

Town of Rhinebeck
Regular Board Meeting
Agenda
October 12, 2021 6:00 pm

This meeting will be held remotely by Zoom video conference call with a live stream to the public available by link from the Town website; written public comment will be accepted up to 4:00 pm of the meeting day. Members of the public wishing to speak at the public hearing will be able to log onto the Zoom call and address the Town Board live. Authority for the mode of the meeting is S.50001/A.40001 extending virtual access to public meetings under New York State's Open Meetings Law, which allows New Yorkers to virtually participate in local government meetings during the COVID-19 pandemic. The legislation, which was initially implemented by Executive Order during last year's State of Emergency, allows state and local government meetings that are normally held in person to be held remotely instead, as long as the public has the ability to view or listen to the meeting and as long as the meeting is recorded and later transcribed.

Join Zoom Meeting

<https://us06web.zoom.us/j/81366225601?pwd=TTIVaThrYVI3cE91cE5VTmJLUUMrZz09>

A. Call to Order

B. Pledge of Allegiance

C. Public Hearings

1. 2022 Fire Protection Contracts (Hillside and Rhinebeck Fire Districts)

D. Announcements/Committee & Liaison Reports

E. Resolutions (including Board discussion and public comment)

1. Resolution 2021206 Request to Dutchess County to Change Speed Limit on Salisbury Turnpike
2. Resolution 2021207 Hire Clerk to Zoning Board of Appeals
3. Resolution 2021208 Capital Project Abstract
4. Resolution 2021209 Preliminary Accounts Payable Abstract
5. Resolution 2021210 Hillside Fire District Contract
6. Resolution 2021211 Rhinebeck Fire District Contract

F. New Business

G. Public Comment on Non-Agenda Items

H. Adjournment

NOTICE OF PUBLIC HEARINGS

TOWN BOARD OF THE TOWN OF RHINEBECK

FIRE PROTECTION CONTRACTS FOR 2022

PLEASE TAKE NOTICE that the Town Board of the Town of Rhinebeck shall hold Public Hearings pursuant to §184 of the Town Law on (1) a proposed amendment to the existing Fire Protection Contract with the Village of Rhinebeck Fire Department, and on a proposed Fire Protection Contract with the Hillside Fire District, both on October 12, 2021 at 6:00 p.m. at the Rhinebeck Town Hall, 80 East Market Street, Rhinebeck, New York. All interested parties will have an opportunity to be heard on said contracts. Copies of the 2022 contracts are available for review at the Town Clerk's Office during normal business hours.

The proposed 2022 contracts are in the following amounts:

Rhinebeck Fire	\$221,620.00
Hillside Fire District	\$36,000.00

By resolution of the Town Board dated September 27, 2021.

TOWN OF RHINEBECK

RESOLUTION NO. 2021206

**REQUEST TO DUTCHESS COUNTY TO CHANGE SPEED LIMIT ON
SALISBURY TURNPIKE (CR 52)**

WHEREAS, the Town received a petition from residents of the Salisbury Turnpike (CR 52) area seeking a reduction of the speed limits on of Salisbury Turnpike (CR 52) from 55 mph to 40 mph; and

WHEREAS, the Town Highway Superintendent has reviewed and analyzed the request; and

WHEREAS, the Highway Superintendent reports that this road section is heavily traveled; has numerous driveways; has limited visibility; and is one on which motorists frequently speed; and

WHEREAS, the Highway Superintendent reports that reducing the speed limit to 40 mph from the current 55 mph limit would have a positive benefit on public safety with no negative effects; now, therefore, be it

RESOLVED, that the Town Board accepts the Highway Superintendent's speed limit reduction recommendation and requests that the County (i) reduce the speed limit to 40 mph on Salisbury Turnpike; and the Supervisor is authorized to execute any paperwork necessary to effectuate this referral.

To the Rhinebeck Town Board

We the undersigned residents of Salisbury Turnpike (Dutchess County Route 52) request that the Town Board introduce , support , and pass a resolution to reduce the speed limit from 55 mph to 40 mph on Salisbury Turnpike in the Town of Rhinebeck.

Drivers are driving at highway speeds on this winding road, it is Unposted meaning that the speed limit is 55 which we feel is way too fast, and unsafe.

There are many driveways that intersect with this road, and also many children waiting for the school Buses to pick them up.

The traffic on Dutchess County Route 52 has become heavier as more people have moved to the area (especially since the pandemic).In order for the County Department of Public Works to initiate a traffic pattern and speed study , we need your approval.

Commissioner Bob Balkind has stated to our Highway Superintendent that he would support the measure as so would our Highway Superintendent.

Sincerely

TOWN OF RHINEBECK

RESOLUTION NO. 2021207

HIRING CLERK TO ZONING BOARD OF APPEALS

WHEREAS, there is a vacancy for the position of Town Zoning Secretary; and,

WHEREAS, the Town Board has determined the Town residents would be best served by a current staff member; and,

WHEREAS, the Town Board has identified Gretchen Smith as the best candidate for the position; now, therefore, be it

RESOLVED, that Gretchen Smith is hired as Town Zoning Secretary, subject to her meeting applicable civil service requirements, at a salary of \$_____hour, to work 12 hours per week.

TOWN OF RHINEBECK

RESOLUTION 2021208

CAPITAL PROJECTS ABSTRACT, 1 CHECK FOR \$4,559.75

WHEREAS, the Town Bookkeeper has submitted the attached Capital Projects Abstract, 1 check for \$4,559.75 to the Town Board for approval; and

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

RESOLVED, that the attached Capital Projects Abstract, 1 check for \$4,559.75 is approved for payment.

