

Town of Rhinebeck
Regular Board Meeting
Agenda
June 12, 2023 6:00 pm

A. Call to Order

B. Pledge of Allegiance

C. Approval of Prior Minutes

1. May 22, 2023

D. Public Hearings

1. (TAB 1) Mensch Open Development Area – Continued from May 22, 2023

E. Announcements/Committee & Liaison Reports

1. Liz Irwin Memorial Tree July 11th 6 pm Recreation Park
2. Early Voting at Town Hall starting June 17th call BOE for hours

F. Resolutions (including Board discussion and public comment)

1. (TAB 2) 2023-146 Procurement Policy (held over from 5/22 Meeting)
2. (TAB 3) 2023-150 Field Turf Maintenance
3. (TAB 4) 2023-168 Transfer of Rhinecliff footbridge from the Town to Amtrak
4. (TAB 5) 2023-169 Employee Pool Passes
5. (TAB 6) 2023-170 Hire Cemetery Groundskeeper
6. (TAB 7) 2023-171 Replace expired firewall hardware – Cemetery, Highway Department and Recreation Park
7. (TAB 8) 2023-172 Hire Part-Time Seasonal Maintenance Department Laborer
8. (TAB 9) 2023-173 Advertise Full-Time Cemetery Groundskeeper/Town Hall Cleaner
9. (TAB 10) 2023-174 Summer Recreation Hires
10. (TAB 11) 2023-175 Mensch Open Development Area
11. (TAB 12) 2023-176 Preliminary Accounts Payable Abstract
12. (TAB 13) 2023-177 Capital Project Abstract
13. (TAB 14) 2023-178 Budget Transfers and Amendments

G. New Business

H. Discussion Items

1. (TAB 15) Starr Library 414 Petition to Increase Annual Town Contribution
2. (TAB 16) CAB Discussion Initiatives

**Town of Rhinebeck
Regular Board Meeting**

Agenda

June 12, 2023 6:00 pm

Page 2

I. Public Comment on Non-Agenda Items

J. Adjournment

**TOWN OF RHINEBECK
RESOLUTION 2023-146
REVISED PROCUREMENT POLICY AND PROCEDURES**

WHEREAS, the Town's current Procurement Policy was most recently revised in 2019 by Resolution 2019056; and

WHEREAS, the Office of the NYS Comptroller, Division of Local Government recommend the Town Board annually review their policies; and

WHEREAS, with the assistance of the Town's Municipal Consultant, M. Richardson, the Town Board has identified several points in need of improvement; and

WHEREAS, the proposed Revised Procurement Policy has been reviewed by the Town Board; now, therefore, be it

RESOLVED, that the Town Board hereby adopts the attached Revised Procurement Policy and Procedures for the Town of Rhinebeck as of June 12, 2023; and, be it further

RESOLVED, that the Town Clerk is hereby directed to post a copy of the Revised Procurement Policy on the Town's official website and to provide a copy of said Revised Procurement Policy to each department head.

Motion by: Councilperson Roberts
Second by: Councilperson Scherr

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023

Joan Winne

JOAN WINNE, RHINEBECK TOWN CLERK

Town of Rhinebeck

Resolution No. 2023-146

Procurement Policy and Procedures

This resolution hereby replaces any procurement policies and procedures previously adopted or practiced by the Town of Rhinebeck.

1. Purpose

This resolution sets forth the policy and procedures of the Town of Rhinebeck to meet the requirements of General Municipal Law §104-b. In addition, the Town Board finds that those commodities and services that are not required by law to be procured pursuant to competitive bidding must be procured in a manner as to assure the prudent and economical use of public moneys in the best interest of the taxpayers; to facilitate the acquisition of commodities and services of maximum quality at the lowest possible cost under the circumstances; and to guard against favoritism, improvidence, extravagance, fraud, and corruption. To further these objectives, the Town Board hereby enacts an internal policy and procedures governing all the procurement of commodities and services which are not required to be made pursuant to the competitive bidding requirements of General Municipal Law §103 or of any other general, special, or local law.

2. Procurements Subject to Competitive Bidding and Statutory Exceptions

The Town of Rhinebeck shall apply the competitive bidding process in all instances required by General Municipal Law. The purchase of commodities and services shall be from the "lowest responsible bidder" after public advertisement for sealed bids, except as otherwise set forth within these *Procurement Policies and Procedures*.

Purchases of 1) commodities (such as supplies and equipment) in excess of **\$20,000** in the fiscal year and 2) contracts for public work in excess of **\$35,000** in the fiscal year shall be advertised for competitive bids and formally bid in accordance with General Municipal Law §103, which requires a written request for proposal (RFP).

Aggregate purchases of items or work of the same or similar nature, which are customarily handled in the marketplace by the same groups of vendors or contractors, shall generally be considered as a single item for purposes of determining whether the dollar thresholds shall be exceeded. Therefore, when department heads are submitting their budget requests each year, the Budget Officer shall confer with each Procurement Official (see Part 7 of this Procurement Policy) to estimate the cumulative amount of 1) commodities (such as supplies or equipment) or 2) public work (such as property maintenance, building maintenance, etc.) to be purchased in a given fiscal year. That estimate shall include a canvass of all Town departments (Assessment, Cemetery, Code Enforcement, Finance, Highway, Municipal Court, Recreation, Transfer Station, etc.).

Notwithstanding the above, the Town Board may make exceptions from the competitive bidding requirements for purchases made through the New York State Office of General Services (GML §104), purchases made through the National Joint Powers Alliance, cooperative purchasing with Sourcewell, purchases made through certain County contracts (GML §103[3]), emergency purchases (GML §103[4]), and purchases from a legitimate sole source. **The Town Board also excludes equipment and vehicle repairs and rental of tools and equipment.**

Where possible, purchasing shall be through extended State and County contracts. Prior to making a procurement through a State or County contract, the Procurement Official must document whether the purchase will result in cost savings after all factors have been considered, including charges for service, material, and delivery.

In addition, purchases of commodities and services may be required to be made from preferred sources (State Finance Law §162; Correction Law §184 and §186). Preferred sources may include: the Department of Correctional Services' Correctional Industries Program; approved qualified, nonprofit agencies for the blind; approved special employment programs for mentally ill persons; approved qualified charitable nonprofit agencies for other severely disabled persons; and certain approved qualified veterans' workshops. State law establishes the priority to be accorded to the various preferred sources.

3. Procurements Below the Dollar Amount Thresholds

Purchases of 1) commodities below **\$20,000** in the fiscal year and 2) contracts for public work below of **\$35,000** in the fiscal year are not required to be competitively bid; however, State law provides that commodities and services not required to be competitively bid must be procured in a manner to assure the prudent and economical use of public moneys in the best interest of the taxpayers; to facilitate the acquisition of commodities and services of maximum quality at the lowest possible cost; and to guard against favoritism, improvidence, extravagance, fraud, and corruption.

Accordingly, the Town shall apply a quotations/proposals process in all instances as set forth in the **Schedule of Amounts and Required Action** herein.

4. Schedule of Amounts and Required Action

Amount	Required Action
\$0 to \$499	None.
\$500 to \$2999	Procurement Official(see Part 7 of this Procurement Policy) must obtain and document* at least three VERBAL quotes and then fill in the information on the purchase order before making the purchase.
\$3000 to \$20,000 for Commodities	Procurement Official must obtain and document* at least three WRITTEN quotes and then present them to the Town Board for approval.
over \$20,000 for Commodities	Formal competitive bid by the Town Board, including written request for proposal.
\$3000 to \$35,000 for Public Work	Procurement Official must obtain and document* at least three WRITTEN quotes and then present them to the Town Board for approval.
over \$35,000 for Public Work	Formal competitive bid by the Town Board, including written request for proposal.

* Documentation may include memoranda, written quotation forms, telephone logs (for verbal quotes), RFPs, and copies of State or county contracts.

A good faith effort shall be made to obtain the required number of proposals or quotations. If the Procurement Official is unable to obtain the required number of quotations, the Procurement Official shall document the attempt made at obtaining the quotations. In no event shall the inability to obtain the quotations be a bar to the procurement.

The request for proposal (RFP) must provide detailed information concerning the commodities, services, quantity, and particulars of delivery. All information gathered in complying with the RFP shall be filed with the documentation supporting the purchase or public works contract.

All public works contracts must be in the manner approved by the Town Board and/or Town Attorney.

Whenever any purchase is from other than the “lowest responsible dollar offerer”, the justification that such purchase furthers the purpose of General Municipal Law §104-b, shall be entered into the minutes of the Town Board meeting in which the purchase is approved.

In accordance with General Municipal Law §103 and State Finance Law §163, the Town may award purchase contracts that would otherwise be subject to the “lowest bidder” rule on the basis of best value to the responsive and responsible bidder or offeror. Factors that may be used to enact the “best value” option, where cost efficiency over time to award the commodities or services to other than the lowest bidder, are: 1) lowest cost of maintenance for goods and services; 2) durability of goods and services; 3) higher quality of goods and services; or, 4) longer product life of goods and services.

5. Professional Services and Insurance

Contracts for professional services and for insurance (such as health, fire, liability, and workers’ compensation) are not required to be competitively bid; however, the solicitation of these services via requests for proposals (RFPs) can help provide assurance that quality services are obtained under the most favorable terms and conditions possible.

“Professional services” include services rendered by attorneys, engineers, and certain other services requiring specialized or technical skills, expertise or knowledge, the exercise of professional judgment, or a high degree of creativity.

The Town of Rhinebeck shall use the competitive bidding process in instances that are considered to be in the best interests of the Town and its residents and taxpayers. In such instances, the Town Board may consider the immediate need of the purchase and the expense associated with the bidding process.

Periodically the Town Board shall issue requests for proposals to solicit professional services and insurance.

The request for proposal (RFP) must provide detailed information concerning the type of service to be provided including minimum requirements and, where applicable, the evaluation criteria that shall govern the contract award. The evaluation criteria can include factors in addition to price (e.g., experience, staff availability, and estimated completion times).

Proposals may be solicited through public advertisement and/or a comprehensive list of potential vendors may be compiled with vendors contacted directly and provided with the request for proposal.

6. Purchase Orders:

BEFORE purchasing any commodities or services, the Procurement Official (see Part 7 of this Procurement Policy) must confirm the availability of appropriated funds on the Purchase Order. If there are not enough funds, a budget modification should be requested prior to placing orders.

7. Procurement Official (information to be update annually at the Organizational meeting of the Town Board)

- Assessor (A or 000-1355)
- Cemetery – Clerk (A or 000-8810)
- Court – Judges (A or 000-1110)
- Recreation Director (A or 000-7020; 7180; 7310; 7620)
- Safety Inspection – Typist (B or 001-3620)
- Secretary to Planning Board and ZBA (B or 001-8010; 8020)
- Solid Waste Attendant #1 (A or 000-8161)
- Superintendent of Highways (A or 000-3310; 5010; 5132) (DA or 002) (DB or 003)
- Supervisor of Buildings & Grounds (A or 000-1620; 1630; 5720; 7110; 7140; 7180; 8160)
- Tax Collector (A or 000-1330)
- Town Clerk (A or 000-1410; 1460; 1650; 4020)
- Town Supervisor (A or 000-1010; 1220; 1420; 1440; 1910; 1920; 3510; 6772; 7510; 9089; 7989; 8090)
- Zoning Administrator (B or 001-8010)

- A or 000 - General Fund
- B or 001 - Part-Town Fund or General Outside Village
- DA or 002 - Highway General Fund
- DB or 003 - Highway Part-Town Fund

8. Documentation of Delivery

The Procurement Official must attest to the delivery of commodities or services through vendors awarded bids, and also for purchases of a general nature below the bid standard. Such documentation must be presented to the Town Finance Department. Documentation must consist of a packing slip or invoice signed by the Procurement Official or designee indicating receipt of commodities or services.

9. Annual Review

The Town Supervisor shall be responsible for conducting an annual evaluation of the effectiveness of the procurement policy and procedures and an evaluation of the control procedures established to ensure compliance with the procurement policy, and shall be responsible for reporting back to the Town Board.

9. Unintentional Failure to Comply

The unintentional failure to comply fully with the provisions of General Municipal Law §104-b shall not be grounds to void action taken or give rise to a cause of action against the Town of Rhinebeck or any officer or employee thereof.

**TOWN OF RHINEBECK
RESOLUTION 2023-150
TURF FIELD MAINTENANCE PROGRAM PROPOSAL**

WHEREAS, the new artificial turf field located at the Thompson Mazzarella Recreation Park will require periodic maintenance, repair and cleaning; and

WHEREAS, FieldTurf is the company that installed the turf field and has submitted a maintenance proposal with various degrees of service; and

WHEREAS, the Town is in receipt of the attached proposal from FieldTurf for 2023; and

WHEREAS, the Chair of the Park Committee and the Recreation Director recommend Program 2 which is described as "One (1) Year Agreement: Two (2) site visits per year to Starr Park Includes: -Two (2) Advanced Care Visits-Pre and Post Field Inspection with written Field Maintenance Summary -Minor Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear Sq Ft -Field Magnet Sweep; now, therefore, be it

RESOLVED, that Program number 2 of the attached proposal with FieldTurf is approved, and the Supervisor is authorized to sign a contract and any other necessary paperwork to secure the service, subject to review and approval by the attorney to the Town as may be necessary; and therefore, be it further

RESOLVED, the Bookkeeper is authorized to make any budget modifications or transfers.

Motion by: Councilperson Scherr
Second by: Councilperson Walker

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023

Joan Winne

JOAN WINNE, RHINEBECK TOWN CLERK



THE ULTIMATE
SURFACE EXPERIENCE

**Starr Park
Town of Rhinebeck
80 East Market Street
Rhinebeck, NY 12572**

5/9/2023

Re: MAINTENANCE PROPOSAL FOR THE TOWN OF RHINEBACK

1-FieldTurf offers to provide maintenance services for the following FieldTurf field(s):

Field Name: Starr Park – Multi-Surface Field
Size: 85,100 SqFt
Product: FTRV360 – 2.5"
Install Date: 12/13/2022

The scope of services under this proposal shall consist of the following on each visit offered herein:

ADVANCED CARE MAINTENANCE- SMG SportChamp maintenance sessions including: (a) a general sweeping to remove foreign objects such as dirt, leaves, bird droppings, gum and other debris that may collect on the field surface; and (b) a deep groom, sweep and rejuvenation to de-compact infill in an effort to maintain appropriate G-Max levels. This is a three-step process: decompaction, brushing and infill cleaning with a vacuum rotary brush and fine groom with a power surface brush.

Overall analysis and inspection of the field and its applicable systems, including infill depth and consistency, infill migration, field edging attachments, sewn and glued seams, line verification and field inserts (inlays).

Up to eight (8) minor repairs (including sewing/adhesive failures, inlay separation, and general workmanship) to the FieldTurf surface, in the discretion of the FieldCare crew at time of visit. If necessary, additional repairs can be performed on a separate visit and at an additional cost, if applicable. Additionally, any additional warranty repairs discovered during the maintenance visit may need to be performed on a separate visit, to be scheduled on a mutually agreeable date, as the time set aside for the proposed services may not provide enough time to complete all required repairs discovered during the performance of the services.

