

rail trail project		Ellenville Million: In-Kind Labor Tally Sheet				
Name	Date	Start time	End Time	Total Hours	Notes (work accomplished)	

Ralph Davis	4/18/16	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	4/19/16	6:00AM	2:30PM	8	repair Trail
Michael Yonker	4/19/16	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	4/20/16	6:00AM	2:30PM	8	repair Trail
Todd Booth	4/20/16	6:00AM	2:30PM	8	repair Trail
Anthony Avery	4/21/16	6:00AM	2:30PM	8	repair Trail
Todd Booth	4/21/16	6:00AM	2:30PM	8	repair Trail
Ralph Davis	4/21/16	6:00AM	2:30PM	8	repair Trail
Jason Budd	4/21/16	6:00AM	2:30PM	8	repair Trail
James Avery	4/21/16	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	4/25/16	6:00AM	2:30PM	8	repair Trail
Todd Booth	4/25/16	6:00AM	2:30PM	8	repair Trail
Anthony Avery	4/25/16	6:00AM	2:30PM	8	repair Trail
Jason Budd	4/25/16	6:00AM	2:30PM	8	repair Trail
James Avery	4/25/16	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	4/26/16	6:00AM	2:30PM	8	repair Trail
Todd Booth	4/26/16	6:00AM	2:30PM	8	repair Trail
Anthony Avery	4/26/16	6:00AM	2:30PM	8	repair Trail
Jason Budd	4/26/16	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	4/29/16	6:00AM	2:30PM	8	repair Trail
Jason Budd	4/29/16	6:00AM	2:30PM	8	repair Trail

Henry Grayewski	2/21/17	6:00AM	2:30PM	8	repair Trail
Thomas Coniker	2/21/17	6:00AM	2:30PM	8	repair Trail
David Collier	2/21/17	6:00AM	2:30PM	8	repair Trail
Christopher Hembdt	2/21/17	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	2/22/17	6:00AM	2:30PM	8	repair Trail
Thomas Coniker	2/22/17	6:00AM	2:30PM	8	repair Trail
David Collier	2/22/17	6:00AM	2:30PM	8	repair Trail
Christopher Hembdt	2/22/17	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	2/23/17	6:00AM	2:30PM	8	repair Trail
Thomas Coniker	2/23/17	6:00AM	2:30PM	8	repair Trail
David Collier	2/23/17	6:00AM	2:30PM	8	repair Trail
Christopher Hembdt	2/23/17	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	2/24/17	6:00AM	2:30PM	8	repair Trail
Thomas Coniker	2/24/17	6:00AM	2:30PM	8	repair Trail
Michael Yonker	2/24/17	6:00AM	2:30PM	8	repair Trail
David Collier	2/24/17	6:00AM	2:30PM	8	repair Trail
Christopher Hembdt	2/24/17	6:00AM	2:30PM	8	repair Trail
Michael Yonker	2/28/17	6:00AM	2:30PM	8	repair Trail
Henry Grayewski	2/28/17	6:00AM	2:30PM	8	repair Trail
David Collier	2/28/17	6:00AM	2:30PM	8	repair Trail
Christopher Hembdt	2/28/17	6:00AM	2:30PM	8	repair Trail



**TOWN OF WAHARSING**  
 P.O. Box 571, 103 Canal Street  
 Elanville, New York 12428

Purchase Order Number	Vendor Code	Voucher Number
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**Voucher**

Budget Appropriation	Amount
8686.48A	10097 10
1620.4A	337 79
<b>Total</b>	<b>10,434 89</b>

A-  
 Claimant's  
 Name  
 and  
 Address

Williams Lumber  
 6760 Route 9  
 Rhinebeck, N.Y. 12572

B-  
 For Rail Trail / Building Department

Date Paid	Check Number
-----------	--------------

Dates	Quantity	Description of Materials and/or Services	Unit Price	Amount
		Invoice # 982477 (2) Double Hung Windows		337 79
8/22/17		Invoice # 989183 685 Split rail treated pine, 415 treated Sleepers		10097 10
<b>COPY</b>				
<b>TOTAL</b>				<b>10,434 89</b>

**Claimant's Certification**

I, \_\_\_\_\_, certify that the above account in the amount of \$ \_\_\_\_\_ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that those from which the municipality is exempt, are not included; and that the amount claimed is actually due.