PRELIMINARY CAPITAL PROJECT ABSTRACT FOR 10-12-2021 1 Check

Bank Account M&T15004204347155

ABSTRACT #	VOUCHER #	Vendor Name	Voucher Amount	H109 Fund #109 Trail Rhinecliff/Village	Total of Funds
8	8	Alta Planning & Design	\$ 3,725.75	\$ 3,725.75	\$ 3,725.75
8	9	Alta Planning & Design	\$ 834.00	\$ 834.00	\$ 834.00
					\$ 4,559.75
Total Capital Project Abstracts for Oct 12, 2021 meeting			\$ 4,559.75	\$ 4,559.75	\$ -

TOWN OF RHINEBECK

RESOLUTION 2021209

PRELIMINARY ACCOUNTS PAYABLE ABSTRACT 10, 46 CHECKS FOR \$38,199.98

WHEREAS, the Town Bookkeeper has submitted the attached Preliminary Accounts Payable Abstract 10, V1242-V1318, 46 checks for \$38,751.75; 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 Accounts Payable Abstract 10, V1242-V1318, 46 checks for \$38,751.75 are approved for payment.

TOWN OF RHINEBECK
 PRELIMINARY ABSTRACT 10 V1242 - V1318 46 CKS DUE DATE 10-12-2021
 Executed By: aramsey

PAGE: 1
 TIME: 16:53:37
 DATE: 10/07/2021

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

Bank: TRUST AGENCY FD TRUST AGENCY FD

-----Checks-----

Vendor: AC WILDLIFE REMOVAL AC WILDLIFE REMOVAL REMIT ADDRESS
 Invoice ID: 10769 Invoice Date: 08/13/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-5110- 003 -04 -5110-413 003 -200 V1244 BEAVER TRAPPING 8/9-8/1 \$ 800.00
 Invoice ID: 10843 Invoice Date: 09/24/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-5110- 003 -04 -5110-413 003 -200 V1243 BEAVER TRAPPING 9/27-10 \$ 800.00
 CHECK TOTAL (CHECK #: 23749) = \$ 1,600.00

Vendor: ALLEGIANCE TRUCKS ALLEGIANCE TRUCKS REMIT ADDRESS
 Invoice ID: X301012059:01 Invoice Date: 09/30/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-5130- 003 -04 -5130-427 003 -200 V1245 FUEL PUMP-TRUCK 6 \$ 286.53
 CHECK TOTAL (CHECK #: 23750) = \$ 286.53

Vendor: AMAZON BUSINESS AMAZON CAPITAL SERVICES REMIT ADDRESS
 Invoice ID: 1CF3-H4QH-JVN9 Invoice Date: 10/01/2021 Due Date: 10/12/2021
 2021 2021 1 No 000 -06 -7310-410 000 -200 V1247 400 CT CRAYONS \$ 51.99
 Invoice ID: 1KY9-TFYH-FGLV Invoice Date: 10/01/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 100 GRAY FACE MASKS \$ 17.89
 2021 2021 2 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 50 3 LAYER BLACK FACE M \$ 31.98
 2021 2021 3 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 50 3 PLY BLUE FACE MASK \$ 68.95
 2021 2021 4 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 50 3 PLY GRAY FACE MASK \$ 124.90
 2021 2021 5 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 PROMOTION \$ 0.69
 2021 2021 6 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 50 NAVY MASKS \$ 11.99
 2021 2021 7 No 2021-1650- 000 -01 -1650-410 000 -200 V1246 100 CT BLACK GLOVES XL \$ 181.25
 INVOICE TOTAL (INVOICE ID: 1KY9-TFYH-FGLV) = \$ 436.27
 CHECK TOTAL (CHECK #: 23751) = \$ 488.26

Vendor: AMBER QUIGLEY AMBER QUIGLEY REMIT ADDRESS
 Invoice ID: 219 Invoice Date: 10/04/2021 Due Date: 10/12/2021
 2021 2021 1 No 000 -01 -1010-403 000 -200 V1267 SEPT FACEBOOK CONTENT & \$ 800.00
 CHECK TOTAL (CHECK #: 23752) = \$ 800.00

Vendor: BENSON STEEL BENSON STEEL FABRICATORS INC. REMIT ADDRESS
 Invoice ID: 32302 Invoice Date: 10/01/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-7020- 000 -06 -7020-410 000 -200 V1310 3/16X4X20 FLAT \$ 2,381.00
 CHECK TOTAL (CHECK #: 23753) = \$ 2,381.00

Vendor: BUSINESS TECHNOLOGY CONSULTING BUSINESS TECHNOLOGY CONSULTING REMIT ADDRESS
 Invoice ID: H0922 Invoice Date: 09/24/2021 Due Date: 10/12/2021
 2021 2021 1 No 000 -01 -1680-407 000 -200 V1309 TECH SUPPORT TB MTG 9/1 \$ 444.40
 2021 2021 2 No 001 -06 -7989-400 001 -200 V1309 TECH SUPPORT HAPAC MTG \$ 276.10
 2021 2021 3 No 000 -01 -1680-407 000 -200 V1309 DEVELOP INST FOR ZOOM M \$ 287.50
 2021 2021 4 No 000 -01 -1680-407 000 -200 V1309 TRAINING FOR ZOOM MTG H \$ 220.00
 INVOICE TOTAL (INVOICE ID: H0922) = \$ 1,228.00
 CHECK TOTAL (CHECK #: 23754) = \$ 1,228.00

Vendor: CALLANAN INDUST CALLANAN INDUSTRIES, INC. REMIT ADDRESS
 Invoice ID: 1023094 Invoice Date: 09/11/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-5110- 003 -04 -5110-420 003 -200 V1248 2.13TN BLACKTOP \$ 139.49
 Invoice ID: 1023909 Invoice Date: 09/18/2021 Due Date: 10/12/2021
 2021 2021 1 No 2021-5110- 003 -04 -5110-421 003 -200 V1249 30.27TN BLACKTOP \$ 1,982.38
 CHECK TOTAL (CHECK #: 23755) = \$ 2,121.87

Vendor: CENTRAL HUDSON CENTRAL HUDSON GAS & ELECTRIC CORP REMIT ADDRESS
 Invoice ID: 2100166326SEP21 Invoice Date: 09/23/2021 Due Date: 10/12/2021
 2021 2021 1 No 000 -06 -7180-431 000 -200 V1250 7790KWH 8/21/21-9/23/21 \$ 452.75
 Invoice ID: 2100197509SEP21 Invoice Date: 09/27/2021 Due Date: 10/12/2021
 2021 2021 1 No 000 -07 -8810-431 000 -200 V1250 499KWH 8/26/21-9/27/21 \$ 61.16