This offer does not include the repair of *any damage to the field as a result of acts of vandalism and/or neglect*. The price includes normal wear and tear; any major repairs or necessary maintenance as a result of damage due to abnormal wear and tear, abuse, vandalism, or neglect are subject to additional cost.

Program 1- One (1) Year Agreement: One (1) site visit per year to Starr Park

Includes:

- One (1) **Advanced Care Visit**
- Pre and Post Field Inspection with written Field Maintenance Summary
- Minor Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear SqFt
- Field Magnet Sweep
- Light Infill added to High Traffic Areas

Program 2- One (1) Year Agreement: Two (2) site visits per year to Starr Park

Includes:

- Two (2) **Advanced Care Visits**
- Pre and Post Field Inspection with written Field Maintenance Summary
- Minor Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear SqFt
- Field Magnet Sweep

Program 3- Three (3) Year Agreement: One (1) site visit per year to Starr Park

- Includes:
- Three (3) **Advanced Care Visits**
 - Pre and Post Field Inspection with written Field Maintenance Summary
 - Minor Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear SqFt
 - Field Magnet Sweep
 - Light Infill added to High Traffic Areas

Program 4- Three (3) Year Agreement: Two (2) site visits per year to Starr Park

- Includes:
- Six (6) **Advanced Care Visits**
 - Pre and Post Field Inspection with written Field Maintenance Summary
 - Minor Seam and Inlay Repairs, not to exceed eight (8) repairs up to fifteen (15) linear SqFt
 - Field Magnet Sweep
 - Light Infill added to High Traffic Areas

Program 5- One (1) Annual GMAX Test with Written Report for Starr Park

*In combination with programs 1 – 4

2-The price offered is the following:

PROGRAM 1:	TOTAL COST PROGRAM 1:	\$2,850.00
PROGRAM 2:	TOTAL COST PROGRAM 2:	\$5,700.00 (\$2,850.00 PER VISIT)
PROGRAM 3:	TOTAL COST PROGRAM 3:	\$7,950.00 (\$2,650.00 PER VISIT)
PROGRAM 4:	TOTAL COST PROGRAM 4:	\$15,900.00 (\$2,650.00 PER VISIT)
PROGRAM 5:	TOTAL COST PROGRAM 5:	\$605.00

The price is subject to an increase without notice in the event that there is an increase in raw materials, freight, or direct expenses in maintaining the grass surface. The Price is valid for a period of sixty (60) days.

3- Notwithstanding any other document or agreement entered into by FieldTurf in connection with the supply and installation only of its product pursuant to the present proposal, the following shall apply:

- a) This bid proposal and its acceptance is subject to strikes, accidents, delays beyond our control and force majeure;
- b) Payment shall be due within thirty (30) days of completion of each scheduled maintenance visit;
- c) Unless otherwise agreed upon and noted herein, the maintenance visit shall be performed as scheduled by the parties on an agreed-upon date;
- d) FieldTurf requires suitable access to all fields proposed herein. The suitable access area must be at least five (5) feet wide and comprised of a hard, stable or paved surface. To the extent suitable access is not provided, additional costs may apply and service delays may occur. Additionally, FieldTurf will not be responsible for damage to any access or surrounding area due to unsuitable conditions.
- e) Accounts overdue beyond 30 days of billing will be charged at an interest rate of 1.5% per month (19.56% per annum);
- f) This proposal is based on a single mobilization. If the site is not ready and additional mobilizations are necessary additional charges will apply;
- g) The proposed price does not include any applicable sales or use taxes; and
- h) In the event that FieldTurf is ultimately obliged to take collection procedures for payment, acceptor of this bid shall be liable for FieldTurf's collection costs including attorney fees and costs.



THE ULTIMATE
SURFACE EXPERIENCE

FieldTurf USA, Inc.

Per: Lisa Kerwin
Lisa Kerwin, East Coast Field Service Team Lead

E: lisa.kerwin@fieldturf.com

READ, AGREED, AND ACCEPTED BY ADDRESSEE

Signature: _____

Print Name: _____

Date: _____

PO #: _____

Program Selection: _____

For FieldTurf to schedule and execute above services, a signed agreement and/or PO from the customer must be sent to FieldTurf directly.

RETURN SIGNED AGREEMENT AND/OR PO TO:

FieldTurf USA, Inc.
Email: lisa.kerwin@fieldturf.com
Phone: (514) 375-2632

PO/Agreement can be mailed, emailed and/or faxed

All payments should be mailed to:

FieldTurf Tarkett
7445 Cote-de-Liesse Road
Suite 200
Montreal, Quebec H4T 1G2

**TOWN BOARD OF THE TOWN OF RHINEBECK
RESOLUTION NO. 2023-168**

**RESOLUTION APPROVING THE TRANSFER OF THE FOOTBRIDGE FROM
SHATZELL AVENUE OVER THE RAILROAD RIGHT-OF-WAY IN THE HAMLET
OF RHINECLIFF TO THE NATIONAL RAILROAD CORPORATION ("AMTRAK")**

WHEREAS, AMTRAK operates a passenger rail transportation facility ("Station"), located approximately .359 acres of land and improvements in the Town and identified as 455 Rhinecliff Road, parcel grid identification number: 135089-6070-18-390030-0000; and

WHEREAS, AMTRAK also operates a passenger rail transportation service on a track system owned by CSX Transportation Inc. ("CSX") located adjacent to the Rhinecliff Station; and

WHEREAS, AMTRAK is also the owner and operator of two public parking areas located east of the CSX rail right-of-way at the intersection with Shatzell Avenue in the Hamlet of Rhinecliff; and

WHEREAS, AMTRAK is in the process of rehabilitating the Rhinecliff Station, which rehabilitation shall include an upgrade to the station to insure that that the same is in compliance with the Americans with Disabilities Act of 1990 ("ADA"); and

WHEREAS, AMTRAK is also in the process of making certain improvements to the said parking areas by order of the New York State Public Service Commission; and

WHEREAS, in and prior to 1912 there existed a railway station at the bottom of Shatzell Avenue at the point of intersection with the railroad right-of-way and in conjunction with that station, there existed a grade crossing from the western terminus of Shatzell Avenue across the railroad tracks for vehicles and foot traffic to obtain access to the ferry and steamboat dock on the west side of the railroad right-of-way, adjacent to the Hudson River; and

WHEREAS, because of safety concerns, by order of the Public Service Commission in the *Mtr. of the Petition of the New York Central and Hudson River Railroad Company* for the elimination of the grade cross off Shatzell Avenue over the tracks at Rhinecliff, the grade crossing at Shatzell Avenue was ordered to be eliminated and the Public Service Commission directed that a footbridge, approximately seven feet wide with a clearing at the top of rails, a distance of 21 feet, shall be constructed within the limits of Shatzell Avenue with suitable stairways provided at each end of the bridge and from the station platforms to the bridge for the exit of passengers from the railroad; and

WHEREAS, thereafter, a footbridge from Shatzell Avenue over the railroad right-of-way to property owned by the Town of Rhinebeck was constructed with three sets of stairwells, as shown on the map annexed hereto as Exhibit "A"; and

WHEREAS, the Town of Rhinebeck, since the construction of the footbridge, maintained, improved, repaired and insured the same to provide for public access over the tracks to the rail station; and

WHEREAS, upon information and belief, fee simple title to the real property underlying the railroad bridge is owned in whole, or in part, by the Town of Rhinebeck pursuant to a deed from the People of the State of New York to the Town of Rhinebeck dated May 19, 1958 and recorded on May 21, 1958 in Liber 969 at Page 393 of Deeds in the Dutchess County Clerk's Office; and

WHEREAS, the continued maintenance, repair and reconstruction required for this bridge has become a burden for the Town of Rhinebeck and its citizens; and

WHEREAS, AMTRAK has agreed to take title by Quit Claim Deed of the said bridge structure and ground improvements, which may have been conveyed to the Town of Rhinebeck and

WHEREAS, the Town Board, with the assistance of the Attorney to the Town has negotiated an agreement with Amtrak conveying the title of said bridge by Quit Claim Deed pursuant to a proposed Agreement, a copy of which is annexed hereto as Schedule "B"; and

WHEREAS, the Agreement provides, in relevant part, as follows:

1. In consideration of the sum of Ten (\$10.00) Dollars, lawful money of the United States, paid by AMTRAK, other good and lawful consideration, the parties of which acknowledge has been paid, and the mutual promises and agreements contained herein, the Town of Rhinebeck shall remise, release and quit claim unto AMTRAK all of its right, title and interest to the said passenger bridge and appurtenant improvements associated therewith by and being in the Town of Rhinebeck, County of Dutchess and State of New York, as shown on the map annexed hereto as Exhibit "A" and may be described in the deed annexed hereto as Exhibit "B";
2. That AMTRAK upon the transfer of title shall assume all obligations and responsibility for the care, maintenance, improvements, construction and reconstruction of the said passenger bridge in perpetuity and assumes all responsibility for all costs of maintenance and operation of the said bridge for safe passage of pedestrians;
3. That upon transfer of title, AMTRAK shall hereafter indemnify and hold harmless the Town of Rhinebeck for any and all claims which may be made against it by any person or entity asserting that the Town of Rhinebeck has the legal, or other, responsibility for continued maintenance, repair and operation of the bridge;
4. That upon transfer of title, AMTRAK shall keep in full force and effect a policy of general liability insurance in an amount not less than \$1,000,000 for injuries,

including wrongful death, to any one person and subject to the same limit for such person in an amount not less than \$2,000,000 on account of any one occurrence to protect for claims from damages for personal injury, including accidental death, for passengers utilizing the passenger bridge, and shall name the Town an additional insured on said policy; and

5. That the sale of this property shall be subject to a permissive referendum, as provided by §64(2) of the Town Law;

and

WHEREAS, the Town Board has determined that this is a Type II action under SEQRA (6 NYCRR 617.5(c)(31)and (32)) which is not subject to environmental review.

NOW, THEREFORE, be it

RESOLVED, that the Town Supervisor is hereby authorized to execute the Agreement with Amtrak in the same, or substantially similar, form as may be approved by the Attorney to the Town and to execute other and further documentation as may be required for the transfer of the bridge to Amtrak; and be it further

RESOLVED, that THIS ACTION IS SUBJECT TO A PERMISSIVE REFERENDUM PURSUANT TO §64(2) OF THE TOWN LAW.

Motion by: Councilperson Walker
Second by: Councilperson Scherr

Roll Call Vote	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

AGREEMENT

THIS AGREEMENT ("Agreement") made this _____ day of _____, 2022, between **NATIONAL RAILROAD PASSENGER CORPORATION** (hereinafter "AMTRAK"), with offices located at 30th Street Station, 2955 Market Street, Philadelphia, Pennsylvania 19104 and the **TOWN OF RHINEBECK**, a municipal corporation of the State of New York, with offices located at 80 East Market Street, Rhinebeck, New York 12572 (hereinafter the "Town"). Amtrak and Town are sometimes individually referred to as a "Party" and collectively referred to as the "Parties".

WHEREAS, AMTRAK operates a passenger rail transportation facility ("Station"), located on approximately .359 acres of land and improvements in the Town and identified as 455 Rhinecliff Road, parcel grid identification number: 135089-6070-18-390030-0000; and

WHEREAS, AMTRAK also operates a passenger rail transportation service on a track system owned by CSX Transportation Inc. ("CSX") located adjacent to the Rhinecliff Station; and

WHEREAS, AMTRAK is also the owner and operator of two public parking areas located east of the CSX rail right-of-way at the intersection with Shatzell Avenue in the Hamlet of Rhinecliff; and

WHEREAS, AMTRAK is in the process of rehabilitating the Rhinecliff Station, which rehabilitation shall include an upgrade to the station to ensure that that the same is in compliance with the Americans with Disabilities Act of 1990 ("ADA"); and

WHEREAS, AMTRAK is also in the process of making certain improvements to the said parking areas by order of the New York State Public Service Commission; and

WHEREAS, in and prior to 1912 there existed a railway station at the bottom of Shatzell Avenue at the point of intersection with the railroad right-of-way and in conjunction with that station, there existed a grade crossing from the western terminus of Shatzell Avenue across the railroad tracks for vehicles and foot traffic to obtain access to the ferry and steamboat dock on the west side of the railroad right-of-way, adjacent to the Hudson River; and

WHEREAS, because of safety concerns, by order of the Public Service Commission in the *Mtr. of the Petition of the New York Central and Hudson River Railroad Company* for the elimination of the grade cross off Shatzell Avenue over the tracks at Rhinecliff, the grade crossing at Shatzell Avenue was ordered to be eliminated and the Public Service Commission directed that a footbridge, approximately seven feet wide with a clearing at the top of rails, a distance of 21 feet, shall be constructed within the limits of Shatzell Avenue with suitable stairways provided at each end of the bridge and from the station platforms to the bridge for the exit of passengers from the railroad; and

WHEREAS, thereafter, a footbridge from Shatzell Avenue over the railroad right-of-way on property owned by the Town of Rhinebeck was constructed with three sets of stairwells, as shown on the map annexed hereto as Exhibit "A" ("Pedestrian Footbridge"); and

WHEREAS, the Town of Rhinebeck, since the construction of the Pedestrian Footbridge, maintained, improved, repaired and insured the same to provide for public access over the tracks to the rail station; and

WHEREAS, upon information and belief, fee simple title to the real property underlying the railroad bridge is owned in whole, or in part, by the Town of Rhinebeck pursuant to a deed from the People of the State of New York to the Town of Rhinebeck dated May 19, 1958 and recorded on May 21, 1958 in Liber 969 at Page 393 of Deeds in the Dutchess County Clerk's Office; and

WHEREAS, the continued maintenance, repair and reconstruction required for this bridge has become a burden for the Town of Rhinebeck and its citizens; and

WHEREAS, AMTRAK has agreed to take title by quitclaim deed of the said bridge structure and ground improvements, which may have been conveyed to the Town of Rhinebeck and

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledge, other for other consideration of the promises and the mutual covenants herein contained and intending to be legally bound, the Parties agree as follows:

1. Subject to the terms and conditions of this Agreement, Town shall remise, release and quitclaim unto Amtrak and Amtrak shall accept such remise, release and quitclaim from Town in and to the following described property (individually and collectively, the "Property");
 - a. Land. That certain track of land described in Exhibit "B" attached hereto and made a part hereof. [we need a metes and bounds description of the Land in order to prepare and record deed]
 - b. Easements. All easements, if any, benefiting the Land or the Improvements (as hereinafter defined).
 - c. Rights and Appurtenances. All rights and appurtenances pertaining to the Land, including any right, title and interest of Town in and to adjacent streets, alleys or rights-of-way.
 - d. Improvements. All improvements and related amenities (individually and collectively, the "Improvements") in and on the Land, including without limitation, the Pedestrian Footbridge constructed on the Land that traverses the railroad right of way

2. The consideration payable to Town for the Property is Ten Dollars (\$10.00).
3. Town represents and warrants to Amtrak as follows:
 - a. Town and any individual executing this Agreement on Town's behalf have the full right, power and authority, without the joinder of any other person or entity, to enter into, execute and deliver this Agreement, and Town has the right to perform all duties and obligations imposed on Town under this Agreement. This Agreement has been, and all of the documents to be delivered by Town at Closing will be, authorized and executed and constitute, or will constitute, as appropriate, the valid and binding obligation of Town, enforceable in accordance with their terms.
 - b. To Town's knowledge, there is no pending or threatened condemnation or eminent domain proceeding affecting any portion of the Property.
 - c. Town has not been served with process in any litigation affecting the Property and has no knowledge of any threatened or pending litigation affecting the Property.
 - d. To Town's knowledge, there are no contracts affecting the Property except:

 - e. The Property [does not have a tax parcel number and after Closing will be classified as Amtrak railroad property and will be exempt from real estate taxes for as long as Amtrak owns the Property.] [are any other municipal charges levied against the Property? Water, stormwater etc.]
 - f. Any utilities [electric for lighting?]
 - g. Town has not received from any governmental authority written notice of any material violation of any laws applicable (or alleged to be applicable) to the Property, or any part thereof, that has not been corrected.
 - h. To Town's knowledge, there are not violations of Environmental Law (as defined below) affecting the Property and there are no above ground or underground storage in, on, under or about the Land. To Town's knowledge, there are not actions (including, without limitation, investigatory, remedial, or enforcement actions of any kind, administrative or judicial proceedings, and orders or judgements arising out of or resulting therefrom), costs, claims, damages, expenses, fines, forfeitures, or other civil, administrative, or criminal penalties, injunctive or other relief, liabilities, or losses arising from or related to the presence or suspected presence of any hazardous substances and materials in, on, under, or about the Land or Improvements, or properties adjacent thereto or pending or, to Town's knowledge, threatened against the Property, nor has Town received any written notice of any such pending or

threatened action. For purposes of this Agreement, "Environmental Laws" means all applicable laws, orders, judgments, ordinances, regulations, codes, directives, permits, licenses, conditions, covenants and restriction, or interpretations thereof of all governmental authorities regulating or relating to environmental conditions on, under, or about the Property or the environment, including without limitation, the following: The Comprehensive Environmental Response, Compensation and Liability Act; the Food and Drug Cosmetic Act, the Federal Insecticide, Fungicide and Rodenticide Act, and all state and local counterparts thereto, and any regulations or policies promulgated or issued thereunder.

