	\$ 50.82
INVOICE TOTAL (INVOICE ID: 5010637)								) = \$ 219.73
Invoice ID: 5201890				Invoice Date: 07/28/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-7180-000-06	-7180-410	000 -200	V975 7/28 FLY KILLER	\$ 8.98
2015	2015 2	No		2015-7180-000-06	-7180-410	000 -200	V975 7/28 FLY TAPE	\$ 3.98
2015	2015 3	No		2015-7180-000-06	-7180-410	000 -200	V975 7/28 FLY CATCHER	\$ 7.41
2015	2015 4	No		2015-7180-000-06	-7180-410	000 -200	V975 7/28 FLY TRAP	\$ 4.97
2015	2015 5	No		2015-7180-000-06	-7180-410	000 -200	V975 7/28 WASP KILLER	\$ 3.97
INVOICE TOTAL (INVOICE ID: 5201890)								) = \$ 29.31
CHECK TOTAL (CHECK #: 14107)								) = \$ 299.92
Vendor: KEIL EQUIPMENT				KEIL EQUIPMENT CO., INC.			REMIT ADDRESS	
Invoice ID: P53654				Invoice Date: 07/01/2015		Due Date: 09/28/2015		
2015	2015 1	No		000 -07	-8810-410	000 -200	V917 7/1 BLADE	\$ 59.70
Invoice ID: P54584				Invoice Date: 08/13/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-1630-000-01	-1630-410	000 -200	V976 8/13 TRACTOR OIL	\$ 35.82
Invoice ID: P54635				Invoice Date: 08/17/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-8810-000-07	-8810-427	000 -200	V977 8/17 WELDMENT	\$ 61.10
Invoice ID: P54839				Invoice Date: 08/31/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-1630-000-01	-1630-427	000 -200	V1065 8/31 FILTER FOR JD TRAC	\$ 37.65
CHECK TOTAL (CHECK #: 14108)								) = \$ 194.27
Vendor: KINGSTON OIL				KINGSTON OIL SUPPLY CO.			REMIT ADDRESS	
Invoice ID: 16216				Invoice Date: 09/09/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5110-003-04	-5110-412	003 -200	V1036 9/9: 172.4 GAL DIESEL @	\$ 315.18
Invoice ID: 49966				Invoice Date: 08/10/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5110-003-04	-5110-412	003 -200	V978 8/11: 371.2 GAL DIESEL@1	\$ 653.76
Invoice ID: 58051				Invoice Date: 07/06/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5110-003-04	-5110-412	003 -200	V918 7/6 368.4 GAL DIESEL @2.	\$ 769.29
Invoice ID: 59092				Invoice Date: 07/06/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5110-003-04	-5110-412	003 -200	V918 7/29: 746.2 GAL DIESEL @	\$ 1,392.89
Invoice ID: 8544				Invoice Date: 08/24/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5110-003-04	-5110-412	003 -200	V978 8/24: 319.1 GAL DIESEL @	\$ 554.88
CHECK TOTAL (CHECK #: 14109)								) = \$ 3,686.00
Vendor: KINSELLA, KATHY				KINSELLA, KATHY			REMIT ADDRESS	
Invoice ID: 8/12/15				Invoice Date: 08/12/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5010-000-04	-5010-410	000 -200	V919 STAMPS FOR 2016 BID MAIL	\$ 49.00
2015	2015 2	No		2015-5010-000-04	-5010-410	000 -200	V919 STAMPS FOR 2016 BID MAIL	\$ 22.00
INVOICE TOTAL (INVOICE ID: 8/12/15)								) = \$ 71.00
CHECK TOTAL (CHECK #: 14110)								) = \$ 71.00
Vendor: KINSELLA, KATHY				KATHY KINSELLA-HWAY PETTY CASH			REMIT ADDRESS	
Invoice ID: 9/17/15				Invoice Date: 09/17/2015		Due Date: 09/28/2015		
2015	2015 1	No		2015-5132-000-04	-5132-410	000 -200	V1034 WATER FOR WORKSITE	\$ 36.17

TOWN OF RHINEBECK  
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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2015	2015	2	No	2015-5132-	003 -04 -5110-413	003 -200	V1034 PARKING	\$ 0.75
2015	2015	3	No	2015-5132-	000 -04 -5010-410	000 -200	V1034 DIVIDERS	\$ 2.16
INVOICE TOTAL (INVOICE ID: 9/17/15 ) = \$								39.08
CHECK TOTAL (CHECK #: 14111 ) = \$								39.08
Vendor: LOCAL 445 WELFA			LOCAL 445 WELFARE FUND			REMIT ADDRESS		
Invoice ID: SEPT 2015			Invoice Date: 09/15/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-9060-	003 -08 -9060-801	003 -200	V979 SEPT'15 EYE	\$ 224.00
CHECK TOTAL (CHECK #: 14112 ) = \$								224.00
Vendor: MID-HUDSON LAND			MID-HUDSON LAWN SPRINKLER, INC			REMIT ADDRESS		
Invoice ID: 3457			Invoice Date: 08/03/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5720-	000 -06 -5720-440	000 -200	V920 REPLACE BROKEN ROTOR HEA	\$ 125.00
2015	2015	2	No	2015-5720-	000 -06 -5720-440	000 -200	V920 REPLACE BROKEN ROTOR HEA	\$ 55.00
INVOICE TOTAL (INVOICE ID: 3457 ) = \$								180.00
CHECK TOTAL (CHECK #: 14113 ) = \$								180.00
Vendor: MONTAGE ENTERPR			MONTAGE ENTERPRISES, INC.			REMIT ADDRESS		
Invoice ID: 41329			Invoice Date: 09/03/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V980 PULLEY, V BELTS, CUTTERS	\$ 151.48
CHECK TOTAL (CHECK #: 14114 ) = \$								151.48
Vendor: MONTANO EQUIPMENT			MONTANO EQUIPMENT			REMIT ADDRESS		
Invoice ID: R124151			Invoice Date: 08/11/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5110-	003 -04 -5110-425	003 -200	V981 8/11 RENTAL OF MINI EXCA	\$ 1,600.00
CHECK TOTAL (CHECK #: 14115 ) = \$								1,600.00
Vendor: MORRIS ASSOCIAT			MORRIS ASSOCIATES, P.S., LLC			REMIT ADDRESS		
Invoice ID: 74528			Invoice Date: 08/20/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-MA-74	010 -07 -0085-400	010 -200	V983 GRASMERE FARM HOTEL 7/12	\$ 1,194.55
Invoice ID: 74533			Invoice Date: 08/20/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-MA-74	010 -07 -0085-400	010 -200	V982 BLACKWOOD HOUSE 7/12-8/8	\$ 168.35
CHECK TOTAL (CHECK #: 14116 ) = \$								1,362.90
Vendor: MORTON SALT, INC			MORTON SALT, INC			REMIT ADDRESS		
Invoice ID: 5400855023			Invoice Date: 08/31/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5142-	003 -04 -5142-416	003 -200	V984 8/31 110.22 TN SALT @ 63	\$ 7,028.73
Invoice ID: 5400855860			Invoice Date: 09/01/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5142-	003 -04 -5142-416	003 -200	V984 9/1 110.31 TN SALT @ 63.	\$ 7,034.46
Invoice ID: 5400856755			Invoice Date: 09/02/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5142-	003 -04 -5142-416	003 -200	V984 9/2 111.98 TN SALT @ 63.	\$ 7,140.97
Invoice ID: 5400858503			Invoice Date: 09/04/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5142-	003 -04 -5142-416	003 -200	V984 9/4 66.28 TN SALT @ 63.7	\$ 4,226.67
CHECK TOTAL (CHECK #: 14117 ) = \$								25,430.83
Vendor: MURPHY, CHERYL			CHERYL MURPHY			REMIT ADDRESS		
Invoice ID: 9/23/15			Invoice Date: 08/23/2015			Due Date: 09/28/2015		
2015	2015	1	No	000	-2033	000 -200	V1057 REFUND FOR WRONG MY REC	\$ 350.00
CHECK TOTAL (CHECK #: 14118 ) = \$								350.00
Vendor: NEW YORK COMMUN			NEW YORK COMMUNICATIONS CO., INC.			REMIT ADDRESS		
Invoice ID: 133820			Invoice Date: 08/03/2015			Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-401	000 -200	V924 AUG'15 RADIO RENTAL	\$ 591.00

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
Invoice ID: 134132				Invoice Date: 09/02/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-401	000 -200	V985 SEPT'15 RADIO RENTAL	\$ 591.00
								CHECK TOTAL (CHECK #: 14119 ) = \$ 1,182.00
Vendor: NORTHEAST COMP				NORTHEAST COMPUTER SERVICES INC.				REMIT ADDRESS
Invoice ID: 6053				Invoice Date: 06/24/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -01	-1680-200	000 -200	V922 6/24/15 HARDWARE AND SOF	\$ 23,691.25
								CHECK TOTAL (CHECK #: 14120 ) = \$ 23,691.25
Vendor: NORTHERN SAFETY				NORTHERN SAFETY CO., INC.				REMIT ADDRESS
Invoice ID: 901592160				Invoice Date: 09/02/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-9089-	003 -08 -9089-804	003 -200	V987 9/2 WORK GLOVES, GLASSES	\$ 165.17
								CHECK TOTAL (CHECK #: 14121 ) = \$ 165.17
Vendor: NORTHERN SLING				NORTHERN SLING				REMIT ADDRESS
Invoice ID: 5148156				Invoice Date: 08/11/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-423	003 -200	V927 ROUND SHANK, DISKS, META	\$ 61.65
Invoice ID: 5148161				Invoice Date: 08/11/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-423	003 -200	V928 METAL SNIPS	\$ 17.30
								CHECK TOTAL (CHECK #: 14122 ) = \$ 78.95
Vendor: NORTHERN TOOL &				NORTHERN TOOL & EQUIPMENT CO.				REMIT ADDRESS
Invoice ID: 33577054				Invoice Date: 08/17/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5130-	003 -04 -5130-427	003 -200	V1041 2 HYDRAULIC CYLINDERS F	\$ 229.65
								CHECK TOTAL (CHECK #: 14123 ) = \$ 229.65
Vendor: NYS EMPLOYEES H				NYS EMPLOYEES HEALTH INSURANCE PENDING A				REMIT ADDRESS
Invoice ID: 489				Invoice Date: 09/08/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -01	-1355-804	000 -200	V988 OCT'15 COVERAGE DBV	\$ 1,810.98
2015	2015	2	No	000 -08	-9060-801	000 -200	V988 OCT'15 COVERAGE DT	\$ 403.95
								INVOICE TOTAL (INVOICE ID: 489 ) = \$ 2,214.93
								CHECK TOTAL (CHECK #: 14124 ) = \$ 2,214.93
Vendor: NYS MUNICIPAL WORKERS' COMPENS				NYS MUNICIPAL WORKERS' COMPENSATION ALLI				REMIT ADDRESS
Invoice ID: INSTALLMENT #4				Invoice Date: 09/08/2015		Due Date: 09/28/2015		
2015	2015	1	No	000 -01	-1010-802	000 -200	V986 INSTALLMENT #4 2015	\$ 12.92
2015	2015	2	No	000 -01	-1110-802	000 -200	V986 INSTALLMENT #4 2015	\$ 32.66
2015	2015	3	No	000 -01	-1220-802	000 -200	V986 INSTALLMENT #4 2015	\$ 40.70
2015	2015	4	No	000 -01	-1330-802	000 -200	V986 INSTALLMENT #4 2015	\$ 3.41
2015	2015	5	No	000 -01	-1355-802	000 -200	V986 INSTALLMENT #4 2015	\$ 628.00
2015	2015	6	No	000 -01	-1410-802	000 -200	V986 INSTALLMENT #4 2015	\$ 27.49
2015	2015	7	No	000 -01	-1620-802	000 -200	V986 INSTALLMENT #4 2015	\$ 2.38
2015	2015	8	No	000 -01	-1620-802	000 -200	V986 INSTALLMENT #4 2015	\$ 208.46
2015	2015	9	No	000 -01	-1680-802	000 -200	V986 INSTALLMENT #4 2015	\$ 3.09
2015	2015	10	No	000 -02	-3510-802	000 -200	V986 INSTALLMENT #4 2015	\$ 34.43
2015	2015	11	No	000 -03	-4020-802	000 -200	V986 INSTALLMENT #4 2015	\$ 0.49
2015	2015	12	No	000 -04	-5010-802	000 -200	V986 INSTALLMENT #4 2015	\$ 33.74
2015	2015	13	No	000 -06	-5720-802	000 -200	V986 INSTALLMENT #4 2015	\$ 14.57
2015	2015	14	No	000 -06	-7020-802	000 -200	V986 INSTALLMENT #4 2015	\$ 11.03
2015	2015	15	No	000 -06	-7140-802	000 -200	V986 INSTALLMENT #4 2015	\$ 203.71
2015	2015	16	No	000 -06	-7180-802	000 -200	V986 INSTALLMENT #4 2015	\$ 362.46
2015	2015	17	No	000 -06	-7180-802	000 -200	V986 INSTALLMENT #4 2015	\$ 2.47
2015	2015	18	No	000 -06	-7180-802	000 -200	V986 INSTALLMENT #4 2015	\$ 9.92
2015	2015	19	No	000 -06	-7310-802	000 -200	V986 INSTALLMENT #4 2015	\$ 117.73
2015	2015	20	No	000 -07	-8090-802	000 -200	V986 INSTALLMENT #4 2015	\$ 0.18
2015	2015	21	No	000 -07	-8810-802	000 -200	V986 INSTALLMENT #4 2015	\$ 0.99