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: CLARK PATTERSON LEE ARCHITECTS CLARK PATTERSON LEE ARCHITECTS DPC								
REMIT ADDRESS								
Invoice ID:	2100198271	SEP21			Invoice Date: 09/23/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -7110-431	000 -200	V1250 97KWH 8/21/21-9/23/21	\$ 44.56
Invoice ID:	2100227292	SEP21			Invoice Date: 09/23/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -7410-431	000 -200	V1250 864KWH 8/25/21-9/23/21	\$ 155.60
Invoice ID:	2100227405	SEP21			Invoice Date: 09/23/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -7140-431	000 -200	V1250 1KWH 8/25/21-9/23/21	\$ 30.62
Invoice ID:	2100227683	SEP21			Invoice Date: 09/27/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -5720-431	000 -200	V1250 183KWH 8/27/21-9/27/21	\$ 41.79
CHECK TOTAL (CHECK #:								23756) = \$ 786.48
Vendor: CLARK PATTERSON LEE ARCHITECTS CLARK PATTERSON LEE ARCHITECTS DPC								
REMIT ADDRESS								
Invoice ID:	77405				Invoice Date: 09/02/2021	Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1251 GARDEN WAY 7/28-8/4	\$ 1,507.60
Invoice ID:	77407				Invoice Date: 09/02/2021	Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1252 ROCKLEDGE SITE PLAN AUG	\$ 408.00
CHECK TOTAL (CHECK #:								23757) = \$ 1,915.60
Vendor: CONSTELLATION NEWENERGY, INC CONSTELLATION NEWENERGY, INC								
REMIT ADDRESS								
Invoice ID:	2100197509	SEP21			Invoice Date: 09/27/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -07 -8810-431	000 -200	V1253 499KWH 8/26/21-9/27/21	\$ 37.74
Invoice ID:	2100227292	SEP21			Invoice Date: 09/23/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -7180-431	000 -200	V1253 7790KWH 8/21/21-9/23/21	\$ 623.65
Invoice ID:	2100227405	SEP21			Invoice Date: 09/23/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -7140-431	000 -200	V1253 1KWH 8/25/21-9/23/21	\$ 0.27
Invoice ID:	2100227683	SEP21			Invoice Date: 09/27/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -06 -5720-431	000 -200	V1253 183KWH 8/27/21-9/27/21	\$ 13.34
CHECK TOTAL (CHECK #:								23758) = \$ 675.00
Vendor: CONWAY'S LAWN & POWER EQUIP., INC CONWAY'S LAWN & POWER EQUIP., INC								
REMIT ADDRESS								
Invoice ID:	179649				Invoice Date: 08/27/2021	Due Date: 10/12/2021		
2021	2021	1	No	2021-1630-	000 -01 -1630-427	000 -200	V1254 AIR CLEANER CLAMP	\$ 53.99
CHECK TOTAL (CHECK #:								23759) = \$ 53.99
Vendor: DAILY FREEMAN DAILY FREEMAN								
REMIT ADDRESS								
Invoice ID:	2231228				Invoice Date: 09/30/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -01 -1410-449	000 -200	V1255 FIRE CONTRACTS	\$ 29.04
CHECK TOTAL (CHECK #:								23760) = \$ 29.04
Vendor: DOYLE SECURITY SYSTEMS, INC DOYLE SECURITY SYSTEMS, INC								
REMIT ADDRESS								
Invoice ID:	1156302				Invoice Date: 10/01/2021	Due Date: 10/12/2021		
2021	2021	1	No	2021-1110-	000 -01 -1110-454	000 -200	V1256 4TH QUARTER MONITORING	\$ 74.16
2021	2021	2	No	2021-1110-	000 -01 -1110-454	000 -200	V1256 4TH QTR SECURITY SYSTEM	\$ 48.66
INVOICE TOTAL (INVOICE ID: 1156302)) = \$ 122.82
CHECK TOTAL (CHECK #:								23761) = \$ 122.82
Vendor: DUTCHESS SIGNS DUTCHESS SIGNS								
REMIT ADDRESS								
Invoice ID:	29636				Invoice Date: 10/04/2021	Due Date: 10/12/2021		
2021	2021	1	No	2021-3310-	000 -02 -3310-400	000 -200	V1257 ARBORIST WAY ST SIGN	\$ 45.00
CHECK TOTAL (CHECK #:								23762) = \$ 45.00
Vendor: FACILITIES MAINTENANCE CORP FACILITIES MAINTENANCE CORP								
REMIT ADDRESS								
Invoice ID:	78216				Invoice Date: 09/30/2021	Due Date: 10/12/2021		
2021	2021	1	No	2021-7180-	000 -06 -7180-455	000 -200	V1258 FINAL CLEANING OF POOL	\$ 448.02
CHECK TOTAL (CHECK #:								23763) = \$ 448.02
Vendor: FRONTIER FRONTIER								
REMIT ADDRESS								
Invoice ID:	8763203	OCT21			Invoice Date: 09/28/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -01 -1620-430	000 -200	V1259 9/28 - 10/27 PHONE	\$ 64.36
Invoice ID:	8763961	OCT21			Invoice Date: 09/28/2021	Due Date: 10/12/2021		
2021	2021	1	No		000 -07 -8810-429	000 -200	V1259 9/28 - 10/27 INTERNET	\$ 34.99
2021	2021	2	No		000 -07 -8810-430	000 -200	V1259 9/28 - 10/27 PHONE	\$ 59.98