4. Amtrak represents and warrants to Town that Amtrak has the power and authority to enter into this Agreement and to execute and deliver this Agreement and to perform all duties and obligations imposed upon it hereunder, and Amtrak has obtained all authorizations required in connection with the execution, delivery and performance contemplated by this Agreement and has obtained the consent of all entities and parties necessary to bind Amtrak to this Agreement.
5. **DISCLAIMER BY TOWN.** The Property which is subject of this Agreement is being remised, released and quitclaimed to Amtrak at Closing, in "AS IS, WHERE IS" condition, subject to all faults, without warranties, express or implied, except as specifically set forth in this Agreement to the contrary.
6. **Closing.** The closing of the transaction contemplated by this Agreement (the "Closing") shall be held on a date mutually agreed to by the Parties in writing. The Closing may be accomplished by each of Amtrak's and Town's delivery to the other of the documents and other items required of the respective Party under this Agreement and neither Party shall be obligated to appear personally at the Closing.
 - a. Possession of the Property shall be delivered to Amtrak at the Closing.
 - b. All utilities with respect to the Property for the month in which the Closing occurs, and real estate taxes and other assessments with respect to the Property for the year in which the Closing occurs, shall be prorated to the date Town receives the Purchase Price with Amtrak receiving the benefits and burdens of the ownership on the Closing Date.
 - c. The transfer tax and recording fees, if any, shall be paid by Town. Town shall be responsible for the recording of the quitclaim deed and providing Amtrak with a copy of the recorded deed.
 - d. Town's obligations at the Closing. At Closing, Town shall deliver to Amtrak a quitclaim deed remising, releasing and quitclaiming to Amtrak the Land and the Improvements to Amtrak subject to no exceptions in the form attached to this Agreement as Exhibit "C".
7. **Condemnation.** If, prior to the Closing, action is initiated to take any of the Property by eminent domain proceedings or by deed in lieu thereof, Amtrak may either at or prior to Closing (a) terminate this Agreement; or (b) consummate Closing, in which

latter event all of Town's assignable right, title and interest in and to the award of the condemning authority shall be assigned to Amtrak at Closing.

8. **Casualty.** Town assumes all risk and liability for damage to or injury occurring to the Property by fire, storm, accident or any other casualty or cause until the Closing has been consummated. If the Property, or any part thereof, suffers any damage prior to Closing from fire or other casualty, which Town, at its sole option, does not elect to repair, Amtrak may either at or prior to closing (a) terminate this Agreement, or (b) consummate the Closing, in which latter event all of Town's right, title, and interest in and to the proceeds of any insurance covering such damage shall be assigned to Amtrak at Closing.
9. **Liability.**
 - a. After consummation of the Closing, Amtrak shall thereafter indemnify, and hold harmless the Town for any and all claims which may be made against Town by any person or entity asserting that the Town has the legal, or other, responsibility for continued maintenance, repair and operation of the Improvements.
 - b. Town shall indemnify, and hold harmless Amtrak from any and all claims which may be made against Amtrak which claims accrued during the Town's ownership of the Property.
 - c. The terms of this Section 9 shall survive the Closing.
10. **Future Cooperation.** Town shall not take any actions adverse to Amtrak's ownership and operation of the Property. In the event there is a challenge to Amtrak's ownership and operation of the Property, Town shall cooperate with Amtrak to ensure that the rights and obligations conveyed to Amtrak pursuant to this Agreement are maintained. The terms of this Section 10 shall survive Closing.
11. **Notices.** All communications with regard to this Agreement shall be made as follows:

A. If to AMTRAK:

Amtrak Real Estate Department
30th Street Station, 5th Floor South
2955 Market Street
Philadelphia, PA 19104

Amtrak Law Department
1 Massachusetts Avenue, NW
Washington, D.C. 20001
Attention: General Counsel

B. If to Town:

Rhinebeck Town Supervisor
and Town Clerk
Rhinebeck Town Hall
80 East Market Street
Rhinebeck, NY 12572

With a Copy to:

Warren S. Replansky, P.C.
Attorney to the Town
PO Box 838
60 East Market Street
Rhinebeck, NY 12572

12. This Agreement contains the entire agreement between the parties and supersedes any prior agreements and understandings pertaining to the subject matter of this Agreement. The Parties agree that in entering into this Agreement, each Party has not relied upon any representation and statement not set forth in this Agreement by the other Party or its counsel or representatives with regard to the subject matter of this Agreement.
13. This Agreement shall be governed by the laws of the State of New York and that any venue for enforcement of a breach of this Agreement shall be in Federal Court.
14. This Agreement may be executed in any number of counterparts by the parties hereto and all such counterparts taken together shall constitute a single instrument.

IN WITNESS WHEREOF, the parties have each executed this Deed in the day and year as set forth herein.

**NATIONAL RAILROAD PASSENGER
CORPORATION**

By: _____
Name:
Title:

TOWN OF RHINEBECK

By: _____
ELIZABETH SPINZIA, Supervisor

CONSULT YOUR LAWYER BEFORE SIGNING THIS INSTRUMENT—THIS INSTRUMENT SHOULD BE USED BY LAWYERS ONLY.

THIS INDENTURE, made the _____ day of _____ in the year _____

BETWEEN

party of the first part, and

party of the second part,

WITNESSETH, that the party of the first part, in consideration of Ten Dollars and other valuable consideration paid by the party of the second part, does hereby remise, release and quitclaim unto the party of the part, the heirs or successors and assigns of the party of the second part forever,

ALL that certain plot, piece or parcel of land, with the buildings and improvements thereon erected, situate, lying and being in the

TOGETHER with all right, title and interest, if any, of the party of the first part of, in and to any streets and roads abutting the above-described premises to the center lines thereof; TOGETHER with the appurtenances and all the estate and rights of the party of the first part in and to said premises; TO HAVE AND TO HOLD the premises herein granted unto the party of the second part, the heirs or successors and assigns of the party of the second part forever.

AND the party of the first part, in compliance with Section 13 of the Lien Law, covenants that the party of the first part will receive the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement and will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

The word "party" shall be construed as if it read "parties" whenever the sense of this indenture so requires.

IN WITNESS WHEREOF, the party of the first part has duly executed this deed the day and year first above written.

IN PRESENCE OF:

STATE OF NEW YORK, COUNTY OF

On the _____ day of _____ in the year _____
before me, the undersigned, personally appeared

_____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument.

STATE OF _____, COUNTY OF _____

On the _____ day of _____ in the year _____
before me, the undersigned, a Notary Public in and for said State, personally appeared

_____, the
subscribing witness to the foregoing instrument, with whom I am personally acquainted, who, being by me duly sworn, did depose and say that he/she/they reside(s) in

(if the place of residence is in a city, include the street and street number if any, thereof); that he/she/they know(s)

to be the individual described in and who executed the foregoing instrument; that said subscribing witness was present and saw said

execute the same; and that said witness at the same time subscribed his/her/their name(s) as a witness thereto

[add the following if the acknowledgment is taken outside NY State] and that said subscribing witness made such appearance before the undersigned in the (insert the city or other political subdivision and the State or country or other place the proof was taken).

Quitclaim Deed

TITLE NO. _____

TO

Distributed By
_____ Title Insurance Company

STATE OF

On the _____ day of _____ in the year _____
before me, the undersigned, personally appeared

_____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person on behalf of which the individual(s) acted, executed the instrument

[add the following if the acknowledgment is taken outside NY State] and that said individual made such appearance before the undersigned in the (insert the city or other political subdivision and the State or country or other place the acknowledgment was taken).

STATE OF _____, COUNTY OF _____

On the _____ day of _____ in the year _____
before me personally came

to me known, who, being by me duly sworn, did depose and say that he resides at

that he is the
of

the corporation described in and which executed the foregoing instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

SECTION
BLOCK
LOT
COUNTY OR TOWN

Recorded at Request of _____

RETURN BY MAIL TO:

**TOWN OF RHINEBECK
RESOLUTION 2023-169
2023 EMPLOYEE POOL PASSES**

WHEREAS, the Town traditionally provides pool passes for Town employees; now,
therefore, be it

RESOLVED, that the issuance of pool passes for the 2023 Season is hereby approved for
all non-elected, seasonal staff, full and part-time Town employees that are not part of the
Collective Bargaining Agreement, and their spouses/partners and children under 18 who live in
the same household.

**Motion by: Councilperson Scherr
Second by: Councilperson Walker**

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on
June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-170
HIRE CEMETERY GROUNDSKEEPER**

WHEREAS, the Cemetery has advertised for a new Groundskeeper to replace Michael Moloney in that present position; and

WHEREAS, Suzanne Kelly, Ian Loehner and Ed Roberts have conducted extensive interviews with many applicants for this position; and

RESOLVED, that Daniel Lorusso be hired for the position of Town of Rhinebeck Cemetery Groundskeeper to begin retroactively to June 1, 2023. From June 1st he will be in training working alongside our current Groundskeeper and will receive the hourly wage of \$22.50/hr. After the training process is completed his hourly wage will be \$23/hr. The Town Board hereby approves Daniel Lorusso for the position.

Motion by: Councilperson Roberts
Second by: Councilperson Scherr

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023

Joan Winne

JOAN WINNE, RHINEBECK TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-171
REPLACE REMOTE FIREWALL HARDWARE**

WHEREAS, the computer firewall hardware at the Cemetery Office, Highway Department Office, and Recreation Park Office is no longer in warranty or support by the manufacturer; and

WHEREAS, the firewall hardware is necessary to provide data and access security; and

WHEREAS, our computer consultant has recommended replacing the outdated firewall hardware; now, therefore, be it

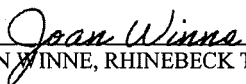
RESOLVED, the Town Board hereby approves the PCA's proposal (Ticket #353877), calling for an expense of \$4,647 parts and installation at the three sites; be it further

RESOLVED, the Bookkeeper is authorized to make any necessary budget transfers or amendments.

**Motion by: Councilperson Scherr
Second by: Councilperson Walker**

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



 JOAN WINNE, RHINEBECK TOWN CLERK

TOWN OF RHINEBECK

RESOLUTION NO. 2022-172

HIRE OF PART-TIME SEASONAL HELP FOR THE MAINTENANCE DEPARTMENT

WHEREAS, the Maintenance Department requires help to meet seasonal needs; now, therefore, be it

RESOLVED, that the Maintenance Department is authorized to hire Jamie Derbyshire to start June 13, 2023 through August 31, 2023 as a part-time temporary seasonal unbenefited employee for \$19/hour to a maximum of 20 hours per week; be it further

RESOLVED, the Bookkeeper is authorized to make any necessary budget transfers or amendments.

Motion by: Councilperson Roberts
Second by: Councilperson Scherr

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023

JOAN WINNE, RHINEBECK TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-173
ADVERTISE 2ND CEMETERY GROUNDSKEEPER/TOWN HALL CLEANER**

WHEREAS, the Town Cemetery is in need of a 2nd Full -Time Groundskeeper for general maintenance duties for 30 hours per week; and

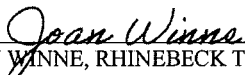
WHEREAS, the position will also encompass cleaning and building maintenance at Town Hall for 10 hours per week; therefore, be it

RESOLVED, the Cemetery Department is authorized to advertise for the fully benefitted combined position of Groundskeeper/Town Cleaner for 40 hours per week at \$21.50 per hour.

**Motion by: Councilperson Roberts
Second by: Councilperson Scherr**

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-174
2023 SUMMER RECREATION HIRES**

WHEREAS, the Recreation Director has submitted the following hires for the 2023 Summer Recreation Program;

Name	Title	Rate of Pay	Start/End Dates	Total Hours
Ryan Kolman	Recreation Asst (Camp Counselor)	\$14.20/hour	6/12/23- 7/9/23 – Training – 10 hours 7/10/23- 8/18/23 – Up to 240 hours	Up to 250
*<u>Jalen McLennon</u>	<u>Lifeguard</u>	\$15.70/hour	6/13/23- 9/4/23	
*<u>Daniela Perez- Baltazar</u>	<u>Recreation Assistant (Camp Counselor)</u>	\$14.20/hour	6/13/23-- 8/18/23	

Now, be it RESOLVED, the above hires are approved.