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2015	2015	22	No		000 -07 -8810-802	000 -200	V986 INSTALLMENT #4 2015	\$ 593.72
2015	2015	23	No		001 -02 -3620-802	001 -200	V986 INSTALLMENT #4 2015	\$ 4.82
2015	2015	24	No		001 -02 -3620-802	001 -200	V986 INSTALLMENT #4 2015	\$ 250.52
2015	2015	25	No		001 -07 -8010-802	001 -200	V986 INSTALLMENT #4 2015	\$ 15.82
2015	2015	26	No		001 -07 -8020-802	001 -200	V986 INSTALLMENT #4 2015	\$ 8.03
2015	2015	27	No		002 -04 -5120-802	002 -200	V986 INSTALLMENT #4 2015	\$ 592.10
2015	2015	28	No		003 -04 -5110-802	003 -200	V986 INSTALLMENT #4 2015	\$ 9,795.10
2015	2015	29	No		003 -04 -5130-802	003 -200	V986 INSTALLMENT #4 2015	\$ 321.06
2015	2015	30	No		003 -04 -5140-802	003 -200	V986 INSTALLMENT #4 2015	\$ 242.56
2015	2015	31	No		003 -04 -5142-802	003 -200	V986 INSTALLMENT #4 2015	\$ 1,043.14
2015	2015	32	No		003 -04 -5148-802	003 -200	V986 INSTALLMENT #4 2015	\$ 48.05

INVOICE TOTAL (INVOICE ID: INSTALLMENT #4 ) = \$ 14,665.75

CHECK TOTAL (CHECK #: 14125 ) = \$ 14,665.75

Vendor:	OFFICE OF THE S	OFFICE OF THE STATE COMPTROLLER	REMIT ADDRESS
Invoice ID: 1337070-2015-07	Invoice Date: 08/05/2015	Due Date: 09/28/2015	
2015 2015 1 No	000 -690	000 -200	V929 JULY'15 TOWNS SHARE = \$3 \$ 5,287.50
Invoice ID: 1337070-2015-8	Invoice Date: 09/08/2015	Due Date: 09/28/2015	
2015 2015 1 No	000 -690	000 -200	V989 AUG'15 RECEIPTS- TOWN SH \$ 5,276.00

CHECK TOTAL (CHECK #: 14126 ) = \$ 10,563.50

Vendor:	P.J. GALLAGHER	P.J. GALLAGHER SONS, INC.	REMIT ADDRESS
Invoice ID: 44589	Invoice Date: 08/04/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-7180-000 -06 -7180-440	000 -200	V1063 8/4 EMERG REPAIR-POOL P \$ 1,074.50
Invoice ID: 44606	Invoice Date: 08/06/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-7180-000 -06 -7180-200	000 -200	V1064 8/6 NEW PUMP MOTOR-EMER \$ 1,595.00

CHECK TOTAL (CHECK #: 14127 ) = \$ 2,669.50

Vendor:	PETTY CASH	JON GAUTIER	REMIT ADDRESS
Invoice ID: 8/24/15	Invoice Date: 08/24/2015	Due Date: 09/28/2015	
2015 2015 1 No	000 -01 -1355-410	000 -200	V930 PICTURES AND REFRESHMENT \$ 25.11
2015 2015 2 No	000 -01 -1630-447	000 -200	V930 TOLLS \$ 34.55
2015 2015 3 No	000 -06 -7020-410	000 -200	V930 POSTAGE \$ 14.21
2015 2015 4 No	000 -06 -7180-410	000 -200	V930 SUPPLIES \$ 5.10
2015 2015 5 No	001 -07 -8020-448	001 -200	V930 POSTAGE \$ 54.60

INVOICE TOTAL (INVOICE ID: 8/24/15 ) = \$ 133.57

CHECK TOTAL (CHECK #: 14128 ) = \$ 133.57

Vendor:	PINE BUSH EQUIP	PINE BUSH EQUIPMENT CO., INC.	REMIT ADDRESS
Invoice ID: S87007	Invoice Date: 08/07/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-5130-003 -04 -5130-427	003 -200	V931 A/C EVAP CORE, O-RINGS, \$ 587.29

CHECK TOTAL (CHECK #: 14129 ) = \$ 587.29

Vendor:	PLANNERS EAST	PLANNERS EAST INC.	REMIT ADDRESS
Invoice ID: 2015-AUG-1	Invoice Date: 08/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-AU 001 -07 -8020-408	001 -200	V1049 AUG 7.875 HRS @ \$112/HR \$ 882.00
Invoice ID: 2015-AUG-2	Invoice Date: 08/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-AU 000 -01 -1989-400	000 -200	V1059 AUG .375 MINING OVERLAY \$ 42.00
Invoice ID: 2015-JUL-1	Invoice Date: 07/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-JU 010 -07 -0085-400	010 -200	V1050 MCNALLY 6/29-7/20/15 \$ 511.50
Invoice ID: 2015-JUL-10	Invoice Date: 07/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-JU 010 -07 -0085-400	010 -200	V999 JULY'15 JAPPEN FOR HINRI \$ 132.00
Invoice ID: 2015-JUL-11	Invoice Date: 07/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-JU 010 -07 -0085-400	010 -200	V998 JULY'15 LAWRENCE & KAREN \$ 313.50
Invoice ID: 2015-JUL-13	Invoice Date: 07/31/2015	Due Date: 09/28/2015	
2015 2015 1 No	2015-PE-JU 010 -07 -0085-400	010 -200	V997 JULY'15 TATE CONS FOR BL \$ 132.00

TOWN OF RHINEBECK  
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=====	==	=====	===	==	=====	=====	=====	=====
Invoice ID: 2015-JUL-14					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V996 JULY'15 AHMED MANSOUR	\$ 181.50
Invoice ID: 2015-JUL-15					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V995 JULY'15 GLEN BIRNBAUM 6/	\$ 115.50
Invoice ID: 2015-JUL-16					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V994 JULY'15 MICAH GERAHTY/RT	\$ 330.00
Invoice ID: 2015-JUL-17					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V993 JULY'15 GOODEMOTE-466 SH	\$ 198.00
Invoice ID: 2015-JUL-18					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V992 JULY'15 GILBET & BENDINE	\$ 66.00
Invoice ID: 2015-JUL-19					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V990 JULY'15 MENSCH-GRASMERE	\$ 957.00
Invoice ID: 2015-JUL-2					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1006 JULY'15 ROBERT DUFFY 6/	\$ 115.50
Invoice ID: 2015-JUL-20					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V991 JULY'15 RHINEBECK FORD	\$ 66.00
Invoice ID: 2015-JUL-21					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1048 ASTOR COURTS JULY'15	\$ 99.00
Invoice ID: 2015-JUL-3					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1005 JULY'15 MEZZOMO 6/1/15	\$ 115.50
Invoice ID: 2015-JUL-4					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1047 VONHUSEN/CURTHOYS 7/17/	\$ 99.00
Invoice ID: 2015-JUL-5					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1004 JULY'15 HABIAGUE 6/29+7	\$ 363.00
Invoice ID: 2015-JUL-6					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1002 JULY'15 CAMP RAMAPO(INV	\$ 132.00
Invoice ID: 2015-JUL-7					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1003 JULY'15 RENE SCHMITT 7/	\$ 181.50
Invoice ID: 2015-JUL-8					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1001 JULY'15 ERICH BLOHM	\$ 82.50
Invoice ID: 2015-JUL-9					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	2015-PE-JU 010 -07	-0085-400	010 -200	V1000 JULY'15 VANIKIOTIS, SER	\$ 742.50
Invoice ID: 2015-PE-JUL					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8020-408	001 -200	V938 JUNE-JULY'15 PLANNING SE	\$ 238.00
Invoice ID: PE JULY'15					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015	1	No	001 -07	-8020-408	001 -200	V946 JULY'15	\$ 2,660.00

CHECK TOTAL (CHECK #: 14130 ) = \$ 8,755.50

Vendor: RDA SYSTEMS  
 Invoice ID: APP100115-04  
 2015 2015 1 No

OPENRDA  
 Invoice Date: 08/25/2015 Due Date: 09/28/2015  
 000 -01 -1220-454

REMIT ADDRESS  
 V932 ANNUAL SUPPORT 10/2015-9 \$ 8,216.00

CHECK TOTAL (CHECK #: 14131 ) = \$ 8,216.00

Vendor: RIVER CITY ABSTRACT OF HUDSON V RIVER CITY ABSTRACT OF HUDSON VALLEY, INC  
 Invoice ID: REFUND  
 2015 2015 1 No

Invoice Date: 09/09/2015 Due Date: 09/28/2015  
 001 -1560

REMIT ADDRESS  
 V1008 REFUND OF OVERPAYMENT \$ 50.00

CHECK TOTAL (CHECK #: 14132 ) = \$ 50.00

Vendor: S&S TREE AND LA  
 Invoice ID: 987  
 2015 2015 1 No

S&S TREE AND LANDSCAPE, INC.  
 Invoice Date: 08/26/2015 Due Date: 09/28/2015  
 2015-5110- 003 -04 -5110-425

REMIT ADDRESS  
 V1009 8/17/15: RENTAL OF BUCK \$ 950.00

CHECK TOTAL (CHECK #: 14133 ) = \$ 950.00

Vendor: SOUTHERN COLUMB  
 Invoice ID: 19267  
 2015 2015 1 No

SOUTHERN COLUMBIA SAND & GRAVEL  
 Invoice Date: 08/31/2015 Due Date: 09/28/2015  
 2015-5112- 003 -04 -5112-214