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: GELLEN LAW PLLC								
				GELLEN LAW PLLC			REMIT ADDRESS	
Invoice ID:	8766161OCT21	Invoice Date:	09/28/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-FRNTR 000 -06 -7180-429	000 -200	V1259 9/28-10/27 INTERNET	\$	63.54	
2021	2021 2	No	2021-FRNTR 000 -06 -7180-430	000 -200	V1259 9/28-10/27 PHONE	\$	65.28	
INVOICE TOTAL (INVOICE ID: 8763961OCT21) = \$								94.97
Invoice ID: 8766263OCT21 Invoice Date: 09/28/2021 Due Date: 10/12/2021								
2021	2021 1	No	2021-5132- 000 -04 -5132-430	000 -200	V1260 9/28 - 10/27 TELEPHONE	\$	158.47	
INVOICE TOTAL (INVOICE ID: 8766161OCT21) = \$								128.82
CHECK TOTAL (CHECK #: 23764) = \$								446.62
Vendor: GELLEN LAW PLLC								
				GELLEN LAW PLLC			REMIT ADDRESS	
Invoice ID:	310	Invoice Date:	09/30/2021	Due Date:	10/12/2021			
2021	2021 1	No	000 -01 -1420-460	000 -200	V1261 7/19/21 - 9/22/21	\$	1,260.00	
CHECK TOTAL (CHECK #: 23765) = \$								1,260.00
Vendor: HIGHWAY PART-TO								
				HIGHWAY PART-TOWN FUND			REMIT ADDRESS	
Invoice ID:	2021-BLDG-SEPT	Invoice Date:	10/01/2021	Due Date:	10/12/2021			
2021	2021 1	No	001 -02 -3620-450	001 -200	V1264 16 GAL GAS @ \$2.399	\$	38.38	
Invoice ID:	2021-CMTRY-SEPT	Invoice Date:	10/01/2021	Due Date:	10/12/2021			
2021	2021 1	No	000 -07 -8810-450	000 -200	V1263 72.1 GAL GAS @ \$2.399	\$	172.96	
Invoice ID:	2021-MAINT-ADJ	Invoice Date:	09/15/2021	Due Date:	10/12/2021			
2021	2021 1	No	000 -06 -7140-447	000 -200	V1265 8.7 GAL GAS @ \$2.352	\$	20.46	
Invoice ID:	2021-MAINT-SEPT	Invoice Date:	10/01/2021	Due Date:	10/12/2021			
2021	2021 1	No	000 -06 -7140-447	000 -200	V1262 81 GAL GAS @ \$2.399	\$	194.32	
Invoice ID:	2021CMTRYJULCOR	Invoice Date:	09/15/2021	Due Date:	10/12/2021			
2021	2021 1	No	000 -07 -8810-450	000 -200	V1311 36 GAL	\$	33.05	
CHECK TOTAL (CHECK #: 23766) = \$								459.17
Vendor: INTERSTATE BATTERIES OF HUDSON								
				INTERSTATE BATTERIES OF HUDSON VALLEY			REMIT ADDRESS	
Invoice ID:	10073797	Invoice Date:	10/04/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-5130- 003 -04 -5130-427	003 -200	V1266 BATTERIES-TRUCK #3	\$	353.85	
2021	2021 2	No	2021-5130- 003 -04 -5130-427	003 -200	V1266 CORE CHARGE	\$	60.00	
INVOICE TOTAL (INVOICE ID: 10073797) = \$								413.85
CHECK TOTAL (CHECK #: 23767) = \$								413.85
Vendor: KEIL EQUIPMENT								
				KEIL EQUIPMENT CO., INC.			REMIT ADDRESS	
Invoice ID:	P90147	Invoice Date:	10/01/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-5130- 003 -04 -5130-427	003 -200	V1268 FUEL SOLENOID-PRESSURE	\$	85.10	
CHECK TOTAL (CHECK #: 23768) = \$								85.10
Vendor: LANGUAGE LINE SERVICES, INC.								
				LANGUAGE LINE SERVICES, INC.			REMIT ADDRESS	
Invoice ID:	10316441	Invoice Date:	08/31/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-1110- 000 -01 -1110-458	000 -200	V1269 SPANISH INTERPRETATION	\$	9.50	
CHECK TOTAL (CHECK #: 23769) = \$								9.50
Vendor: LOCAL 445 WELFA								
				LOCAL 445 WELFARE FUND			REMIT ADDRESS	
Invoice ID:	2021SEPT	Invoice Date:	09/30/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-9089- 003 -08 -9060-801	003 -200	V1270 SEPT EYE GLASS INSURANC	\$	192.00	
CHECK TOTAL (CHECK #: 23770) = \$								192.00
Vendor: MAC'S FARM & GA								
				MAC'S FARM & GARDEN WORLD			REMIT ADDRESS	
Invoice ID:	244094	Invoice Date:	10/05/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-5132- 000 -04 -5132-440	000 -200	V1271 GATES FOR SALT SHED	\$	259.98	
CHECK TOTAL (CHECK #: 23771) = \$								259.98
Vendor: MONTANO EQUIPMENT								
				MONTANO EQUIPMENT			REMIT ADDRESS	
Invoice ID:	W157228	Invoice Date:	09/15/2021	Due Date:	10/12/2021			
2021	2021 1	No	2021-5130- 003 -04 -5130-427	003 -200	V1242 REPAIRS TO RENTED VEHIC	\$	782.68	
CHECK TOTAL (CHECK #: 23772) = \$								782.68
Vendor: MVP SELECT CARE INC								
				MVP SELECT CARE INC			REMIT ADDRESS	

CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Invoice ID: 2021-09				Invoice Date: 10/06/2021		Due Date: 10/12/2021		
2021	2021	1	No	2021-HRA-4	000 -01 -1220-804	000 -200	V1313 SEPT MONTHLY FEE SD	\$ 2.50
2021	2021	2	No	2021-HRA-4	000 -01 -1220-804	000 -200	V1313 SEPT MONTHLY FEE ES	\$ 2.50
2021	2021	3	No	2021-HRA-4	000 -01 -1410-804	000 -200	V1313 SEPT MONTHLY FEE JG	\$ 2.50
2021	2021	4	No		000 -01 -1410-804	000 -200	V1313 SEPT MONTHLY FEE JW	\$ 2.50
2021	2021	5	No		000 -07 -8810-804	000 -200	V1313 SEPT MONTHLY FEE GS	\$ 2.50
2021	2021	6	No		000 -08 -9060-804	000 -200	V1313 SEPT MONTHLY FEE RF	\$ 2.50
2021	2021	7	No		001 -07 -8010-804	001 -200	V1313 SEPT MONTHLY FEE MT	\$ 2.50
2021	2021	8	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE BH	\$ 2.50
2021	2021	9	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE MK	\$ 2.50
2021	2021	10	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE RR	\$ 2.50
2021	2021	11	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE RS	\$ 2.50
2021	2021	12	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE RW	\$ 2.50
2021	2021	13	No		003 -08 -9060-800	003 -200	V1313 SEPT MONTHLY FEE GLP	\$ 2.50
2021	2021	14	No		003 -08 -9060-802	003 -200	V1313 SEPT MONTHLY FEE AC	\$ 2.50

INVOICE TOTAL (INVOICE ID: 2021-09) = \$ 35.00

CHECK TOTAL (CHECK #: 23773) = \$ 35.00

Vendor: NEW YORK COMMUN				NEW YORK COMMUNICATIONS CO., INC.		REMIT ADDRESS		
Invoice ID: 158326				Invoice Date: 10/01/2021		Due Date: 10/12/2021		
2021	2021	1	No	2021-5010-	000 -04 -5010-401	000 -200	V1274 OCT HIGHWAY RADIO RENTA	\$ 591.00
								CHECK TOTAL (CHECK #: 23774) = \$ 591.00

Vendor: NORTH SHORE SOLUTIONS				NORTH SHORE SOLUTIONS GROUP, LLC		REMIT ADDRESS		
Invoice ID: 2010-5127				Invoice Date: 10/01/2021		Due Date: 10/12/2021		
2021	2021	1	No		000 -01 -1680-402	000 -200	V1273 WEBSITE SOFTWARE & HOST	\$ 489.00
								CHECK TOTAL (CHECK #: 23775) = \$ 489.00

Vendor: NORTHERN DUTCHESS LOCKSMITH LL				NORTHERN DUTCHESS LOCKSMITH LLC		REMIT ADDRESS		
Invoice ID: 0778				Invoice Date: 09/16/2021		Due Date: 10/12/2021		
2021	2021	1	No	2021-8160-	000 -07 -8160-440	000 -200	V1272 KEYS FOR OLD LANDFILL	\$ 10.50
								CHECK TOTAL (CHECK #: 23776) = \$ 10.50

Vendor: NYS EMPLOYEES H				NYS EMPLOYEES HEALTH INSURANCE PENDING A		REMIT ADDRESS		
Invoice ID: 569				Invoice Date: 10/04/2021		Due Date: 10/12/2021		
2021	2021	1	No	2021-NYSHI	000 -01 -1355-804	000 -200	V1314 NOV MONTHLY COVERAGE DB	\$ 2,452.24
								CHECK TOTAL (CHECK #: 23777) = \$ 2,452.24

Vendor: PLANNING 4 PLACES				PLANNING 4 PLACES		REMIT ADDRESS		
Invoice ID: 91805-32-1G				Invoice Date: 06/17/2021		Due Date: 10/12/2021		
2021	2021	1	No		001 -07 -8020-409	001 -200	V1315 A/C MTG & RESEARCH	\$ 120.00
Invoice ID: 91805-35-01A				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		001 -07 -8020-409	001 -200	V1275 PB 8/2, 8/16	\$ 900.00
Invoice ID: 91805-35-151				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1288 RUGES/STAMP AUG	\$ 60.00
Invoice ID: 91805-35-177				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1279 LLOYD AUG	\$ 120.00
Invoice ID: 91805-35-186				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1282 59 VALLEY WAY-CHAMBERS	\$ 60.00
Invoice ID: 91805-35-187				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1283 DUNKENBERG-ALDERKILL AU	\$ 60.00
Invoice ID: 91805-35-192				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1284 HEINTZ AUG	\$ 60.00
Invoice ID: 91805-35-197				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1285 RHINEBECK NURSERY SCHOO	\$ 180.00
Invoice ID: 91805-35-1G				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		001 -07 -8020-499	001 -200	V1276 TB 8/9	\$ 420.00
Invoice ID: 91805-35-200				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1287 MEMORIAL LUTHERAN CHURC	\$ 240.00
Invoice ID: 91805-35-207				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1286 ST. CLAIR AUG	\$ 240.00
Invoice ID: 91805-35-208				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1278 KORAKEE AUG	\$ 120.00
Invoice ID: 91805-35-210				Invoice Date: 09/22/2021		Due Date: 10/12/2021		
2021	2021	1	No		010 -07 -0085-400	010 -230	V1280 FANG AUG	\$ 120.00