***Amended on the floor to add 2 additional hires**

**Amendment Motioned by Councilperson Scherr, Second by Deputy Supervisor Pulver,
passed by all present.**

**Motion by: Councilperson Scherr
Second by: Deputy Supervisor Pulver**

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

TOWN BOARD OF THE TOWN OF RHINEBECK

RESOLUTION NO. 2023-175

**RESOLUTION APPROVING THE ESTABLISHMENT OF AN OPEN
DEVELOPMENT AREA PURSUANT TO TOWN LAW §280-a FOR
PARCELS NOS. 6169-00-236695 (LOT 1), 6169-00-272635 (LOT 2) AND
6169-00-203549 (LOT 3) FRONTING ON 70-100 DAZ LANE, RHINEBECK,
NEW YORK**

WHEREAS, a request has been submitted to the Rhinebeck Town Board by the law firm of Rodenhausen Chale & Polidoro LLP, on behalf of Mensch Rhinebeck LLC (“Mensch”) for approval of an Open Development Area (“ODA”) to permit parcels number 6169-00-236695 (Lot 1), 6169-00-272635 (Lot 2) and 6160-00-203549 (Lot 3) to have frontage on a private road known as Daz Lane, which in turn will access Mill Road (a Town road), pursuant to the provisions of §280-a of the Town Law; and

WHEREAS, the said application is submitted in conjunction with an application to the Rhinebeck Planning Board to alter the lot lines among the said lots as shown on a Subdivision Plat titled: “Amendment to Previously Filed Subdivision Map 10994C entitled: ‘Amendment to Filed Maps 10994A and 10994B Lot Line Alteration’” prepared by Ausfeld and Waldruff Land Surveyors LLP (the “Subdivision Plat”); and

WHEREAS, the subdivision will reallocate land among the said parcels but will not create any new parcels; and

WHEREAS, the Attorneys to the Planning Board have advised the Planning Board and the applicant that because said parcels, as reconfigured, do not have direct access to a public road but will be accessed by a shared private driveway by right-of-way and/or easement, approval for an Open Development Area, pursuant to the provisions of Town Law §280-a is required; and

WHEREAS, Town Law §280-a(4) provides, in relevant part, that in lieu of requiring direct access for each lot through a public road “(t)he Town Board may by resolution establish an open development area or areas within the Town wherein permits may be issued for the erection of structures to which access is given by right-of-way or easement upon such conditions and subject to such limitations as may be prescribed by general or special rule of the planning board”; and

WHEREAS, Town Law §280-a(4) further provides that “The Town Board before establishing any such open development area or areas shall refer the matter to [the] planning board for its advice and shall allow such planning board a reasonable time to report.”; and

WHEREAS, the Town Board, by Resolution dated May 8, 2023, accepted the application for ODA approval and referred the application to the Rhinebeck Planning Board for its report; directed the Town Clerk to refer the application to the Dutchess County Department of Planning and Development in accordance with the requirements of §239-m of the General

Municipal Law; and scheduled a public hearing on the application for May 22, 2023 at the Rhinebeck Town Hall; and

WHEREAS, the Town Board determined that this is a Type II action under SEQRA pursuant to 6 NYCRR 617.5(c)(16) and does not require environmental review; and

WHEREAS, the Town Board opened the public hearing on May 22, 2023 and adjourned the public hearing to June 12, 2023; and

WHEREAS, Dutchess County Department of Planning and Development has responded to the referral by indicating that this is a “matter of local concern”; and

WHEREAS, the Planning Board, by letter dated June 7, 2023 reported to the Town Board that the requested ODA utilizing the layout detailed in a Plan Sheet dated January 23, 2023 raises no significant planning or environmental concerns and is an acceptable and reasonable method to provide an access to the existing lots; and recommended that the Town rely on its own study of the facts in deciding the application in accordance with the criteria in Town Code Chapter 120 and in §280-a of the Town Law; and

WHEREAS, the Town Board continued with the public hearing on June 12, 2023 and determined, in relevant part, that this subject properties and the existing home on the same are already accessed by a private road, Daz Lane, with the only substantive change in the application being the reconfiguration of the lots and further that the Daz Lane right-of-way is 50 feet wide with an 11 foot wide paved drive, and further that Daz Lane will be owned as part of Lot 1 with a Declaration to be recorded with the Dutchess County Clerk granting a right-of-way to Lots 2 and 3 for access and utilities, which access will remain adequate for construction and emergency vehicles.

NOW, THEREFORE, be it

RESOLVED, that the Town Board hereby establishes an Open Development Area over the said three parcels within the subdivision, as reconfigured, to allow for construction of a single-family dwelling on the said parcels with access to Mill Road, a public road, via a common drive known as Daz Lane, subject to the following conditions:

- a. Approval by the Highway Superintendent of the common driveway in accordance with applicable provisions of the Town highway specifications, if any;
- b. That any further use, extension or amendment of the Open Development Area shall require further application to the Town Board after review by the Planning Board;
- c. Proof of recording of an Easement and Maintenance Agreement over Daz Lane in a form and substance approved by the Attorney to the Town for a right-of-way 50 feet wide on a paved drive of approximately 11 feet in width and meeting any driveway specifications of the Town of Rhinebeck; and

- d. Any further conditions that may be imposed by the Planning Board in its approval of the said lot line adjustment application;

and be it further

RESOLVED, that the Town Clerk is hereby directed to forward a copy of this Resolution to the Town Highway Superintendent, the Town of Rhinebeck Planning Board and the Town of Rhinebeck Building Department.

Motion by: Councilperson Walker
Second by: Councilperson Scherr

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-176
PRELIMINARY ABSTRACT 6, V799 – V909, 68 CHECKS FOR \$128,482.82**

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Abstract 6, V799– V909, 68 Checks totaling \$128,482.82.

General Fund (A or 000) \$51,398.45
Part-Town Fund (B or 001) \$20,757.40
Highway General (DA or 002) \$90.61
Highway Part-Town Fund (DB or 003) \$ 51,367.73
Escrow Fund (TA or 010) \$ 4,687.50
Special Light Fund (SL or 020) \$181.13 ; and

WHEREAS, the Town Board has reviewed the vouchers listed in 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 6, V799– V909, 68 CHECKS FOR \$128,482.82 are approved for payment.

Motion by: Councilperson Roberts
Second by: Councilperson Scherr

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 1
 TIME: 15:11:11
 DATE: 06/08/2023

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:	2100185204	APR23		Invoice Date:	04/21/2023	Due Date:	06/12/2023	
2023	2023	1	Yes	000	-01	-1620-431	000	-200
							V799	1245KWH 3/24/23-4/21/23 \$ 295.67
Invoice ID:	2100185204	FEB23		Invoice Date:	02/21/2023	Due Date:	06/12/2023	
2023	2023	1	Yes	000	-01	-1620-431	000	-200
							V799	3139KWH 1/26/23-2/21/23 \$ 552.92
Invoice ID:	2100185204	MAR23		Invoice Date:	03/23/2023	Due Date:	06/12/2023	
2023	2023	1	Yes	000	-01	-1620-431	000	-200
							V799	2342KWH 2/22/23-3/23/23 \$ 498.36
Invoice ID:	2100236611	APR23		Invoice Date:	05/08/2023	Due Date:	06/12/2023	
2023	2023	1	Yes	000	-01	-1630-431	000	-200
							V799	1KWH 4/7/23-5/8/23 \$ 30.66
								CHECK TOTAL (CHECK #: 26384) = \$ 1,377.61

Vendor: MVP HEALTH CARE				MVP HEALTH CARE INC			REMIT ADDRESS	
Invoice ID:	18163940			Invoice Date:	05/10/2023	Due Date:	06/12/2023	
2023	2023	1	Yes	2023-MVP-5	000	-01	-1220-804	000
							V846	JUNE MEDICAL COVERAGE SD \$ 2,575.43
2023	2023	2	Yes	2023-MVP-5	000	-01	-1220-804	000
							V846	JUNE MEDICAL COVERAGE ES \$ 2,575.43
2023	2023	3	Yes	2023-MVP-5	000	-01	-1410-804	000
							V846	JUNE MEDICAL COVERAGE JW \$ 1,807.32
2023	2023	4	Yes	2023-MVP-5	000	-01	-1410-804	000
							V846	JUNE MEDICAL COVERAGE SD \$ 1,807.32
2023	2023	5	Yes	2023-MVP-5	001	-07	-8020-804	001
							V846	JUNE MEDICAL COVERAGE GS \$ 903.66
2023	2023	6	Yes	2023-MVP-5	003	-08	-9060-802	003
							V846	JUNE MEDICAL COVERAGE AC \$ 2,575.43
2023	2023	7	Yes	001	-02	-3620-804	001	-200
							V846	JUNE MEDICAL COVERAGE KD \$ 2,575.43
2023	2023	8	Yes	001	-02	-3620-804	001	-200
							V846	APRIL MEDICAL COVERAGE K \$ 2,575.43
2023	2023	9	Yes	001	-02	-3620-804	001	-200
							V846	MAY MEDICAL COVERAGE KD \$ 2,575.43
								INVOICE TOTAL (INVOICE ID: 18163940) = \$ 19,970.88
								CHECK TOTAL (CHECK #: 26388) = \$ 19,970.88

Vendor: ACCU GPS LLC				ACCU GPS LLC			REMIT ADDRESS	
Invoice ID:	5516			Invoice Date:	04/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-5130-	003	-04	-5130-454	003
							V801	APRIL MONTHLY GPS \$ 169.90
Invoice ID:	5545			Invoice Date:	04/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-GPS-5	000	-01	-1630-454	000
							V834	APRIL MONTHLY SUBSCRIPTI \$ 16.99
2023	2023	2	No	2023-GPS-5	000	-07	-8810-454	000
							V834	APRIL MONTHLY SUBSCRIPTI \$ 16.99
2023	2023	3	No	2023-GPS-5	001	-02	-3620-454	001
							V834	APRIL MONTHLY SUBSCRIPTI \$ 16.99
								INVOICE TOTAL (INVOICE ID: 5545) = \$ 50.97
Invoice ID:	5609			Invoice Date:	05/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-5130-	003	-04	-5130-454	003
							V801	MAY MONTHLY GPS \$ 169.90
Invoice ID:	5649			Invoice Date:	05/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-GPS-5	000	-01	-1630-454	000
							V834	MAY MONTHLY SUBSCRIPTION \$ 16.99
2023	2023	2	No	2023-GPS-5	000	-07	-8810-454	000
							V834	MAY MONTHLY SUBSCRIPTION \$ 16.99
2023	2023	3	No	2023-GPS-5	001	-02	-3620-454	001
							V834	MAY MONTHLY SUBSCRIPTION \$ 16.99
								INVOICE TOTAL (INVOICE ID: 5649) = \$ 50.97

Invoice ID:	5683			Invoice Date:	06/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-5130-	003	-04	-5130-454	003
							V835	JUNE MONTHLY GPS \$ 169.90
Invoice ID:	5714			Invoice Date:	06/01/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-GPS-5	000	-01	-1630-454	000
							V834	JUNE MONTHLY SUBSCRIPTIO \$ 16.99
2023	2023	2	No	2023-GPS-5	000	-07	-8810-454	000
							V834	JUNE MONTHLY SUBSCRIPTIO \$ 16.99
2023	2023	3	No	2023-GPS-5	001	-02	-3620-454	001
							V834	JUNE MONTHLY SUBSCRIPTIO \$ 16.99
								INVOICE TOTAL (INVOICE ID: 5714) = \$ 50.97
								CHECK TOTAL (CHECK #: 26389) = \$ 662.61

Vendor: ALLEGIANCE TRUCKS				ALLEGIANCE TRUCKS			REMIT ADDRESS	
Invoice ID:	X301032589:01			Invoice Date:	06/02/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-5130-	003	-04	-5130-427	003
							V836	6/2 FUEL FILTER TRUCK 3 \$ 261.20
Invoice ID:	X301032630:01			Invoice Date:	06/05/2023	Due Date:	06/12/2023	
2023	2023	1	No	2023-5130-	003	-04	-5130-427	003
							V836	6/5 PUMP ASSY TRUCK 3 \$ 821.77
								CHECK TOTAL (CHECK #: 26390) = \$ 1,082.97

Vendor: AMANO CINCINNATI				AMANO CINCINNATI, INC.			REMIT ADDRESS	
Invoice ID:	2023SUPPORT			Invoice Date:	05/24/2023	Due Date:	06/12/2023	

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 2
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
=====	==	=====	==	==	=====	=====	=====	=====
2023	2023	1	No	2023-7180-	000 -06 -7180-454	000 -200	V800 TIME GUARDIAN SUPPORT	\$ 189.00
CHECK TOTAL (CHECK #:								26391) = \$ 189.00
Vendor: AMAZON BUSINESS			AMAZON CAPITAL SERVICES			REMIT ADDRESS		
Invoice ID: 13G4-G7CH-6R7Y				Invoice Date: 06/01/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-1620-	000 -01 -1620-410	000 -200	V837 5/19 AMERICAN FLAG BUNTI	\$ 14.99
2023	2023	2	No	2023-1620-	000 -01 -1620-410	000 -200	V837 5/19 AMERICAN FLAG BUNTI	\$ 28.99
INVOICE TOTAL (INVOICE ID: 13G4-G7CH-6R7Y) = \$								43.98
Invoice ID: 1L17-N94V-3F66				Invoice Date: 06/01/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-8810-	000 -07 -8810-427	000 -200	V838 5/15 TF200-P TANK FITTIN	\$ 16.21
Invoice ID: 1RVX-GLDT-3PNJ				Invoice Date: 06/01/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-AMAZ-	000 -01 -1620-410	000 -200	V840 5/15 UMBRELLA BASE	\$ 60.72
2023	2023	2	No	2023-AMAZ-	000 -01 -1410-410	000 -200	V840 5/15 FILING CABINET KEYS	\$ 24.32
INVOICE TOTAL (INVOICE ID: 1RVX-GLDT-3PNJ) = \$								85.04
Invoice ID: 1TMN-6DKN-4PGM				Invoice Date: 06/01/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7020-	000 -06 -7020-200	000 -200	V839 5/15 LOCKING FILE CABINE	\$ 121.06
2023	2023	2	No	2023-7020-	000 -06 -7310-200	000 -200	V839 5/15 OUTDOOR MOVIE PROJE	\$ 189.99
2023	2023	3	No	2023-7020-	000 -06 -7020-410	000 -200	V839 5/15 TN760 TONER 4 PK	\$ 168.88
INVOICE TOTAL (INVOICE ID: 1TMN-6DKN-4PGM) = \$								479.93
CHECK TOTAL (CHECK #:								26392) = \$ 625.16
Vendor: AMERICAN HEATING & COOLING			AMERICAN HEATING & COOLING			REMIT ADDRESS		
Invoice ID: I11631				Invoice Date: 11/28/2022		Due Date: 06/12/2023		
2023	2023	1	No	000 -01	-1620-440	000 -200	V832 INSPECT 6 INDOOR/3 OUTDO	\$ 465.00
2023	2023	2	No	000 -01	-1620-440	000 -200	V832 LG SOLENOID COIL-OUTDOOR	\$ 218.00
2023	2023	3	No	000 -01	-1620-440	000 -200	V832 FUEL SURCHARGE	\$ 20.00
INVOICE TOTAL (INVOICE ID: I11631) = \$								703.00
Ice ID: I12862				Invoice Date: 03/06/2023		Due Date: 06/12/2023		
2023	2023	1	No	000 -01	-1620-440	000 -200	V833 3/6 INSPECT OUTDOOR COND	\$ 310.00
2023	2023	2	No	000 -01	-1620-440	000 -200	V833 3/6 FUEL CHARGE	\$ 20.00
INVOICE TOTAL (INVOICE ID: I12862) = \$								330.00
CHECK TOTAL (CHECK #:								26393) = \$ 1,033.00
Vendor: AWNING FX INC			AWNING FX INC			REMIT ADDRESS		
Invoice ID: 18241				Invoice Date: 04/17/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7180-	000 -06 -7180-200	000 -200	V802 4/17 AWNING REPLACEMENT	\$ 700.00
CHECK TOTAL (CHECK #:								26394) = \$ 700.00
Vendor: BLUE WATER POOL			BLUE WATER POOLS			REMIT ADDRESS		
Invoice ID: 70198				Invoice Date: 05/31/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7180-	000 -06 -7180-433	000 -200	V899 5/31 470 GAL HYPOCHLORIT	\$ 2,277.90
CHECK TOTAL (CHECK #:								26395) = \$ 2,277.90
Vendor: CALLANAN INDUST			CALLANAN INDUSTRIES, INC.			REMIT ADDRESS		
Invoice ID: 1109739				Invoice Date: 06/03/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5110-	003 -04 -5110-421	003 -200	V841 6/3 6.04TN TYPE 6 TOP	\$ 398.88
CHECK TOTAL (CHECK #:								26396) = \$ 398.88
Vendor: CARDIAC LIFE PR			CARDIAC LIFE PRODUCTS			REMIT ADDRESS		
Invoice ID: 142323				Invoice Date: 05/23/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-MAINT	000 -01 -1620-410	000 -200	V842 5/23 ADULT & CHILD AED P	\$ 136.01
2023	2023	2	No	2023-MAINT	000 -06 -7180-410	000 -200	V842 5/23 ADULT & CHILD AED P	\$ 136.01
2023	2023	3	No	2023-MAINT	003 -08 -9089-804	003 -200	V842 5/23 ADULT AED PADS	\$ 43.81
INVOICE TOTAL (INVOICE ID: 142323) = \$								315.83
CHECK TOTAL (CHECK #:								26397) = \$ 315.83
Vendor: CENTER FOR ECONOMIC & ENVIRONM			CENTER FOR ECONOMIC & ENVIRONMENTAL			REMIT ADDRESS		
Invoice ID: 5144				Invoice Date: 04/04/2023		Due Date: 06/12/2023		

