

Town of Rhinebeck
Regular Board Meeting
Agenda
April 13, 2015 6:45 pm

Draft 4/10/2015 3:30:09 PM

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. March 3, 2015 Special Town Board Meeting
2. March 9, 2015 Regular Town Board Meeting
3. March 23, 2015 Regular Town Board Meeting

D. Announcements

E. Presentations

1. Cemetery Committee (Tab 17)

F. Committee & Liaison Reports

G. Resolutions

1. Resolution 2015096 Preliminary Abstract 4 V364-V453, 75 Checks, \$101,721.97
2. Resolution 2015097 Preliminary Capital Project Accounts Payable Abstract, 3 checks, \$11,390.86
3. Resolution 2015098 Budget Transfers and Amendments
4. Resolution 2015099 Awarding a Bid for the Purchase of a Shared Trailer
5. Resolution 2015100 Appointment to Board of Assessment Review (Goldberg)
6. Resolution 2015101 Opt In to Include County GIS Photos in Muncicity Database
7. Resolution 2015102 Annual Brush Drop Off
8. Resolution 2015103 Rhinecliff Waterfront Revitalization Master Plan
9. Resolution 2015104 Correction of Employment Terms (Cunningham)
10. Resolution 2015105 Establishing Natural Burial Grounds as Part of the Town of Rhinebeck Municipal Cemetery

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11. Resolution 2015106 Authorizing the Institution of a Lawsuit to Obtain a Court Order Approving the Use of the Permanent Maintenance Funds of the Town of Rhinebeck Municipal Cemetery for Permanent Maintenance and Capital Projects
12. Resolution 2015107 Asbestos Test in Town Hall Boiler Room
13. Resolution 2015108 Recreation Department Charges for 2015
14. Resolution 2015109 Recreation Department Hires for 2015
15. Resolution 2015110 Recreation Department Non-Resident Grandchild Policy
16. Resolution 2015111 Adding an Additional Week of Recreation Program Swim Lessons

H. New Business

I. Discussion Items

1. Ferry Dock
2. May 26 Town Board Meeting
3. Specification for bidding on asbestos removal
4. Update on County DPW Project at intersection of River & Mt. Rutsen Roads
5. Update on proposed Mi-O amendment

J. Public Comment on Non-Agenda Items

K. Executive Session

Discussion of the medical, financial, credit or employment history of a particular person or corporation, or matters leading to the appointment, employment, promotion, demotion, discipline, suspension, dismissal or removal of a particular person or corporation.

L. Adjournment

**Town of Rhinebeck
Special Board Meeting
Minutes
March 3, 2015**

Draft of 4/9/2015 3:26 PM

Supervisor Spinzia called the meeting to order at 10:40 am

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

Absent: Councilperson Elaine Fernandez
 Councilperson Allan Scherr

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Discussion Item

The Board discussed the draft employee handbook.

B. Adjournment

The Board adjourned by unanimous voice vote at 12:10 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

**Town of Rhinebeck
Regular Board Meeting
Minutes
March 9, 2015**

Draft of 4/9/2015 3:26 PM

Supervisor Spinzia called the meeting to order at 6:51 pm

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

Absent: Councilperson Elaine Fernandez

Others Present: Corinna Borden, Conservation Advisory Board
Richard Murray, Planning Board
90 members of the public
2 members of the press

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Announcements

1. Supervisor Spinzia announced that Assessor Charles Wiles had resigned and that the Town Board might appoint a replacement.
2. Supervisor Spinzia announced that the County was looking at changing the intersection at Mount Rutsen and River Roads.
3. Councilperson Washburn announced that the Conservation Advisor Board was sponsoring a workshop about critical environmental areas on March 24, 2015 at Town Hall at 5:00 pm.

B. Public Hearings

1. At 6:53 pm Supervisor Spinzia opened the public hearing on A Local Law Enacting a Further One Year Moratorium on the Implementation of the provisions of §125-61 et. seq. of the Town of Rhinebeck Code Relating to Green Building Standards for a Period of One Year. No one wishing to be heard, the public hearing was closed at 6:53 pm by unanimous voice vote.
2. At 6:53 pm Supervisor Spinzia opened the public hearing on A Local Law Amending the Town of Rhinebeck Zoning District Maps Established Pursuant to Town Code Chapter 125 ("Zoning"), Article II ("Establishment of Districts"),

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Section 125-16 ("Zoning District Maps") and Amending the Boundaries of the Mining Overlay District (Mi-O) and the following people were heard:

- | | |
|--|--|
| 1. Timothy Allanbrook, Rhinebeck
(statement attached) | 15. Richard Murray, Rhinebeck |
| 2. Kevin Bernstein, Syracuse | 16. George Reskakis, Rhinebeck
(statement attached) |
| 3. Alfred Buff, Red Hook | 17. Ed Roberts, Rhinebeck |
| 4. Tony Capalbo, Rhinebeck | 18. Jason Shaw, Albany (statement
attached) |
| 5. Paul Doherty, LaGrange | 19. Jay Timberlake, Germantown |
| 6. Karl Dunkenberg, Rhinebeck | 20. Meg Todisco, Rhinebeck (statement
attached) |
| 7. Felice Gelman, Rhinebeck | 21. Michael Trimble, Rhinebeck |
| 8. Sue Greenberg, Rhinebeck
(statement attached) | 22. Michael Trimble, Rhinebeck
(reading attached statement from
Mel Dishowitz) |
| 9. Peter Hardman, Rhinebeck
(statement attached) | 23. Paula Trimble, Rhinebeck (statement
attached) |
| 10. Sara Hardman, Rhinebeck (statement
attached) | 24. Teresa Vilardi, Rhinebeck (statement
attached) |
| 11. Anne Harrison, Clinton (reading
attached statement from John
Lobotsky) | 25. Kelly vonderLeith, Rhinebeck
(statement attached) |
| 12. Mike Hericort, Rhinebeck | 26. Marie Welsh, Rhinebeck |
| 13. Larry Hoyt, Rhinebeck | |
| 14. Dave McGee, Rhinebeck | |

No one else wishing to be heard, the public hearing was closed at 8:34 pm by a unanimous voice vote of 3-0 with Deputy Supervisor Gelb abstaining.

The Town Board recessed from 8:34 pm to 8:45 pm.

C. Resolutions

1. Resolution 2015079 Preliminary Abstract 3 V225-V291, 49 checks, \$132,908.07

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	Aye
Councilperson Fernandez	Absent

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Councilperson Scherr	Aye
Councilperson Washburn	Aye

Resolution 2015079 Preliminary Abstract 3 V225-V291, 49 checks, \$132,908.07 adopted 4-0.

2. Resolution 2015080 Preliminary Capital Project Accounts Payable Abstract, 1 check, \$157.05

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 2015080 Preliminary Capital Project Accounts Payable Abstract, 1 check, \$157.05 adopted 4-0.

3. Resolution 2015081 Budget Transfers and Amendments

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 2015081 Budget Transfers and Amendments adopted 4-0.

4. Resolution 2015082 Adoption of Proposed Local Law __ of 2015 a Local Law Enacting a Further One Year Moratorium on the Implementation of the Provisions of §125-61 et. Seq. of the Town of Rhinebeck Code Relating to Green Building Standards for a Period of One Year

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

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Roll Call Vote:

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

Resolution 2015082 Adoption of Proposed Local Law __ of 2015 a Local Law Enacting a Further One Year Moratorium on the Implementation of the Provisions of §125-61 et. Seq. of the Town of Rhinebeck Code Relating to Green Building Standards for a Period of One Year adopted 4-0.

5. Resolution 2015083 Hire of Seasonal Cemetery Worker for Summer 2015

Motioned by Supervisor Spinzia
Seconded by Councilperson Scherr

Voice Vote:

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

Resolution 2015083 Hire of Seasonal Cemetery Worker for Summer 2015 adopted 4-0.

6. Resolution 2015084 Designation of Insurance Broker of Record (Marshall & Sterling)

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 2015084 Designation of Insurance Broker of Record (Marshall & Sterling) adopted 4-0.

7. Resolution 2015085 Town Hall Use Application (Boy Scouts Food Drive)

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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 2015085 Town Hall Use Application (Boy Scouts Food Drive)
adopted 4-0.

8. Resolution 2015086 Facility Use Application (Rhinecliff Boat Landing)

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 2015086 Facility Use Application (Rhinecliff Boat Landing) adopted
4-0.

9. Resolution 2015087 Letter of Intent for Participation in Municipal Energy
Program

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 2015087 Letter of Intent for Participation in Municipal Energy
Program adopted 4-0.

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D. New Business

1. Resolution 2015088 Hire Director for Recreation and Summer Camp and Health (Cunningham)

Motioned by Councilperson Scherr
Seconded by Supervisor Spinzia

Resolution 2015088 amended on the floor (Spinzia motion/Washburn second) by unanimous voice vote to change the Recreation Director salary to \$20/hour for an average of 20 hours/week; to change the Summer Camp Director's salary to a stipend of \$1,000/week; and to specify that the Health Director stipend be paid at the end of the Summer.

Voice Vote:

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

Resolution 2015088 Hire Director for Recreation and Summer Camp and Health (Cunningham) adopted 4-0 as amended.

2. Resolution 2015089 Appointments to the Ethics Board (Albahary, Neuneker, Todisco)

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 2015089 Appointments to the Ethics Board (Albahary, Neuneker, Todisco) adopted 4-0.

E. Discussion Items

1. The Board discussed the issue of Paper Roads.

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F. Adjournment

The Board adjourned by unanimous voice vote at 9:27 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

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Regular Board Meeting
Minutes
March 23, 2015

Draft of 4/9/2015 3:38 PM

Supervisor Spinzia called the meeting to order at 6:47 pm

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

Absent: Councilperson Allan Scherr

Others Present: Bob Donaldson, Conservation Advisory Board
Bill Dowden, Conservation Advisory Board
Ryan Dowden, Chair, Conservation Advisory Board
Kathy Kinsella, Highway Superintendent
Melodye Moore, Acting Chair, Planning Board
Heinz Sauer, Village Trustee
Joel Tyner, County Legislator
8 members of the public

Recording Secretary: Jon Gautier

The Pledge of Allegiance was recited.

A. Approval of Prior Minutes

The minutes of the following meetings were approved by a unanimous voice vote of 3-0 (Councilperson Fernandez abstaining).