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CAL YEAR	FY	TRANS	MAN	PO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Invoice ID: 91805-35-211 Invoice Date: 09/22/2021 Due Date: 10/12/2021 2021 2021 1 No 010 -07 -0085-400 010 -230 V1277 INTERVALLO AUG \$ 120.00 Invoice ID: 91805-35-212 Invoice Date: 09/22/2021 Due Date: 10/12/2021 2021 2021 1 No 010 -07 -0085-400 010 -230 V1281 SERVAN-SCHREIBER AUG \$ 120.00 CHECK TOTAL (CHECK #: 23778) = \$ 2,940.00								
Vendor: PROFESSIONAL COMPUTER ASSOCIAT PROFESSIONAL COMPUTER ASSOCIATES INC REMIT ADDRESS Invoice ID: 52965HWY Invoice Date: 09/07/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5010- 000 -04 -5010-451 000 -200 V1289 SEPT PASSIVE DESKTOP AG \$ 23.16 CHECK TOTAL (CHECK #: 23779) = \$ 23.16								
Vendor: REARDON BRIGGS REARDON BRIGGS CO.,INC. REMIT ADDRESS Invoice ID: 411444 Invoice Date: 09/22/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5130- 003 -04 -5130-427 003 -200 V1290 MOWER REPAIR PARTS \$ 214.07 CHECK TOTAL (CHECK #: 23780) = \$ 214.07								
Vendor: RED HOOK CARQUE RED HOOK AUTOMOTIVE SUPPLY REMIT ADDRESS Invoice ID: 15093-411254 Invoice Date: 09/15/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5130- 003 -04 -5130-427 003 -200 V1291 AC CHARGE-FLAIL MOWER \$ 51.50 Invoice ID: 15093-412910 Invoice Date: 09/23/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5130- 003 -04 -5130-427 003 -200 V1292 BATTERIES-LOADER \$ 206.34 CHECK TOTAL (CHECK #: 23781) = \$ 257.84								
Vendor: RHINEBECK WATER RHINEBECK WATER DEPARTMENT REMIT ADDRESS Invoice ID: 155955 Invoice Date: 10/01/2021 Due Date: 10/12/2021 2021 2021 1 No 000 -01 -1620-432 000 -200 V1317 WATER USAGE 6/15/21-9/1 \$ 126.00 Invoice ID: 156279 Invoice Date: 10/01/2021 Due Date: 10/12/2021 2021 2021 1 No 000 -06 -7180-432 000 -200 V1316 WATER USAGE 6/15/21-9/1 \$ 1,760.86 CHECK TOTAL (CHECK #: 23782) = \$ 1,886.86								
Vendor: TEREK SERVICES TEREK SERVICES REMIT ADDRESS Invoice ID: 7154743 Invoice Date: 08/28/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5130- 003 -04 -5130-427 003 -200 V1293 SHARED EXP BUCKET TRUCK \$ 310.74 CHECK TOTAL (CHECK #: 23783) = \$ 310.74								
Vendor: TIME WARNER CAB TIME WARNER CABLE REMIT ADDRESS Invoice ID: 90298091921 Invoice Date: 09/19/2021 Due Date: 10/12/2021 2021 2021 1 No 2020-5132- 000 -04 -5132-433 000 -200 V1294 9/19-10/18 HIGHWAY CABL \$ 5.27 CHECK TOTAL (CHECK #: 23784) = \$ 5.27								
Vendor: ULSTER COUNTY BOCES ULSTER COUNTY BOCES REMIT ADDRESS Invoice ID: 030-22A Invoice Date: 10/01/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-1110- 000 -01 -1110-401 000 -200 V1295 TECH SUPPORT AUGUST \$ 112.63 CHECK TOTAL (CHECK #: 23785) = \$ 112.63								
Vendor: UNIFIRST CORPORATION UNIFIRST CORPORATION REMIT ADDRESS Invoice ID: 1523481SEPT21 Invoice Date: 09/23/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-9089- 003 -08 -9089-800 003 -200 V1296 SEPT 4WKS 7 GUYS \$ 415.27 2021 2021 3 No 2021-9089- 003 -08 -9089-800 003 -200 V1297 SEPT 1WKS 7 GUYS \$ 90.60 2021 2021 4 No 2021-9089- 000 -08 -9089-800 000 -200 V1297 SEPT 1WKS 2 GUYS \$ 12.65 2021 2021 5 No 000 -08 -9089-800 000 -200 V1296 SEPT 4 WKS 2 GUYS \$ 47.96 INVOICE TOTAL (INVOICE ID: 1523481SEPT21) = \$ 566.48 CHECK TOTAL (CHECK #: 23786) = \$ 566.48								
Vendor: VALLEY ENERGY - H VALLEY ENERGY REMIT ADDRESS Invoice ID: 7619 Invoice Date: 09/24/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5110- 003 -04 -5110-412 003 -200 V1299 425.1 GAL DIESEL GAS \$ 1,092.08 Invoice ID: 8012 Invoice Date: 09/24/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5110- 003 -04 -5110-450 003 -200 V1298 653.5 GAL REG GAS \$ 1,567.75 Invoice ID: 8753 Invoice Date: 10/05/2021 Due Date: 10/12/2021 2021 2021 1 No 2021-5110- 003 -04 -5110-450 003 -200 V1300 523 GAL OF REG GAS \$ 1,312.21								

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CAL YEAR	FY	TRANS	MAN	FO	ACCOUNT CODE	CREDIT CODE	DESCRIPTION	AMOUNT
Vendor: VILLAGE OF RHINEBECK								
Invoice ID: 8754			Invoice Date: 10/05/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-5110-	003 -04 -5110-412	003 -200	V1301 250 GAL OF DIESEL FUEL	\$ 687.25

CHECK TOTAL (CHECK #: 23787)								= \$ 4,659.29
Vendor: VILLAGE OF RHINEBECK								
Invoice ID: 2021SEPT			Invoice Date: 10/06/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -01	-1110-421	000 -200	V1318 COURT HRS 24 @ \$40	\$ 960.00
2021	2021	2	No	001 -02	-3120-420	001 -200	V1318 PATROL HRS 77 @ \$50	\$ 3,850.00
2021	2021	3	No	001 -02	-3120-422	001 -200	V1318 MILEAGE 578 @ .56	\$ 323.68

INVOICE TOTAL (INVOICE ID: 2021SEPT)								= \$ 5,133.68
CHECK TOTAL (CHECK #: 23788)								= \$ 5,133.68
Vendor: W.B.MASON								
Invoice ID: 223313810			Invoice Date: 09/14/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-7310-	000 -06 -7310-410	000 -200	V1302 ART CHALK	\$ 21.56
Vendor: W.B.MASON CO., INC								
Invoice ID: 223774943			Invoice Date: 09/29/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-5010-	000 -04 -5010-410	000 -200	V1303 TOILET TISSUE	\$ 39.99
2021	2021	2	No	2021-5010-	000 -04 -5010-410	000 -200	V1303 GARBAGE BAGS	\$ 155.98