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 3
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023 1	No	2022-8090-	001 -07 -8090-457	001 -200	V843 CEEP SUSTAINABILITY PROG \$	1,320.00
Invoice ID: 5152 Invoice Date: 06/02/2023 Due Date: 06/12/2023							
2023	2023 1	No	2022-8090-	001 -07 -8090-457	001 -200	V843 CEEP SUSTAINABILITY PROG \$	1,380.00
CHECK TOTAL (CHECK #: 26398) = \$							2,700.00
Vendor: CENTRAL HUDSON			CENTRAL HUDSON GAS & ELECTRIC CORP			REMIT ADDRESS	
Invoice ID: 2100178293MAY23 Invoice Date: 05/31/2023 Due Date: 06/12/2023							
2023	2023 1	No		001 -04 -5182-400	001 -200	V844 779KWH 5/1-5/31 \$	194.09
Invoice ID: 2100178318MAY23 Invoice Date: 05/31/2023 Due Date: 06/12/2023							
2023	2023 1	No		020 -04 -5182-400	020 -200	V844 564KWH 5/1-5/31 \$	181.13
Invoice ID: 2100185204MAY23 Invoice Date: 05/20/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -01 -1620-431	000 -200	V844 1114KWH 4/22-5/20 \$	250.93
Invoice ID: 2100197509MAY23 Invoice Date: 05/25/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -07 -8810-431	000 -200	V844 420KWH 4/28-5/25 \$	59.00
Invoice ID: 2100198271MAY23 Invoice Date: 05/22/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -06 -7110-431	000 -200	V844 1590KWH 4/22-5/22 \$	343.21
Invoice ID: 2100200168MAY23 Invoice Date: 05/30/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -07 -8161-431	000 -200	V844 1 MONTH 5/2-5/30 \$	30.59
2023	2023 2	No		000 -07 -8161-431	000 -200	V844 GENERATION CREDIT 5/2-5 \$	30.59-
INVOICE TOTAL (INVOICE ID: 2100200168MAY23) = \$							0.00
Invoice ID: 2100227292MAY23 Invoice Date: 05/23/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -06 -7410-431	000 -200	V845 631KWH 4/26-5/23 \$	558.87
Invoice ID: 2100227405MAY23 Invoice Date: 05/23/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -06 -7140-431	000 -200	V845 2KWH 4/26-5/23 \$	30.73
Invoice ID: 2100227683MAY23 Invoice Date: 05/25/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -06 -5720-431	000 -200	V844 83KWH 4/29-5/25 \$	36.19
CHECK TOTAL (CHECK #: 26399) = \$							1,654.15
Vendor: CHARTER COMMUNICATIONS			CHARTER COMMUNICATIONS			REMIT ADDRESS	
Invoice ID: 687053023 Invoice Date: 05/30/2023 Due Date: 06/12/2023							
023	2023 1	No	2023-1620-	000 -01 -1620-430	000 -200	V847 TELEPHONE 5/30-6/29 \$	499.90
2023	2023 2	No	2023-1620-	000 -01 -1620-429	000 -200	V847 INTERNET 5/30-6/29 \$	199.99
INVOICE TOTAL (INVOICE ID: 687053023) = \$							699.89
Invoice ID: 90298051923 Invoice Date: 05/19/2023 Due Date: 06/12/2023							
2023	2023 1	No	2023-5132-	000 -04 -5132-433	000 -200	V803 HIGHWAY CABLE BOX 5/19-6 \$	5.28
CHECK TOTAL (CHECK #: 26400) = \$							705.17
Vendor: CJ'S PIZZA			CJ'S PIZZA			REMIT ADDRESS	
Invoice ID: 2023MAY24 Invoice Date: 05/24/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -01 -1355-410	000 -200	V804 MEALS FOR GRIEVANCE BOAR \$	45.35
CHECK TOTAL (CHECK #: 26401) = \$							45.35
Vendor: COLONIAL CASH R			COLONIAL CASH REGISTER			REMIT ADDRESS	
Invoice ID: 7172 Invoice Date: 05/31/2023 Due Date: 06/12/2023							
2023	2023 1	No	2023-7180-	000 -06 -7180-440	000 -200	V848 5/31 SERVICE & REPAIR CA \$	100.00
2023	2023 2	No	2023-7180-	000 -06 -7180-410	000 -200	V848 5/31 1 BOX THERMAL ROLLS \$	100.00
INVOICE TOTAL (INVOICE ID: 7172) = \$							200.00
CHECK TOTAL (CHECK #: 26402) = \$							200.00
Vendor: CONSTELLATION NEWENERGY, INC			CONSTELLATION NEWENERGY, INC			REMIT ADDRESS	
Invoice ID: 2100200168APR23 Invoice Date: 05/01/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -07 -8161-431	000 -200	V850 286KWH 3/28-5/1 \$	19.50
Invoice ID: 2100200168MAY23 Invoice Date: 05/30/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -07 -8161-431	000 -200	V850 0KWH 5/2-5/30 \$	14.12
Invoice ID: 2100227405MAY23 Invoice Date: 05/23/2023 Due Date: 06/12/2023							
2023	2023 1	No		000 -06 -7140-431	000 -200	V850 2KWH 4/26-5/23 \$	0.32
CHECK TOTAL (CHECK #: 26403) = \$							33.94
Vendor: CONWAY'S LAWN &			CONWAY'S LAWN & POWER EQUIP., INC.			REMIT ADDRESS	
Invoice ID: 199738 Invoice Date: 05/01/2023 Due Date: 06/12/2023							
2023	2023 1	No	2023-1630-	000 -01 -1630-427	000 -200	V900 5/1 BLADE SET-MOWER \$	137.98
Invoice ID: 201150 Invoice Date: 05/30/2023 Due Date: 06/12/2023							