1. January 28, 2015 Regular Town Board Meeting
2. February 9, 2015 Regular Town Board Meeting
3. February 10, 2015 Special Town Board Meeting
4. February 19, 2015 Special Town Board Meeting
5. February 23, 2015 Regular Town Board Meeting

B. Announcements

1. Supervisor Spinzia announced that there is one vacancy on the Planning Board, and one vacancy on the Board of Assessment Review.
2. Supervisor Spinzia announced that Town Hall would be closed on Friday, April 3, 2015.
3. Supervisor Spinzia announced that the Recreation Department Annual Easter Egg Hunt would be held at the Rec Park on March 28, 2015.

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4. Supervisor Spinzia announced the 2015 Open Book Days at Town Hall: May 11, 2 pm to 4 pm; May 12, 12 pm to 4 pm; May 14, 9 am to 1 pm; May 16, 9 am to 1 pm.

C. Committee & Liaison Reports

1. Deputy Supervisor Gelb reported progress on the open space affordable housing local law
2. Councilperson Washburn reported that he had delivered information concerning the Village fire and hydrant budgets to Town Board members.
3. Supervisor Spinzia reported on the Town's involvement with the County-sponsored hazardous mitigation plan to allow access to future FEMA funding.
4. Councilperson Fernandez reported that the new dog kennel was fully operational.

D. Resolutions

1. Resolution 2015090 Preliminary Abstract 3B V292-V363, 45 checks, \$113,467.65

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 2015090 Preliminary Abstract 3B V292-V363, 45 checks, \$113,467.65 adopted 4-0.

2. Resolution 2015091 Budget Transfers and Amendments

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

Voice Vote:

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

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Councilperson Washburn Aye

Resolution 2015091 Budget Transfers and Amendments adopted 4-0.

3. Resolution 2015092 Town Hall Furnace Project Request for Proposals

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

2015092 Town Hall Furnace Project Request for Proposals adopted 4-0.

4. Resolution 2015093 F.E.A.T. Rhinebeck Hudson Valley Full and Half Marathon

Motioned by Supervisor Spinzia
Seconded by Councilperson Washburn

A motion to strike the final Whereas clause (Gelb motion; Fernandez second) failed 2-2 (Gelb, Fernandez: Aye; Spinzia, Washburn: No).

Voice Vote:

Supervisor Spinzia	Aye
Deputy Supervisor Gelb	No
Councilperson Fernandez	No
Councilperson Scherr	Absent
Councilperson Washburn	Aye

Resolution 2015093 F.E.A.T. Rhinebeck Hudson Valley Full and Half Marathon failed 2-2.

5. Resolution 2015094 Request 30-Day Extension for Filing 2014 Annual Update Document (AUD) with the Office of the State Comptroller

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 2015094 Request 30-Day Extension for Filing 2014 Annual Update Document (AUD) with the Office of the State Comptroller adopted 4-0.

E. New Business

1. Resolution 2015095 Appointment to Conservation Advisory Board (Flynn)

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 2015095 Appointment to Conservation Advisory Board (Flynn) adopted 4-0.

2. Supervisor Spinzia reported that the County DPW is planning on changing the intersection at River and Mount Rutsen Roads from a "V" to a "T". Highway Superintendent Kinsella expressed her approval for the project. Planning Board Chair Moore said the project was not in the Planning Board's jurisdiction. Conservation Advisory Board member Bill Dowden delivered the attached comments.

F. Discussion Items

The Board discussed the following:

1. Independent Auditor's 2014 Report
2. Request by Coast Guard to dispose of refuse once a month at the Rhinecliff dock.

G. Public Comment on Non-Agenda Items

The following people addressed the Board:

1. Jim Wing, Rhinebeck, on fire hydrants

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2. Heinz Sauer, Rhinebeck Village Trustee, on fire hydrants
3. Enrique Gurrido, Rhinebeck, on fire hydrants
4. Emil Shih, Rhinebeck, on fire hydrants
5. Scott Hutchins, Rhinebeck, on fire hydrants
6. Mike Irwin, Rhinebeck, on the Rhinebeck Marathon
7. Joel Tyner, County Legislator, on various issues

H. Adjournment

The Board adjourned by unanimous voice vote at 9:00 pm.

Respectfully submitted,

Jon Gautier
Town Clerk

TOWN OF RHINEBECK

RESOLUTION NO. 2015096

PRELIMINARY ABSTRACT 4 V364-V453, 75 CHECKS, \$101,721.97

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Abstract 4 V364-V453, 75 Checks, \$101,721.97, 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 4 V364-V453, 75 Checks, \$101,721.97, are approved for payment.

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 4 V364 - V453 75 CHECKS DUE 4-13-15
 Executed By: sday

PAGE: 1
 TIME: 17:19:14
 DATE: 04/08/2015

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor:	TIME WARNER CAB	TIME WARNER CABLE	REMIT ADDRESS		
Invoice ID:	24986801	Invoice Date: 03/18/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -01 -1620-429	000 -200	V417 3/30-4/29/15 INTERNET	\$ 189.00
2015	2015 2 Yes	000 -01 -1620-430	000 -200	V417 3/30-4/29/15 TELEPHONE	\$ 532.57
				INVOICE TOTAL (INVOICE ID: 24986801) = \$	721.57
				CHECK TOTAL (CHECK #: 13345) = \$	721.57

Vendor:	CARDMEMBER SERVICE	CARDMEMBER SERVICE	REMIT ADDRESS		
Invoice ID:	0344	Invoice Date: 03/04/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -01 -1680-401	000 -200	V405 MAILCHIMP	\$ 15.00
Invoice ID:	4222	Invoice Date: 02/25/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -01 -1650-449	000 -200	V405 STAMPS.COM	\$ 15.99
Invoice ID:	8224	Invoice Date: 03/13/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -01 -1650-449	000 -200	V405 POSTAGE STAMPS.COM	\$ 50.00
				CHECK TOTAL (CHECK #: 13346) = \$	80.99

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID:	56091890007MR15	Invoice Date: 03/24/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -06 -7180-431	000 -200	V406 2/23-3/24/15 85 KWH & 1.	\$ 104.24
Invoice ID:	56612065005BAL	Invoice Date: 03/25/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	000 -07 -8161-431	000 -200	V406 BALANCE DUE	\$ 362.80
				CHECK TOTAL (CHECK #: 13347) = \$	467.04

Vendor:	CENTRAL HUDSON	CENTRAL HUDSON GAS & ELECTRIC CORP	REMIT ADDRESS		
Invoice ID:	56091890022MA15	Invoice Date: 03/24/2015	Due Date: 04/13/2015		
2015	2015 1 Yes	2015-5132-000 -04 -5132-431	000 -200	V372 2-23 THRU 3-24 1451KWH &	\$ 417.41
				CHECK TOTAL (CHECK #: 13348) = \$	417.41

Vendor:	ASSOCIATION OF MURPHY NYC 2015	ASSOCIATION OF TOWNS OF STATE OF NEW YOR	REMIT ADDRESS		
Invoice ID:	MURPHY NYC 2015	Invoice Date: 04/02/2015	Due Date: 04/13/2015		
2015	2015 1 No	000 -01 -1110-447	000 -200	V364 MURPHY REGISTRATION FOR	\$ 100.00
				CHECK TOTAL (CHECK #: 13349) = \$	100.00

Vendor:	BANK OF MILLBROOK	BANK OF MILLBROOK	REMIT ADDRESS		
Invoice ID:	#9 OF 10	Invoice Date: 04/24/2015	Due Date: 04/13/2015		
2015	2015 1 No	000 -09 -9710-600	000 -200	V365 HWAY GARAGE BOND PAYMENT	\$ 30,000.00
2015	2015 2 No	000 -09 -9710-700	000 -200	V365 HWAY GARAGE BOND PAYMENT	\$ 2,880.00
				INVOICE TOTAL (INVOICE ID: #9 OF 10) = \$	32,880.00
				CHECK TOTAL (CHECK #: 13350) = \$	32,880.00

Vendor:	BATHRICK, CONSTANCE	BATHRICK, CONSTANCE	REMIT ADDRESS		
Invoice ID:	ECSROW REFUND	Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015 1 No	010 -07 -0085-400	010 -230	V424 ESCROW REFUND/PROJECT CO	\$ 48.59
				CHECK TOTAL (CHECK #: 13351) = \$	48.59

Vendor:	BEN FUNK, INC.	BEN FUNK, INC.	REMIT ADDRESS		
Invoice ID:	T432292	Invoice Date: 03/05/2015	Due Date: 04/13/2015		
2015	2015 1 No	2015-5130-003 -04 -5130-427	003 -200	V366 BEZEL AND KIT #8	\$ 102.73

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 PRELIMINARY ABSTRACT 4 V364 - V453 75 CHECKS DUE 4-13-15
 Executed By: sday