INVOICE TOTAL (INVOICE ID: 223774943)								= \$ 195.97
CHECK TOTAL (CHECK #: 23789)								= \$ 217.53
Vendor: WARREN S. REPLA								
Invoice ID: 2021AUGESCROW			Invoice Date: 09/07/2021			Due Date: 10/12/2021		
2021	2021	1	No	010 -07	-0085-400	010 -230	V1304 RHINECLIFF HOTEL AUG	\$ 87.50
2021	2021	2	No	010 -07	-0085-400	010 -230	V1305 RUGS AUG	\$ 420.00

INVOICE TOTAL (INVOICE ID: 2021AUGESCROW)								= \$ 507.50
CHECK TOTAL (CHECK #: 23790)								= \$ 507.50
Vendor: WESTCHESTER MEDICAL CENTER								
Invoice ID: 9100			Invoice Date: 09/03/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-9060-	003 -08 -9060-800	003 -200	V1308 B. HANSON-RANDOM DRUG S	\$ 82.00

CHECK TOTAL (CHECK #: 23791)								= \$ 82.00
Vendor: WILLIAMS LUMBER								
Invoice ID: 564102			Invoice Date: 07/22/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -06	-7180-440	000 -200	V1312 FUSE	\$ 2.54
Vendor: WILLIAMS LUMBER & HOME CENTER								
Invoice ID: 574250			Invoice Date: 07/27/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -06	-7140-440	000 -200	V1312 CAUTION TAPE TENNIS COU	\$ 28.47
Vendor: WILLIAMS LUMBER & HOME CENTER								
Invoice ID: 577562			Invoice Date: 07/29/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 LATEX GLOVES	\$ 4.59
2021	2021	2	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 CEDAR BRUSH & CADDY	\$ 7.99
2021	2021	3	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 ZEP TOILET CLEANER	\$ 6.50
2021	2021	4	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 COTTON MOPHEAD	\$ 7.99
2021	2021	5	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 MOP STICK	\$ 13.29
2021	2021	6	No	2021-7110-	000 -06 -7110-421	000 -200	V1312 MOP BUCKET	\$ 59.99

INVOICE TOTAL (INVOICE ID: 577562)								= \$ 100.35
Invoice ID: 584438			Invoice Date: 08/02/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -01	-1630-423	000 -200	V1312 PICK UP TOOL	\$ 24.95
2021	2021	2	No	000 -01	-1630-410	000 -200	V1312 DISPOSABLE EAR PLUGS	\$ 17.85
2021	2021	3	No	000 -06	-7180-410	000 -200	V1312 OSC FAN	\$ 26.99

INVOICE TOTAL (INVOICE ID: 584438)								= \$ 69.79
Invoice ID: 584485			Invoice Date: 08/02/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -06	-7180-410	000 -200	V1312 FLY PAPER	\$ 5.45
Vendor: WILLIAMS LUMBER & HOME CENTER								
Invoice ID: 591417			Invoice Date: 08/06/2021			Due Date: 10/12/2021		
2021	2021	1	No	2021-MAINT	000 -06 -7180-410	000 -200	V1312 UTILITY PUMP-POOL	\$ 93.99
2021	2021	2	No	2021-MAINT	000 -01 -1630-410	000 -200	V1312 GARBAGE BAGS-MAINT	\$ 15.51

INVOICE TOTAL (INVOICE ID: 591417)								= \$ 109.50
Invoice ID: 600746			Invoice Date: 08/12/2021			Due Date: 10/12/2021		
2021	2021	1	No	000 -06	-7180-440	000 -200	V1312 ANTI SLIP TAPE	\$ 58.58
Vendor: WILLIAMS LUMBER & HOME CENTER								
Invoice ID: 610863			Invoice Date: 08/17/2021			Due Date: 10/12/2021		

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2021	2021	1	No		000 -01 -1620-440	000 -200	V1312 TH SUPPLIES	\$ 8.41
Invoice ID: 623226 Invoice Date: 08/23/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-MAINT	000 -01 -1630-410	000 -200	V1312 GLOVES-TOWN HALL	\$ 12.78
2021	2021	2	No	2021-MAINT	000 -01 -1630-410	000 -200	V1312 TRUCK CLEANING RAGS-MAI	\$ 27.83
INVOICE TOTAL (INVOICE ID: 623226) = \$ 40.61								
Invoice ID: 623228 Invoice Date: 08/23/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-1620-	000 -01 -1620-410	000 -200	V1312 CLEANING SUPPLIES-TOWN	\$ 10.63
Invoice ID: 628172 Invoice Date: 08/25/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-7110-	000 -06 -7110-440	000 -200	V1312 TRASH BAGS	\$ 31.02
Invoice ID: 944282 Invoice Date: 08/12/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-8810-	000 -07 -8810-427	000 -200	V1312 2 CYCLE OIL 6.4 OZ	\$ 37.92
2021	2021	2	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 BLUE SHOP TOWELS	\$ 5.81
2021	2021	3	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 TOILET PAPER	\$ 9.99
INVOICE TOTAL (INVOICE ID: 944282) = \$ 53.72								
Invoice ID: 946550 Invoice Date: 08/31/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 WASP/HORNET TRAP	\$ 15.97
2021	2021	2	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 FOAMING WASP/HORNET SPR	\$ 5.00
2021	2021	3	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 WASP/HORNET KILLER	\$ 10.00
INVOICE TOTAL (INVOICE ID: 946550) = \$ 30.97								
Invoice ID: R79832 Invoice Date: 08/16/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-8810-	000 -07 -8810-427	000 -200	V1312 FIX A FLAT	\$ 11.87
2021	2021	2	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 WHITE GREASE	\$ 6.64
2021	2021	3	No	2021-8810-	000 -07 -8810-427	000 -200	V1312 SLIME TIRE VALVE CORE 4	\$ 2.20
2021	2021	4	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 CABLE TIES 100/PK	\$ 6.00
2021	2021	5	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 TUBELESS TIRE VALVE	\$ 3.34
2021	2021	6	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 TUBELESS TIRE VALVE	\$ 3.63
2021	2021	7	No	2021-8810-	000 -07 -8810-410	000 -200	V1312 CABLE TIES 100/PK	\$ 6.00
INVOICE TOTAL (INVOICE ID: R79832) = \$ 39.68								
CHECK TOTAL (CHECK #: 23792) = \$ 589.72								
Vendor: WILLIAMS LUMBER & H WILLIAMS LUMBER & HOME CENTER REMIT ADDRESS								
Invoice ID: K90231 Invoice Date: 09/23/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-5132-	000 -04 -5132-410	000 -200	V1306 INSECT SPRAY-GARAGE	\$ 11.99
Invoice ID: Q84227 Invoice Date: 09/22/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-5112-	003 -04 -5112-233	003 -200	V1306 MIRROR ADHESIVE	\$ 72.72
CHECK TOTAL (CHECK #: 23793) = \$ 84.71								
Vendor: WILLIAMSON LAW WILLIAMSON LAW BOOK CO. REMIT ADDRESS								
Invoice ID: 188281 Invoice Date: 09/22/2021 Due Date: 10/12/2021								
2021	2021	1	No	2021-1110-	000 -01 -1110-410	000 -200	V1307 DUP RECEIPTS 11,501-12,	\$ 140.25
CHECK TOTAL (CHECK #: 23794) = \$ 140.25								
TOTAL CHECKS = \$ 38,199.98								
TOTAL BANK (TRUST AGENCY FD) = \$ 38,199.98								
TOTAL PAYMENTS = \$ 38,199.98								