REMIT ADDRESS  
 V1010 8/25 24 YDS TOPSOIL @21 \$ 516.00

CHECK TOTAL (CHECK #: 14134 ) = \$ 516.00

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
Vendor: SPAIN AGENCY, INC.				SPAIN AGENCY, INC.		REMIT ADDRESS		
Invoice ID: 4860				Invoice Date: 08/17/2015		Due Date: 09/28/2015		
2015	2015	1	No	001	-01 -1910-400	001 -200	V1011 8/17 ADD '15 MACK LIABI	\$ 69.37
2015	2015	2	No	001	-01 -1910-400	001 -200	V1011 8/17 ADD '15 PHYS DAMAG	\$ 122.69
								INVOICE TOTAL (INVOICE ID: 4860) = \$ 192.06
Invoice ID: 8353				Invoice Date: 08/17/2015		Due Date: 09/28/2015		
2015	2015	1	No	000	-01 -1910-400	000 -200	V1011 8/17 ADD '15 MACK PHYS	\$ 249.11
2015	2015	2	No	000	-01 -1910-400	000 -200	V1011 8/17 ADD '15 MACK LIABI	\$ 140.83
								INVOICE TOTAL (INVOICE ID: 8353) = \$ 389.94
								CHECK TOTAL (CHECK #: 14135) = \$ 582.00
Vendor: STAMP FULFILLME				STAMP FULFILLMENT SERVICES		REMIT ADDRESS		
Invoice ID: 8/31/15				Invoice Date: 08/31/2015		Due Date: 09/28/2015		
2015	2015	1	No	000	-01 -1220-448	000 -200	V933 2 BOXES WINDOWED + \$2.05	\$ 278.35
2015	2015	2	No	000	-01 -1650-410	000 -200	V933 2 BOXES WINDOWED + \$2.05	\$ 278.35
2015	2015	3	No	000	-01 -1650-410	000 -200	V933 2 BOXES REG + \$2.05 SHIP	\$ 280.70
2015	2015	4	No	000	-01 -1220-448	000 -200	V933 2 BOXES REG + \$2.05 SHIP	\$ 280.70
2015	2015	5	No	001	-02 -3620-410	001 -200	V933 1 1/2 BOXES REG + \$3.07	\$ 417.52
2015	2015	6	No	000	-01 -1355-448	000 -200	V933 2 BOXES WINDOW + \$2.57 S	\$ 559.87
2015	2015	7	No	000	-01 -1355-448	000 -200	V933 1/2 BOXES REG + \$2.56 SH	\$ 140.71
								INVOICE TOTAL (INVOICE ID: 8/31/15) = \$ 2,236.20
								CHECK TOTAL (CHECK #: 14136) = \$ 2,236.20
Vendor: STAPLES				STAPLES CREDIT PLAN		REMIT ADDRESS		
Invoice ID: 1371902961				Invoice Date: 08/06/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1012 8/6 PENS AND POST ITS	\$ 34.00
Invoice ID: 1377547111				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	001	-07 -8020-410	001 -200	V1054 8/14 SUPPLIES	\$ 10.16
Invoice ID: 1377713021				Invoice Date: 08/14/2015		Due Date: 09/28/2015		
2015	2015	1	No	000	-01 -1650-410	000 -200	V1054 8/14 SUPPLIES	\$ 26.12
2015	2015	2	No	000	-01 -1220-410	000 -200	V1054 8/14 SUPPLIES	\$ 49.64
2015	2015	3	No	000	-01 -1110-410	000 -200	V1054 8/14 SUPPLIES	\$ 17.80
2015	2015	4	No	001	-07 -8020-410	001 -200	V1054 8/14 SUPPLIES	\$ 19.35
2015	2015	5	No	000	-01 -1355-410	000 -200	V1054 8/14 SUPPLIES	\$ 28.54
								INVOICE TOTAL (INVOICE ID: 1377713021) = \$ 141.45
Invoice ID: 1388333111				Invoice Date: 08/28/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5132-410	000 -200	V1039 8/28 SCRUBBING BUBBLES	\$ 28.10
Invoice ID: 1388448501				Invoice Date: 08/29/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5132-410	000 -200	V1039 8/29 ADHESIVE REMOVER	\$ 5.20
Invoice ID: 1388448791				Invoice Date: 08/29/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5132-410	000 -200	V1039 8/29 PINESOL,	\$ 14.99
Invoice ID: 1388545241				Invoice Date: 08/29/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-5010-	000 -04 -5010-410	000 -200	V1039 8/29 ACCORDIAN FILE	\$ 12.88
								CHECK TOTAL (CHECK #: 14137) = \$ 246.78
Vendor: SUPERIOR SANITA				SUPERIOR SANITATION INC.		REMIT ADDRESS		
Invoice ID: 27658				Invoice Date: 08/03/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-MAINT	000 -06 -5720-473	000 -200	V934 AUG'15 HANDICAPPED UNIT	\$ 141.66
2015	2015	2	No	2015-MAINT	000 -06 -7140-473	000 -200	V934 AUG'15 UNIT	\$ 91.67
2015	2015	3	No	2015-MAINT	000 -06 -7140-484	000 -200	V934 AUG'15 UNIT	\$ 91.67
								INVOICE TOTAL (INVOICE ID: 27658) = \$ 325.00
Invoice ID: 27844				Invoice Date: 09/01/2015		Due Date: 09/28/2015		
2015	2015	1	No	2015-MAINT	000 -06 -5720-473	000 -200	V1052 SEPT'15 HANDICAP PORTA	\$ 141.66
2015	2015	2	No	2015-MAINT	000 -06 -7140-473	000 -200	V1052 SEPT'15 PORTA POTTY	\$ 91.67
2015	2015	3	No	2015-MAINT	000 -06 -7140-484	000 -200	V1052 SEPT'15 PORTA POTTY	\$ 91.67

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	====	==	=====	=====	=====	=====
					SWIM KING		REMIT ADDRESS	
					Invoice Date: 08/28/2015	Due Date: 09/28/2015		
2015	2015 1	No		2015-7180-000-06	-7180-433	000-200	V1014 8/28 DPD TABLETS FOR PO	\$ 25.35
					Invoice Date: 09/07/2015	Due Date: 09/28/2015		
2015	2015 1	No		000-06	-7180-433	000-200	V1014 6 GALLONS WINTERCIDE	\$ 179.94
								-----
								CHECK TOTAL (CHECK #: 14138) = \$ 650.00
								-----
								INVOICE TOTAL (INVOICE ID: 27844) = \$ 325.00
								-----
					THE AWARD SHOP		REMIT ADDRESS	
					Invoice Date: 07/28/2015	Due Date: 09/28/2015		
2015	2015 1	No		000-06	-7310-439	000-200	V939 91 SWIM TROPHIES	\$ 477.75
								-----
								CHECK TOTAL (CHECK #: 14140) = \$ 477.75
								-----
					THOMAS M. MANNIX, PE/LS		REMIT ADDRESS	
					Invoice Date: 08/06/2015	Due Date: 09/28/2015		
2015	2015 1	No		022-07	-8110-451	022-200	V935 10 HRS FOR JUNE & JULY -	\$ 1,000.00
								-----
								CHECK TOTAL (CHECK #: 14141) = \$ 1,000.00
								-----
					TOWN OF MILAN		REMIT ADDRESS	
					Invoice Date: 08/19/2015	Due Date: 09/28/2015		
2015	2015 1	No		000-01	-1910-400	000-200	V940 1/4 PREMIUM OF SHARED PA	\$ 137.64
2015	2015 2	No		001-01	-1910-400	001-200	V940 1/4 PREMIUM OF SHARED TR	\$ 67.79
								-----
								CHECK TOTAL (CHECK #: 14142) = \$ 205.43
								-----
								INVOICE TOTAL (INVOICE ID: 39) = \$ 205.43
								-----
					ULSTER UNIFORM SERVICE, INC.		REMIT ADDRESS	
					Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015	2015 1	No		2015-9089-003-08	-9089-800	003-200	V1015 JULY'UNIFORM RENTAL	\$ 159.00
2015	2015 2	No		000-08	-9089-800	000-200	V1015 JULY'15 UNIFORM RENTAL	\$ 24.00
								-----
								CHECK TOTAL (CHECK #: 14143) = \$ 183.00
								-----
								INVOICE TOTAL (INVOICE ID: JULY 2015) = \$ 183.00
								-----
					VAN KLEECK'S TIRE, INC.		REMIT ADDRESS	
					Invoice Date: 08/18/2015	Due Date: 09/28/2015		
2015	2015 1	No		2015-5130-003-04	-5130-427	003-200	V1016 8/18 TIRE TUBES, LABOR,	\$ 709.00
2015	2015 1	No		2015-5130-003-04	-5130-427	003-200	V1016 8/25 FLAT REPAIR ON CAS	\$ 183.72
								-----
								CHECK TOTAL (CHECK #: 14144) = \$ 892.72
								-----
					VERIZON WIRELESS		REMIT ADDRESS	
					Invoice Date: 08/10/2015	Due Date: 09/28/2015		
2015	2015 1	No		000-01	-1220-454	000-200	V956 7/11-8/10/15	\$ 75.00
								-----
								CHECK TOTAL (CHECK #: 14145) = \$ 75.00
								-----
					VILLAGE OF RHINEBECK		REMIT ADDRESS	
					Invoice Date: 09/01/2015	Due Date: 09/28/2015		
2015	2015 1	No		000-01	-1110-421	000-200	V1017 AUG'15 6 HRS COURT	\$ 240.00
2015	2015 2	No		000-01	-1110-421	000-200	V1017 AUG'15 3 HRS V & T	\$ 120.00
2015	2015 3	No		001-02	-3120-420	001-200	V1017 AUG'15 96.5 PATROL HRS	\$ 4,825.00
2015	2015 4	No		001-02	-3120-422	001-200	V1017 AUG'15 641 MILES	\$ 358.96

CAL YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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INVOICE TOTAL (INVOICE ID: AUGUST 2015 ) = \$							5,543.96
Invoice ID: JULY 2015	Invoice Date: 09/01/2015		Due Date: 09/28/2015				
2015 2015 1 No	000 -01	-1110-421	000 -200	V942 JULY'15 9 HRS COURT	\$	360.00	
2015 2015 2 No	001 -02	-3120-420	001 -200	V942 JULY'15 79.5 HRS PATROL	\$	3,975.00	
2015 2015 3 No	001 -02	-3120-422	001 -200	V942 JULY'15 619 MILES	\$	346.64	
INVOICE TOTAL (INVOICE ID: JULY 2015 ) = \$							4,681.64
CHECK TOTAL (CHECK #: 14146 ) = \$							10,225.60

Vendor: VRI ENVIRONMENTAL SERVICES INC VRI ENVIRONMENTAL SERVICES INC. REMIT ADDRESS

Invoice ID: 17893	Invoice Date: 08/05/2015		Due Date: 09/28/2015				
2015 2015 1 No	022 -07	-8120-420	022 -200	V943 JULY'15 OPERATOR	\$	947.32	
2015 2015 2 No	022 -07	-8130-450	022 -200	V943 JULY'15 SOUTH FIELD LAB	\$	140.00	
2015 2015 3 No	022 -07	-8130-450	022 -200	V943 JULY'15 NORTH FIELD LAB	\$	140.00	

INVOICE TOTAL (INVOICE ID: 17893 ) = \$							1,227.32
Invoice ID: 17932	Invoice Date: 08/04/2015		Due Date: 09/28/2015				
2015 2015 1 No	022 -07	-8130-415	022 -200	V943 7/22 18 5 GAL CARBOYS	\$	540.00	
Invoice ID: 17985	Invoice Date: 09/03/2015		Due Date: 09/28/2015				
2015 2015 1 No	022 -07	-8130-200	022 -200	V1019 SUMP PUMP AND CORD	\$	1,242.37	
Invoice ID: 17986	Invoice Date: 09/03/2015		Due Date: 09/28/2015				
2015 2015 1 No	022 -07	-8130-200	022 -200	V1018 7/17/15 INSTALL GOULDS	\$	1,251.03	
Invoice ID: 18140	Invoice Date: 09/04/2015		Due Date: 09/28/2015				
2015 2015 1 No	022 -07	-8120-420	022 -200	V1020 AUG'15 OPERATOR	\$	947.32	
2015 2015 2 No	022 -07	-8130-450	022 -200	V1020 AUG'15 SOUTH FIELD LAB	\$	140.00	
2015 2015 3 No	022 -07	-8130-450	022 -200	V1020 AUG'15 NORTH FIELD LAB	\$	140.00	
INVOICE TOTAL (INVOICE ID: 18140 ) = \$							1,227.32
CHECK TOTAL (CHECK #: 14147 ) = \$							5,488.04

Vendor: W.B.MASON W.B.MASON CO.,INC REMIT ADDRESS

Invoice ID: I27057443	Invoice Date: 08/19/2015		Due Date: 09/28/2015				
2015 2015 1 No	000 -01	-1620-410	000 -200	V1023 2 MINI JUMBO ROLLS	\$	59.98	
2015 2015 2 No	000 -01	-1620-410	000 -200	V1023 RETURN 2 MINI JUMBO ROL	\$	59.98	

INVOICE TOTAL (INVOICE ID: I27057443 ) = \$							0.00
Invoice ID: I28240400	Invoice Date: 09/03/2015		Due Date: 09/28/2015				
2015 2015 1 No	2015-THALL 000 -01	-1650-410	000 -200	V1022 FOLDERS	\$	16.98	
2015 2015 2 No	2015-THALL 001 -07	-8010-410	001 -200	V1022 TONER 1/2 PL, 1/2 ZN	\$	70.49	
2015 2015 3 No	2015-THALL 001 -07	-8010-410	001 -200	V1022 TONER 1/2 PL, 1/2 ZN	\$	70.50	
2015 2015 4 No	2015-THALL 000 -01	-1650-410	000 -200	V1022 K CUPS	\$	23.94	
2015 2015 5 No	2015-THALL 000 -01	-1110-410	000 -200	V1022 WALL CALENDER	\$	16.99	
2015 2015 6 No	2015-THALL 000 -01	-1110-410	000 -200	V1022 PLANNER	\$	21.99	