PAGE: 2
 TIME: 17:19:14
 DATE: 04/08/2015

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT	
=====	==	=====	===	==	=====	=====	=====	=====	
CHECK TOTAL (CHECK #:								13352) = \$	102.73
Vendor: BOTTINI FUEL			BOTTINI FUEL			REMIT ADDRESS			
Invoice ID: 19794			Invoice Date: 03/12/2015			Due Date: 04/13/2015			
2015	2015 1	No	2015-5132-	000 -04	-5132-454	000 -200	V368 SERVICE AGREEMENT	\$ 349.95	
Invoice ID: 30910			Invoice Date: 02/07/2015			Due Date: 04/13/2015			
2015	2015 1	No	000 -01	-1620-411		000 -200	V367 2-7 494.9GAL OIL @ 1.994	\$ 1,026.03	
Invoice ID: 668034			Invoice Date: 02/23/2015			Due Date: 04/13/2015			
2015	2015 1	No	000 -01	-1620-411		000 -200	V367 2-23 689.7 GAL OIL @ 2.4	\$ 1,726.68	
CHECK TOTAL (CHECK #:								13353) = \$	3,102.66
Vendor: BROWNE, JASON			BROWNE, JASON			REMIT ADDRESS			
Invoice ID: SPRING 2015			Invoice Date: 03/17/2015			Due Date: 04/13/2015			
2015	2015 1	No	000 -06	-7620-451		000 -200	V369 JAN - JUNE 2015 VOLLEYBA	\$ 200.00	
CHECK TOTAL (CHECK #:								13354) = \$	200.00
Vendor: CALLANAN INDUST			CALLANAN INDUSTRIES, INC.			REMIT ADDRESS			
Invoice ID: 674701			Invoice Date: 03/21/2015			Due Date: 04/13/2015			
2015	2015 1	No	2015-5110-	003 -04	-5110-421	003 -200	V403 3/17 1.43 TN COLD PATCH	\$ 150.15	
CHECK TOTAL (CHECK #:								13355) = \$	150.15
Vendor: CAPITOL SUPPLY			CAPITOL SUPPLY			REMIT ADDRESS			
Invoice ID: 16163			Invoice Date: 03/31/2015			Due Date: 04/13/2015			
2015	2015 1	No	2015-3310-	000 -02	-3310-400	000 -200	V404 STOP BARS (12)	\$ 301.44	
CHECK TOTAL (CHECK #:								13356) = \$	301.44
Vendor: CARMICHAEL ROAD ENT. LLC			CARMICHAEL ROAD ENT. LLC			REMIT ADDRESS			
Invoice ID: ECSROW REFUND			Invoice Date: 04/06/2015			Due Date: 04/13/2015			
2015	2015 1	No	010 -07	-0085-400		010 -230	V425 ESCROW REFUND/PROJECT CO	\$ 44.50	
CHECK TOTAL (CHECK #:								13357) = \$	44.50
Vendor: CDPHP			CAP DIST. PHYSICIANS' HEALTH PLAN, INC.			REMIT ADDRESS			
Invoice ID: 150720021979			Invoice Date: 03/13/2015			Due Date: 04/13/2015			
2015	2015 1	No	000 -01	-1220-804		000 -200	V370 APRIL MEDICAL COVERAGE S	\$ 1,284.89	
2015	2015 2	No	000 -01	-1410-804		000 -200	V370 APRIL MEDICAL COVERAGE J	\$ 1,284.89	
2015	2015 3	No	000 -08	-9060-804		000 -200	V370 APRIL MEDICAL COVERAGE R	\$ 1,284.89	
2015	2015 4	No	003 -08	-9060-802		003 -200	V370 APRIL MEDICAL COVERAGE A	\$ 1,284.89	
2015	2015 5	No	000 -01	-1410-804		000 -200	V370 APRIL MEDICAL COVERAGE J	\$ 890.48	
2015	2015 6	No	000 -04	-5010-804		000 -200	V370 APRIL MEDICAL COVERAGE K	\$ 890.48	
2015	2015 7	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE M	\$ 890.48	
2015	2015 8	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE R	\$ 890.48	
2015	2015 9	No	001 -08	-9060-801		001 -200	V370 APRIL MEDICAL COVERAGE N	\$ 446.87	
2015	2015 10	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE M	\$ 446.87	
2015	2015 11	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE B	\$ 792.06	
2015	2015 12	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE R	\$ 792.06	
2015	2015 13	No	003 -08	-9060-800		003 -200	V370 MARCH CREDIT RR	\$ 103.98	
2015	2015 14	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE R	\$ 1,267.56	
2015	2015 15	No	003 -08	-9060-800		003 -200	V370 APRIL MEDICAL COVERAGE R	\$ 1,267.56	
2015	2015 16	No	000 -07	-8810-804		000 -200	V370 APRIL MEDICAL COVERAGE G	\$ 890.48	
2015	2015 17	No	000 -08	-9060-801		000 -200	V371 APRIL MEDICAL COVERAGE C	\$ 268.50	
2015	2015 18	No	000 -08	-9060-801		000 -200	V371 APRIL MEDICAL COVERAGE F	\$ 268.50	
2015	2015 19	No	001 -08	-9060-801		001 -200	V371 APRIL MEDICAL COVERAGE T	\$ 268.50	
2015	2015 20	No	003 -08	-9060-802		003 -200	V371 APRIL MEDICAL COVERAGE J	\$ 537.00	
2015	2015 21	No	003 -08	-9060-802		003 -200	V371 APRIL MEDICAL COVERAGE G	\$ 537.00	
2015	2015 22	No	003 -08	-9060-802		003 -200	V371 APRIL MEDICAL COVERAGE J	\$ 268.50	
INVOICE TOTAL (INVOICE ID: 150720021979) = \$								16,648.96	

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CHECK TOTAL (CHECK #:								13358) = \$	16,648.96
Vendor: CENTRAL HUDSON			CENTRAL HUDSON GAS & ELECTRIC CORP			REMIT ADDRESS			
Invoice ID:	53521840008MA15	Invoice Date:	03/31/2015	Due Date:	04/13/2015				
2015	2015 1	No	022 -07	-8130-460	022 -200	V448 1-28 THRU 3-31	3100KWH \$	488.44	
Invoice ID:	53521870005MA15	Invoice Date:	03/30/2015	Due Date:	04/13/2015				
2015	2015 1	No	022 -07	-8130-460	022 -200	V448 1-28 THRU 3-30	EST OKWH \$	70.09	
Invoice ID:	54111260003MA15	Invoice Date:	03/31/2015	Due Date:	04/13/2015				
2015	2015 1	No	001 -04	-5182-400	001 -200	V448 MARCH 2311KWH	\$	806.15	
Invoice ID:	54111280001MA15	Invoice Date:	03/31/2015	Due Date:	04/13/2015				
2015	2015 1	No	020 -04	-5182-400	020 -200	V448 MARCH 2107KWH	\$	1,030.37	
Invoice ID:	56612065005MA15	Invoice Date:	03/27/2015	Due Date:	04/13/2015				
2015	2015 1	No	000 -07	-8161-431	000 -200	V448 2-28 THRU 3-27	4,232KWH \$	761.70	
CHECK TOTAL (CHECK #:								13359) = \$	3,156.75
Vendor: CHARAPKO, PETER			CHARAPKO, PETER			REMIT ADDRESS			
Invoice ID:	ECSROW REFUND	Invoice Date:	04/06/2015	Due Date:	04/13/2015				
2015	2015 1	No	010 -07	-0085-400	010 -230	V426 ESCROW REFUND/PROJECT CO	\$	81.00	
CHECK TOTAL (CHECK #:								13360) = \$	81.00
Vendor: CIA SECURITY			CIA SECURITY			REMIT ADDRESS			
Invoice ID:	228013	Invoice Date:	03/18/2015	Due Date:	04/13/2015				
2015	2015 1	No	2015-1110-	000 -01 -1110-454	000 -200	V373 4-1 THRU 6-30	PANIC SYS \$	47.25	
2015	2015 2	No	2015-1110-	000 -01 -1110-454	000 -200	V373 4-1 THRU 6-30	INTERNET M \$	72.00	
INVOICE TOTAL (INVOICE ID: 228013) = \$	119.25
CHECK TOTAL (CHECK #:								13361) = \$	119.25
Vendor: CINNAMON INDIAN CUISINE			CINNAMON INDIAN CUISINE			REMIT ADDRESS			
Invoice ID:	ECSROW REFUND	Invoice Date:	04/06/2015	Due Date:	04/13/2015				
2015	2015 1	No	010 -07	-0085-400	010 -230	V427 ESCROW REFUND/PROJECT CO	\$	75.50	
CHECK TOTAL (CHECK #:								13362) = \$	75.50
Vendor: CONWAY'S LAWN &			CONWAY'S LAWN & POWER EQUIP., INC.			REMIT ADDRESS			
Invoice ID:	85990	Invoice Date:	03/17/2015	Due Date:	04/13/2015				
2015	2015 1	No	2015-1630-	000 -01 -1630-427	000 -200	V374 3-17 PARTS TO REPAIR	ZER \$	57.24	
Invoice ID:	86000	Invoice Date:	03/16/2015	Due Date:	04/13/2015				
2015	2015 1	No	2015-8810-	000 -07 -8810-410	000 -200	V374 3/16 HEARING PROTECTORS	\$	26.99	
2015	2015 2	No	2015-8810-	000 -07 -8810-427	000 -200	V374 3/16 2 CHAIN LOOPS	\$	45.98	
INVOICE TOTAL (INVOICE ID: 86000) = \$	72.97
CHECK TOTAL (CHECK #:								13363) = \$	130.21
Vendor: CORBALLY, GARTLAND & RAPPLEYEA			CORBALLY, GARTLAND & RAPPLEYEA, LLP			REMIT ADDRESS			
Invoice ID:	175658	Invoice Date:	03/13/2015	Due Date:	04/13/2015				
2015	2015 1	No	2015-CGR-F	000 -01 -1355-452	000 -200	V375 STARR BLDG FEB .4HRS	KEH \$	60.00	
2015	2015 2	No	2015-CGR-F	000 -01 -1355-452	000 -200	V375 STARR BLD FEB FAX/PHOTOC	\$	1.80	
INVOICE TOTAL (INVOICE ID: 175658) = \$	61.80
CHECK TOTAL (CHECK #:								13364) = \$	61.80
Vendor: CSI			CSI			REMIT ADDRESS			
Invoice ID:	ECSROW REFUND	Invoice Date:	04/06/2015	Due Date:	04/13/2015				
2015	2015 1	No	010 -07	-0085-400	010 -230	V428 ESCROW REFUND/PROJECT CO	\$	1,996.84	
CHECK TOTAL (CHECK #:								13365) = \$	1,996.84

