

McTuesday Evening Nov 6, 1889  
 Board met. Part in claim all from the West & South  
 The minutes of the last meeting were read & approved  
 On motion the following bills were audited & paid  
 Lewis Asher bill Jan 1 to 1889 \$21.00  
 W. Ostrom Do do do do 2.75

Wm. Heeb bill as Watchman for street 55.65  
 L. Asher & Son Supplies " " 17.74  
 L. Asher Do do " " 6.50  
 Jero & Colting Sundry " " 5.74

On motion the request of P.R. Davis to have \$2.00 refunded as Co. office tax was declined

On motion adjourn

J. O. Cleary  
 Clerk

Thursday Evening July 6, 1890

Board met all present. The President in the chair  
 The minutes of the last meeting were read & approved  
 On motion the Bill of George Cooky for 33 loads of gravel in 1888, amounting to \$16.25 was audited and ordered to be paid against the road ahead of of money of funds & balance paid to him

On motion the Annual account of the Trustees was ordered published

On motion the Clerk was directed to give the proper notice of the Annual Election

On motion adjourn  
 J. O. Cleary  
 Clerk

Annual Report

of the VILLAGE of RHINEBECK for 1889

Pursuant to the Act of the Legislature of New York, entitled "An Act in regard to publishing the accounts of incorporated villages in the State," Chapter 44 of the laws of 1874, the undersigned Trustees submit the following detailed account of receipts and expenditures during their term of office.

RECEIPTS.

Balance in treasury as per last report, \$ 23 76  
 Proceeds of note discounted, 107 20  
 Proceeds of tax levy, 2,246 76  
 Proceeds of road tax paid, 411 00  
 Balance road money collected, 3 75  
 Proceeds of licenses, 17 00  
 Proceeds for gas by hand, 75  
 Proceeds of snow sold, 4 00

Total receipts, \$2,974 92

DISBURSEMENTS.

Rhinebeck Gazette printing, 814 35  
 L. Rossmore repairs to ram, 6 25  
 Rhinebeck Gas Co. gas for Feb., 41 08  
 F. Marquet cutting fire, 15 00  
 Wm. Slight police constable, 25 00  
 T. A. Fulton carrying coal, 15 00  
 G. Cookingham gravel, 12 00  
 Dr. R. N. Hager book for assessors, 50 00  
 Wm. Heebley gravel, 12 50  
 Printer for tickets, 1 25  
 R. L. Traver repairs to cisterns, 5 55  
 Frank Cramer salary as engineer, 25 00  
 A. Tapping work at cistern, 65 00  
 M. Hanaburg work at cistern, 2 00  
 R. K. Gas Co. gas for March, 43 84  
 E. Marshall stoning vault, 3 50  
 W. J. Rose road work, 49 77  
 Mrs. N. Ackert salary to April 1, 18 00  
 Nathan Ackert clearing cisterns, 10 00  
 Sherman & Herrick oil and supplies, 20 00  
 E. M. Haines work on hill, 39 12  
 I. L. Tremper for glass broken, 4 84  
 Rhinebeck Gas Co. gas for April, 41 08  
 Paid loan of Rhinebeck Bank, 200 00  
 C. McCarty stationery, 1 00  
 James Traver work on pump Dec., 14 60  
 R. C. Haines sowing for village, 114 30  
 W. J. Rose road work, 88 75  
 The Owen digging vault, 10 00  
 Rhinebeck Gas Co. gas for May, 41 80  
 W. J. Rose and others road work, 101 59  
 Mahar and Noxon cutting trees, 3 00  
 R. L. Tremper water rent for 1889, 6 00  
 Rhinebeck Gas Co. gas for June, 41 20  
 James Traver leather for cisterns, 9 80  
 Assessors' fees, 9 00  
 Frank Cramer salary engineer, 25 00  
 R. L. Traver salary janitor, 25 00  
 Milroy Bros. repairs to steamer, 10 25  
 N. Ackert cleaning crosswalks, 2 00  
 Cash Traver rent cistern, 144 77  
 H. Hanaburg collecting road tax, 8 42  
 Mrs. N. Ackert quarters salary, 6 75  
 S. Hedges printing water, 10 50  
 R. A. Welch drawing bricks, 10 50  
 R. L. Traver painting engine-house 1 50  
 Rhinebeck Gas Co. gas for July, 41 20  
 R. A. Welch two days cutting, 8 00  
 F. Teal digging ditch, 7 75  
 Rhinebeck News printing bills, 5 00  
 H. Asher & Co. cistern mech., 25 27  
 W. J. Rose and others digging trench, 2 50  
 W. J. Rose and others road work, 60 04  
 C. R. Palitz material and work at ram, 61 21  
 Rhinebeck Gas Co. gas for Aug., 43 24  
 James Traver bill sundries, 13 30  
 M. Hanaburg water at ram, 3 75  
 George Tremper farmer's cows, 4 00  
 Hewitt Boiler capping stone, 9 00  
 R. L. Harringer tub for water, 2 00  
 R. A. Welch steaming, 34 00  
 Ackert & Brown material and work, 32 16  
 R. L. Traver laboring, 1 50  
 W. Mann work at pump, 1 00  
 M. Hanaburg work at pump, 1 50  
 R. L. Traver salary to Oct. 1, 25 00  
 Frank Cramer salary to Oct. 1, 25 00  
 T. M. Fulton concert, 3 75  
 James Traver work at engine H., 5 00  
 E. Marshall cleaning well, 5 00