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 2021210

APPROVING 2022 – 2024 CONTRACT WITH HILLSIDE FIRE DISTRICT

WHEREAS, the Town is party to a contract for fire protection services pursuant to New York General Municipal Law §119-o with the Hillside Fire District, which agreement expires on December 31, 2021; and

WHEREAS, the Town and the Hillside Fire District wish to renew the agreement for the year 2022 pursuant to the attached contract; and

WHEREAS, on October 12, 2021 the Town Board held public hearings on the 2022 – 2024 Hillside Fire District contract; now, therefore, be it

RESOLVED, that the 2022 - 2024 contract renewal with the Hillside Fire District is approved for the sum of \$36,000., and the Town Supervisor is authorized to execute the attached contact with the Hillside Fire District.

HILLSIDE FIRE CONTRACT
2022-2024

This agreement, made as of the day October, 2021 between the Town of Rhinebeck, a municipal subdivision within the County of Dutchess and State of New York, party of the first part, and Hillside Fire District, a municipal subdivision. Located within the Town of Rhinebeck, County of Dutchess, and State of New York, party of the second part,

WITNESSETH

The parties hereto, in consideration of the covenants and agreement herein contained, hereby DO AGREE, as follows:

1. That the Town of Rhinebeck does hereby agree to pay to the Hillside Fire District the sum of \$36,000.00 for the period of January 1, 2022 through December 31, 2022; the sum of \$36,720.00 for the period of January 1, 2023 through December 31, 2023, and the sum of \$37,455.00 for the period of January 1, 2024 through December 31, 2024.
2. In consideration of such payments, the Hillside Fire District will be a member of the Dutchess County Aid Plan and shall provide fire protection in an area of the Town of Rhinebeck known as the Rhinebeck Fire Protection District. More particularly, the Hillside Fire District shall be given first call and shall be responsible to answer demands for fire protection in the following portions of the Township of Rhinebeck contained within the Rhinebeck Fire Protection District on Primrose Hill Road, Schultz Hill Road, Vlei Road, Ackert Hook Road, Wurtemberg Road (south from Frost Road to Town of Hyde Park line) and generally, property adjacent to Route 9 from the village of Rhinebeck south to Fox Hollow Road.
3. The Hillside Fire District agrees to furnish and provide general liability insurance on its own equipment while going to and from emergency dispatches or while engaged in emergency dispatches in the Town of Rhinebeck, and agrees to provide general liability insurance against any act of its firemen while going to or from an emergency dispatch or while engaged in an emergency dispatch in the Town of Rhinebeck.
4. The Hillside Fire District agrees to provide Workman's Compensation and liability insurance in an amount of One Million (\$1,000,000.00) Dollars for single limits and Two Million (\$2,000,000.00) Dollars for any one incident necessary to protect the firemen against injury and to indemnify and hold harmless the Town of Rhinebeck against injury and to protect the Town of Rhinebeck against any or all liability for the safety of the firemen and for the protection of the Town Of Rhinebeck against all liability for all loss arising hereunder and to save the Town harmless from responsibility. The Town shall be named as an additional insured on said liability policy. The Town of Rhinebeck shall in no way be liable for any damages arising to the equipment of the fire companies or to the Hillside Fire District; which may be suffered by the same in going to or from a fire or while engaged in :fighting a fire.

5. This agreement shall extend over a period of three years commencing January 1, 2022 and ending December 31, 2024 midnight.

IN WITNESS WHEREOF, this agreement has been signed on the day and year first written, by the Town of Rhinebeck supervisor and by the Fire Commissioners duly elected in the said Hillside Fire District.

Town of Rhinebeck

Hillside Fire District

Elizabeth Spinzia, Supervisor

Fire Chief

Fire Commissioners:

TOWN OF RHINEBECK

RESOLUTION 2021211

**2022-2024 CONTRACT WITH VILLAGE OF RHINEBECK FOR FIRE
PROTECTION AND EMERGENCY RESCUE SQUAD SERVICES**

WHEREAS, the Town has a contract with the Village of Rhinebeck for fire protection services and emergency rescue squad services, which contract expires on December 31, 2021; and

WHEREAS, the Town and the Village of Rhinebeck wish to continue their agreement pursuant to the attached contract; and

WHEREAS, on October 8, 2021 the Town Board held a duly noticed public hearing on the attached proposed contract; now, therefore, be it

RESOLVED, that the attached contract for fire protection services and emergency rescue squad services with the Village of Rhinebeck is approved for the sum of \$221,620.00, and the Town Supervisor is authorized to execute it.