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Vendor: CUNNINGHAM, ALI				CUNNINGHAM, ALICE			REMIT ADDRESS	
Invoice ID: 3-22-15 RCPTS				Invoice Date: 03/22/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -06 -7310-442	000 -200	V453 14 PKS 144PC PLASTIC EGG \$	181.44
2015	2015	2	No		000 -06 -7310-442	000 -200	V453 1 DOZEN GOLD PLASTIC EGG \$	7.99
INVOICE TOTAL (INVOICE ID: 3-22-15 RCPTS) = \$								189.43
CHECK TOTAL (CHECK #: 13366) = \$								189.43
Vendor: CUNNINGHAM, BAR				CUNNINGHAM, BARBARA			REMIT ADDRESS	
Invoice ID: APRIL 2015				Invoice Date: 03/31/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -08 -9060-801	000 -200	V452 APRIL MEDICAL COVERAGE B \$	373.90
CHECK TOTAL (CHECK #: 13367) = \$								373.90
Vendor: DAILY FREEMAN				DAILY FREEMAN			REMIT ADDRESS	
Invoice ID: 542452				Invoice Date: 03/25/2015			Due Date: 04/13/2015	
2015	2015	1	No		010 -07 -0085-400	010 -230	V407 VON STODDARD \$	41.40
CHECK TOTAL (CHECK #: 13368) = \$								41.40
Vendor: DAYTOP VILLAGE INC.				DAYTOP VILLAGE INC.			REMIT ADDRESS	
Invoice ID: ECSROW REFUND				Invoice Date: 04/06/2015			Due Date: 04/13/2015	
2015	2015	1	No		010 -07 -0085-400	010 -230	V429 ESCROW REFUND/PROJECT CO \$	574.00
CHECK TOTAL (CHECK #: 13369) = \$								574.00
Vendor: DE ZENGATITA, LORNA				DE ZENGATITA, LORNA			REMIT ADDRESS	
Invoice ID: ECSROW REFUND				Invoice Date: 04/06/2015			Due Date: 04/13/2015	
2015	2015	1	No		010 -07 -0085-400	010 -230	V430 ESCROW REFUND/PROJECT CO \$	548.00
CHECK TOTAL (CHECK #: 13370) = \$								548.00
Vendor: DICK & JANE ENTERPRISES				DICK & JANE ENTERPRISES			REMIT ADDRESS	
Invoice ID: ECSROW REFUND				Invoice Date: 04/06/2015			Due Date: 04/13/2015	
2015	2015	1	No		010 -07 -0085-400	010 -230	V431 ESCROW REFUND/PROJECT CO \$	216.00
CHECK TOTAL (CHECK #: 13371) = \$								216.00
Vendor: DOWSER, LLC,				DOWSER, LLC,			REMIT ADDRESS	
Invoice ID: 1560770				Invoice Date: 03/06/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -01 -1620-410	000 -200	V450 4 WATERS \$	9.16
2015	2015	2	No		000 -01 -1620-410	000 -200	V450 500 CUPS \$	22.99
INVOICE TOTAL (INVOICE ID: 1560770) = \$								32.15
Invoice ID: 1565146				Invoice Date: 03/06/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -01 -1620-410	000 -200	V450 COOLER RENTAL \$	3.98
CHECK TOTAL (CHECK #: 13372) = \$								36.13
Vendor: DUTCHESS QUARRY				DUTCHESS QUARRY & SUPPLY CO., INC.			REMIT ADDRESS	
Invoice ID: 669673				Invoice Date: 03/13/2015			Due Date: 04/13/2015	
2015	2015	1	No	2015-5142-	003 -04 -5142-415	003 -200	V377 3/9 59.46 TON SAND @ \$12 \$	713.52
CHECK TOTAL (CHECK #: 13373) = \$								713.52
Vendor: FRONTIER				FRONTIER			REMIT ADDRESS	
Invoice ID: 876-3203-AP-15				Invoice Date: 03/28/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -01 -1620-430	000 -200	V449 3/28-4/27/15 \$	47.38
Invoice ID: 876-3961-AP-15				Invoice Date: 03/28/2015			Due Date: 04/13/2015	
2015	2015	1	No		000 -07 -8810-430	000 -200	V449 3/28-4/27/15 TELEPHONE \$	40.70
2015	2015	2	No		000 -07 -8810-429	000 -200	V449 3/28-4/27/15 INTERNET \$	19.99

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INVOICE TOTAL (INVOICE ID: 876-3961-AP-15) = \$								60.69
Invoice ID: 876-6161-AP-15					Invoice Date: 03/28/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -06 -7180-430	000 -200	V449 3/28-4/27/15	\$ 29.68
Invoice ID: 876-6263-AP-15					Invoice Date: 03/28/2015	Due Date: 04/13/2015		
2015	2015	1	No	2015-5132-	000 -04 -5132-430	000 -200	V408 3/28-4/27/15	\$ 151.71
CHECK TOTAL (CHECK #: 13374) = \$								289.46
Vendor: GOOMER HOLLOW			GOOMER HOLLOW			REMIT ADDRESS		
Invoice ID: ECSROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V433 ESCROW REFUND/PROJECT CO	\$ 576.50
CHECK TOTAL (CHECK #: 13375) = \$								576.50
Vendor: GRACE BIBLE FELLOWSHIP			GRACE BIBLE FELLOWSHIP			REMIT ADDRESS		
Invoice ID: ECSROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V434 ESCROW REFUND/PROJECT CO	\$ 210.70
CHECK TOTAL (CHECK #: 13376) = \$								210.70
Vendor: GREENPLAN INC.			GREENPLAN INC.			REMIT ADDRESS		
Invoice ID: 6354					Invoice Date: 02/21/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -01 -1989-400	000 -200	V378 2-6 4HRS MINING ZONING A	\$ 500.00
2015	2015	2	No		000 -01 -1989-400	000 -200	V378 2-10 5.25 HR MINING ZONI	\$ 656.25
INVOICE TOTAL (INVOICE ID: 6354) = \$								1,156.25
CHECK TOTAL (CHECK #: 13377) = \$								1,156.25
Vendor: HIGHWAY PART-TO			HIGHWAY PART-TOWN FUND			REMIT ADDRESS		
Invoice ID: 02/04/15					Invoice Date: 02/04/2015	Due Date: 04/13/2015		
2015	2015	1	No		001 -02 -3620-440	001 -200	V410 BALANCE DUE FOR BLDG INS	\$ 129.29
Invoice ID: 2-12-15					Invoice Date: 02/12/2015	Due Date: 04/13/2015		
2015	2015	1	No	2015-1630-	000 -01 -1630-427	000 -200	V380 2-12 RR 4HRS REPAIR SNOW	\$ 154.24
Invoice ID: 2-17-15					Invoice Date: 02/17/2015	Due Date: 04/13/2015		
2015	2015	1	No	2015-8161-	000 -07 -8161-460	000 -200	V379 2-17 BH 4HRS HEO SNOW RE	\$ 150.68
Invoice ID: 2015-BLDG-MAR					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		001 -02 -3620-450	001 -200	V411 13.5 GAL GAS @ 1.801/GAL	\$ 24.31
Invoice ID: 2015-CMTRY-FEB					Invoice Date: 03/04/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -07 -8810-450	000 -200	V381 FEB 12 GAL GAS @ \$1.925/	\$ 23.10
2015	2015	2	No		000 -07 -8810-412	000 -200	V381 FEB 50.6 GAL DIESEL @ \$2	\$ 128.21
INVOICE TOTAL (INVOICE ID: 2015-CMTRY-FEB) = \$								151.31
Invoice ID: 2015-MAINT-MAR					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -06 -7140-447	000 -200	V409 4.5 GAL DIESEL @ 2.163/G	\$ 9.73
2015	2015	2	No		000 -06 -7140-447	000 -200	V409 137.4 GAL GAS @ 1.8010/G	\$ 247.45
INVOICE TOTAL (INVOICE ID: 2015-MAINT-MAR) = \$								257.18
CHECK TOTAL (CHECK #: 13378) = \$								867.01
Vendor: JOHNSON, DOROTHY			JOHNSON, DOROTHY			REMIT ADDRESS		
Invoice ID: ECSROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V435 ESCROW REFUND/PROJECT CO	\$ 5.50
CHECK TOTAL (CHECK #: 13379) = \$								5.50
Vendor: JOHNSON, ELIZABE			JOHNSON, ELIZABETH C.			REMIT ADDRESS		
Invoice ID: 3-23-15 USPS					Invoice Date: 03/25/2015	Due Date: 04/13/2015		
2015	2015	1	No	2015-1110-	000 -01 -1110-448	000 -200	V382 3-25 REIMBURSEMENT PSTAG	\$ 6.00
Invoice ID: FEB 15-18 NYC					Invoice Date: 03/05/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -01 -1110-447	000 -200	V383 ASSOC OF TOWNS REGISTRAT	\$ 100.00
2015	2015	2	No		000 -01 -1110-447	000 -200	V383 NY HILTON FEB 15 & 16 @	\$ 530.00

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Vendor: MAURI ARCHITECTS, PC				MAURI ARCHITECTS, PC		REMIT ADDRESS			
Invoice ID: ECSROW REFUND				Invoice Date: 04/06/2015		Due Date: 04/13/2015			
2015	2015	1	No		010 -07 -0085-400	010 -230	V432 ESCROW REFUND/PROJECT CO	\$ 134.50	

CHECK TOTAL (CHECK #:								13389) = \$	134.50
Vendor: METRO SWIM SHOP				METRO SWIM SHOP		REMIT ADDRESS			
Invoice ID: 59910				Invoice Date: 07/11/2014		Due Date: 04/13/2015			
2015	2015	1	No		000 -06 -7180-410	000 -200	V414 11 FEMALE RED SUITS	\$ 181.50	
2015	2015	2	No		000 -06 -7180-410	000 -200	V414 10 MALE RED SHORTS	\$ 129.50	
2015	2015	3	No		000 -06 -7180-410	000 -200	V414 SHIPPING	\$ 12.00	

INVOICE TOTAL (INVOICE ID: 59910) = \$	323.00
CHECK TOTAL (CHECK #:								13390) = \$	323.00
Vendor: MORRIS ASSOCIAT				MORRIS ASSOCIATES, P.S., LLC		REMIT ADDRESS			
Invoice ID: 73208				Invoice Date: 02/19/2015		Due Date: 04/13/2015			
2015	2015	1	No	2015-MA-73	010 -07 -0085-400	010 -230	V388 ASTOR COURTS 1-11 THRU 2	\$ 284.90	

CHECK TOTAL (CHECK #:								13391) = \$	284.90
Vendor: MY REC DEPT.COM				MY REC DEPT.COM		REMIT ADDRESS			
Invoice ID: 9262115				Invoice Date: 02/27/2015		Due Date: 04/13/2015			
2015	2015	1	No		000 -06 -7020-402	000 -200	V451 MYREC BASIC SYSTEM WI ON	\$ 2,895.00	
2015	2015	2	No		000 -06 -7020-402	000 -200	V451 CLOUD USAGE	\$ 150.00	
2015	2015	3	No		000 -06 -7020-402	000 -200	V451 ANNUAL SSI FEE	\$ 125.00	
2015	2015	4	No		000 -06 -7020-402	000 -200	V451 PCI COMPLIANCE FOR 1 YEA	\$ 50.00	
2015	2015	5	No		000 -06 -7020-402	000 -200	V451 ANNUAL DOMAIN NAME REGIS	\$ 55.00	

INVOICE TOTAL (INVOICE ID: 9262115) = \$	3,275.00
CHECK TOTAL (CHECK #:								13392) = \$	3,275.00
Vendor: NEW YORK COMMUN				NEW YORK COMMUNICATIONS CO., INC.		REMIT ADDRESS			
Invoice ID: 132554				Invoice Date: 04/01/2015		Due Date: 04/13/2015			
2015	2015	1	No	2015-5010-	000 -04 -5010-401	000 -200	V415 APRIL 2015 RADIO RENTAL	\$ 591.00	

CHECK TOTAL (CHECK #:								13393) = \$	591.00
Vendor: NORTHERN SAFETY				NORTHERN SAFETY CO., INC.		REMIT ADDRESS			
Invoice ID: 7549975				Invoice Date: 03/13/2015		Due Date: 04/13/2015			
2015	2015	1	No	2015-9089-	003 -08 -9089-804	003 -200	V389 12 WORK GLOVES & 1 CPR B	\$ 47.82	