I. G. Ostrom work on engine, 2 75  
 C. R. Palitz pump and fixtures, 32 91  
 Mrs. N. Ackert salary to Oct. 1, 10 00  
 Wm. M. Slight police constable 24 00  
 I. L. Tremper stone, 14 46  
 R. K. Gas Co. gas for Sept., 41 22  
 Wm. Ostrom work at pump, 1 00  
 P. Stall lighting oil lamp, 4 00  
 Hoffman, Tripp & Co. coal for engine, 52 55  
 Samuel Hester locust posts, 4 20  
 Lewis Asher taking up street dirt, 50 00  
 R. K. Gas Co. gas for Oct., 44 66  
 L. Asher, ice for the sick, 6 50  
 do do teaming and supplies, 41 00  
 John Heeb quantities services, 55 65  
 D. E. Ackert & Son, supplies for sick, 17 74  
 Wm. Ostrom iron rail at pump, 2 75  
 S. G. Tishler night watch, 2 00  
 Farrow & Colting supplies for sick, 5 74  
 James Riley do do 2 10  
 Mrs. Monparis do do 5 70  
 R. K. Gas Co. annual statement, 6 50  
 J. C. McCarty insurance, 79 50  
 do do Clerks, 30 00  
 R. K. Gas Co. gas for Nov., 43 80  
 S. Deary treasurer, 20 00  
 F. Nisbet supplies for sick, 14 50  
 Weckesser Bros. painting tub, 1 55  
 R. L. Traver repairs to walk, 7 75  
 Wm. Carroll & Son supplies engine house, 14 49  
 R. L. Traver salary to Jan. 1, 25 00  
 F. Cramer do do 25 00  
 Mrs. N. Ackert do do 16 00  
 N. Ackert clearing crosswalks, 2 00  
 R. K. Gas Co. gas for Dec., 43 76  
 do do gas for Jan., '90, 43 46  
 J. H. Asher & Co. supplies, 22 58

Total Disbursements, \$2,770 08  
 1890, Feb. 5; Bal. on hand, 204 84

\$2,974 92  
 WALTER W. SCHELL,  
 AUGUST M. QUICK,  
 CHAS. W. HANABURGH, Trustees,  
 WM. C. ACKERT,  
 WM. OSTROM.

TRUSTEES.

WALTER W. SCHELL,  
 WILLIAM C. ACKERT,  
 CHARLES W. HANABURGH,  
 WILLIAM OSTROM,  
 MATTHEW V. B. SHRYVER.

ASSESSORS.

DAVID E. ACKERT,  
 AUGUSTUS M. QUICK,  
 MERRITT H. TRAVER.

TREASURER.

SAMUEL DRURY.