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 4
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	1	No	2023-1630-	000 -01 -1630-427	000 -200	V849 WEEDWACKER PARTS-MAINT	\$ 7.98
CHECK TOTAL (CHECK #: 26404) = \$								145.96
Vendor: CUNNINGHAM, BAR			CUNNINGHAM, BARBARA			REMIT ADDRESS		
Invoice ID: 2023JUNE			Invoice Date: 05/30/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-9060-	000 -08 -9060-801	000 -200	V851 JUNE MEDICARE REIMBURSEM	\$ 595.34
CHECK TOTAL (CHECK #: 26405) = \$								595.34
Vendor: DAY, SHELLY J.			DAY, SHELLY J.			REMIT ADDRESS		
Invoice ID: 2023MAY26			Invoice Date: 05/26/2023			Due Date: 06/12/2023		
2023	2023	1	No	000 -01	-1220-410	000 -200	V852 5/26 4 4PKS OF 2 INCH BI	\$ 6.04
2023	2023	2	No	000 -01	-1220-410	000 -200	V852 5/26 7 2PKS OF 3 INCH BI	\$ 20.37
2023	2023	3	No	000 -01	-1220-410	000 -200	V852 5/26 12 PK 3M LARGE COMM	\$ 3.91
2023	2023	4	No	000 -01	-1220-410	000 -200	V852 5/26 18 PK LARGE PAPER C	\$ 1.51
2023	2023	5	No	000 -01	-1220-410	000 -200	V852 5/26 MILEAGE 4 @ .655	\$ 2.62
INVOICE TOTAL (INVOICE ID: 2023MAY26) = \$								34.45
CHECK TOTAL (CHECK #: 26406) = \$								34.45
Vendor: DUFFY LAYTON			DUFFY LAYTON CONTRACTING			REMIT ADDRESS		
Invoice ID: 37660			Invoice Date: 06/02/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-1620-	000 -01 -1620-475	000 -200	V901 5/26 COMPOST MULCH	\$ 124.50
CHECK TOTAL (CHECK #: 26407) = \$								124.50
Vendor: DUTCHESS SIGNS			DUTCHESS SIGNS			REMIT ADDRESS		
Invoice ID: 29966			Invoice Date: 05/27/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-3310-	000 -02 -3310-400	000 -200	V805 5/27 21 TON WEIGHT LIMIT	\$ 240.00
2023	2023	2	No	2023-3310-	000 -02 -3310-400	000 -200	V805 5/27 BLIND DRIVE SIGN	\$ 180.00
INVOICE TOTAL (INVOICE ID: 29966) = \$								420.00
CHECK TOTAL (CHECK #: 26408) = \$								420.00
Vendor: EXPANDED SUPPLY			EXPANDED SUPPLY PRODUCTS INC.			REMIT ADDRESS		
Invoice ID: 49412			Invoice Date: 05/31/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-5110-	003 -04 -5110-426	003 -200	V857 5/31 CATCH BASIN, GRATE	\$ 1,426.68
CHECK TOTAL (CHECK #: 26409) = \$								1,426.68
Vendor: FACILITIES MAINTENANCE CORP			FACILITIES MAINTENANCE CORP			REMIT ADDRESS		
Invoice ID: 85035			Invoice Date: 05/31/2023			Due Date: 06/12/2023		
2023	2023	1	No	RES #2023-	000 -06 -7180-455	000 -200	V902 1ST CLEANING - BATHROOM	\$ 425.00
CHECK TOTAL (CHECK #: 26410) = \$								425.00
Vendor: FRONTIER			FRONTIER			REMIT ADDRESS		
Invoice ID: 8458763203JUN23			Invoice Date: 05/28/2023			Due Date: 06/12/2023		
2023	2023	1	No	000 -01	-1620-430	000 -200	V854 PHONE 5/28-6/27	\$ 85.00
Invoice ID: 8458763961JUN23			Invoice Date: 05/28/2023			Due Date: 06/12/2023		
2023	2023	1	No	000 -07	-8810-430	000 -200	V854 PHONE 5/28-6/27	\$ 74.25
2023	2023	2	No	000 -07	-8810-429	000 -200	V854 INTERNET 5/28-6/27	\$ 34.99
INVOICE TOTAL (INVOICE ID: 8458763961JUN23) = \$								109.24
Invoice ID: 8458766161JUN23			Invoice Date: 05/28/2023			Due Date: 06/12/2023		
2023	2023	1	No	000 -06	-7180-430	000 -200	V854 PHONE 5/28-6/27	\$ 88.75
Invoice ID: 8458766263JUN23			Invoice Date: 05/28/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-5132-	000 -04 -5132-430	000 -200	V858 TELEPHONE AT GARAGE 5/28	\$ 198.59
CHECK TOTAL (CHECK #: 26411) = \$								481.58
Vendor: GELLEN LAW PLLC			GELLEN LAW PLLC			REMIT ADDRESS		
Invoice ID: 680			Invoice Date: 05/25/2023			Due Date: 06/12/2023		
2023	2023	1	No	2023-1110-	000 -01 -1420-460	000 -200	V806 JAN SPECIAL PROSECUTOR	\$ 798.00
2023	2023	2	No	2023-1110-	000 -01 -1420-460	000 -200	V806 FEB SPECIAL PROSECUTOR	\$ 602.00
2023	2023	3	No	2023-1110-	000 -01 -1420-460	000 -200	V806 MAR SPECIAL PROSECUTOR	\$ 658.00
2023	2023	4	No	2023-1110-	000 -01 -1420-460	000 -200	V806 APR SPECIAL PROSECUTOR	\$ 322.00
2023	2023	5	No	2023-1110-	000 -01 -1420-460	000 -200	V806 MAY SPECIAL PROSECUTOR	\$ 1,764.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 5
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: GRAINGER								
Invoice ID: 9711739707				Invoice Date: 05/18/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7180-000-06	-7180-440	000-200	V807 5/18 INLINE STRAINER	\$ 45.84
2023	2023	2	No	2023-7180-000-06	-7180-440	000-200	V807 5/18 SILICONE GREASE	\$ 57.43
INVOICE TOTAL (INVOICE ID: 680)								\$ 4,144.00
CHECK TOTAL (CHECK #: 26412)								\$ 4,144.00
Vendor: GRAINGER								
Invoice ID: 9711739707				Invoice Date: 05/18/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7180-000-06	-7180-440	000-200	V807 5/18 INLINE STRAINER	\$ 45.84
2023	2023	2	No	2023-7180-000-06	-7180-440	000-200	V807 5/18 SILICONE GREASE	\$ 57.43
INVOICE TOTAL (INVOICE ID: 9711739707)								\$ 103.27
CHECK TOTAL (CHECK #: 26413)								\$ 103.27
Vendor: GRANT & LYONS, L								
Invoice ID: 20484				Invoice Date: 05/25/2023		Due Date: 06/12/2023		
2023	2023	1	No	010-07	-0085-400	010-230	V859 TEA COURT LLC 3/17/23	\$ 70.00
Invoice ID: 20485				Invoice Date: 05/11/2023		Due Date: 06/12/2023		
2023	2023	1	No	010-07	-0085-400	010-230	V856 WIRELESS EDGE MARCH	\$ 1,443.75
Invoice ID: 20493				Invoice Date: 05/09/2023		Due Date: 06/12/2023		
2023	2023	1	No	001-07	-8010-452	001-200	V808 UPSTATE DOWN SIGN PERMIT	\$ 770.00
Invoice ID: 20494				Invoice Date: 05/11/2023		Due Date: 06/12/2023		
2023	2023	1	No	001-07	-8010-452	001-200	V808 RESTAURNAT USE (CHOWDRY)	\$ 35.00
Invoice ID: 20510				Invoice Date: 05/03/2023		Due Date: 06/12/2023		
2023	2023	1	No	001-07	-8010-452	001-200	V809 ATRICLE 78 RED WING 3/20	\$ 87.50
Invoice ID: 20511				Invoice Date: 05/25/2023		Due Date: 06/12/2023		
2023	2023	1	No	000-01	-1420-452	000-200	V855 MENDELSON FOIL REQUEST	\$ 752.50
2023	2023	2	No	000-01	-1420-452	000-200	V855 NO CHARGE PER JOHN LYONS	\$ 752.50
INVOICE TOTAL (INVOICE ID: 20511)								\$ 0.00
Invoice ID: 20515				Invoice Date: 05/11/2023		Due Date: 06/12/2023		
2023	2023	1	No	010-07	-0085-400	010-230	V869 SULLIVAN 4/11/23	\$ 87.50
Invoice ID: 20520				Invoice Date: 05/09/2023		Due Date: 06/12/2023		
2023	2023	1	No	001-07	-8010-452	001-200	V808 HERMS FENCE PERMIT	\$ 140.00
CHECK TOTAL (CHECK #: 26414)								\$ 2,633.75
Vendor: HIGHWAY PART-TO								
Invoice ID: 2023-BLDG-MAY				Invoice Date: 06/02/2023		Due Date: 06/12/2023		
2023	2023	1	No	001-02	-3620-450	001-200	V862 27.7 GAL GAS @ \$2.949	\$ 81.68
Invoice ID: 2023-MAINT-MAY				Invoice Date: 06/02/2023		Due Date: 06/12/2023		
2023	2023	1	No	000-06	-7140-447	000-200	V861 149.1 GAL GAS @ \$2.949	\$ 439.70
2023	2023	2	No	000-06	-7140-447	000-200	V861 3 GAL DIESEL @ \$3.059	\$ 9.18
INVOICE TOTAL (INVOICE ID: 2023-MAINT-MAY)								\$ 448.88
Invoice ID: 2023-SNRVAN-MAY				Invoice Date: 06/02/2023		Due Date: 06/12/2023		
2023	2023	1	No	000-05	-6772-480	000-200	V860 15.7 GAL GAS @ \$2.949	\$ 46.30
CHECK TOTAL (CHECK #: 26415)								\$ 576.86
Vendor: JOHN COUTANT'S KINGSTON AUTO S								
Invoice ID: 329027				Invoice Date: 05/23/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5130-003-04	-5130-427	003-200	V810 5/23 TARP GEAR MOTOR	\$ 319.16
CHECK TOTAL (CHECK #: 26416)								\$ 319.16
Vendor: LAGNO ELECTRIC LLC								
Invoice ID: 2023MAY31				Invoice Date: 05/31/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7180-000-06	-7180-440	000-200	V863 INTERNET WIRE INSTALL FO	\$ 100.00
CHECK TOTAL (CHECK #: 26417)								\$ 100.00
Vendor: LAWRENCE J. PAGGI, P.E., P.C.								
Invoice ID: 37404				Invoice Date: 04/25/2023		Due Date: 06/12/2023		
2023	2023	1	No	010-07	-0085-400	010-230	V903 WYNDCLYFFE COURT 3/7-4/2	\$ 1,736.25
CHECK TOTAL (CHECK #: 26418)								\$ 1,736.25
Vendor: LOCAL 445 WELFA								
Invoice ID: 2023JUNE				Invoice Date: 06/07/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-9060-003-08	-9060-801	003-200	V864 JUNE EYE GLASS INS. HIGH	\$ 192.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 6
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: LORI E. DOTY, CPA								
Invoice ID: 2023AUDIT			LORI E. DOTY, CPA			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1320-401	000 -200	V853 2023 CASH AUDIT OF 2022	\$ 4,000.00
						CHECK TOTAL (CHECK #: 26419) = \$ 192.00		
Invoice ID: 2023			LORI E. DOTY, CPA			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1320-401	000 -200	V853 2023 CASH AUDIT OF 2022	\$ 4,000.00
						CHECK TOTAL (CHECK #: 26420) = \$ 4,000.00		
Vendor: M & T BANK CREDIT CARD								
Invoice ID: 8906-042623			M & T BANK			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1650-449	000 -200	V811 STAMPS.COM	\$ 19.45
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-050123			M & T BANK			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1650-449	000 -200	V811 STAMPS.COM	\$ 100.00
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-0505			M & T BANK			REMIT ADDRESS		
2023	2023	1	No	2023-5110-	003 -04 -5110-413	003 -200	V865 3/21-5/20 EZ PASS	\$ 55.00
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-050823			M & T BANK			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1680-400	000 -200	V811 ZOOM	\$ 199.90
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-05152023			M & T BANK			REMIT ADDRESS		
2023	2023	1	No	2023-1355-	000 -01 -1355-410	000 -200	V811 1/2 MONTH APRIL	\$ 52.80
2023	2023	2	No	2023-1355-	000 -01 -1355-410	000 -200	V811 MAY	\$ 99.00
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-051723			M & T BANK			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1650-449	000 -200	V811 USPS STAMPS	\$ 100.00
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Invoice ID: 8906-051923			M & T BANK			REMIT ADDRESS		
2023	2023	1	No		000 -01 -1680-401	000 -200	V811 MAILCHIMP	\$ 27.00
						CHECK TOTAL (CHECK #: 26421) = \$ 653.15		
Vendor: MAC'S FARM & GA								
Invoice ID: 250454			MAC'S FARM & GARDEN WORLD			REMIT ADDRESS		
2023	2023	1	No	2023-5110-	003 -04 -5110-422	003 -200	V813 5/15 PRUNING SEALER SPRA	\$ 19.98
						CHECK TOTAL (CHECK #: 26422) = \$ 210.53		
Invoice ID: 250502			MAC'S FARM & GARDEN WORLD			REMIT ADDRESS		
2023	2023	1	No	2023-5132-	000 -04 -5132-440	000 -200	V814 5/18 FLOWERS FOR SHOP GA	\$ 114.77
2023	2023	2	No	2023-5132-	000 -04 -5132-440	000 -200	V814 5/18 FLOWERS FOR SHOP GA	\$ 29.90
2023	2023	3	No	2023-5132-	000 -04 -5132-440	000 -200	V814 5/18 FLOWERS FOR SHOP GA	\$ 10.00
						CHECK TOTAL (CHECK #: 26422) = \$ 210.53		
Invoice ID: 250509			MAC'S FARM & GARDEN WORLD			REMIT ADDRESS		
2023	2023	1	No	2023-5132-	000 -04 -5132-440	000 -200	V812 5/19 PLANTS FOR SHOP GAR	\$ 35.88
						CHECK TOTAL (CHECK #: 26422) = \$ 210.53		
Vendor: MANCHESTER COMM								
Invoice ID: 9377			MANCHESTER COMMUNICATIONS			REMIT ADDRESS		
2023	2023	1	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 INSTALL EXPANSION M	\$ 500.00
2023	2023	2	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 IPO V2 COMBO MODULE	\$ 631.00
2023	2023	3	No	2023-1620-	000 -01 -1620-440	000 -200	V904 IPO DIGITAL 1408 IP OFFI	\$ 307.00
2023	2023	4	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 VALUE CUSTOMER ALLO	\$ 250.00
						CHECK TOTAL (CHECK #: 26423) = \$ 1,188.00		
Invoice ID: 9377			MANCHESTER COMMUNICATIONS			REMIT ADDRESS		
2023	2023	1	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 INSTALL EXPANSION M	\$ 500.00
2023	2023	2	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 IPO V2 COMBO MODULE	\$ 631.00
2023	2023	3	No	2023-1620-	000 -01 -1620-440	000 -200	V904 IPO DIGITAL 1408 IP OFFI	\$ 307.00
2023	2023	4	No	2023-1620-	000 -01 -1620-440	000 -200	V904 5/30 VALUE CUSTOMER ALLO	\$ 250.00
						CHECK TOTAL (CHECK #: 26423) = \$ 1,188.00		
Vendor: MCCURDY, CAROL								
Invoice ID: 2023MAY24			MCCURDY, CAROL			REMIT ADDRESS		
2023	2023	1	No	2023-7020-	000 -06 -7020-410	000 -200	V816 5/26 CERT. MAIL POOL&CAM	\$ 13.94
						CHECK TOTAL (CHECK #: 26424) = \$ 98.18		
Invoice ID: 2023MAY26			MCCURDY, CAROL			REMIT ADDRESS		
2023	2023	1	No	2023-7020-	000 -06 -7020-410	000 -200	V815 5/26 SNACK & DRINKS FOR	\$ 84.24
						CHECK TOTAL (CHECK #: 26424) = \$ 98.18		
Vendor: MVP HEALTH CARE (UNION)								
Invoice ID: 18179863			MVP HEALTH CARE INC			REMIT ADDRESS		
2023	2023	1	No	2023-MVPU-	003 -08 -9060-800	003 -200	V866 JUNE MEDICAL COVERAGE BH	\$ 1,536.22
2023	2023	2	No	2023-MVPU-	003 -08 -9060-800	003 -200	V866 JUNE MEDICAL COVERAGE AF	\$ 1,536.22
2023	2023	3	No	2023-MVPU-	003 -08 -9060-800	003 -200	V866 JUNE MEDICAL COVERAGE RF	\$ 2,575.43
2023	2023	4	No	2023-MVPU-	003 -08 -9060-800	003 -200	V866 JUNE MEDICAL COVERAGE RR	\$ 1,536.22
2023	2023	5	No	2023-MVPU-	003 -08 -9060-800	003 -200	V866 JUNE MEDICAL COVERAGE RS	\$ 2,575.43
2023	2023	6	No	2023-MVPU-	003 -08 -9060-802	003 -200	V866 JUNE MEDICAL COVERAGE RW	\$ 1,807.32

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 7
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	7	No	2023-MVPU- 000 -08 -9060-804	000 -200	V866 JUNE MEDICAL COVERAGE RF	\$ 1,807.32
INVOICE TOTAL (INVOICE ID: 18179863) = \$							13,374.16
CHECK TOTAL (CHECK #: 26425) = \$							13,374.16

Vendor: MVP SELECT CARE INC MVP SELECT CARE INC REMIT ADDRESS

Invoice ID: 2023-05 Invoice Date: 06/05/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-HRA-5 000 -01 -1220-804	000 -200	V905 MAY MONTHLY FEE SD	\$ 2.50
2023	2023	2	No	2023-HRA-5 000 -01 -1220-804	000 -200	V905 MAY MONTHLY FEE ES	\$ 2.50
2023	2023	3	No	2023-HRA-5 000 -01 -1410-804	000 -200	V905 MAY MONTHLY FEE JW	\$ 2.50
2023	2023	4	No	2023-HRA-5 000 -01 -1410-804	000 -200	V905 MAY MONTHLY FEE SD	\$ 2.50
2023	2023	5	No	2023-HRA-5 000 -08 -9060-804	000 -200	V905 MAY MONTHLY FEE RF	\$ 2.50
2023	2023	6	No	2023-HRA-5 001 -07 -8010-804	001 -200	V905 MAY MONTHLY FEE GS	\$ 2.50
2023	2023	7	No	2023-HRA-5 003 -08 -9060-802	003 -200	V905 MAY MONTHLY FEE AC	\$ 2.50
2023	2023	8	No	2023-HRA-5 003 -08 -9060-802	003 -200	V905 MAY MONTHLY FEE RW	\$ 2.50
2023	2023	9	No	2023-HRA-5 003 -08 -9060-800	003 -200	V905 MAY MONTHLY FEE BH	\$ 2.50
2023	2023	10	No	2023-HRA-5 003 -08 -9060-800	003 -200	V905 MAY MONTHLY FEE AF	\$ 2.50
2023	2023	11	No	2023-HRA-5 003 -08 -9060-800	003 -200	V905 MAY MONTHLY FEE RF3	\$ 2.50
2023	2023	12	No	2023-HRA-5 003 -08 -9060-800	003 -200	V905 MAY MONTHLY FEE RR	\$ 2.50
2023	2023	13	No	2023-HRA-5 003 -08 -9060-800	003 -200	V905 MAY MONTHLY FEE RS	\$ 2.50
2023	2023	14	No	2023-HRA-5 001 -02 -3620-804	001 -200	V905 MAY MONTHLY FEE KD	\$ 2.50
INVOICE TOTAL (INVOICE ID: 2023-05) = \$							35.00
CHECK TOTAL (CHECK #: 26426) = \$							35.00

Vendor: NEW YORK COMMUN NEW YORK COMMUNICATIONS CO., INC. REMIT ADDRESS

Invoice ID: 164676 Invoice Date: 06/01/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-5010- 000 -04 -5010-401	000 -200	V871 JUNE HIGHWAY RADIO RENTA	\$ 640.00
CHECK TOTAL (CHECK #: 26427) = \$							640.00

Vendor: NOBLE GAS SOLUTIONS NOBLE GAS SOLUTIONS, INC. REMIT ADDRESS

Invoice ID: 1307653 Invoice Date: 05/31/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-5132- 000 -04 -5132-410	000 -200	V867 MONTHLY CYLINDER RENTAL	\$ 8.68
INVOICE TOTAL (INVOICE ID: 1309453) = \$							89.00
CHECK TOTAL (CHECK #: 26428) = \$							97.68

Vendor: NORTHERN SAFETY NORTHERN SAFETY CO., INC. REMIT ADDRESS

Invoice ID: 905477835 Invoice Date: 05/16/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-HWAY- 003 -04 -5130-423	003 -200	V817 5/16 TAPE MEASURE	\$ 97.08
2023	2023	2	No	2023-HWAY- 000 -02 -3310-400	000 -200	V817 5/16 MARKING PAINT	\$ 224.16
INVOICE TOTAL (INVOICE ID: 905477835) = \$							321.24
CHECK TOTAL (CHECK #: 26429) = \$							321.24

Vendor: NORTHSIDE AUTOBODY NORTHSIDE AUTOBODY REMIT ADDRESS

Invoice ID: RO 334 Invoice Date: 02/21/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-5130- 003 -04 -5130-427	003 -200	V870 5/4 TRUCK 2 BODY REPAIRS	\$ 10,982.73
CHECK TOTAL (CHECK #: 26430) = \$							10,982.73

Vendor: NYS EMPLOYEES H NYS EMPLOYEES HEALTH INSURANCE PENDING A REMIT ADDRESS

Invoice ID: 595 Invoice Date: 06/05/2023 Due Date: 06/12/2023

2023	2023	1	No	2023-1355- 000 -01 -1355-804	000 -200	V906 JUNE MEDICAL COVERAGE DB	\$ 3,175.87
CHECK TOTAL (CHECK #: 26431) = \$							3,175.87

Vendor: NYS MUNICIPAL WORKERS' COMPENS NYS MUNICIPAL WORKERS' COMPENSATION ALLI REMIT ADDRESS

Invoice ID: 2023 3RD QTR Invoice Date: 06/06/2022 Due Date: 06/12/2023

2023	2023	1	No	000 -01 -1010-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 10.50
2023	2023	2	No	000 -01 -1110-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 23.75
2023	2023	3	No	000 -01 -1220-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 36.70
2023	2023	4	No	000 -01 -1330-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 2.90
2023	2023	5	No	000 -01 -1355-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 2,029.40
2023	2023	6	No	000 -01 -1410-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 29.62
2023	2023	7	No	000 -01 -1620-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 2.97