INVOICE TOTAL (INVOICE ID: I28240400 ) = \$							220.89
Invoice ID: I28531219	Invoice Date: 09/16/2015		Due Date: 09/28/2015				
2015 2015 1 No	000 -01	-1650-410	000 -200	V1055 PAPER	\$	239.94	
2015 2015 2 No	000 -01	-1650-410	000 -200	V1055 DESK CALENDERS	\$	68.09	
2015 2015 3 No	000 -01	-1650-410	000 -200	V1055 SUPPLIES	\$	109.96	
2015 2015 4 No	000 -01	-1220-410	000 -200	V1055 SUPPLIES	\$	4.39	
2015 2015 5 No	000 -01	-1410-410	000 -200	V1055 SUPPLIES	\$	85.14	
2015 2015 6 No	001 -07	-8010-410	001 -200	V1055 TONER	\$	74.99	
2015 2015 7 No	001 -02	-3620-410	001 -200	V1055 TONER	\$	69.99	
2015 2015 8 No	001 -02	-3620-410	001 -200	V1055 SUPPLIES	\$	5.70	

INVOICE TOTAL (INVOICE ID: I28531219 ) = \$							658.20
CHECK TOTAL (CHECK #: 14148 ) = \$							879.09

Vendor: WARREN S. REPLA WARREN S. REPLANSKY,ESQ. REMIT ADDRESS

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Invoice ID: JUNE 2015				Invoice Date: 07/15/2015		Due Date: 09/28/2015		
2015	2015	1	No	000	-01 -1420-452	000 -200	V1021 JULY'2015:FIRE,CON STAN \$	2,739.00
2015	2015	2	No	010	-07 -0085-400	010 -230	V1021 JULY'2015 RHINECLIFF HO \$	66.00
2015	2015	3	No	010	-07 -0085-400	010 -230	V1021 JULY'2015 RHINECLIFF HO \$	16.50
2015	2015	4	No	010	-07 -0085-400	010 -230	V1021 JULY'2015 HOMELAND TOWE \$	99.00
2015	2015	5	No	010	-07 -0085-400	010 -230	V1021 JULY'2015 HOMELAND TOWE \$	198.00
2015	2015	6	No	010	-07 -0085-400	010 -230	V1021 JULY'2015 HOMELAND TOWE \$	132.00
2015	2015	7	No	001	-07 -8010-452	001 -200	V1021 JULY'2015 ZONING ISSUES \$	264.00

INVOICE TOTAL (INVOICE ID: JUNE 2015 ) = \$ 3,514.50

CHECK TOTAL (CHECK #: 14149 ) = \$ 3,514.50

Vendor:	WILLIAMS LUMBER	WILLIAMS LUMBER & HOME CENTER	REMIT ADDRESS	
Invoice ID: 102940/1	Invoice Date: 07/14/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-3510-000 -02 -3510-401	000 -200	V944 7/14 LOCKS,FLOODLITE,SAW \$	54.26
Invoice ID: 114668/1	Invoice Date: 07/16/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-1630-000 -01 -1630-410	000 -200	V944 7/16 OIL FOR MOWER \$	10.88
Invoice ID: 267739/1	Invoice Date: 07/31/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-1620-000 -01 -1620-410	000 -200	V944 7/31 TH-FELT PADS-AUD CH \$	4.18
Invoice ID: 275610/1	Invoice Date: 08/24/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-1620-000 -01 -1620-410	000 -200	V1025 8/24 FELT CHAIR PADS \$	37.62
Invoice ID: 275631/1	Invoice Date: 08/03/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-MAIN-000 -06 -7140-440	000 -200	V1025 8/3 ROPE FOR V. BALL NE \$	32.45
Invoice ID: 275633/1	Invoice Date: 08/03/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-MAIN-000 -01 -1620-410	000 -200	V1025 8/3 TH-FELT PADS-AUD CH \$	8.36
Invoice ID: 280686/1	Invoice Date: 08/04/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-7180-000 -06 -7180-440	000 -200	V1025 8/4 HRDWRE TO INSTALL N \$	10.28
Invoice ID: 281499/1	Invoice Date: 08/04/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-7180-000 -06 -7180-440	000 -200	V1025 8/4 -HRDWRE TO INSTALL \$	24.66
Invoice ID: 299888/1	Invoice Date: 08/07/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-MAIN-000 -06 -1620-440	000 -200	V1025 8/7 -FLAGPOLE ROPE-DOCK \$	15.03
2015 2015 2 No	2015-MAIN-000 -01 -1620-440	000 -200	V1025 8/7 EXT. SIDE LITE REPA \$	194.97
2015 2015 3 No	2015-MAIN-000 -01 -1620-440	000 -200	V1025 8/7 EXT. SIDE LITE REPA \$	23.16

INVOICE TOTAL (INVOICE ID: 299888/1 ) = \$ 233.16

Invoice ID: 306066/1	Invoice Date: 08/07/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-1620-000 -01 -1620-410	000 -200	V1025 8/7 -EXT. LITES \$	17.81
2015 2015 2 No	2015-1620-000 -01 -1620-410	000 -200	V1025 8/7 EXT. LITES \$	12.99
2015 2015 3 No	2015-1620-000 -01 -1620-440	000 -200	V1025 8/7 -SUPPLIES & REPAIRS \$	1.40

INVOICE TOTAL (INVOICE ID: 306066/1 ) = \$ 32.20

Invoice ID: 307232/1	Invoice Date: 08/08/2015	Due Date: 09/28/2015		
2015 2015 1 No	000 -01 -1620-440	000 -200	V1025 8/8 CREDIT- CHARGED WRO \$	194.97-
Invoice ID: 307236/1	Invoice Date: 08/08/2015	Due Date: 09/28/2015		
2015 2015 1 No	000 -01 -1620-440	000 -200	V1025 8/8 CORRECT AMOUNT FOR \$	1.62
Invoice ID: 317431/1	Invoice Date: 08/11/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-7110-000 -06 -7110-200	000 -200	V1025 8/11 -MAILBOX-TM PARK \$	26.18
2015 2015 2 No	2015-7110-000 -06 -7110-200	000 -200	V1025 8/11 -MAILBOX BRACKET-T \$	15.03

INVOICE TOTAL (INVOICE ID: 317431/1 ) = \$ 41.21

Invoice ID: 317440/1	Invoice Date: 08/11/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-7180-000 -06 -7180-440	000 -200	V1025 8/11-REPAIR PARTS-KIDDI \$	6.87
Invoice ID: 317635/1	Invoice Date: 08/11/2015	Due Date: 09/28/2015		
2015 2015 1 No	000 -06 -7110-200	000 -200	V1025 8/11 RETUR-MAILBOX BRAC \$	15.03-
Invoice ID: 317638/1	Invoice Date: 08/11/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-7180-000 -06 -7180-440	000 -200	V1025 8/11 DIVING BOARD REPAI \$	3.02
Invoice ID: 414914/1	Invoice Date: 08/31/2015	Due Date: 09/28/2015		
2015 2015 1 No	2015-5720-000 -06 -5720-410	000 -200	V1025 8/31 -PAINT FOR PAV \$	93.98
2015 2015 2 No	2015-5720-000 -06 -5720-410	000 -200	V1025 8/31 -PAINT SUPPLIES FO \$	16.54

INVOICE TOTAL (INVOICE ID: 414914/1 ) = \$ 110.52

Invoice ID: 431404/1	Invoice Date: 09/09/2015	Due Date: 09/28/2015		
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TOWN OF RHINEBECK  
 PRELIMINARY ABSTRACT 9B V912-V1065 86 CHECKS DUE DATE 9-28-1  
 Executed By: krussell

PAGE: 16  
 TIME: 10:51:01  
 DATE: 09/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	===	==	=====	=====	=====	=====
2015	2015	1	No	2015-5110-	003 -04 -5110-422	003 -200	V1043 9/9 CONTRACTOR'S MIX	\$ 257.36
				Invoice ID: 471102/1		Invoice Date: 07/01/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-440	000 -200	V944 7/1 POOL-REPLACE O-RINGS	\$ 0.96
				Invoice ID: 558829/1		Invoice Date: 07/08/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V944 7/8 KENNEL-FLOOD LIGHT	\$ 79.17
2015	2015	2	No	2015-3510-	000 -02 -3510-401	000 -200	V944 7/8 FLOOD LIGHT INSTALL	\$ 35.63
INVOICE TOTAL (INVOICE ID: 558829/1)								= \$ 114.80
				Invoice ID: 632334/1		Invoice Date: 07/13/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-3510-	000 -02 -3510-401	000 -200	V944 7/13 KEY FOR HYW DEPT	\$ 1.79
				Invoice ID: K32750/1		Invoice Date: 07/21/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/21 PRESSURE WASHER HO	\$ 79.89
2015	2015	2	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/21 SPONGES, SCOUR PADS	\$ 12.10
2015	2015	3	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/21 GARBAGE BAGS	\$ 8.16
INVOICE TOTAL (INVOICE ID: K32750/1)								= \$ 100.15
				Invoice ID: K32751/1		Invoice Date: 07/21/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/21 GARBAGE CAN	\$ 35.98
				Invoice ID: K35183/1		Invoice Date: 07/27/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/27 FLY TRAPS/BAIT	\$ 26.65
				Invoice ID: K35210/1		Invoice Date: 07/28/2015		Due Date: 09/28/2015
2015	2015	1	No	000 -07	-8810-410	000 -200	V944 7/28/15 SHOP TOWELS	\$ 4.84
2015	2015	2	No	000 -07	-8810-410	000 -200	V944 7/28/15 RAGS	\$ 11.99
2015	2015	3	No	000 -07	-8810-410	000 -200	V944 7/28/15 TOILET REPAIR KI	\$ 20.23
INVOICE TOTAL (INVOICE ID: K35210/1)								= \$ 37.06
				Invoice ID: K36645/1		Invoice Date: 07/28/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/28 FLY SWATTER	\$ 1.44
2015	2015	2	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/28 PRESSURE WASHER GUN	\$ 21.84
2015	2015	3	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/28 PRESSURE WASHER HOS	\$ 21.84
2015	2015	4	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/28 PRESSURE WASHER SPR	\$ 10.44
INVOICE TOTAL (INVOICE ID: K36645/1)								= \$ 55.56
				Invoice ID: K37903/1		Invoice Date: 08/11/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-8810-	000 -07 -8810-410	000 -200	V1025 8/11 ANTIFREEZE	\$ 27.14
2015	2015	2	No	2015-8810-	000 -07 -8810-410	000 -200	V1025 8/11 CLEANER	\$ 6.30
2015	2015	3	No	2015-8810-	000 -07 -8810-410	000 -200	V1025 8/11 SCREWS/NUTS/CAPS	\$ 13.47
INVOICE TOTAL (INVOICE ID: K37903/1)								= \$ 46.91
				Invoice ID: K48269/1		Invoice Date: 09/10/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-5130-	003 -04 -5130-422	003 -200	V1043 9/10 PROPANE TANK	\$ 12.40
				Invoice ID: L27829/1		Invoice Date: 08/03/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V1025 8/3 SPRINKLER	\$ 11.51
				Invoice ID: L69135/1		Invoice Date: 07/01/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/1 GARBAGE CAN	\$ 17.99
2015	2015	2	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/1 GARBAGE BAGS	\$ 12.99
2015	2015	3	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/1 POTTING SOIL	\$ 10.47
2015	2015	4	No	000 -06	-7180-410	000 -200	V944 7/1/15 INSTANT SAVINGS	\$ 3.00
INVOICE TOTAL (INVOICE ID: L69135/1)								= \$ 38.45
				Invoice ID: P02309/1		Invoice Date: 08/12/2015		Due Date: 09/28/2015
2015	2015	1	No	3246	000 -06 -7180-410	000 -200	V1025 8/12 DUCT TAPE	\$ 29.97
				Invoice ID: P08678/1		Invoice Date: 08/25/2015		Due Date: 09/28/2015
2015	2015	1	No	3246	000 -06 -7180-410	000 -200	V1025 8/25 4 KEYS	\$ 7.16
				Invoice ID: P10863/1		Invoice Date: 07/30/2015		Due Date: 09/28/2015
2015	2015	1	No	000 -06	-7180-410	000 -200	V944 55 GAL DRUM LINERS	\$ 19.18
				Invoice ID: P26375/1		Invoice Date: 07/20/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V944 7/20 FLY SWATTERS, DRUM L	\$ 24.25
				Invoice ID: P28077/1		Invoice Date: 08/06/2015		Due Date: 09/28/2015
2015	2015	1	No	2015-7180-	000 -06 -7180-410	000 -200	V1025 8/6 TRASH BAGS	\$ 20.97
2015	2015	2	No	2015-7180-	000 -06 -7180-410	000 -200	V1025 8/6 FLY TRAPS	\$ 9.49
2015	2015	3	No	2015-7180-	000 -06 -7180-410	000 -200	V1025 8/6 TRASH BAGS	\$ 4.84
2015	2015	4	No	2015-7180-	000 -06 -7180-410	000 -200	V1025 8/6 FLY SWATTERS	\$ 1.44