CHECK TOTAL (CHECK #:								13394) = \$	47.82
Vendor: NYS EMPLOYEES H				NYS EMPLOYEES HEALTH INSURANCE PENDING A		REMIT ADDRESS			
Invoice ID: 483				Invoice Date: 03/09/2015		Due Date: 04/13/2015			
2015	2015	1	No		000 -01 -1355-804	000 -200	V390 APRIL MEDICAL COVERAGE D	\$ 1,810.97	
2015	2015	2	No		000 -08 -9060-801	000 -200	V390 APRIL MEDICAL COVERAGE D	\$ 403.96	

INVOICE TOTAL (INVOICE ID: 483) = \$	2,214.93
CHECK TOTAL (CHECK #:								13395) = \$	2,214.93
Vendor: OLD DOMINION				OLD DOMINION BRUSH CO.		REMIT ADDRESS			
Invoice ID: 0072206-IN				Invoice Date: 03/23/2015		Due Date: 04/13/2015			
2015	2015	1	No	2015-5130-	003 -04 -5130-428	003 -200	V416 ELGIN RUNNERS, DIRT SHOE	\$ 678.86	
2015	2015	2	No	2015-5130-	003 -04 -5130-427	003 -200	V416 SWEEPSTER (TRACTOR) BROO	\$ 354.50	

INVOICE TOTAL (INVOICE ID: 0072206-IN) = \$	1,033.36
CHECK TOTAL (CHECK #:								13396) = \$	1,033.36

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Vendor: PAGE, DAREN				PAGE, DAREN		REMIT ADDRESS		
Invoice ID: ESCROW REFUND				Invoice Date: 04/06/2015		Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V439 ESCROW REFUND/ PROJECT C \$	3,364.75
CHECK TOTAL (CHECK #: 13397) = \$								3,364.75
Vendor: PALMER, RUBY				PALMER, RUBY		REMIT ADDRESS		
Invoice ID: ESCROW REFUND				Invoice Date: 04/06/2015		Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V440 ESCROW REFUND/ PROJECT C \$	278.50
CHECK TOTAL (CHECK #: 13398) = \$								278.50
Vendor: PETTY CASH				JON GAUTIER		REMIT ADDRESS		
Invoice ID: 2015 PETTY CASH				Invoice Date: 03/30/2015		Due Date: 04/13/2015		
2015	2015	1	No		000 -01 -1650-410	000 -200	V391 FLASH DRIVES \$	48.62
2015	2015	2	No		000 -01 -1650-410	000 -200	V391 FLASH DRIVES \$	32.42
2015	2015	3	No		000 -01 -1650-449	000 -200	V391 POSTAGE \$	19.99
2015	2015	4	No		000 -01 -1220-410	000 -200	V391 BINDERS & ENVELOPES \$	36.00
2015	2015	5	No		000 -01 -1650-410	000 -200	V391 TOTES FOR SUPPLIES \$	10.50
2015	2015	6	No		000 -01 -1630-447	000 -200	V391 TOLLS \$	15.00
2015	2015	7	No		000 -01 -1410-448	000 -200	V391 POSTAGE \$	0.21
2015	2015	8	No		000 -06 -7310-442	000 -200	V391 8 BASKETS & 4 CHALK HOLD \$	12.96
INVOICE TOTAL (INVOICE ID: 2015 PETTY CASH) = \$								175.70
CHECK TOTAL (CHECK #: 13399) = \$								175.70
Vendor: PLANNERS EAST				PLANNERS EAST INC.		REMIT ADDRESS		
Invoice ID: 2013-DEC-12				Invoice Date: 12/31/2013		Due Date: 04/13/2015		
2015	2015	1	No		2013-PE-DE 010 -07 -0085-400	010 -230	V393 JONNA PAOLELLA DEC 2013 \$	96.00
Invoice ID: 2013-DEC-16				Invoice Date: 12/31/2013		Due Date: 04/13/2015		
2015	2015	1	No		2013-PE-DE 010 -07 -0085-400	010 -230	V394 RED WING -KINLAN DEC 201 \$	96.00
Invoice ID: 2013-JUN-9				Invoice Date: 06/30/2013		Due Date: 04/13/2015		
2015	2015	1	No		2013-PE-JU 010 -07 -0085-400	010 -230	V395 CB PROPERTIES (BLAICH) J \$	192.00
Invoice ID: 2013-OCT-8				Invoice Date: 10/31/2015		Due Date: 04/13/2015		
2015	2015	1	No		2013-PE-OC 010 -07 -0085-400	010 -230	V396 D.C. AG SOCIETY OCT .375 \$	48.00
Invoice ID: 2014-FEB-14				Invoice Date: 02/28/2014		Due Date: 04/13/2015		
2015	2015	1	No		2014-PE-FE 010 -07 -0085-400	010 -230	V392 JONNA PAOLELLA FEB .5HRS \$	66.00
CHECK TOTAL (CHECK #: 13400) = \$								498.00
Vendor: RHINEBECK FORD				RHINEBECK FORD, INC.		REMIT ADDRESS		
Invoice ID: 130587				Invoice Date: 02/27/2015		Due Date: 04/13/2015		
2015	2015	1	No		2015-1630- 000 -01 -1630-427	000 -200	V397 TRANSMISSION OIL CHANGE \$	219.83
2015	2015	2	No		2015-1630- 000 -01 -1630-427	000 -200	V397 NYS INSPECTION 2013 FORD \$	21.00
INVOICE TOTAL (INVOICE ID: 130587) = \$								240.83
CHECK TOTAL (CHECK #: 13401) = \$								240.83
Vendor: RHINEBECK GARDEN GROUP LLC				RHINEBECK GARDEN GROUP LLC		REMIT ADDRESS		
Invoice ID: ESCROW REFUND				Invoice Date: 04/06/2015		Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V423 ESCROW REFUND/PROJECT CO \$	1,490.75
CHECK TOTAL (CHECK #: 13402) = \$								1,490.75
Vendor: ROSENBLUM, PETER				ROSENBLUM, PETER		REMIT ADDRESS		
Invoice ID: ESCROW REFUND				Invoice Date: 04/06/2015		Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V441 ESCROW REFUND/ PROJECT C \$	423.00
CHECK TOTAL (CHECK #: 13403) = \$								423.00

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Vendor: SOTIROVICH, WILLIAM					SOTIROVICH, WILLIAM		REMIT ADDRESS	
Invoice ID: ESCROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V442 ESCROW REFUND/ PROJECT C	\$ 80.00

CHECK TOTAL (CHECK #:								13404) = \$ 80.00
Vendor: STAMP FULFILLME					STAMP FULFILLMENT SERVICES		REMIT ADDRESS	
Invoice ID: E97389607-2015					Invoice Date: 04/02/2015	Due Date: 04/13/2015		
2015	2015	1	No		2015-1110- 000 -01 -1110-448	000 -200	V398 2 BXS FOLK ART-WINDOWED	\$ 590.20
2015	2015	2	No		2015-1110- 000 -01 -1110-448	000 -200	V398 1 BX FOLK ART NON-WINDOW	\$ 292.75
2015	2015	3	No		2015-1110- 000 -01 -1110-448	000 -200	V398 SHIPPING	\$ 16.15

INVOICE TOTAL (INVOICE ID: E97389607-2015) = \$								899.10

CHECK TOTAL (CHECK #:								13405) = \$ 899.10
Vendor: STANFORD MACHINE					STANFORD MACHINE		REMIT ADDRESS	
Invoice ID: ESCROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V443 ESCROW REFUND/ PROJECT C	\$ 1,261.60

CHECK TOTAL (CHECK #:								13406) = \$ 1,261.60
Vendor: STAPLES					STAPLES CREDIT PLAN		REMIT ADDRESS	
Invoice ID: 1253701961					Invoice Date: 01/29/2015	Due Date: 04/13/2015		
2015	2015	1	No		000 -01 -1220-410	000 -200	V376 W-2 ENVELOPES	\$ 98.49
Invoice ID: 1268723931					Invoice Date: 02/20/2015	Due Date: 04/13/2015		
2015	2015	1	No		2015-5010- 000 -04 -5132-410	000 -200	V399 1 BOX TISSUES	\$ 1.21
Invoice ID: 1268794801					Invoice Date: 04/08/2015	Due Date: 04/13/2015		
2015	2015	1	No		2015-5010- 000 -04 -5010-410	000 -200	V399 2 TONERS LESS COUPONS	\$ 45.07
2015	2015	2	No		2015-5010- 003 -08 -9089-804	003 -200	V399 1 ANTIBIOTIC OINTMENT	\$ 3.18

INVOICE TOTAL (INVOICE ID: 1268794801) = \$								48.25

CHECK TOTAL (CHECK #:								13407) = \$ 147.95
Vendor: STAPLES BUSINES					STAPLES BUSINESS ADVANTAGE		REMIT ADDRESS	
Invoice ID: 3258444901					Invoice Date: 02/28/2015	Due Date: 04/13/2015		
2015	2015	5	No		001 -02 -3620-410	001 -200	V447 NOTEBOOKS	\$ 26.61
2015	2015	6	No		000 -01 -1410-410	000 -200	V447 CRVE KEYBOARD	\$ 29.95

INVOICE TOTAL (INVOICE ID: 3258444901) = \$								56.56

CHECK TOTAL (CHECK #:								13408) = \$ 56.56
Vendor: THOMAS, EDITH					THOMAS, EDITH		REMIT ADDRESS	
Invoice ID: ESCROW REFUND					Invoice Date: 04/06/2015	Due Date: 04/13/2015		
2015	2015	1	No		010 -07 -0085-400	010 -230	V444 ESCROW REFUND/ PROJECT C	\$ 186.00

CHECK TOTAL (CHECK #:								13409) = \$ 186.00
Vendor: TOWN OF MILAN					TOWN OF MILAN		REMIT ADDRESS	
Invoice ID: SHARED SERV 2ND					Invoice Date: 04/08/2015	Due Date: 04/13/2015		
2015	2015	1	No		003 -04 -5130-201	003 -200	V400 SHARED SERV:PAVER,ROLLER	\$ 346.23

CHECK TOTAL (CHECK #:								13410) = \$ 346.23
Vendor: ULINE SHIPPING SUPPLY SPECIALI					ULINE SHIPPING SUPPLY SPECIALISTS		REMIT ADDRESS	
Invoice ID: 65999993					Invoice Date: 03/16/2015	Due Date: 04/13/2015		
2015	2015	1	No		2015-1650- 000 -01 -1650-410	000 -200	V418 100 3X3X25" SQ TUBES-MAP	\$ 124.46