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 8
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	8	No		000 -01 -1620-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 298.74
2023	2023	9	No		000 -02 -3510-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 37.69
2023	2023	10	No		000 -03 -4020-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 0.37
2023	2023	11	No		000 -04 -5010-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 25.06
2023	2023	12	No		000 -06 -5720-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 18.96
2023	2023	13	No		000 -06 -7020-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 8.75
2023	2023	14	No		000 -06 -7140-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 362.60
2023	2023	15	No		000 -06 -7180-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 302.38
2023	2023	16	No		000 -06 -7180-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 2.02
2023	2023	17	No		000 -06 -7310-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 151.96
2023	2023	18	No		000 -07 -8810-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 0.84
2023	2023	19	No		000 -07 -8810-802	000 -200	V872 3RD QTR INSTALLMENT	\$ 834.63
2023	2023	20	No		001 -02 -3620-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 39.07
2023	2023	21	No		001 -02 -3620-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 17.14
2023	2023	22	No		001 -02 -3620-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 567.73
2023	2023	23	No		001 -07 -8010-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 26.84
2023	2023	24	No		001 -07 -8090-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 0.74
2023	2023	25	No		002 -04 -5120-802	002 -200	V872 3RD QTR INSTALLMENT	\$ 90.61
2023	2023	26	No		003 -04 -5110-802	003 -200	V872 3RD QTR INSTALLMENT	\$ 9,577.55
2023	2023	27	No		003 -04 -5130-802	003 -200	V872 3RD QTR INSTALLMENT	\$ 282.90
2023	2023	28	No		003 -04 -5140-802	003 -200	V872 3RD QTR INSTALLMENT	\$ 372.36
2023	2023	29	No		003 -04 -5142-802	003 -200	V872 3RD QTR INSTALLMENT	\$ 916.67
2023	2023	30	No		003 -04 -5148-802	003 -200	V872 3RD QTR INSTALLMENT	\$ 72.97
2023	2023	31	No		001 -07 -8020-802	001 -200	V872 3RD QTR INSTALLMENT	\$ 8.33

INVOICE TOTAL (INVOICE ID: 2023 3RD QTR) = \$ 16,152.75

CHECK TOTAL (CHECK #: 26432) = \$ 16,152.75

Vendor: PESTMASTER SERVICES

PESTMASTER SERVICES

REMIT ADDRESS

Invoice ID: 363167 Invoice Date: 05/23/2023 Due Date: 06/12/2023
 2023 2023 1 No 2023-7180- 000 -06 -7180-427 000 -200

V818 5/23 PEST CONTROL SVCE-M \$ 130.00

CHECK TOTAL (CHECK #: 26433) = \$ 130.00

Vendor: PLANNING 4 PLACES

PLANNING 4 PLACES

REMIT ADDRESS

Invoice ID: 91805-54-292ZBA Invoice Date: 05/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-54-316ZBA Invoice Date: 05/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-187 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-208 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-277 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-289 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-305 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-306 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-307 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-310 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230
 Invoice ID: 91805-55-311 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 010 -07 -0085-400 010 -230

V820 NORTHSIDE AUTO - MARCH \$ 67.50

V819 CHANDUMONT - MARCH \$ 67.50

V875 ALDERKILL APRIL \$ 202.50

V873 KORAKEE/RHINECLIFF HOTEL \$ 135.00

V876 ABRAHAMS(TOPNOTCH) APRIL \$ 202.50

V874 HONEYBEE DAYCARE APRIL \$ 135.00

V878 MIKES TREE SERVICE APRIL \$ 67.50

V879 ALEX MILLER APRIL \$ 135.00

V880 RACHEL PETACH APRIL \$ 67.50

V881 PET COUNTRY (VALENTI) AP \$ 135.00

V877 DEGENERRO ADDITION APRIL \$ 135.00

CHECK TOTAL (CHECK #: 26434) = \$ 1,350.00

Vendor: PROFESSIONAL COMPUTER ASSOCIAT PROFESSIONAL COMPUTER ASSOCIATES INC

REMIT ADDRESS

Invoice ID: 60426 Invoice Date: 05/23/2023 Due Date: 06/12/2023
 2023 2023 1 No 2023-7020- 000 -06 -7020-200 000 -200
 Invoice ID: 60437 Invoice Date: 05/25/2023 Due Date: 06/12/2023
 2023 2023 1 No 2023-7020- 000 -06 -7020-401 000 -200
 Invoice ID: 60461 Invoice Date: 06/01/2023 Due Date: 06/12/2023
 2023 2023 1 No 001 -07 -8010-401 001 -200
 2023 2023 2 No 000 -01 -1680-406 000 -200

V821 5/23 NEW LAPTOP SETUP \$ 112.50

V883 5/12-23 WIFI ISSUES AT P \$ 487.50

V882 FREEZE UP ISSUES \$ 75.00

V882 NEW USER REQUEST-MICKI S \$ 75.00

INVOICE TOTAL (INVOICE ID: 60461) = \$ 150.00

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 9
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: PUBLIC SECTOR HR CONSULTANTS L PUBLIC SECTOR HR CONSULTANTS LLC								
Invoice ID: 4973 Invoice Date: 06/02/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-1010	000 -01 -1010-402	000 -200	V884 JUNE BILLING	\$ 350.00
CHECK TOTAL (CHECK #: 26435) = \$								750.00
Vendor: RECREONICS, INC.								
Invoice ID: 913313-IN Invoice Date: 05/12/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-7180	000 -06 -7180-200	000 -200	V822 5/12 STENNER ADJ PUMP	\$ 531.18
CHECK TOTAL (CHECK #: 26437) = \$								531.18
Vendor: RED HOOK CARQUE								
Invoice ID: 15093-518919 Invoice Date: 06/07/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-5130	003 -04 -5130-427	003 -200	V885 6/7 BRACKET	\$ 13.58
2023	2023	2	No	2023-5130	003 -04 -5130-427	003 -200	V885 6/7 PIGTAIL	\$ 19.18
2023	2023	3	No	2023-5130	003 -04 -5130-427	003 -200	V885 6/7 GROMMET	\$ 5.08
INVOICE TOTAL (INVOICE ID: 15093-518919) = \$								37.84
CHECK TOTAL (CHECK #: 26438) = \$								37.84
Vendor: ROYAL CARTING S								
Invoice ID: 991910APRIL23 Invoice Date: 04/30/2023 Due Date: 06/12/2023								
2023	2023	1	No	000 -07	-8161-442	000 -200	V823 4/4 HAULAGE & FUEL SURCH \$	231.44
2023	2023	2	No	000 -07	-8161-442	000 -200	V823 4/4 2.46T @ \$130 \$	319.80
2023	2023	3	No	000 -07	-8161-442	000 -200	V823 4/10 HAULAGE & FUEL SURC \$	231.44
2023	2023	4	No	000 -07	-8161-442	000 -200	V823 4/10 2.69T @ \$130 \$	349.70
2023	2023	5	No	000 -07	-8161-443	000 -200	V823 4/11 1.6T & FUEL SURCHAR \$	231.44
2023	2023	6	No	000 -07	-8161-446	000 -200	V823 4/11 1.49T & FUEL SURCHA \$	231.44
2023	2023	7	No	000 -07	-8161-442	000 -200	V823 4/18 HAULAGE & FUEL SURC \$	231.44
2023	2023	8	No	000 -07	-8161-442	000 -200	V823 4/18 3.24T @ \$130 \$	421.20
2023	2023	9	No	000 -07	-8161-444	000 -200	V823 4/19 1.4T @ \$130 \$	182.00
2023	2023	10	No	000 -07	-8161-444	000 -200	V823 4/19 HAULAGE & FUEL SURC \$	231.44
2023	2023	11	No	000 -07	-8161-443	000 -200	V823 4/21 1T & FUEL SURCHARGE \$	231.44
2023	2023	12	No	000 -07	-8161-446	000 -200	V823 4/21 1.28T & FUEL SURCHA \$	231.44
2023	2023	13	No	000 -07	-8161-443	000 -200	V823 4/21 CONTAMINATED .05T @ \$	6.50
2023	2023	14	No	000 -07	-8161-442	000 -200	V823 4/24 HAULAGE & FUEL SURC \$	231.44
2023	2023	15	No	000 -07	-8161-444	000 -200	V823 4/24 1.87T @ \$130 \$	243.10
2023	2023	16	No	000 -07	-8161-442	000 -200	V823 4/24 2.52T @ \$130 \$	327.60
2023	2023	17	No	000 -07	-8161-442	000 -200	V823 4/30 CONTAINER RENTAL \$	125.00
2023	2023	18	No	000 -07	-8161-443	000 -200	V823 4/30 CONTAINER RENTAL \$	125.00
2023	2023	19	No	000 -07	-8161-444	000 -200	V823 4/30 CONTAINER RENTAL \$	125.00
2023	2023	20	No	000 -07	-8161-446	000 -200	V823 4/30 CONTAINER RENTAL \$	125.00
2023	2023	21	No	000 -07	-8161-444	000 -200	V823 4/24 HAULAGE & FUEL SURC \$	231.44
INVOICE TOTAL (INVOICE ID: 991910APRIL23) = \$								4,664.30
CHECK TOTAL (CHECK #: 26439) = \$								4,664.30
Vendor: RUGE'S FORD LLC								
Invoice ID: 38795 Invoice Date: 05/19/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-5130	003 -04 -5130-427	003 -200	V824 BRAKE PADS	\$ 127.46
Invoice ID: 38796 Invoice Date: 05/19/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-5130	003 -04 -5130-427	003 -200	V824 5/19 BATTERIES TRUCK 2 & \$	287.90
Invoice ID: 38811 Invoice Date: 05/22/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-5130	003 -04 -5130-427	003 -200	V825 5/22 CALIPERS	\$ 184.61
Invoice ID: 38889 Invoice Date: 05/31/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-1630	000 -01 -1630-427	000 -200	V886 5/31 OIL & FILTER-MAINT \$	58.17
CHECK TOTAL (CHECK #: 26440) = \$								658.14
Vendor: STAPLES BUSINES								
Invoice ID: 8070402905 Invoice Date: 05/27/2023 Due Date: 06/12/2023								
2023	2023	1	No	2023-STPL-	001 -02 -3620-410	001 -200	V887 5/9 3 SUBJECT SPIRAL NOT \$	6.99
2023	2023	2	No	2023-STPL-	000 -01 -1650-410	000 -200	V887 5/9 5 CARTONS COPY PAPER \$	242.30
2023	2023	3	No	2023-STPL-	000 -01 -1650-410	000 -200	V887 5/9 MULTIFOLD PAPER TOWE \$	30.64
2023	2023	4	No	2023-STPL-	000 -01 -1355-410	000 -200	V887 5/9 HEAVY DUTY STAPLE RE \$	5.69

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 10
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	5	No	2023-STPL-	000 -01 -1355-410	000 -200	V887 5/9 TELEPHONE SHOULDER R	\$ 15.99
2023	2023	6	No	2023-STPL-	000 -01 -1410-410	000 -200	V887 5/9 TELEPHONE SHOULDER R	\$ 31.98
2023	2023	7	No	2023-STPL-	000 -01 -1110-410	000 -200	V887 5/9 PENS BLACK INK DZ	\$ 11.52
2023	2023	8	No	2023-STPL-	000 -01 -1110-410	000 -200	V887 5/9 4GB FLASH DRIVE 10/P	\$ 47.16
2023	2023	9	No	2023-STPL-	000 -01 -1110-410	000 -200	V887 5/9 GLUE STICKS 24/PK	\$ 19.49
2023	2023	10	No	2023-STPL-	000 -01 -1110-410	000 -200	V887 5/9 DESK STAPLER	\$ 20.12
2023	2023	11	No	2023-STPL-	000 -01 -1110-410	000 -200	V887 5/9 36 X 48 CHAIR MAT	\$ 82.12
2023	2023	12	No	2023-STPL-	000 -01 -1410-410	000 -200	V887 5/9 MAGNETIC STAPLE REMO	\$ 2.42
2023	2023	13	No	2023-STPL-	000 -01 -1410-410	000 -200	V887 RETURNED SHOULDER RESTS	\$ 31.98
2023	2023	14	No	2023-5010-	000 -04 -5010-410	000 -200	V888 5/2 CORRECTION TAPE	\$ 6.25
2023	2023	15	No	2023-5010-	000 -04 -5010-410	000 -200	V888 5/2 PENS	\$ 8.14
2023	2023	16	No	2023-5010-	000 -04 -5010-410	000 -200	V888 5/2 TONER	\$ 306.89
2023	2023	17	No	2023-5010-	000 -04 -5010-410	000 -200	V888 5/2 PAPER TOWELS	\$ 38.49

INVOICE TOTAL (INVOICE ID: 8070402905) = \$ 844.21

CHECK TOTAL (CHECK #: 26441) = \$ 844.21

Vendor: SUPERIOR SANITA

SUPERIOR SANITATION INC.

REMIT ADDRESS

Invoice ID: 49551

Invoice Date: 05/18/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-MAINT	000 -06 -7140-473	000 -200	V826 5/18-6/17/23 POTTY	\$ 130.00
2023	2023	2	No	2023-MAINT	000 -06 -7140-484	000 -200	V826 5/18-6/17/23 POTTY	\$ 130.00
2023	2023	3	No	2023-MAINT	000 -06 -5720-473	000 -200	V826 5/18-6/17/23 POTTY	\$ 175.00

INVOICE TOTAL (INVOICE ID: 49551) = \$ 435.00

CHECK TOTAL (CHECK #: 26442) = \$ 435.00

Vendor: SWIM KING

SWIM KING

REMIT ADDRESS

Invoice ID: 8054

Invoice Date: 05/24/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V827 PLUMBING REPAIR PARTS	\$ 162.47
------	------	---	----	------------	-------------------	----------	----------------------------	-----------

CHECK TOTAL (CHECK #: 26443) = \$ 162.47

Vendor: THE AWARD SHOP

THE AWARD SHOP

REMIT ADDRESS

Invoice ID: 20112

Invoice Date: 05/25/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-1620-	000 -01 -1620-410	000 -200	V828 5/25 5 X 8 AMERICAN FLAG	\$ 150.00
2023	2023	2	No	2023-1620-	000 -01 -1620-410	000 -200	V828 5/25 3 X 5 POW FLAGS - 2	\$ 148.00

INVOICE TOTAL (INVOICE ID: 20112) = \$ 298.00

CHECK TOTAL (CHECK #: 26444) = \$ 298.00

Vendor: THE PHANTOM GAR

THE PHANTOM GARDENER, INC.