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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2015	2015	5	No		000 -06 -7180-410	000 -200	V1025 INSTANT SAVINGS	\$ 10.50-
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INVOICE TOTAL (INVOICE ID: P28077/1 ) = \$ 26.24

Invoice ID: R19004/1	Invoice Date: 07/08/2015	Due Date: 09/28/2015
2015 2015 1 No	2015-7180- 000 -06 -7180-410	000 -200
		V944 7/8 GLUE,BORAX,FLY RIBBO \$ 43.48

CHECK TOTAL (CHECK #: 14151 ) = \$ 1,291.15

Vendor: WILLIAMS LUMBER & H WILLIAMS LUMBER & HOME CENTER REMIT ADDRESS

Invoice ID: 179578/1	Invoice Date: 07/17/2015	Due Date: 09/28/2015	V1024 7/17 PATIO BLOCK AND MO \$ 131.36
2015 2015 1 No	2015-5112- 003 -04 -5112-214	003 -200	
Invoice ID: 198766/1	Invoice Date: 07/21/2015	Due Date: 09/28/2015	V1024 7/21 CONCRETE BLOCKS AN \$ 73.42
2015 2015 1 No	2015-5112- 003 -04 -5112-214	003 -200	
Invoice ID: K31958/1	Invoice Date: 07/17/2015	Due Date: 09/28/2015	V1024 7/17 STEEL & BOX COVERS \$ 23.41
2015 2015 1 No	2015-5130- 003 -04 -5130-427	003 -200	
Invoice ID: K32850/1	Invoice Date: 07/24/2015	Due Date: 09/28/2015	V1024 7/24 FOAM FOR REPLACD C \$ 27.96
2015 2015 1 No	2015-5112- 003 -04 -5112-214	003 -200	
Invoice ID: K39838/1	Invoice Date: 08/21/2015	Due Date: 09/28/2015	V1043 8/21 ORTHO CONCENTRATE \$ 74.01
2015 2015 1 No	2015-5110- 003 -04 -5110-422	003 -200	
Invoice ID: P29362/1	Invoice Date: 07/27/2015	Due Date: 09/28/2015	V1024 7/27 PRIMER & PAINT FOR \$ 23.55
2015 2015 1 No	2015-5130- 003 -04 -5130-427	003 -200	

CHECK TOTAL (CHECK #: 14152 ) = \$ 353.71

Vendor: WINNE,JOAN WINNE, JOAN REMIT ADDRESS

Invoice ID: 9/18/15	Invoice Date: 09/18/2015	Due Date: 09/28/2015	V1056 THOMPSON TRUST MEETING \$ 43.55
2015 2015 1 No	000 -01 -1220-410	000 -200	

CHECK TOTAL (CHECK #: 14153 ) = \$ 43.55

Vendor: WONDERLAND FLOR WONDERLAND FLORIST & NURSERY REMIT ADDRESS

Invoice ID: 2804	Invoice Date: 07/23/2015	Due Date: 09/28/2015	V1013 7/23 FLOWERS FOR KIDS P \$ 39.68
2015 2015 1 No	2015-7310- 000 -06 -7310-410	000 -200	

CHECK TOTAL (CHECK #: 14154 ) = \$ 39.68

Vendor: ZELLER TIRE CO, INC. ZELLER TIRE CO, INC. REMIT ADDRESS

Invoice ID: 603206	Invoice Date: 09/03/2015	Due Date: 09/28/2015	V1044 EMERGENCY TIRE REPAIR/R \$ 534.94
2015 2015 1 No	2015-5130- 003 -04 -5130-427	003 -200	

CHECK TOTAL (CHECK #: 14155 ) = \$ 534.94

TOTAL CHECKS = \$ 231,070.96

TOTAL BANK ( TRUST AGENCY FD ) = \$ 231,070.96

Bank: TRUST AGENCY MM TRUST AGENCY MM

-----Checks-----

Vendor: PLANNERS EAST PLANNERS EAST INC. REMIT ADDRESS

Invoice ID: 2015-AUG-3	Invoice Date: 08/31/2015	Due Date: 09/28/2015	V1053 MENSCH-GRASMERE AUG 17. \$ 2,277.00
2015 2015 1 No	2015-PE-AU 010 -07 -0085-400	010 -230	

CHECK TOTAL (CHECK #: 14156 ) = \$ 2,277.00

TOTAL CHECKS = \$ 2,277.00

TOTAL BANK ( TRUST AGENCY MM ) = \$ 2,277.00

TOWN OF RHINEBECK  
PRELIMINARY ABSTRACT 9B V912-V1065 86 CHECKS DUE DATE 9-28-1  
Executed By: krussell

PAGE: 18  
TIME: 10:51:01  
DATE: 09/24/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
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TOTAL PAYMENTS = \$ 233,347.96

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015200**

**PRELIMINARY CAPITAL PROJECTS ABSTRACT, 4 CHECKS FOR \$43,440.69**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Capital Projects Abstract, 4 Checks for \$43,440.69, to the Town Board for approval; and

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

RESOLVED, that the attached Preliminary Capital Projects Abstract, 4 Checks for \$43,440.69, is approved for payment.



**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015201**

**BUDGET TRANSFERS AND AMENDMENTS**

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

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015202**

**ADOPTING LOCAL LAW NO. \_\_\_ OF 2015 ENTITLED "A LOCAL LAW AMENDING THE TOWN OF RHINEBECK ZONING DISTRICT MAPS ESTABLISHED PURSUANT TO TOWN CODE CHAPTER 125 ("ZONING"), ARTICLE II ("ESTABLISHMENT OF DISTRICTS"), SECTION 125-16 ("ZONING DISTRICT MAPS") AND AMENDING THE BOUNDARIES OF THE MINING OVERLAY ZONING DISTRICT (Mi-O)**

WHEREAS, the Town Board commenced the local law adoption process for Local Law No. \_\_\_ of 2014 "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts", Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)" on August 11, 2014; and

WHEREAS, the Town Board duly noticed and opened the public hearing on said local law on December 8, 2014, continued the public hearing on March 9, 2015 and closed the public hearing on March 9, 2015; and

WHEREAS, the Town has Board, as lead agency and sole involved agency, on November 24, 2014 conducted a SEQRA review of this proposed local law and determined that the proposed local law would not have the potential for significant environmental impacts and, as a result, a Draft Environmental Impact Statement ("DEIS") would not be required; and

WHEREAS, subsequent to the closure of the public hearing, the Town Board, in consultation with its legal consultants, determined that certain changes be made to the local law in response to information received during the course of the public hearing, and comments and concerns made by members of the public, including residents in close proximity to the current Mining Overlay Zoning District, and their attorneys, and comments made by owners of property within the Mining Overlay District on which gravel mining activities are conducted pursuant to DEC and Town of Rhinebeck permits and their attorneys; and

WHEREAS, the Town Board received from the attorney to the town for continuation of the local law adoption process an amended local law entitled: "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts", Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)" on August 11, 2014" which was identified as revised proposed Local Law No. \_\_\_\_ of 2015; and

WHEREAS, that the amended proposed local law, among other things, includes a Statement of Legislative Findings, a redrafting the "Purpose and Intent" section of the law and certain changes to the language of the law, none of which, in substance, changed the proposed local law; and

WHEREAS, the Town Board determined that the amendment to the proposed local law warranted the reopening of the public hearing so that additional public comment may be received on the local law as amended, and to receive any further comments the Dutchess County Department of Planning and Development and the Town of Rhinebeck Planning Board may have on the proposed local law as amended; and

WHEREAS, the Town Board determined that the changes to the amendments to the proposed local law did not require any further SEQRA review of the same and, as a result, the Town Board adhered to its original determination of no significance for the proposed local law as amended and determined that the preparation of a DEIS in conjunction with the revised proposed local law was not required; and

WHEREAS, the Town Board scheduled a reopened public hearing on the said local law on September 28, 2015 at 6:45 o'clock in the p.m. of that date; and

WHEREAS, the Town Clerk duly posted and had published notice of this hearing as required by law and made copies of the proposed amended local law available for public inspection on the Town's website and referred the amended proposed local law to the Dutchess County Department of Planning and Development and the Town of Rhinebeck Planning Board and to the Town of Rhinebeck Conservation Advisory Board for their comments, if any; and

WHEREAS, the Town Board reopened the public hearing on September 28, 2015 at 6:45 p.m. and after hearing comments of the public, closed the public hearing on that date; and

WHEREAS, the Town Board has received a comment letter from the Dutchess County Department of Planning and Development with some comments on the local law, but indicating that the passage of the local law was a matter of public concern; now, therefore, be it

RESOLVED, that for reasons stated in the Legislative Findings and Purpose and Intent clause of the proposed local law, the Town Board determines that the enactment of the local law, as amended, is in the best interests of the Town of Rhinebeck and its residences; and be it further

RESOLVED, that the Town Board hereby adopts Local Law No. \_\_\_\_ of 2015 and directs the Town Clerk to file a copy of said local law in the Office of the Department of State, as required by law; and be it further

RESOLVED, that the Town Board further directs the Town Clerk, with the assistance of the Attorney to the Town and all other Town consultants to make arrangements to prepare the necessary revised Zoning District Map in accordance with this local law.

**Town of Rhinebeck Local Law No. \_\_ of 2015**

**A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O).**

**Be it Enacted by the Town Board of the Town of Rhinebeck, Dutchess County, New York, as follows:**

**I. Title**

This Local Law shall be known as the "A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"), Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay Zoning District (Mi-O)".

**II. Enactment**

This Local Law is adopted and enacted pursuant to the authority and power granted by §10 of the Municipal Home Rule Law of the State of New York, Articles 2 and 3, and pursuant to Article 2 of the New York State Statute of Local Governments.

**III. Legislative Findings**

On December 29, 2009, the Town Board, pursuant to provisions of §272-a of the Town Law adopted a Comprehensive Plan consisting of materials, written and/or graphic, including, but not limited to, maps, charts, studies, resolutions, reports, elements, appendices and other descriptive material.

The Town Board on December 29, 2009, by Local Law No. 6 of 2009, adopted a Zoning Law as an amendment to Chapter 125 of the Town Code.

Section 125-15 of the Town Code established, and divided the Town into, zoning districts which are illustrated on the Town of Rhinebeck Zoning District Map as set forth in §125-16 of the Town Code. Section 125-15(CC) of the Town Code established a Mining Overlay District ("Mi-O") which delineated the areas within the Town of Rhinebeck where extractive operations and soil mining are allowed through special use permits provided all requisite permits are obtained from the New York State Department of Environmental Conservation ("DEC") and the Town of Rhinebeck to conduct such activities. Said Mi-O is depicted on the Zoning District Map. The Comprehensive Plan contained a detailed set of recommendations and tasks designed to accomplish the Plan's goals and objectives, including a specific recommendation about extractive mining operations which stated as follows:

"Objective: Land uses with the potential to pollute the air, soils, or water should be regulated.

Actions: ...

2. Examine and improve regulation of the Zoning Law concerning mining activities (extractive operations currently permitted in the R3A District by special use permit), and amend the law to further restrict such activities to existing, active mine sites (emphasis added). Prohibit the placement of new mine sites within the town for the following reasons (emphasis added):

Potential disruption of the character of residential areas caused by the heavy industrial characteristics of this land use activity, including associated noise, dust, aesthetics, and traffic;

Concern for public health, safety and welfare when mining is in close proximity to residences and farms;

Restrict the number and location of areas in the town where mining activities may take place, since the town will not be permitted to enforce local regulations relating to the extractive mining industry" (Comprehensive Plan, Chapter 5 "Land Use", P. 5.16.)".

The recommended Zoning Law Map for the Town of Rhinebeck as set forth in Chapter 5: Land Use, Figure 5.3 of the Comprehensive Plan illustrates the boundaries of the suggested Mining Overlay District for the Town's amended Zoning Law. This map depicts the Soil Mining Overlay Boundaries as encompassing the boundaries of properties in the RC-5 District on which active soil mining was being conducted at the time of the enactment of the Zoning Law pursuant to DEC Mined Land Reclamation Permits ("DEC Mining Permits") issued to three properties within the proposed Mining Overlay District. A note on the Figure 5.3, Existing Zoning, states that "the Soil Mining Overlay is applicable two hundred fifty (250) feet from the parcel boundary."