CHECK TOTAL (CHECK #:								13411) = \$ 124.46
Vendor: ULSTER UNIFORM					ULSTER UNIFORM SERVICE, INC.		REMIT ADDRESS	

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Invoice ID: MAR 2015		Invoice Date: 03/31/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-9089-	003 -08 -9089-800	003 -200	V419 MARCH 2015 UNIFORMS	\$ 232.50
2015	2015 2	No			000 -08 -9089-800	000 -200	V419 MARCH 2015 UNIFORMS	\$ 30.00
INVOICE TOTAL (INVOICE ID: MAR 2015) = \$								262.50
CHECK TOTAL (CHECK #: 13412) = \$								262.50
Vendor: VAN KLEECK'S TI		VAN KLEECK'S TIRE, INC.			REMIT ADDRESS			
Invoice ID: 1407752		Invoice Date: 03/24/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5130-	003 -04 -5130-427	003 -200	V420 R10: MOUNT/BALANCE/INSPE	\$ 139.00
CHECK TOTAL (CHECK #: 13413) = \$								139.00
Vendor: VAN MEETEREN, ILLIANA		VAN MEETEREN, ILLIANA			REMIT ADDRESS			
Invoice ID: ESCROW REFUND		Invoice Date: 04/06/2015			Due Date: 04/13/2015			
2015	2015 1	No		010 -07	-0085-400	010 -230	V445 ESCROW REFUND/ PROJECT C	\$ 88.50
CHECK TOTAL (CHECK #: 13414) = \$								88.50
Vendor: WALLACH, ERIC		WALLACH, ERIC			REMIT ADDRESS			
Invoice ID: ESCROW REFUND		Invoice Date: 04/06/2015			Due Date: 04/13/2015			
2015	2015 1	No		010 -07	-0085-400	010 -230	V446 ESCROW REFUND/ PROJECT C	\$ 435.30
CHECK TOTAL (CHECK #: 13415) = \$								435.30
Vendor: WARREN S. REPLA		WARREN S. REPLANSKY, ESQ.			REMIT ADDRESS			
Invoice ID: FEB'15		Invoice Date: 03/03/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-3 PAVER IMA & BOGLE/WR	\$ 297.00
2015	2015 2	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-5 TECH GRANT .2HRS & M	\$ 66.00
2015	2015 3	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-5 TECH GRANT & 911 SIG	\$ 49.50
2015	2015 4	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-9 MTG W/ ROBERT NEWKIR	\$ 165.00
2015	2015 5	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-10 PAVER IMA .3HRS	\$ 49.50
2015	2015 6	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-10 MINING PREP & ATTEN	\$ 709.50
2015	2015 7	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-12 RE DOG CONTROL .6HR	\$ 99.00
2015	2015 8	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-12 PAVER CONTRACT .2HR	\$ 33.00
2015	2015 9	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-20 PAVER IMA .1HRS	\$ 16.50
2015	2015 10	No		2015-WSR-F	022 -07 -8110-452	022 -200	V422 2-25 VANDERBURGH COVE SE	\$ 82.50
2015	2015 11	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 2-27 RE MARVINS LETTER-P	\$ 99.00
2015	2015 12	No		2015-WSR-F	000 -01 -1420-452	000 -200	V422 3-2 CONF CALL-HOMELAND T	\$ 330.00
INVOICE TOTAL (INVOICE ID: FEB'15) = \$								1,996.50
CHECK TOTAL (CHECK #: 13416) = \$								1,996.50
Vendor: WESTCHESTER MEDICAL CENTER		WESTCHESTER MEDICAL CENTER			REMIT ADDRESS			
Invoice ID: 2157		Invoice Date: 11/30/2014			Due Date: 04/13/2015			
2015	2015 1	No		2015-9060-	003 -08 -9060-800	003 -200	V421 DOT SCREEN POST ACC 11/2	\$ 72.00
CHECK TOTAL (CHECK #: 13417) = \$								72.00
Vendor: WILLIAMS LUMBER & H		WILLIAMS LUMBER & HOME CENTER			REMIT ADDRESS			
Invoice ID: Q01959		Invoice Date: 02/24/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5130-	003 -04 -5130-427	003 -200	V401 PAINT FOR TRUCKS	\$ 9.48
Invoice ID: Q02144		Invoice Date: 02/25/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5130-	003 -04 -5130-427	003 -200	V401 2-25 PAINT FOR TRUCKS	\$ 28.44
Invoice ID: Q02687		Invoice Date: 03/02/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5132-	000 -04 -5132-440	000 -200	V401 3-2 STORAGE HANGERS & DR	\$ 7.64
Invoice ID: Q02923		Invoice Date: 03/03/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5130-	003 -04 -5130-427	003 -200	V401 3-3 DRAWER LIGHTS FOR TR	\$ 18.78
Invoice ID: Q15847		Invoice Date: 03/09/2015			Due Date: 04/13/2015			
2015	2015 1	No		2015-5110-	003 -04 -5110-422	003 -200	V401 3-9 MAILBOX AND POST	\$ 46.18
Invoice ID: Q21248		Invoice Date: 02/26/2015			Due Date: 04/13/2015			

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2015	2015	1	No	2015-5132-	000 -04 -5132-440	000 -200	V401 2-26 LIGHT BALLAST -MECH \$	31.34

CHECK TOTAL (CHECK #: 13418) = \$ 141.86

Vendor: YAMASHITA, KERRI
 Invoice ID: DEC 2014

KERRI L. YAMASHITA
 Invoice Date: 02/23/2015 Due Date: 04/13/2015

REMIT ADDRESS

2015	2015	1	No	000	-01 -1420-460	000 -200	V402 DEC V&T 3.8 HRS @ \$100/H \$	380.00
2015	2015	2	No	001	-07 -8010-452	001 -200	V402 DEC BED & BREAKFASTS 1 H \$	100.00

INVOICE TOTAL (INVOICE ID: DEC 2014) = \$ 480.00

CHECK TOTAL (CHECK #: 13419) = \$ 480.00

TOTAL CHECKS = \$ 101,721.97

TOTAL BANK (TRUST AGENCY FD) = \$ 101,721.97

TOTAL PAYMENTS = \$ 101,721.97

TOWN OF RHINEBECK

RESOLUTION NO. 2015097

**PRELIMINARY CAPITAL PROJECT ACCOUNTS PAYABLE ABSTRACT, 3
CHECKS, \$11,390.86**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Capital Project Accounts Payable Abstract, 3 checks, \$11,390.86 to the Town Board for approval; and

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

RESOLVED, that the attached Preliminary Capital Project Accounts Payable Abstract, 3 checks, \$11,390.86, is approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 4-13-2015 3 Checks

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H27 FUND #043 Rhonebeck Dock Improvements	H31 FUND #047 Town Hall Improvements	H62 FUND #078 Rhineson TSM Park	Total of Funds
1	1	Land Resource consultants	\$ 10,000.00	\$ 10,000.00			\$ 10,000.00
2	2	Weston & Sampson	\$ 1,226.40		\$ 1,226.40		\$ 1,226.40
3	3	Poughkeepsie Journal	\$ 164.46			\$ 164.46	\$ 164.46
Total Capital Project Abstracts for April 13, 2015 meeting			\$ 11,390.86	\$ 10,000.00	\$ 1,226.40	\$ 164.46	\$ 11,390.86

TOWN OF RHINEBECK

RESOLUTION NO. 2015098

BUDGET TRANSFERS AND AMENDMENTS

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

GENERAL FUND			
CENTRAL MAINTENANCE			
Contingency	000-01-1990-400	-	\$500.00
Equipment Repairs	000-01-1630-427	+	\$500.00
Requested to cover mower repairs			
CONSULTANTS			
Contingency	000-01-1990-400	-	\$1,010.25
Consultants	000-01-1989-400	+	\$1,010.25
To cover Green Plan.			
RECREATION DIRECTOR			
Contingency	000-01-1990-400	-	\$3,775.00
Software Maintenance/Fees	000-06-7020-402	+	\$3,775.00
Estimated Revenues			
Tumbling Program Fees	000-2302	+	\$675.00
Appropriations			
Tumbling Program Instructor	000-06-7310-448	+	\$675.00
Modify budget due to new program.			
HIGHWAY PART-TOWN FUND			
PS General Repairs Add'l Funds			
PS Snow Add'l Funds	003-04-5142-101	+	\$520.00
Hway Super Request #9219			

now, therefore, be it

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

TOWN OF RHINEBECK

RESOLUTION NO. 2015099

AWARDING A BID FOR THE PURCHASE OF A SHARED TRAILER

WHEREAS, the Town is participating in a Dutchess County shared services grant program and has an inter-municipal agreement (IMA) for the purchase and use of shared equipment with the Towns of Milan, Northeast, and Amenia; and

WHEREAS, each of the participating towns must approve purchases for equipment, as per the grant and the IMA; and

WHEREAS, the Town of Milan is the lead applicant on the grant and purchase, and as such solicited bids for a 40,000 lbs. capacity trailer as part of the shared equipment package; and

WHEREAS, two bids were received for trailers meeting weight, length, and other required specifications as follows:

- Hoffman equipment bid for an Interstate 40DLA is \$19,950
- Westchester Tractor bid for an Eager Beaver 20XPT is \$22,959; and

WHEREAS, the bids have been reviewed by the Towns and their respective Highway Superintendents; now, therefore, be it

RESOLVED, that the Town of Rhinebeck awards the bid for the purchase of a trailer as part of the shared equipment package to Hoffman Equipment for an Interstate 40DLA as described in its submitted bid, in the amount of \$19,950.

TOWN OF RHINEBECK

RESOLUTION NO. 2015100

APPOINTMENT TO BOARD OF ASSESSMENT REVIEW (GOLDBERG)

WHEREAS, the Town Board of Assessment Review has an opening for a member; and

WHEREAS, Dana Goldberg has indicated her desire to serve on the Board of Assessment Review; now, therefore, be it

RESOLVED, that Dana Goldberg is appointed to the Board of Assessment Review to serve a 5-year term expiring on September 30, 2019.

TOWN OF RHINEBECK

RESOLUTION NO. 2015101

OPT IN TO INCLUDE COUNTY GIS PHOTOS IN MUNICIPALITY DATABASE

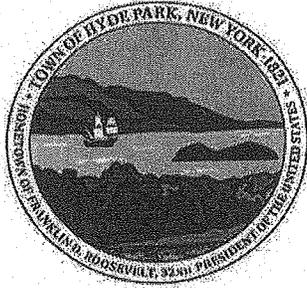
WHEREAS, the Town is party to an intermunicipal agreement and county shared services grant in connection with a building/planning/zoning software package known as Municipity; and

WHEREAS, Dutchess County is prepared to make GIS assessment photographs available to the Municipity database; and

WHEREAS, these photographs would be a valuable asset to Town officials in the performance of their duties; and

WHEREAS, the County requires the Town agree to the conditions contained in the attached agreement before the County will make the photographs available; now, therefore, be it

RESOLVED, that the Board agrees to the conditions contained in the attached agreement and authorizes the Supervisor to execute it in substantially the same form as that attached.



