

Supplier: RANCOURT & SON LAND CL Acct #:

Date: 9/12/2018 Amt: \$8,500.00

34379

Invoice Number	Date	Amount	Discount	Amnt. to Pay	Invoice Number	Date	Amount	Discount	Amnt. to Pay
2876	9/11/2018	\$8,500.00	\$0.00	\$8,500.00					

Product SDLM11D USE WITH 91500 ENVELOPE

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# VILLAGE OF RHINEBECK

Rhinebeck, N. Y.

## VOUCHER

CLAIMANT'S  
NAME  
AND  
ADDRESS

RANCOURT & SON  
LAND CLEARING CORP.  
27 HILLSIDE ROAD  
POUGHQUAG, NY 12570

Voucher No.

DO NOT WRITE IN THIS BOX

Date Voucher Received	
FUND - APPROPRIATION	AMOUNT
TOTAL	

Abstract No.

ENTERED  
10 Street

Dates	Quantity	Description of Materials or Services	Amount
Sept 2018		INV # 2876 - Grind Brush Pile & Regrind wood chips for mulch  51104.01.40	
TOTAL			8,500.00

### 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 taxes, 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)

### DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

9/11/18

DATE

AUTHORIZED OFFICIAL

### APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

*[Handwritten signatures]*

# INVOICE

# RANCOURT & SON

## LAND CLEARING CORP.

27 HILLSIDE RD.  
POUGHQUAG, N.Y. 12570

PH. 845-724-5705  
FAX 845-724-3749

RECEIVED

AUG 15 2018

BY: KD

**INVOICE**

2876

**TO:** Village of Rhinebeck  
76 East Market St  
Rhinebeck, NY 12572

**DATE:** 8/12/2018

**JOB NAME / LOCATION**

Grinding at Highway garage

Att: Mike Wolf

	Grinding of the brush pile and regrind the chips to produce	
	a landscape style mulch using the Vermeer Horizontal	
	Grinder and Komatsu with an operator	
	As per quote	\$ 8,500.00
	<b>Please remit to:</b>	
	<b>Rancourt &amp; Son Land Clearing Corp</b>	
	<b>TOTAL AMOUNT DUE</b>	<b>\$8,500.00</b>