Extensive examination of the DEC Mining Permits issued to these properties and of the Mined Land Reclamation Maps approved by DEC pursuant to those permits by the Town and its consultants have revealed to the Town Board that, in some cases, the enacted Soil Mining Overlay boundaries do not encompass the entirety of the DEC permitted gravel mines and also include substantial portions of the properties which had not been issued Mining Permits by DEC and/or the Town of Rhinebeck by the time of the enactment of the Town's amended Zoning Law. At the time of the enactment of the 2009 Comprehensive Plan and Zoning Law, there were three permitted and active gravel mines within the Mining Overlay Zone which had been in existence for several years, and which were of relatively modest size.

For more than a year, the Town Board has been considering a local law to further restrict mining to existing active mine sites. The Town Board, in its issuance of a Negative SEQRA Declaration and Part 2 and 3 SEQRA analysis for this local law, has determined that the provisions of this local law did not have the potential to result in any significant negative environmental impacts and that a Draft Environmental Impact Statement ("DEIS") need not be prepared. In its SEQRA Review, the Town Board noted that the Town's Conservation Advisory Board issued a report which incorporated by reference a draft report which had been prepared

by the Planning Board's Consultant Planner, Arthur Brod of Planners East, which identified with more specificity reports and studies conducted subsequent to the enactment of the Town's 2009 Comprehensive Plan and Zoning Law, and additional information concerning the environmental sensitivity and existence of threatened and species of special concern within the current Mining Overlay District. The Environmental Assessment Form analysis included additional maps and information concerning these environmental factors. All of these documents and reports are hereby incorporated by reference into these legislative findings.

The Town Board finds that all of this documentation and information, as well as public hearings, supports the need for a revision to the Mining Overlay District boundaries, as provided for in this local law.

The Town Board finds that in light of existing and new information and documentation reviewed by the Town Board and its consultants during the SEQRA Review of this local law concerning the potential environmental impacts and impacts on community character that would occur if new, large scale gravel mines were permitted to be established in, or if existing gravel mines were permitted to be substantially expanded to, those areas of the Mining Overlay District contained in the current Zoning Law, such new mines and/or expansion could have a serious negative impact on the health, safety and welfare of the Town of Rhinebeck and the community character of the area in which the Mining Overlay District currently exists.

The Town Board notes that an application for a DEC Mining Permit has been applied for and granted for a nine acre subaqueous mine within the proposed 38 acre northern Mi-O District provided for in this local law but, at present, no application for a Special Use Permit for this nine acre subaqueous mine has been issued by, or is pending before, the Town's Planning Board. This local law would not, however, prohibit the issuance of a Special Use Permit for this subaqueous mine by the Planning Board.

The Town Board also notes that DEC, in its review of a pending application by a property owner within the current Mining Overlay District for a substantial expansion of an existing, permitted gravel mine, has issued a Positive SEQRA determination requiring the preparation of a Draft Environmental Impact Statement, and has identified the following as reasons for its determination:

- a. The reclamation plan results in a substantially different land resource (open water versus upland) within an Agricultural District/Residential zone area affecting future productive uses of the property and substantially impacting existing wildlife habitat and use.
- b. The project has the potential to have an adverse impact on two NYS regulated freshwater wetlands (RC-25, Class 2 and RC-30, Class 3).
- c. The project has the potential to have adverse visual impacts.
- d. The site is located in close proximity to several National/State registered Historic resources and has the potential to adversely impact these resources.
- e. The project has the potential to adversely affect groundwater.
- f. The project has the potential to result in fugitive dust or have other air quality

impacts.

- g. The project has the potential to have impacts from truck traffic.
- h. The project has the potential to produce adverse noise impacts.
- i. The project has the potential to adversely affect the Landsman Kill, a NYS protected trout stream.
- j. The adjacent wetlands may contain habitat suitable for the NYS threatened species Blandings turtle (*Emydoidea blandingii*). (See Positive Declaration, dated 01/12/09, DEC Project No. 3-1350-00052/00003).

The Town Board shares the concerns of DEC regarding the potential environmental impact of a large scale expansion of mining within the Mining Overlay District.

#### **IV. Purpose and Intent**

The purpose and intent of this local law is to prohibit the establishment of large scale mining activities within the current Mining Overlay District.

The purpose and intent of this local law is also to:

(i) scale back the present Mining Overlay District boundaries as set forth in the Zoning Law to boundaries which are equivalent to the boundaries of the approved Mining Permits and Mined Land Reclamation Plans issued to properties within the Overlay District by DEC at the time of the enactment of this local law;

(ii) adjust the boundaries of the Mining Overlay District to ensure that the boundaries of those mines which have received mining permits from DEC are consistent with the boundaries of the Mining Permits and Mined Land Reclamation Plans and boundaries issued and approved by DEC;

(iii) ensure that those mines which have received DEC Mining Permits and Special Use Permits pursuant to the provisions of the Town's Zoning Law by the time of the enactment of this local law are considered to be conforming uses, but only to the extent of the currently approved boundaries of those mines.

It is not the intent of this local law to eliminate or otherwise improperly interfere with the rights of the those property owners in the Town of Rhinebeck who have obtained, and are operating, gravel mines pursuant to valid DEC Mining Permits and Special Use Permits issued by the Town to continue to operate those mines in accordance with the terms and conditions of those permits.

It is not the intent of this local law to prohibit or interfere with the rights of those property owners who have already received DEC Mining Permits and Special Use Permits from the Town for the operation of gravel mines on their properties from asserting that they have valid, non-conforming vested rights that entitle them to expand their existing gravel mines to areas of their properties which had not, at the time of the enactment of this local law, received DEC and Special Use Permits for such activities. However, it is the intent of this local law that property

owners asserting such rights shall make the necessary applications to the Town of Rhinebeck Zoning Enforcement Officer and, if necessary, to the Town's Zoning Board of Appeals, and provide the proof as required by law to support their claim of a valid non-conforming use as an exhaustion of their administrative remedies before otherwise asserting such rights.

It is not the intent of this local law to prohibit or interfere with the rights of property owners to petition the Town Board to amend the Zoning Law pursuant to the provisions of Article XII of the Town Code to permit the conduct of gravel mining on portions of their property not within the Mi-O District as provided for in this local law, recognizing that consideration of such a petition for amendment shall be deemed a legislative act pursuant to the provisions §125-131 of the Town Code.

It is also the purpose and intent of this local law to (i) to achieve the goals of the Comprehensive Plan regarding the protection, preservation and enhancement of the Town's important natural resources and its physical and visual environment, especially those many important natural resources clustered within the boundaries established for the Mining Overlay District by the 2009 Zoning Law; (ii) preserve and protect the important wildlife, wetlands and habitat resources of the Town clustered in and around the present Mining Overlay District boundaries; (iii) preserve and protect the aquifer resources of the Town clustered in and around the present Mining Overlay District boundaries; (iv) preserve and protect the important agricultural resources of the Town located in and around the present Mining Overland District boundaries; (v) promote the public safety, health and well-being of the Town residents; and (vi) help, protect and insure the integrity of the existing Town roads and bridges adjacent to the 2009 Mining Overlay District by limiting the amount of truck traffic which might be generated by large scale mining activities in this area of the Town; and (vii) further the objectives of the Dutchess County's Greenway Compact Program (of which the Town is a member) which are designed to facilitate New York State's commitment to the preservation, enhancement and development of the "world-renown scenic, natural, historic, cultural and recreational resources of the Hudson River Valley" while improving economic development and maintaining municipal home rule and which seek to maintain the rural characteristics of towns, villages and hamlets within Dutchess County and promote the preservation of the County's rural character, natural features and important farmlands.

It is also the purpose and intent of this local law to amend and re-draw the Mining Overlay District boundaries as are now depicted on the Town of Rhinebeck, NY Zoning District Maps, established pursuant to §125-16 of the Town Code to coincide with the "Life of Mine" boundaries as shown on the DEC approved Mined Land Reclamation Plans of any current, existing mines having valid mining permits in place from the New York State Department of Environmental Conservation (DEC) as of the effective date of this local law as depicted on the map which is annexed to this local law as Exhibit "A."

#### **V. Amendment of Mining Overlay District Boundaries.**

The Town Code Chapter 125, Zoning, as adopted on December 29, 2009, and from time-to-time amended, is hereby further amended as follows:

1. The Town Zoning District Map established pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Zoning Districts"), Section 125-16 ("Zoning District Maps") is hereby amended to change the boundaries of the Mining Overlay District (Mi-O) as described below and depicted on the map which is attached to this Local Law as Exhibit A.
2. The Notation on the Town of Rhinebeck Zoning District Map "Soil Mining Overlays applicable 250 feet from the parcel boundary" is hereby omitted from the Zoning District Map.
3. The Town Zoning Districts Map, as authorized by Article II, Section 125-16 of the Town Code entitled "Zoning Districts Maps," is hereby amended to depict the new boundaries of the Mining Overlay Zoning District as those amended boundaries are established and described in this Local Law.

#### **VI. Severability**

The invalidity of any part or provision (e.g., word, section, clause, paragraph, sentence) of this Law shall not affect the validity of any other part of this Law which can be given effect in the absence of the invalid part or provision.

#### **VII. Supersession**

This Local Law is intended to supersede any provisions of the Town Law, the Town of Rhinebeck Code and the General Municipal Law which are inconsistent with the provisions of this Local Law.

#### **VIII. Effective Date**

This Local Law shall take effect immediately upon the filing with the Office of the Secretary of State of the State of New York, in accordance with the applicable provisions of law, and specifically Article 3, Section 27 of the New York State Municipal Home Rule Law.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015203**

**ACCEPTING A PROPOSED LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT FOR FISCAL YEAR 2016 PURSUANT TO GENERAL MUNICIPAL LAW §3-c FOR COMMENCEMENT OF THE LOCAL LAW ADOPTION PROCESS**

WHEREAS, the Town Board has determined that it may be necessary for the Town of Rhinebeck to exceed the limit on the amount of real property taxes that may be levied by the Town of Rhinebeck pursuant to General Municipal Law §3-c for fiscal year 2016; and

WHEREAS, the Town Attorney has prepared a proposed local law to override the tax levy limit for fiscal year 2016 pursuant to General Municipal Law §3-c, and the same has been reviewed and approved by the Town Board members, now, therefore, be it

RESOLVED, that the Town Board hereby accepts the proposed local law for the year 2015 entitled "Local Law to Override the Tax Levy Limit for Fiscal Year 2016 pursuant to General Municipal Law §3-c" for commencement of the local law adoption process; and be it further

RESOLVED, that the Town Board hereby schedules a public hearing on said local law to be held on \_\_\_\_\_ at the Rhinebeck Town Hall, at \_\_\_\_\_ p.m. and that the public hearing be duly noticed by the Town Clerk as required by law.

LOCAL LAW NO. \_\_\_ OF THE YEAR 2015

OVERRIDE OF THE TAX LEVY LIMIT FOR FISCAL YEAR 2016  
PURSUANT TO GENERAL MUNICIPAL LAW §3-c

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

**Section I: Title.**

This Local Law shall be known and cited as Town of Rhinebeck "Local Law No. \_\_\_ of the Year 2015 To Override the Tax Levy Limit for Fiscal Year 2016 Pursuant to General Municipal Law §3-c."

**Section II: Legislative Intent.**

The Town Board acknowledges that it is vitally important to use the taxes of the Town of Rhinebeck in a fiscally responsible manner and it is necessary to keep the tax levy on the property taxpayers to a minimum amount, especially in economically hard times. However, the Town Board and Comptroller have reviewed the appropriation requests of the Town Department Heads and the financial position of the Town and have determined that the Fiscal Year 2016 Budget may require a tax levy increase that is greater than that allowed by General Municipal Law §3-c.

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Rhinebeck, County of Dutchess, pursuant to General Municipal Law § 3-c, and to allow the Town of Rhinebeck, County of Dutchess, to adopt a Town budget for Town purposes and any other special or improvement district governed by the Town Board for the fiscal year 2016 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law §3-c.

**Section III: Authority.**

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the Town Board to override the tax levy limit by the adoption of a local law approved by vote of sixty percent (60%) of the Town Board.

**Section IV: Tax Levy Limit Override**

The Town Board of the Town of Rhinebeck, County of Dutchess, is hereby authorized to adopt a budget for fiscal year 2016 that requires a real property tax levy in excess of the limit specified in General Municipal Law §3-c.