Historic Town of Hyde Park

Supervisor's Office
4383 Albany Post Rd
Hyde Park, NY 12538
Office: (845) 229-5111 x 104 Fax: (845) 229-0831

Aileen Rohr, Supervisor

"Working with you for a better Hyde Park"

TO: Mayor or Supervisor of the Participating Municipality in the Dutchess County Municipal Consolidation and Shared Services Cloud Based Permitting (Municipality) Project

DATE: March 26, 2015

RE: Request for use of Dutchess County GIS Assessment Photographs

At a February 2015 meeting of participating municipalities, local officials expressed a desire to include assessment photographs, which are now included in the Dutchess County GIS, in the database for the Muncity project. The County has agreed to provide these photos under the parameters below:

1. There will be no additional charge, above the current RPS/GIS Data Service fees, from OCIS to provide this extra service to SCA.
2. OCIS will provide SCA the full set of photos from the municipalities participating in this project on a six (6) month recurring basis (like the OCIS GIS files) via an external hard drive provided by SCA. At the time of the first delivery, Joe Rutkowski, GIS Project Leader can outline to SCA the naming conventions used on the photos in relation to the participating municipality, parcel and the physical structure in the photo.
3. It should be understood that the participating municipalities maintain their own photos on shared disk storage at OCIS.
4. Any issues with photos or mismatching of photos and parcels, etc. would have to be dealt directly between SCA and each of the participating municipalities.
5. The maintenance on the municipal photos would continue to exist on county servers to assure that Parcel Access, RPS, and ultimately Muncity have the same full-set of photos.
6. The County requires that all participating municipalities sign off on the agreement.

To participate, the County requires each municipality to agree to these terms. I, therefore, ask that each of you add the details to the statement below. **Please sign, scan and return by April 15th to LAxelson@MorrisEngineers.com.** Thank you.

Sincerely

Aileen Rohr
Hyde Park Town Supervisor

The _____ (*municipality name, i.e. city, village, town of ...*) _____ (*Board of Trustees or Town Board*) has considered the above terms for provision of the DC assessment photographs; and approved the request for same. On behalf of the _____ (*municipality name*) I hereby request that the DC OCIS release the photographs to SCA for use by our community as one of the municipalities participating in the Muncity project. Please reply to this request at your earliest convenience.

Authorized Signature

Date

TOWN OF RHINEBECK
RESOLUTION NO. 2015102
ANNUAL BRUSH DROP OFF

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

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

WHEREAS, John Kilmer has indicated his desire to be rehired for the 2015 season, now, therefore, be it

RESOLVED, that the Board authorizes the employment of John Kilmer to accept brush and leaves at the old dump site for the 2015 season at the same rate of pay as 2014.

TOWN OF RHINEBECK
RESOLUTION NO. 2015103

RHINECLIFF WATERFRONT REVITALIZATION MASTER PLAN

WHEREAS, the Town established a Waterfront and Trail Committee on May 9, 1994 to coordinate the current and future design and development of trails and the Rhinecliff Dock area; and

WHEREAS, the Waterfront and Trail Committee is currently known as the Rhinecliff Waterfront Committee (“Waterfront Committee”); and

WHEREAS, the Waterfront Committee initiated a Feasibility Study (“Study”) for improvements of the Rhinecliff Landing and surrounding area, also known as the “Waterfront” or “Dock area”; and

WHEREAS, the Study was made possible by funding from the Town and by a grant from the New York State Department of Environmental Conservation (NYSDEC) Hudson River Estuary program; and

WHEREAS, in January 2014, the Town retained the LRC Group, PC (“Contractor”) located in Poughkeepsie, New York, to prepare the Study in collaboration with the Waterfront Committee and other stakeholders and interested parties, and to use the findings to develop a comprehensive Waterfront Revitalization Master Plan (“Plan”); and

WHEREAS, the Plan includes an assessment of existing conditions and uses at the site, including neighborhood context, and then examines opportunities for expanding existing uses as well as providing for new ones; and

WHEREAS, the Plan includes an overall concept for what improvements can be undertaken at the Waterfront; and

WHEREAS, a broad range of subjects concerning the current use and possible

redevelopment of the Waterfront has been explored and the Waterfront Committee and the Contractor believe the resulting Plan is consistent with the Town of Rhinebeck Local Waterfront Redevelopment Program as well as the DEC's Hudson River Estuary Program; and

WHEREAS, the Plan has been reviewed and received approval from the Town Planning Department and the Conservation Advisory Board (CAB); and

WHEREAS, the CAB expressed concerns regarding "certain potential future uses" as outlined in the Plan; and

WHEREAS, the Contractor agrees to provide public presentations of the Plan to Town citizens in venues located in Rhinecliff and Rhinebeck; now, therefore, be it

RESOLVED, that the Town Board accepts the Rhinecliff Waterfront Revitalization Master Plan and takes into account the comments and concerns expressed by the CAB with respect to potential future use of the Rhinecliff Landing; it being understood that future grant applications and projects implementing any part of the Plan will be subject to a full environmental and consistency review and Town Board approval prior to any action being taken.

TOWN OF RHINEBECK

RESOLUTION NO. 2015104

CORRECTION OF EMPLOYMENT TERMS (CUNNINGHAM)

WHEREAS, by Resolution 2015088 the Town of Rhinebeck hired Alice Cunningham for the permanent part-time position of Recreation Director, the seasonal position of Summer Camp Director, and the seasonal position of Health Director; and

WHEREAS, the Board erroneously hired Ms. Cunningham under terms that required she be paid hourly or by stipend for positions that require a salary; now, therefore, be it

RESOLVED, that Resolution 2015088 is hereby repealed, and the terms of Ms. Cunningham's employment, effective from March 11, 2015, are as follows: Ms. Cunningham is hired as Recreation Director at a yearly salary of \$20,000, as Summer Camp Director for a seasonal salary of \$7,000, and as Health Director for a seasonal stipend of \$500.

TOWN OF RHINEBECK

RESOLUTION NO. 2015105

**ESTABLISHING NATURAL BURIAL GROUNDS AS PART OF THE TOWN OF
RHINEBECK MUNICIPAL CEMETERY**

WHEREAS, in 2002, the Rhinebeck Cemetery Association, Inc. transferred all of its real property and assets held for burial purposes to the Town of Rhinebeck pursuant to the provisions §1506(J) of the New York State Not For Profit Corporation Law; and

WHEREAS, the Town Board of the Town of Rhinebeck, by resolution dated May 30, 2002, accepted conveyance of the cemetery property and transfer of assets from the Rhinebeck Cemetery Association, subject to all agreements as to lots sold, and all trusts, restrictions and conditions upon title or use of the real property or assets in accordance with §1506(J) of the New York State Not For Profit Corporation law; and

WHEREAS, the Town of Rhinebeck has operated the said cemetery and its assets as the Rhinebeck Municipal Cemetery since that date; and

WHEREAS, in 2013, the Town Board approved the establishment of the natural burial section of the Rhinebeck Municipal Cemetery by, among other things, setting aside a portion of the cemetery as the Grasmere Natural Section, as shown on Filed Map 6483B, filed in the Office of the Dutchess County Clerk on October 22, 2013, a copy of which is annexed hereto; and

WHEREAS, the Town Board, in 2013, approved the rules and regulations of the Rhinebeck Municipal Cemetery for purposes of natural burial; and

WHEREAS, the Town Board has been advised by the Cemetery Committee that there is significant interest in the Town of Rhinebeck in utilization of the cemetery's natural burial grounds, and that it would be in the interest of the Town, and its citizens, to obtain Tier 2 Certification from the Green Burial Council for the Town's natural burial grounds; now, therefore, be it

RESOLVED,

1. That the natural designated portion of the Town of Rhinebeck's cemetery, as shown on the map annexed hereto, shall be, and hereby is established as, the Natural Burial Section of the Town of Rhinebeck Municipal Cemetery;
2. That the Natural Burial Section of the cemetery shall observe and adhere to the following Rules and Regulations, enforced or as amended from time to time:
 - a. The natural designation portion of the Town of Rhinebeck's Cemetery is reserved for burial that does not use a vault (partial, inverted or otherwise); a vault lid, concrete box, slab or partitioned liner.
 - b. Decedents shall not to have been embalmed.
 - c. Burial containers are to be limited to those made from materials that are nontoxic/nonhazardous and natural/plant derived, with shrouds permissible (i.e. untreated softwoods, wool, fiber, cloth, cardboard, seagrass, bamboo, wicker, hemp, paper mache).
 - d. Shrouded bodies shall be handled only by the Funeral Director and/or funeral personnel and not cemetery personnel. Shrouded bodies must be entirely wrapped head to toe and be supported on a solid board for lowering. A minimum 1 x 8 inch board (the same length as the body) is usually suitable. Plywood and particle support boards are not acceptable.
 - e. No pesticides are allowed.
 - f. Living existing trees will be left in place; any open area will be brush hogged twice a year; and pathways will be mowed.
 - g. All graves will be mounded and mulched and allowed to return to their natural state.

h. Grave markers are not required. Engraved flat natural fieldstone or quarried stone, no more than 400 sq. inches and 3 inches thick and indigenous to the Hudson Valley may be used as a marker. The stone must be flush to the ground. Stones may not be machine cut or polished.

i. Graves will also be marked on a survey map.

j. All graves will be opened (machine dug) by the cemetery operator.

Family members cannot dig graves.

k. Only one full body is allowed per gravesite. Cremation burial may be included in the same site.

l. No plantings of any kind allowed by plot owners. No artificial flowers or other decorations may be placed on graves. Natural wreaths and flowers are fine. No vases. Wreaths must be removed by May 15th.

m. There shall be a 50 foot buffer zone around the perimeter of the natural burial ground in accordance with the filed map.

n. There will be a designated scatter garden.

o. The size of each standard gravesite will be 5' x 10'. The size of each cremains gravesite will be 5' x 5'.

3. That the Town and its Cemetery Committee are hereby authorized to seek Tier 2 Certification from the Green Burial Counsel.