Date: \_\_\_\_\_ Signature: \_\_\_\_\_ Title: \_\_\_\_\_  
 (space below for Municipal Use)

**SUPERVISOR APPROVAL**

**APPROVAL FOR PAYMENT**

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

DATE \_\_\_\_\_ COMPTROLLER \_\_\_\_\_



Visit us online at www.williamslumber.com

**RHINEBECK** (845) 876-WOOD  
**REDHOOK** (845) 758-5616  
**HOPEWELL** (845) 221-2751  
**HUDSON** (516) 851-3641  
**TANNERSVILLE** (518) 589-5200  
**HIGH FALLS** (845) 887-7676  
**HYDE PARK** (845) 888-1004  
**PLEASANT VALLEY** (845) 805-8520

# STATEMENT

**WILLIAMS LUMBER, INC.**  
 6760 Route 9  
 Rhinebeck, N.Y. 12572

PAGE: 1

CLOSING DATE: 8/15/17  
 DUE DATE : 9/15/17  
 ACCT: 88505

CLOSING DATE : 8/15/17  
 DUE DATE: 9/15/17  
 WILLIAMS LUMBER &  
 TOWN OF WAWARSING\*  
 ACCOUNT : 88505

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

TOWN OF WAWARSING\*\*  
 PO BOX 671  
 ELLENVILLE NY 12428



*Thank You*

PLEASE DETACH AND RETURN REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT										
IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT PLEASE CONTACT BRENDA VANETTEN @ 845-876-7011 EXT 1552																		
7/19/17	982477	8	I	WILLIAMS LUMBER INVOICE SILVERLINE	337.79		982477	337.79										
8/ 8/17	989183	8	I	WILLIAMS LUMBER INVOICE DOCCS RAIL TRAIL FENCE	10097.10		989183	10097.10										
				NEW BALANCE	10434.89													
<table border="1"> <thead> <tr> <th>CURRENT</th> <th>30 Days</th> <th>60 Days</th> <th>90 Days</th> <th>120 &amp; over</th> </tr> </thead> <tbody> <tr> <td>10434.89</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> </tbody> </table>									CURRENT	30 Days	60 Days	90 Days	120 & over	10434.89	0.00	0.00	0.00	0.00
CURRENT	30 Days	60 Days	90 Days	120 & over														
10434.89	0.00	0.00	0.00	0.00														
							NEW BAL:	10434.89										

# COPY

8/15/17  
 10434.89  
 Add 21 2017

TERMS: NET 15TH

88505

### Transaction Codes

A - Adjustment      C - Credit      I - Invoice  
 B - Balance Forward      F - Finance Charge      P - Payment

↑↑ DETACH THIS ENTIRE STUB ↑↑

AMOUNT PAID



**WN OF WAWARSING**

**14474**

**WILLIAMS LUMBER & HOME CENTERS**

Date	Type	Reference	Original Amt.	Balance Due	9/8/2017 Discount	Payment
8/23/2017	Bill	1837	10,434.89	10,434.89		10,434.89
					Check Amount	10,434.89

Cash General Fund - 88505

10,434.89

**DELUXE CORP** 1-800-928-0904 www.deluxefarms.com

881084/03-18

A ● 8D6167 STKDK01 11/11/2016 11:48 -30-





Corrections and  
Community Supervision



550 Broadway Albany, NY 12204  
(518) 436-6321 (800) 436-6321  
FAX (518) 434-7434

INVOICE

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INVOICE	PAGE

TOWN OF WAWARSING  
SUPERVISOR'S OFFICE  
108 CANAL STREET  
ELLENVILLE NY 12428  
USA

MAKE CHECKS PAYABLE TO  
"DIVISION OF CORRECTIONAL  
INDUSTRIES" AND ENTER THE  
INVOICE NO. ON YOUR CHECK  
OR REMITTANCE ADVICE.