REMIT ADDRESS

Invoice ID: H7275

Invoice Date: 05/10/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-7110-	000 -06 -7110-400	000 -200	V907 MEMORIAL TREE-LIZ IRWIN	\$ 269.00
------	------	---	----	------------	-------------------	----------	------------------------------	-----------

CHECK TOTAL (CHECK #: 26445) = \$ 269.00

Vendor: TREE PROS LLC

TREE PROS LLC

REMIT ADDRESS

Invoice ID: 2023JUNE7

Invoice Date: 06/07/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-5110-	003 -04 -5110-423	003 -200	V908 TREE WORK 6/6/23	\$ 4,000.00
------	------	---	----	------------	-------------------	----------	-----------------------	-------------

CHECK TOTAL (CHECK #: 26446) = \$ 4,000.00

Vendor: ULSTER COUNTY BOCES

ULSTER COUNTY BOCES

REMIT ADDRESS

Invoice ID: 416-23A

Invoice Date: 05/23/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-1110-	000 -01 -1110-401	000 -200	V889 MAY 2023 IT SUPPORT	\$ 126.67
------	------	---	----	------------	-------------------	----------	--------------------------	-----------

CHECK TOTAL (CHECK #: 26447) = \$ 126.67

Vendor: UNIFIRST CORPORATION

UNIFIRST CORPORATION

REMIT ADDRESS

Invoice ID: 1523481-MAY2023

Invoice Date: 05/25/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-9089-	003 -08 -9089-800	003 -200	V890 MAY 4 WKS 6 GUYS	\$ 383.66
------	------	---	----	------------	-------------------	----------	-----------------------	-----------

CHECK TOTAL (CHECK #: 26448) = \$ 383.66

Vendor: VALLEY ENERGY - H

VALLEY ENERGY

REMIT ADDRESS

Invoice ID: 71206

Invoice Date: 05/18/2023

Due Date: 06/12/2023

2023	2023	1	No	2023-5110-	003 -04 -5110-412	003 -200	V830 5/18 165.3 GAL DIESEL @	\$ 512.26
------	------	---	----	------------	-------------------	----------	------------------------------	-----------

Invoice ID: 71880 Invoice Date: 05/18/2023 Due Date: 06/12/2023

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 11
 TIME: 15:11:11
 DATE: 06/08/2023

YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	1	No	2023-5110-	003 -04 -5110-450	003 -200	V829 5/18 477.7 GAL GAS @ \$2. \$	1,408.74
				Invoice ID: 72021		Invoice Date: 05/30/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-5110-	003 -04 -5110-450	003 -200	V891 5/30 67.5 GAL GAS @ \$2.9 \$	199.06
				Invoice ID: 72039		Invoice Date: 05/30/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-5110-	003 -04 -5110-412	003 -200	V894 5/30 306.2 GAL DIESEL @ \$	936.67
				Invoice ID: 72599		Invoice Date: 06/01/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-5110-	003 -04 -5110-412	003 -200	V893 6/1 389.4 GAL DIESEL @ \$ \$	1,152.23
				Invoice ID: 72600		Invoice Date: 06/01/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-5110-	003 -04 -5110-450	003 -200	V892 6/1 500 GAL REG @ \$2.889 \$	1,444.50
CHECK TOTAL (CHECK #:								26449) = \$ 5,653.46

Vendor: VILLAGE OF RHIN
 Invoice ID: 2023MAY

VILLAGE OF RHINEBECK
 Invoice Date: 06/02/2023

REMIT ADDRESS

2023	2023	1	No	000 -01	-1110-421	000 -200	V895 12 COURT HOURS @ \$50 \$	600.00
2023	2023	2	No	001 -02	-3120-420	001 -200	V895 55 PATROL HOURS @ \$68 \$	3,740.00
2023	2023	3	No	001 -02	-3120-422	001 -200	V895 MILEAGE 476.9 @ .655 \$	312.37

INVOICE TOTAL (INVOICE ID: 2023MAY) = \$ 4,652.37

CHECK TOTAL (CHECK #: 26450) = \$ 4,652.37

Vendor: WILLIAMS LUMBER

WILLIAMS LUMBER & HOME CENTER

REMIT ADDRESS

				Invoice ID: 864715		Invoice Date: 05/02/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/2 HARDWARE FOR POOL CL \$	17.34
				Invoice ID: 869077		Invoice Date: 05/03/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/3 CASHIERS WINDOW MATE \$	57.54
				Invoice ID: 869130		Invoice Date: 05/03/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/3 PVC QUATERROUND \$	27.26
				Invoice ID: 872338		Invoice Date: 05/04/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-1620-	000 -01 -1620-440	000 -200	V896 5/4 OFFICE TRIM PAINT \$	67.18
				Invoice ID: 873667		Invoice Date: 05/04/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-1630-	000 -01 -1630-423	000 -200	V896 5/4 TORX DRIVE BIT 5PK \$	6.13
				Invoice ID: 878743		Invoice Date: 05/08/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-8810-	000 -07 -8810-410	000 -200	V896 5/8 4X8 PLYWOOD FOR BURI \$	44.08
				Invoice ID: 891868		Invoice Date: 05/14/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7140-	000 -06 -7140-440	000 -200	V896 5/14 WALLPLATE COVER \$	0.72
2023	2023	2	No	2023-7140-	000 -06 -7140-440	000 -200	V896 5/14 GFI SWITCH \$	24.95
INVOICE TOTAL (INVOICE ID: 891868) = \$								25.67

				Invoice ID: 893596		Invoice Date: 05/15/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7140-	000 -06 -7140-440	000 -200	V896 5/15 WIND SCREEN CABLE T \$	16.36
				Invoice ID: 899016		Invoice Date: 05/17/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/17 BOSCH BLADE \$	13.71
2023	2023	2	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/17 3" COARSE CRIMP CUP \$	6.98
2023	2023	3	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/17 3" FINE CRIMP CUP \$	7.35
INVOICE TOTAL (INVOICE ID: 899016) = \$								28.04

				Invoice ID: 899460		Invoice Date: 05/17/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/17 SANDING SPONGE \$	14.70
				Invoice ID: 902109		Invoice Date: 05/18/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/18 PAINTERS GRN TAPE \$	15.18
				Invoice ID: 913973		Invoice Date: 05/24/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/24 PLUMBING REPAIR PAR \$	62.43
				Invoice ID: 916869		Invoice Date: 05/25/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-MAINT	000 -01 -1620-475	000 -200	V896 5/25 POLY ROPE \$	19.79
2023	2023	2	No	2023-MAINT	000 -06 -7110-482	000 -200	V896 5/25 POLY ROPE & BOATSNA \$	31.75
2023	2023	3	No	2023-MAINT	000 -06 -5720-440	000 -200	V896 5/25 POLY ROPE & BOATSNA \$	63.62
2023	2023	4	No	2023-MAINT	000 -01 -1630-423	000 -200	V896 5/25 ELECTRICAL TAPE & B \$	17.09
INVOICE TOTAL (INVOICE ID: 916869) = \$								132.25

				Invoice ID: 927118		Invoice Date: 05/30/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/30 2" SLIP PVC \$	21.56
2023	2023	2	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/30 PVC PIPE \$	11.19
2023	2023	3	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/30 FLEX COIPLING \$	7.49
INVOICE TOTAL (INVOICE ID: 927118) = \$								40.24

				Invoice ID: 927577		Invoice Date: 05/30/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-428	000 -200	V896 5/30 DIVING BOARD PAINT \$	5.69
				Invoice ID: 932706		Invoice Date: 05/31/2023		Due Date: 06/12/2023
2023	2023	1	No	2023-7180-	000 -06 -7180-428	000 -200	V896 5/31 FLAT TRIM BRUSH \$	7.73

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 6 V799 - V909 68 CKS DUE DATE 6-12-2023
 Executed By: aramsey

PAGE: 12
 TIME: 15:11:11
 DATE: 06/08/2023

EAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
2023	2023	2	No	2023-7180-	000 -06 -7180-428	000 -200	V896 5/31 ENAMEL PAINT	\$ 34.20
2023	2023	3	No	2023-7180-	000 -06 -7180-440	000 -200	V896 5/31 C BATTERIES - 4PK	\$ 9.88
INVOICE TOTAL (INVOICE ID: 932706) = \$								51.81
Invoice ID: K21398				Invoice Date: 05/08/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-8810-	000 -07 -8810-427	000 -200	V896 5/8 AIR FILTER FOR GARAG	\$ 14.09
Invoice ID: K23582				Invoice Date: 05/27/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7140-	000 -06 -7140-440	000 -200	V896 5/27 PADLOCK	\$ 58.78
2023	2023	2	No	2023-7140-	000 -06 -7140-440	000 -200	V896 5/27 LINK CHAIN	\$ 48.96
INVOICE TOTAL (INVOICE ID: K23582) = \$								107.74
CHECK TOTAL (CHECK #: 26451) = \$								733.73
Vendor: WILLIAMS LUMBER & H				WILLIAMS LUMBER & HOME CENTER		REMIT ADDRESS		
Invoice ID: 20875				Invoice Date: 05/16/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5132-	000 -04 -5132-440	000 -200	V831 5/16 TOILET SEAT MENS BA	\$ 28.49
Invoice ID: 21315				Invoice Date: 05/18/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5132-	000 -04 -5132-440	000 -200	V831 5/18 POTTING SOIL & MULC	\$ 31.46
Invoice ID: 22290				Invoice Date: 05/26/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5130-	003 -04 -5130-427	003 -200	V831 CAR POLISH, WAX, TIRE CL	\$ 84.54
Invoice ID: K10912				Invoice Date: 05/08/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-7110-	000 -06 -7110-482	000 -200	V831 5/8 SWIVEL PULLEY & EYE	\$ 13.71
Invoice ID: K24047				Invoice Date: 05/30/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5130-	003 -04 -5130-427	003 -200	V831 5/30 CABLE SPLICE KIT	\$ 26.02
2023	2023	2	No	2023-5130-	003 -04 -5130-427	003 -200	V831 5/30 PASTE FLUX	\$ 4.64
2023	2023	3	No	2023-5130-	003 -04 -5130-427	003 -200	V831 5/30 SOLDER	\$ 62.39
2023	2023	4	No	2023-5130-	003 -04 -5130-427	003 -200	V831 5/30 SEAL TAPE	\$ 5.00
INVOICE TOTAL (INVOICE ID: K24047) = \$								98.05
CHECK TOTAL (CHECK #: 26452) = \$								256.25
Vendor: WYANT, ROBERT				WYANT, ROBERT		REMIT ADDRESS		
Invoice ID: 1618-9512				Invoice Date: 06/08/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5010-	000 -04 -5010-447	000 -200	V909 REGISTRATION EDUCATION S	\$ 150.00
Invoice ID: 2023HOTEL				Invoice Date: 06/07/2023		Due Date: 06/12/2023		
2023	2023	1	No	2023-5010-	000 -04 -5010-447	000 -200	V897 REIMBURSEMENT HOTEL HWY	\$ 417.00
CHECK TOTAL (CHECK #: 26453) = \$								567.00
Vendor: ZARIN & STEINME				ZARIN & STEINMETZ		REMIT ADDRESS		
Invoice ID: 52112				Invoice Date: 05/31/2023		Due Date: 06/12/2023		
2023	2023	1	No	001 -06	-7989-409	001 -200	V898 APRIL HAPAC MZ 4.2 HRS @	\$ 2,079.00
2023	2023	2	No	001 -06	-7989-409	001 -200	V898 APRIL HAPAC JVC 3.4 HRS	\$ 1,190.00
INVOICE TOTAL (INVOICE ID: 52112) = \$								3,269.00
CHECK TOTAL (CHECK #: 26454) = \$								3,269.00
TOTAL CHECKS = \$								128,482.82
TOTAL BANK (TRUST AGENCY FD) = \$								128,482.82
TOTAL PAYMENTS = \$								128,482.82

TOWN CLERK CERTIFICATION

I HEREBY CERTIFY THAT THESE CLAIMS WERE AUDITED AND ALLOWED

BY THE TOWN BOARD ON _____ TO BE PAID.

DATE

TOWN CLERK

**TOWN OF RHINEBECK
RESOLUTION 2023-177
2023 CAPITAL PROJECT ABSTRACT FOR 6-12-23, 3 CHECKS FOR \$34,032.60**

WHEREAS, the Town Bookkeeper has submitted the attached 2023 CAPITAL PROJECT ABSTRACT FOR 6-12-23, 3 CHECKS FOR \$34,032.60 to the Town Board for approval; and

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

RESOLVED, that the attached 2023 CAPITAL PROJECT ABSTRACT FOR 6-12-23, 3 CHECKS FOR \$34,032.60 is approved for payment.

Motion by: Councilperson Scherr
Second by: Councilperson Walker

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023

Joan Winne

JOAN WINNE, RHINEBECK TOWN CLERK

2023 PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 6-12-23 3 Checks
 Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H77 Fund #093 Highway Equipment	H111 Fund #111 TTSM New Fields	H114 Fund #114 Pool/Playground Renovations	Total of Funds
2	3	Montano Equipment	\$ 30,920.60	\$ 30,920.60			\$ 30,920.60
7	14	Park Warehouse, LLC	\$ 2,860.00		\$ 2,860.00		\$ 2,860.00
							\$ -
2	2	Dutchess County Office of CIS	\$252.00			\$ 252.00	\$ 252.00
							\$ 34,032.60
Total Capital Project Abstracts for June 12, 2023 meeting			\$ 34,032.60	\$ 30,920.60	\$ 2,860.00	\$ 252.00	\$ 34,032.60

TOWN OF RHINEBECK
RESOLUTION 2023-178
BUDGET AMENDMENTS & TRANSFERS
June 12, 2023

Authorize the bookkeeper to make the following budget transfers, amendments, and any necessary bookkeeping entries for Fiscal Year 2023.

GENERAL FUND			
CENTRAL DATA PROCESSING			
Supervisor Accountant Services	000-01-1220-400	-	\$ 235.28
Contingency	000-01-1990-400	-	\$4,864.72
Equipment – Server Backup	000-01-1680-203	+	\$5,100.00
CONCERTS			
Town Landing Supplies	000-06-5720-410	-	\$155.00
Music at the docks	000-06-7270-401	+	\$155.00
Authorized by Res #2023-133.			
CELEBRATIONS			
Spring Egg Hunt	000-06-7310-442	-	\$300.00
Movies under the Starrs	000-06-7550-409	+	\$300.00
Approved by Res #2023-134			
ADULT RECREATION			
Estimated Revenues	000-510	+	\$300.00
Adult Soccer	000-2028		
Appropriations	000-960	+	\$300.00
Adult Soccer (TTSM)	000-06-7620-457		
PART-TOWN FUND			
ENVIRONMENTAL CONTROL			
Estimated Revenue	001-510	+	\$50,000.00
Grants from Local Gov'ts	001-2706		
Appropriations		+	\$50,000.00
TCLF RBK/Mid-Hudson Project	001-07-8090-456		
HIGHWAY PART-TOWN FUND			
MACHINERY			
Estimated Revenues	003-510	+	\$9,982.73
Insurance Recoveries	003-2680		
Appropriations	003-960	+	\$9,982.73
Equipment Repairs	003-04-5130-427		

TOWN OF RHINEBECK
RESOLUTION 2023-178
BUDGET AMENDMENTS & TRANSFERS
June 12, 2023

Motion by: Councilperson Scherr
Second by: Councilperson Roberts

Voice Vote:	Aye	No	Absent
Supervisor Spinzia			X
Deputy Supervisor Pulver	X		
Councilperson Roberts	X		
Councilperson Scherr	X		
Councilperson Walker	X		

This certifies that the foregoing is a true copy of a resolution offered and adopted at a meeting of the Rhinebeck Town Board on June 12, 2023



JOAN WINNE, RHINEBECK TOWN CLERK