TOWN OF RHINEBECK

RESOLUTION NO. 2015106

AUTHORIZING THE INSTITUTION OF A LAWSUIT TO OBTAIN A COURT ORDER APPROVING THE USE OF THE PERMANENT MAINTENANCE FUNDS OF THE TOWN OF RHINEBECK MUNICIPAL CEMETERY FOR PERMANENT MAINTENANCE AND CAPITAL PROJECTS

WHEREAS, when the Town of Rhinebeck accepted transfer of the real property and assets from the Rhinebeck Cemetery Association, Inc. in 2002, pursuant to the provisions of §1506(J) of the New York State Not For Profit Corporation Law, two cemetery trust funds were transferred to the Town; and

WHEREAS, one trust fund was in the form of a bank account in the amount of \$113,605.13 for “perpetual care”; and the other was in the form of a bank account in the amount of \$137,016.35 for permanent maintenance; and

WHEREAS, no trust documents were provided by the Rhinebeck Cemetery Association to the Town of Rhinebeck setting forth the terms and conditions of the administration and utilization of said trust funds; and

WHEREAS, the Town of Rhinebeck Municipal Cemetery is operating at a loss and, among other things, the historical stone walls of the Town Cemetery are in disrepair and badly in need of restoration, rehabilitation and repair; and

WHEREAS, the Town Board has not, since the transfer of the permanent maintenance fund to the Town, expended any of the principal of said fund but has, instead, utilized the income from the investment of said fund to defray certain operational costs and expenses of the Rhinebeck Cemetery; and

WHEREAS, the Attorney to the Town has advised the Town Board that the principal of the permanent maintenance fund may not be spent by the Town for cemetery purposes without the approval of a court of competent jurisdiction; and

WHEREAS, the Rhinebeck Cemetery Committee has recommended to the Town Board that it obtain an order from a court of competent jurisdiction permitting the Town to access the principal of the permanent maintenance fund for permanent maintenance and capital projects of the Town Cemetery, including the restoration, rehabilitation and repair of the historic cemetery stone walls; now, therefore, be it

RESOLVED, that the Town Board hereby authorizes the Attorney to the Town to institute an appropriate lawsuit, in a court of competent jurisdiction, to obtain an order permitting the Town Board to access the principal of the permanent maintenance fund for permanent maintenance projects such as the restoration, rehabilitation and repair of the historic stone walls, and other necessary capital improvements on the cemetery property pursuant to §65 of the Town Law.

TOWN OF RHINEBECK

RESOLUTION NO. 2015107

ASBESTOS TEST IN TOWN HALL BOILER ROOM

WHEREAS, the Town is soliciting requests for proposals to prepare an asbestos abatement plan and to do air sampling and project monitoring; and

WHEREAS, the Town plans to shortly put out to bid the job of removing asbestos from the Boiler/Utility Room at Town Hall; and

WHEREAS, although upon visual inspection it is believed that asbestos is contained the existing Boiler and wrapped around pipes in the Boiler/Utility Room, it has been suggested that before the Town incurs substantial cost it hire a contractor to undertake testing to confirm whether or not there is asbestos in the Boiler and around the pipes in the Boiler/Utility Room; now, therefore, be it

RESOLVED, that the Deputy Supervisor is authorized to retain a contractor to undertake such a test, at a total cost of \$1,000 or less.

TOWN OF RHINEBECK

RESOLUTION NO. 2015108

RECREATION DEPARTMENT CHARGES FOR 2015

WHEREAS, the Recreation Director has submitted the attached suggested prices for the Summer 2015 recreation programs; and

WHEREAS, the Board has reviewed the Recreation Director's suggested prices and finds them acceptable; now, therefore, be it

RESOLVED, that the suggested prices on the attached list are established as the prices for the 2015 Recreation Program.

Suggested Summer Prices for Recreation Programs 2015 vs 2014

DAILY POOL ADMISSION		Resident	Non-Resident
Individual	2014	\$5	\$10
	2015	\$5	\$10
Students and Seniors	2014	\$4	\$6
	2015	\$4	\$6
After 5pm	2014	\$3	\$6
	2015	\$3	\$6
SEASONAL POOL PASSES			
Individual	2014	\$75	\$150
	2015	\$75	\$150
Family	2014	\$180	\$360
	2015	\$180	\$360
Senior (62+)	2014	\$20	\$50
	2015	\$20	\$50
SWIM LESSIONS (2 week sessions)			
Individual	2014	\$50	\$65
	2015	\$60	\$75
Tiny Tots	2014	\$40	\$55
	2015	\$60	\$75
SWIM TEAM			
Individual	2014	\$115	\$165
	2015	\$115	\$165
Family	2014	\$215	\$315
	2015	\$215	\$315
CAMP SESSION PRICES			
Individual	2014	\$90	\$160
	2015	\$100	\$170
Family of more than 2	2014	\$50 additional child (after 2)	\$170
	2015	\$50 additional child (after 2)	NO DEALS
After Camp	2014	\$35 Individual \$65 Family	\$55 \$55 per child
	2015	same as 2014	same as 2014

TOWN OF RHINEBECK

RESOLUTION NO. 2015109

RECREATION DEPARTMENT HIRES FOR 2015

WHEREAS, the Recreation Department has submitted on the attached schedule the names, titles and hourly pay rates for certain individuals to be hired for the Summer Rec Program; now, therefore, be it

RESOLVED, that the hire of the individuals on the attached schedule for the titles and rates listed is approved.

Summer Pool Staff 2015

	Hourly wages 2014	Hourly Wages 2015
Nolan Graziano WSI-Guard	\$9.50	\$10.75
Christine Hatter WSI-Guard	\$9.50	\$10.75
Claire Neville WSI-Guard	\$9.50	\$10.75
Sonny Neville WSI-Guard	\$9.50	\$10.75
Christopher Marvin Guard	\$8.50	\$9.75
Aquatics Director+WSI+Guard	\$10.50	\$12.00
Pat Euell cashier	\$10.00	\$10.00
Laura Boyle cashier	\$8.00	\$10.00
Kaela Toback- Guard	\$8.50	\$9.75
Sean Marvin- Guard	\$8.50	\$9.75
Matthew Marvin- Guard	\$8.50	\$9.75
Nicholas Signor- WSI Guard	\$9.50	\$10.75
Colin Lang- Guard	\$	\$9.50
Serena Toback		\$9.50

1014

2015

Counselors for Hire 2015

2014 Hourly

2015 hourly

Ethan Babarid

\$8.00

\$8.75

Alexis Bell

\$8.00

\$8.75

Dylmn Livesey

\$8.00

\$8.75

Kory Hutchins

\$8.00

\$8.75

Bailey Hutchins

\$8.00

\$8.75

Molly Imperato

\$8.00

\$8.75

Olivia Brandt

\$8.00

\$8.75

Salma Balcazar

\$8.00

\$8.75 A&C hourly

Aidan McKibbin Vaughan

\$8.00

\$8.75

Jaina Diaz-Kelly

\$8.00

\$8.75

SPECIALTY AREAS

Victoria Co rdisco Assistant Camp Director

Salary of \$2,800

Matt Fraczek-Syczyk Sports Director
1st Responder

\$2800

\$500

Peter Dunn

\$8.75

TOWN OF RHINEBECK

RESOLUTION NO. 2015110

RECREATION DEPARTMENT NON-RESIDENT GRANDCHILD POLICY

WHEREAS, Town policy is to treat non-resident grandchildren of resident grandparents as non-residents when charging Recreation fees; and

WHEREAS, the Recreation Committee has reconsidered this policy and recommends that the Town Board change it to treat non-resident grandchildren of resident grandparents as residents for Recreation fee charges; now, therefore, be it

RESOLVED, that Town policy with respect to non-resident grandchildren of resident grandparents is changed to charge such grandchildren resident Recreation fees.

TOWN OF RHINEBECK

RESOLUTION NO. 2015111

ADDING AN ADDITIONAL WEEK OF RECREATION PROGRAM SWIM LESSONS

WHEREAS, the Recreation Director has recommended adding a single-week session of swim lessons at the end of the normal 3 two-week sessions, the additional session to be at the same price as the normal sessions; and

WHEREAS, the added week-long session would include a new program of 30-minute adult swim lessons for \$25 (resident) and \$50 (non-resident); now, therefore, be it

RESOLVED, that the Recreation Director's recommendation for adding a week-long session of swim lessons following the last of the 2-week sessions, the additional week to include a new program of 30-minute adult swim lessons for \$25 (resident) and \$50 (non-resident), is approved.

Town of Rhinebeck Cemetery
 "Old Cemetery" Greenscape Plan
 Phase 1

April 2015

The origins of the Town of Rhinebeck Cemetery can be found in the budding Rural Cemetery Movement of the early 1800s – non-sectarian cemeteries imagined as civic institutions born from the wisdom of architectural and landscape design. Trees and other ornamental plantings were beautiful and critical components of the Rural Cemetery style.

Unfortunately, few original trees grace the slopes of the Town of Rhinebeck Cemetery, and over the years there's been little organized effort to maintain or improve the tree canopy. Because trees and other ornamental plantings were vital to the original vision of the cemetery and because they also provide shade during our hot Hudson Valley summers, cleanse the air we breathe, provide habitat for wildlife, and mitigate storm run off, the following Greenscape Plan has been developed:

- ∞ Phase 1 addresses Sections D, F and A. [Phase 2 will include the remaining sections – B, C, CX, CXH and E.]
- ∞ In conjunction with the cemetery caretaker, a subcommittee of the Town of Rhinebeck Cemetery Committee walked the old cemetery for possible tree locations for the development of Phase 1. Notations have been made on a 1921 survey map of the Old Cemetery. Below is a list of the plantings.
- ∞ Though it is incumbent upon the town to fulfill this plan, the Friends of Rhinebeck Cemetery, Inc. has established a *Plant A Tree – Build an Arboretum* Program to help the town fulfill the Greenscape Plans of both the Grasmere and Old Sections.

Trees & Shrubs

Swamp Red Maple
 Sugar Maple
 Scarlett Oak
 Tree Lilac
 Kentucky Coffee
 Golden Rain
 Swamp White Oak
 Linden
 Horse Chestnut [Ft. McNair or Autumn Splendor]
 White Pine
 American Basswood

Red Oak
White Oak
Tree Lilac
Flowering Crabapple
Flowering Cherry
Flowering Pear
Larch
Black Locust
Concolor Fir
Magnolia
Gingko Biloba
Catalpa
Climbing Hydrangea
Birch
American Yellowwood
Sweet Gum
Tulip Tree
Zelkova
Sycamore
Katsura
Dappled Willow
Metasequoia
London Plane
River or Canoe Birch
Redbud
Kousa Dogwood
White Fringe
Cornelian Cherry
Crabapple [Adamsii, Snow Drift, Sugar Tyme, Golden Raindrops (white flowering);
Prairie Fire (pink flowering)]
Cherries [Sargeant, Autumnalis, Kwanzan]
Pears [Chanticleer, Cleveland Select, Redspire]

Bulbs

Scilla
Early Daffodils
Spring beauty