DATE	9/05/17
DUE ON	9/05/17

TOWN OF WAWARSING  
SUPERVISOR'S OFFICE  
PO BOX 671  
ELLENVILLE NY 12428  
USA

EXPORT	CURRENCY
N	
TERMS	
NET 30 DAYS	
SELLER TAX I.D.	
FEDERAL I.D. #14-6013200	

CUSTOMER	ORDER	SLS. REP.	PURCHASE ORDER NUMBER	P.O. REV.
1 40880001	CO 636231	24	PO# 9537	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
709548	3W/O's	9/05/17	92.000 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NFT SALES AMOUNT
	Carrier . . . : 2850 SFS VENDOR ID: 1100162226			
	H55181201 SIGN SPECIAL 18X12 HI/AL	EA	40.000 10.600	424.00
	40 EACH 18"X12" HI SIGNS IVORY BKGRND/BROWN BORDER MED. GREEN LETTERS TO READ: WELCOME TO NYS DOCCS PROPERTY TRAIL EASEMENT. . . . SEE ATTACHED FOR COMPLETE LEGEND			
	H55121801 SGN SPEC 12X18 HI/AL ITEM 1	EA	3.000 10.600	31.80
	3 EACH 12"X18" HI SIGNS IVORY BKGRND/BROWN BORDER MED GREEN LETTERS TO READ: WELCOME TO THE TOWN OF WAWARSING D&W/D&H CANAL HERITAGE TRAIL SEE ATTACHED FOR COMPLETE LEGND			
	SEE PO 9537			

T SALES  
IC. CHARGES  
EIGHT  
KES

I CERTIFY THAT THE ABOVE BILL IS JUST, TRUE AND CORRECT AND THAT NO PART THEREOF HAS BEEN PAID EXCEPT AS STATED AND THAT THE BALANCE IS DUE AND OWED.

SIGNATURE: OFFICE ASSISTANT 2 (CALC)  
(800) 436-6321  
AMOUNT DUE





Corrections and  
Community Supervision



550 Broadway Albany, NY 12204  
(518) 436-6321 (800) 436-6321  
FAX (518) 434-7434

**INVOICE**

617029	2
INVOICE	PAGE

TOWN OF WAWARSING  
SUPERVISOR'S OFFICE  
108 CANAL STREET  
ELLENVILLE NY 12428  
USA

MAKE CHECKS PAYABLE TO  
"DIVISION OF CORRECTIONAL  
INDUSTRIES" AND ENTER THE  
INVOICE NO. ON YOUR CHECK  
OR REMITTANCE ADVICE.

DATE	9/05/17
DUE ON	9/05/17

TOWN OF WAWARSING  
SUPERVISOR'S OFFICE  
PO BOX 671  
ELLENVILLE NY 12428  
USA

EXPORT	CURRENCY
N	
TERMS	
<b>NET 30 DAYS</b>	
SELLER TAX I.D.	
<b>FEDERAL I.D. #14-601320C</b>	

CUSTOMER	ORDER	SLS. REP.	PURCHASE ORDER NUMBER	P.O. REV.
1 40880001	CO 636231	24	PO# 9537	

SHIP NO.	SHIP VIA	SHIP DATE	SHIP WEIGHT
709548	3W/D's	9/05/17	92.000 LB

LINE NO.	ITEM NUMBER / DESCRIPTION	U/M	QUANTITY / PRICE	NET SALES AMOUNT
	Carrier . . . : 2850			
	H55181201	EA	2.000	
	SGN SPECIAL 18X12 HI/AL		10.600	21.20
	2 EACH 18"X12" HI SIGNS IVORY BKGRND/BROWN BORDER MED GREEN LETTERS TO READ: ACCESS TO NAPANCOCH TRAIN STATION... SEE ATTACHED FOR COMPLETE LEGEND			
	H55121801	EA	1.000	
	SGN SPEC 12X18 HI/AL ITEM 1		10.600	10.60
	1 EACH 12"X18" HI SIGNS IVORY BKGRND/BROWN BORDER MED GREEN LETTERS TO READ: ACCESS TO GAZEBO PROHIBITED SEE ATTACHED FOR COMPLETE LEGEND			
	NO TAXES			.00