**Section V. Severability.**

If any part or provision of this local law or the application thereof to any person or circumstance be adjudged invalid by any court of competent jurisdiction, such judgment shall be confined in its operation to the part or provision or application directly involved in the controversy in which such judgment shall have been rendered and shall not affect or impair the validity of the remainder of this local law or the application thereof to other persons or circumstance, and the Town Board of the Town of Rhinebeck hereby declares that it would have passed this local law or the remainder thereof had such invalid application or invalid provision been apparent.

**Section VI: Effective Date.**

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

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015204**

**SETTLEMENT AGREEMENT WITH UNITED STATES COAST GUARD FOR CLAIM  
FOR RHINECLIFF DOCK DAMAGE**

WHEREAS, the Town has filed a claim with the United States Coast Guard for repairs to damage to the Rhinecliff dock thought to be caused by a Coast Guard vessel; and

WHEREAS, the Coast Guard and the Town have agreed to settle the Town's claim for \$8,500; now, therefore, be it

RESOLVED, that the attached settlement agreement with the Coast Guard is approved and the Supervisor is authorized to execute it, or an agreement in substantially the same form.

U.S. Department of  
Homeland Security

United States  
Coast Guard



Commanding Officer  
United States Coast Guard  
Legal Service Command

300 East Main Street  
Suite 400  
Norfolk, VA 23510  
Staff Symbol: LSC-5E  
Phone: 757-628-4212

*Handwritten:* WCA 0710  
→ ELS,  
JG

5890  
August 25, 2015

Town of Rhinebeck  
Attn: Elizabeth Spinzia, Supervisor  
80 East Market Street  
Rhinebeck, NY 12572

**COPY**  
*2015 207*

Re: Settlement Offer  
Date of Incident: January 27, 2015  
USCG File Number: 15-LC-0284

Dear Ms. Spinzia:

The U.S. Coast Guard accepts the counteroffer of \$8,500 to settle the Town of Rhinebeck's damage claim. The offer is pursuant to the Military Claims Act, 10 U.S.C. §2733, and the Code of Federal Regulations, 33.C.F.R. Part 25.

To process the offer for payment, you, in your capacity as an authorized representative of the Town, need sign the enclosed Release (FMS 197). To request payment by Electronic Funds Transfer, please complete Section 3 of the form. Please mail the original, signed Release to this office. Our mailing address is:

Commanding Officer (LSC-5E)  
U.S. Coast Guard  
Legal Service Command  
300 East Main Street, Suite 400  
Norfolk, VA 23510-9100

A photocopy, facsimile or scanned copy of the signed Release is not acceptable for payment. You can expect to receive payment approximately sixty days from the date this office receives the original signed Release.

This offer to settle shall not constitute an admission of liability or fault on the part of the U.S. Coast Guard, the United States of America, or its agents. Any settlement pursuant to the terms of this correspondence, including any enclosures, shall be with prejudice. If the offer is unacceptable, please notify this office, in writing, of the reason(s) for your rejection. Please note that a delay of more than forty-five days in returning the signed release to this office will be deemed a rejection, voiding the offer.

Sincerely,

*S. Steiner*

S. STEINER

Attorney

Claims Division

U.S. Coast Guard Legal Service Command

By direction

Enclosure

# Judgment Fund Voucher for Payment

1. Total Amount: \$8,500.00
2. Submitting Agency Contact Name: S. Steiner, Attorney; Re: USCG File No. 15-LC-0284; DOI 01/27/15  
Telephone Number: 757-628-4212
3. Electronic Funds Transfer (EFT) Information:
  - a) Payee Account Name: \_\_\_\_\_
  - b) American Banking Association (ABA) Routing Number (9 digits): \_\_\_\_\_
  - c) Payee Account Number: \_\_\_\_\_
  - d) Checking:  Savings:
  - e) Financial Institution Name, City, State: \_\_\_\_\_
4. Interagency Payment System Information:
  - a) Agency Name: N/A
  - b) Agency Location Code (ALC) Number: (8 digits): \_\_\_\_\_
  - c) Standard General Ledger (SGL) Number (4 digits): \_\_\_\_\_
  - d) Treasury Account Symbol (TAS): \_\_\_\_\_
5. Mailing Address for Check:
  - a) Payee Name: Town of Rhinebeck
  - b) Payee Name: \_\_\_\_\_
  - c) Address Line: Elizabeth Spinzia, Supervisor
  - d) Address Line 2: 80 East Market Street
  - e) City: Rhinebeck State: NY Zip Code: 12572
6. Taxpayer Identification Number (s):
  - a) \_\_\_\_\_
  - b) \_\_\_\_\_
7. Reimbursement Information for Contract Disputes Act (CDA), No FEAR Act, and Firefighters Fund:
  - a) Agency Name: N/A
  - b) Contact Name: \_\_\_\_\_
  - c) Contract Number (CDA cases): \_\_\_\_\_
  - d) Telephone Number: \_\_\_\_\_
  - e) Address: \_\_\_\_\_
  - f) City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_
8. If payment will be made in a foreign currency please provide the following information:  
Country: N/A Currency: N/A

**9. FOR USE BY JUDGMENT FUND BRANCH ONLY:**

Z Number: \_\_\_\_\_ J/D Number: \_\_\_\_\_ GLOWS Code/Agency: \_\_\_\_\_

\_\_\_\_\_  
Claim Analyst *Signature and Date*

\_\_\_\_\_  
Amount to Pay

\_\_\_\_\_  
Appropriation Code

\_\_\_\_\_  
Claim Reviewer *Initials and Date*

# Judgment Fund Voucher for Payment

Re: 15-LC-0284

## 10. Acceptance by Claimants:

**NOTE: For use ONLY where the settlement is (i) for cash, (ii) in an amount that does not exceed \$200,000, and (iii) a court order approving the settlement is not warranted. For all other situations, a final judgment or a standard Department of Justice *Stipulation For Compromise Settlement And Release* must be attached.**

Each claimant/plaintiff and his/her guardians, heirs, executors, administrators, and assigns agree to and do accept this settlement in full settlement and satisfaction and release of any and all claims, demands, rights, and causes of action of any kind, whether known or unknown, including without limitation any claims for fees, costs, expenses, survival, or wrongful death, arising from any and all known or unknown, foreseen or unforeseen bodily injuries, personal injuries, death, or damage to property, which they may have or hereafter acquire against the United States of America, its agents, servants, or employees, on account of the subject matter of the administrative claim or suit, or that relate or pertain to or arise from, directly or indirectly, the subject matter of the administrative claim or suit. Each claimant/plaintiff and his/her guardians, heirs, executors, administrators, and assigns further agree to reimburse, indemnify, and hold harmless the United States of America, its agents, servants, and employees, from and against any and all claims, demands, rights, and causes of action of any kind, whether known or unknown, including without limitation claims for subrogation, indemnity, contribution, or lien of any kind, or for fees, costs, expenses, survival or wrongful death that relate or pertain to or arise from, directly or indirectly, any act or omission that relates to the subject matter of the administrative claim or suit.

(SIGN ORIGINAL ONLY)

Date \_\_\_\_\_

\_\_\_\_\_  
ELIZABETH SPINZIA, SUPERVISOR  
TOWN OF RHINEBECK, CLAIMANT

Date \_\_\_\_\_

\_\_\_\_\_  
Second signature not required  
CLAIMANT

**11. AGENCY APPROVING OFFICIAL:** This claim has been fully examined in accordance with Statutory Citation  
\_\_\_\_\_ 10 U.S.C. §2733 \_\_\_\_\_ and approved in the amount of \$8,500.00 \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Title: Attorney, U.S. Coast Guard

Date: August 25, 2015

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015205**

**DEFENSE OF DUFFY ARTICLE 78 PROCEEDING AGAINST THE TOWN**

WHEREAS, Town resident Robert Duffy has filed an Article 78 proceeding against the Town, the Zoning Board of Appeals, and the Town Zoning Administrator objecting to certain zoning-related determinations made in connection with an application from Astor Courts LLC; and

WHEREAS, New York State Town Law gives the Board the power to defend against legal proceedings; and

WHEREAS, the Board believes it prudent to obtain legal advice with respect to the proceeding and, if necessary, mount a defense; now, therefore, be it

RESOLVED, that defense of the above-named proceeding consistent with legal counsel received is hereby authorized.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015206**

**AMENDING THE PLANNING AND ZONING FEE SCHEDULE**

WHEREAS, the Town Board has the authority pursuant to the Town Code, Article XIV, "Zoning – Fee Reimbursement", to establish various fees for Planning and Zoning functions in the Town; and

WHEREAS, fee schedules have been adopted by the Board by resolution and amended from time to time; and

WHEREAS, at this time the Town Board desires to amend the Fee Schedule, previously adopted by the Town Board on December 10, 2012, and amended on February 25, 2013, March 11, 2013, and June 22, 2015; now, therefore, be it

RESOLVED, that effective immediately, the amended Fee Schedule annexed hereto shall be the Fee Schedule for the Planning and Zoning departments of the Town of Rhinebeck until further amended by the Town Board.

# 2015 PLANNING AND ZONING FEE SCHEDULE

## Town of Rhinebeck, New York

Adopted June 22, 2015  
Revised September 28, 2015

### FEE SCHEDULE

#### Petition for Rezoning

- Application to Town Board \$2,000
- Subdivision**
  - Pre-Application Conference
    - Minor Subdivision** \$150  
    Four (4) or fewer lots
    - Major Subdivision** \$300  
    Five (5) or more lots
  - Sketch Plan Review & Classification\*
    - Minor Subdivision** \$200, plus \$100 for each new lot or principal dwelling unit, not to exceed \$750.  
    Four (4) or fewer lots
    - Major Subdivision** \$300, plus \$125 for each new lot or principal dwelling unit.  
    Five (5) or more lots
  - Application for Subdivision Plat Approval\*
    - Minor Subdivision** \$250, plus \$250 for each new lot or principal dwelling unit proposed.  
    Four (4) or fewer lots
    - Major Subdivision**
      - Five (5) or more lots
      - Preliminary Plat \$300, plus \$300 for each new lot or principal dwelling unit.
      - Final Plat \$300, plus \$200 for each new lot or principal dwelling unit.

## FEE SCHEDULE

- Payment in lieu of Recreation Land \$3,000 for each new lot or principal dwelling unit or, if there will be meaningful recreational facilities within the subdivision or development, \$1,000 for each lot or principal dwelling.

### Special Use Permit<sup>1</sup>

- Pre-Application Conference
  - Multi-family or commercial development, including mining \$300
  - All others \$150
- Application for Special Use Permit
  - Conventional Subdivision\* \$350

<sup>1</sup> When an applicant's project requires multiple Special Use Permits to fulfill the requirement(s) for a complete application under Articles VI and VII of the Town's Zoning Code, only one Special Use Permit application fee and escrow account shall be required. A single site plan review fee shall also be required. Applications for Special Use Permits and/or site plan review submitted subsequent to Special Use Permit and/or site plan final approval for any given project, shall be considered to be new applications, requiring the payment of the applicable application fee(s) and escrow.

In addition, notwithstanding anything otherwise provided in this fee schedule, for applications which come before the Planning Board, the fees for the following activities requiring the issuance of a Special Use Permit, and/or site plan approval shall be modified further as follows:

- (i) Special Use Permit application fee shall be \$25.00;
- (ii) Site Plan Review application fee shall be \$25.00; and,
- (iii) The total escrow fee for both the Special Use Permit and the site plan review shall initially be \$50.00;

for:

- (a) fences that meet the dimensional requirements listed in Section 125-38 of Article V, Special Use Permit Supplemental Regulations;
- (b) the construction of porches and decks under 100 square feet;
- (c) the construction of sheds/garages under 144 square feet; and,
- (d) all activities listed in Section 125-106.B of Article X, Administration and Enforcement (activities which do not require the issuance of a building permit).

## FEE SCHEDULE

All others – Residential and Home Occupation\*

\$300 plus \$150 for each Special Use Permit requested beyond the first in a combined application.

All others – Commercial\*

\$400 plus \$175 for each Special Use Permit requested beyond the first in a combined application.

### Site Plan

• **Pre-Application Conference**

• Multi-family or commercial development, including mining \$350

• All others \$150

• **Sketch Plan Conference\***

• Signs & accessory special permit uses N/A

• All others \$250

• **Application for Site Plan Review and Approval\***

• Existing building – addition and/or other exterior building or site modifications\* \$277 plus \$100 for each 1,000 s.f., or part thereof, of gross floor area proposed.