SEP 14 2017

NET SALES	487.60
DISC. CHARGES	.00
WEIGHT	.00
TAXES	.00

I CERTIFY THAT THE ABOVE BILL IS JUST, TRUE AND CORRECT AND THAT NO PART THEREOF HAS BEEN PAID EXCEPT AS STATED AND THAT THE BALANCE IS DUE AND OWED.

SIGNATURE: OFFICE ASSISTANT 2 (CALC) [Signature]  
 (800) 436-6321 EXT. 2444  
 AMOUNT DUE 487.60

WN OF WAWARSING

14491

DIV. of CORRECTIONAL INDUSTRIES

Date	Type	Reference	Original Amt	Balance Due	9/22/2017 Discount	Payment
9/19/2017	Bill	2012	487.60	487.60		487.60
					Check Amount	.487.60

Cash General Fund - INVOICE # 617029

487.60

DELUXE CORP 1+800-328-0304 www.deluxeforms.com

881064/09-16

A ● 806167 STKDK01 11/11/2016 11:45 -13-

107th St  
 P.O. Box 671, 103 Canal Street  
 Ellenville, New York 12428

0717

Voucher

Budget Appropriation	Amount
8686.47	450000
<b>Total</b>	<b>450000</b>

A-  
 Claimant's  
 Name  
 and  
 Address

Timothy M. McCabe, LS, PC  
 PO Box 747  
 Ellenville, N.Y. 12428

B-  
 For Rail Trail Department

Date Paid 3/17/17 Check Number #13927

Date	Quantity	Description of Materials and/or Services	Unit Price	Amount
3/9/17		Centerline Stakeout Along Trail Easement Invoice 2017A		450000
<b>TOTAL</b>				<b>450000</b>

Claimant's Certification

I, Timothy M. McCabe, certify that the above account in the amount of \$ 450000 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied; that funds from which the municipality is exempt, are not included; and that the amount claimed is actually due.

3/9/2017 Date Timothy M. McCabe Signature Surveyor Title  
 (space Below for Municipal Use)

SUPERVISOR APPROVAL

3-16-17 Date: [Signature] Authorized Signature

APPROVAL FOR PAYMENT

3-13-17 DATE: [Signature] CONTROLLER

**Timothy M. McCabe, LS, PC**  
Professional Land Surveyor  
Invoice2017a

January 28, 2017

Mr. Terry Houck, Councilman  
Mr. Dan Johnson, Councilman  
Town of Wawarsing  
108 Canal Street  
Ellenville, New York 12428

**RE: Centerline Stakeout along Trail Easement**

Timothy M. McCabe, LS, PC  
P.O. Box 747, 1 Clifford Street  
Ellenville, New York 12428

**Total Fee: \$4500.00**

---

Phone: 845.647.4717 ▪ P.O. Box 747, Ellenville, NY 12428 ▪  
<http://mccabelandsurveying.com>  
Email: [tmccabe@mccabelandsurveying.com](mailto:tmccabe@mccabelandsurveying.com)

TIMOTHY M. MCCABE, L.S., P.C.

Date Type Reference  
3/13/2017 Bill 0717

Original Amt.  
4,500.00

Balance Due  
4,500.00

3/17/2017  
Discount

Payment  
4,500.00  
4,500.00

Check Amount

Cash General Fund - INVOICE # 2017A CENTERLINE STAKEOUT

4,500.00

PRODUCT DLT104

USE WITH 91663 ENVELOPE

Deluxe Corporation 1-800-828-0804 or [www.deluxe.com/shop](http://www.deluxe.com/shop)