• New building\* \$350 plus \$125 for each 1,000 s.f., or part thereof, of gross floor area proposed.

• Non-resident buildings defined by NYS Agriculture & Markets Law as farm use\* \$250

• Amendment of Approved Site Plan – sign, lighting and/or landscaping only\* \$175

• Payment in lieu of Recreation Land \$3,000 for each new lot or principal dwelling unit, if not previously subject to payment under Subdivision Plat Approval or, if there will be meaningful recreational facilities within the subdivision or development, \$1,000 for each lot or principal dwelling.

• Certificate of Use (Inspection of Improvements) \$150 residential;  
2.0% of estimated cost of site work for commercial.

## FEE SCHEDULE

### Certificate of Demolition or Removal

- Pre-Submission Conference \$150
- Application for Certificate of Demolition or Removal \$300
- Application for Certificate of Economic Hardship \$300

### Administrative Review

- Appeal by Party with Standing of Order, Requirement, Decision, Interpretation or Determination under the Zoning Law made by the Zoning Enforcement Officer\* \$300 for fee, plus escrow deposit of \$500, both where permitted by state law. Fee refundable if ZBA acts to set aside ZEO's action.

### Variance

- Use Variance\* \$550
- Area Variance\* \$300 plus \$100 for each Area Variance requested beyond the first within a combined application. Pre-existing non-conforming use Area Variances do not have application fees where combined with other variance applications.

### Sign Permit, unless otherwise provided<sup>2</sup>

- Temporary Sign \$50
- Permanent Sign \$125

**Change of Non-Conforming Use** \$300

### Wetlands Permit

- Pre-Submission Conference \$150

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<sup>2</sup> If two signs are permitted, a single fee is payable for applications which contain both signs to be considered at the same time.

## FEE SCHEDULE

- Application for Wetlands Permit\* \$350 plus \$125 for each 0.1 acre, or portion thereof, of proposed disturbance within wetland or 100-foot buffer.

### Initial Escrow Deposit Amounts

- Subdivision Applications \$300 for each new residential lot or principal dwelling unit. No escrow for initial lot or dwelling.
- Site Plan Review Greater of \$500 or 0.1% of estimated project cost.
- Special Use Permit – Residential \$550
- Special Use Permit – Commercial, with estimated project cost \$500,000 or less \$1,000
- Special Use Permit – Commercial, with estimated project cost over \$500,000 \$2,000
- Special Use Permit – Demolition \$550
- Use Variance \$500 or such greater amount as determined by ZBA at time of application.
- Petition for Rezoning \$1,000 or such greater amount determined by Town Board at time of application.
- SEQRA Compliance Requiring retention of experts 0.5% of estimated project cost, not including land, or such other amount as determined by Planning Board.
- Wetland Permit \$550

# # #

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\* Posting of initial escrow deposit required; to be replenished from time to time (a) as deposit is drawn down to one-third of initial deposit, or (b) when estimates are received.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015207**

**MEMORIAL BENCH PROGRAM AT TOWN OF RHINEBECK CEMETERY**

WHEREAS, the Town of Rhinebeck accepted conveyance of cemetery premises (“Cemetery”) and transfer of assets from the Rhinebeck Cemetery Association pursuant to Section 1506(j) of the Not-for-Profit Corporation Law of the State of New York on May 30, 2002; and

WHEREAS, the Town has operated the Cemetery since that date; and

WHEREAS, the Memorial Bench Program (“Program”) at the Town cemetery was brought to the Town by Friends of Rhinebeck Cemetery, Inc., (“Friends”) 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: Rhinebeck Cemetery on Route 9 and Mill Road, Kirchehoek Cemetery (Wey’s Crossing) on Route 9; and Kerk Hof Cemetery in Rhinecliff; and

WHEREAS, the Program is designed to beautify the cemetery grounds, offer a place for respite for visitors to the Rhinebeck Cemetery, and give friends and family an opportunity to memorialize the dead and/or express their support for the Rhinebeck Cemetery through the purchase of a cemetery bench; and

WHEREAS, the Program offers three distinct bench styles, each corresponding to one of the three sections of the cemetery (Historic, Grasmere Natural Burial); and

WHEREAS, the existing cemetery benches (made of concrete and painted wood) within the Historic and Grasmere sections will slowly be replaced with the newer benches; now, therefore, be it

RESOLVED, that the Board approves the Memorial Bench Program; and, be it further

RESOLVED, that the Town will have no responsibilities or financial obligations in connection with this program, with the exception of maintenance once the benches are installed.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015208**

**REFORMULATING WEBSITE COMMITTEE**

WHEREAS, in February 2006 the Town Board established a Website Committee to improve the Town website; and

WHEREAS, the Committee has since developed and submitted to the Town for adoption a proposed vision, operating procedures, relationship protocols, and technical specifications that oversaw the redevelopment and management of the Town website; and

WHEREAS, the current Town website, hosted by North Shore Solutions, is fully functional and is administered on a regular basis by Town staff with ongoing technical support from the host provider and the Town's information technology consultants; and

WHEREAS, the Committee has met its tasks as outlined in the original authorizing resolution; and

WHEREAS, the Committee, over the past year, has been reviewing and recommending policy on web, digital communication, and general information technology, and

WHEREAS, the Committee now recommends that it be refocused to become an *ad hoc* committee, with a minimum of one meeting per year, to review policy and to advise on matters of technology and digital communication policy and procedures, as needed; now, therefore, be it

RESOLVED, that the Web Committee is re-tasked to act as an *ad hoc* review committee on matters of web and information technology and to provide guidance and advice on such matters to the Town Board; and be it further

RESOLVED, that the Committee consist of a Town Board liaison, a member of Town staff that has administrative power for the website, and 3-5 members of the public recommended to have a background in web/internet technology or web/government information policy, and

that each member serve a term of two years, being appointed in even numbered years; and be it further

RESOLVED, that the Committee will meet as needed, but no less than once per year, to review web technology, digital communication, and general information technology policies and procedures, and to make its recommendations to the Town Board.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015209**

**INSTALLATION OF A BACKFLOW PREVENTER AND REDUCING VALVE IN  
TOWN HALL**

WHEREAS, the Maintenance Department advises the Board that, in order to bring the Town Hall plumbing system up to Code in connection with the ongoing boiler replacement project, it is necessary to install a backflow preventer and reducing valve; and

WHEREAS, Weston & Sampson engineers have provided the Town with a quote of \$ \_\_\_\_\_ to perform this work; now, therefore, be it

RESOLVED, that the Board authorizes Weston & Sampson, for \$ \_\_\_\_\_, to install a backflow preventer and reducing valve in the Town Hall in order to bring the plumbing there up to code.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015210**

**REROUTING REC PARK DRINKING FOUNTAIN LINES AT PLAYGROUND AND  
BALL FIELD**

WHEREAS, the installation of new water lines at the Rec Park as part of the infrastructure improvement and expansion project has provided an opportunity for the Town to reroute the existing water lines to the playground and ball field drinking fountains to attach to the newly installed lines; and

WHEREAS, the Maintenance Department has submitted the attached materials list, and the Park Committee has approved payment of the cost out of available Park construction contingency monies; now, therefore, be it

RESOLVED, that the cost of materials attached for the proposed rerouting of water lines for the Rec playground and ball field drinking fountains is approved, the monies to be taken from Park construction contingency.



**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015211**

**WINTER 2015-2016 FARMERS MARKET DATES**

WHEREAS, the Winter Farmers Market has submitted the following dates for the use of Town Hall in the upcoming 2015-2016 season:

December 6, 2015  
December 20, 2015  
January 3, 2016  
January 17, 2016  
January 31, 2016  
February 14, 2016  
February 28, 2016  
March 13, 2016  
April 10, 2016  
April 24, 2016

and

WHEREAS, the Clerk has indicated that none of the above dates are in conflict with other events or uses; now, therefore, be it

RESOLVED, that the above dates are approved for the Winter Farmers Market in Town Hall and the Clerk is directed to reserve them.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015212**

**SUMMER REC SOCCER CAMP REFUND REQUESTS**

WHEREAS, the following families have requested refunds for the Summer Rec Soccer Camp for the below reasons:

<b>NAME</b>	<b>REASON</b>	<b>REFUND</b>
Decola	Mistaken online duplicate sign up for the same child	\$350
Gregor	Signed up for a session on website that was incorrectly listed by the Rec Department	\$350

; and

WHEREAS, the Town's policy on Rec refunds is as follows:

The Town of Rhinebeck does not issue refunds unless a program has been cancelled due to insufficient enrollment. Registrants assume full responsibility for any changes in their personal life, which may affect their ability to participate. In rare cases, a participant may encounter an unforeseeable and unavoidable situation that they feel may warrant a refund or fees paid. These situations will be reviewed on an individual basis by the Rhinebeck Town Board, who will then make a refund determination. A processing fee of \$25 will be retained by the Town in all cases that refunds, or partial refunds, are granted.

; and

WHEREAS, the Town Board is satisfied that both of these cases qualify as "unforeseeable and unavoidable" situations that warrant a refund; and

WHEREAS, the Town Board also concludes that because the Gregor refund is necessitated by an error on the part of the Town that no processing fee be levied; now, therefore, be it

RESOLVED, that the \$350 Decola refund is approved, and the Bookkeeper is directed to pay it, minus the \$25 processing fee, for a total refund of \$325; and, be it further

RESOLVED, that the \$350 Gregor refund is approved, and the Bookkeeper is directed to pay it in full, without the \$25 processing fee.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015213**

**TOWN HALL USE APPLICATIONS (MUSEUM OF RHINEBECK HISTORY)**

WHEREAS, the Town has received the attached applications from the Museum of Rhinebeck History for the use of the Town Hall for a Harvest Auction on October 24, 2015, and a Holiday Jewelry sale on November 14, 2015; and

WHEREAS, the Town Hall being available on those dates; now, therefore, be it

RESOLVED, that the attached Town Hall usage applications are approved.

Rec'd  
9/18/15

TOWN OF RHINEBECK TOWN HALL USAGE APPLICATION

Application date 9/15/15

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

Board at any time.

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

Application is hereby made by:

NAME Museum of Rhinebeck History

ADDRESS 7015 Route 9

PHONE NUMBER 876-6892 EMAIL museum of rhinebeck history @ gmail.com

Name of event Harvest Auction

Date of event 10/24 from 10 to 5

Description of Event Auction to benefit the museum collections & services

Will there be amplified sound? NO

Approximate number of attendee's expected 75-100

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

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

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

Applicant cannot charge entry fee.

Applicant signature Date

Elizabeth Clark

Rec'd  
9/8/15

TOWN OF RHINEBECK TOWN HALL USAGE APPLICATION

Application date 9/5/15

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

Board at any time.

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

Application is hereby made by:

NAME Museum of Rhinebeck History

ADDRESS 7015 Route 9

PHONE NUMBER 845-554-6331

EMAIL museum of rhinebeck history @ gmail . com

Name of event Holiday Jewelry Sale

Date of event 11/14 from 1 to 5

Description of Event Jewelry sale to benefit the museum's collections & services

Will there be amplified sound? no

Approximate number of attendee's expected 50

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

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

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

Applicant cannot charge entry fee.

Applicant signature Date

*Elizabeth Ch... [Signature]*

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015214**

**APPOINTMENT TO THE OPEN SPACE AFFORDABLE HOUSING COMMITTEE  
(LYNCH)**

WHEREAS, there is an open seat on the Open Space Affordable Housing Committee;

and

WHEREAS, Nina Lynch has applied to serve on the Committee; and

WHEREAS, the Town Board finds Ms. Lynch qualified to serve; now, therefore, be it

RESOLVED, that Nina Lynch is appointed to the Open Space Affordable Housing  
Committee to complete an open 2-year term expiring on December 31, 2016.

**TOWN OF RHINEBECK**

**RESOLUTION NO. 2015215**

**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 STARR LIBRARY**

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 Starr Library be increased from \$225,000 to \$324,800 annually?

and

WHEREAS, the Town of Rhinebeck Clerk has reviewed the Petition and has determined that 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 3, 2015 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 3, 2015, 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 STARR LIBRARY FROM \$225,000 ANNUALLY TO \$324,800 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 3, 2015, a Proposition shall be on the ballot for the increase in funding by the Town of Rhinebeck to the Starr Library.

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 Starr Library be increased from \$225,000 to \$324,800 annually?”**

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 28, 2015 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 28, 2015

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

By: \_\_\_\_\_  
JON GAUTIER, Town Clerk