



TOWN OF NEW PALTZ

PLANNING BOARD

ESCROW RELEASE FORM

PB22-329

Application Fee Paid: \$2,000

Escrow Initial Deposit: \$2,000

Replenishment: \$1,000

Balance Due Applicant: \$777.10

Consultant Sign-off: (See Attached)

Planning Board Sign-off: _____

Bookkeeping Sign-off: _____

Town Board Sign-off: _____

-----Office use only – do not write above this line-----

Name of Project: 51 Horsenden Road Subdivision

Applicant: James Rappa

Applicant's Address: 51 Horsenden Road

Applicant's Telephone Number: 845-255-8211

E-Mail: jerappa@gmail.com

Check to be payable to: James Rappa

Signature of Applicant (or authorized agent)

See attached letter from applicant

9/17/23

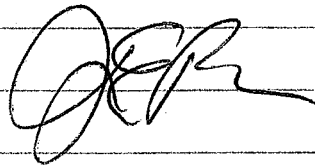
*This form is used for bookkeeping purposes only.
It is not part of the public record of the Planning Board Application file.*

9/17/23

Hi KRISTINE:

PLEASE FORWARD MY
REQUEST TO REFUND THE ESCROW
BALANCE FOR THE RAPPASUB-
DIVISION AT THE EARLIEST
CONVENIENCE.

Thankyou,





Town of New Paltz Planning Board

PROJECT CONCLUSION FORM

Consultant: Willingham Engineering

PB#: 22-329

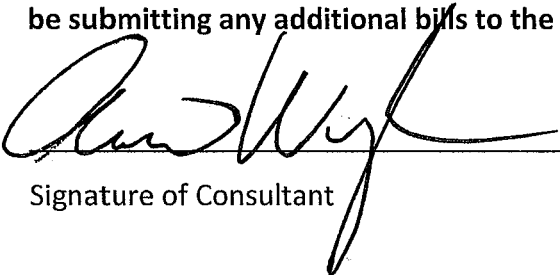
Applicant: James Rappa

Name of Project: 51 Horsenden Subdivision

Tax Map S-B-L: 78.2-3-26.110

Property Address: 51 Horsenden

I have concluded my review and all work on the above-referenced project and will not be submitting any additional bills to the Town of New Paltz.



Signature of Consultant

10/21/23

Date

I will be submitting one last invoice to the Town of New Paltz, and estimate it to be:

\$ _____

Signature of Consultant

Date

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This information will be used for finalizing the associated escrow account.*



Town of New Paltz Planning Board

PROJECT CONCLUSION FORM

Consultant: Naughton & Torre

PB#: 22-329

Applicant: James Rappa

Name of Project: 51 Horsenden Subdivision

Tax Map S-B-L: 78.2-3-26.110

Property Address: 51 Horsenden

I have concluded my review and all work on the above-referenced project and will not be submitting any additional bills to the Town of New Paltz.

Ashley M. Torre

Signature of Consultant

9/13/23

Date

I will be submitting one last invoice to the Town of New Paltz, and estimate it to be:

\$ _____

Signature of Consultant

Date

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Project Id: PB22-329
 Description: RAPPА HORSENDEN/32N SUBDIVISN Status: Active
 Starting Date: 0 Ending Date: 11/15/23 Po Transactions: Summarized
 * Transaction is included in Previous and/or Opening Balance ** Transaction is not included in Balance
 En = PO Line Item First Encumbrance Date

Date	Description	Trans Amount	Balance
10/18/22	Add Acct	0.00	0.00
10/14/22	Deposit Ck: 2351 INITIAL ESCROW DEPOSIT CK #2351 Post Ref: R 11925 1	2,000.00	2,000.00
12/14/22	Deposit Ck: 2364 REC REPLENISHMENT CK#2364 Post Ref: R 12122 1	1,015.00	3,015.00
12/16/22	PO 22-02547 1 Paid Ck127671 Revu app-comments-attnd mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 11/14/22	210.00-	2,805.00
12/16/22	PO 22-02548 1 Paid Ck127716 Revu-write letter-attend mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 11/14/22	507.50-	2,297.50
12/30/22	PO 22-02687 1 Paid Ck127765 revu prepare attend meeting Vn NAUGHTON NAUGHTON & TORRE, LLP En 12/15/22	297.50-	2,000.00
12/30/22	PO 22-02703 1 Paid Ck127795 revu revised dox attnd mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 12/19/22	507.50-	1,492.50
02/17/23	PO 23-00098 1 Paid Ck128028 Revu Rappa's latest submission Vn NAUGHTON NAUGHTON & TORRE, LLP En 01/10/23	52.50-	1,440.00
02/17/23	PO 23-00431 1 Paid Ck128072 Revu revised attend mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 02/02/23	253.75-	1,186.25
02/24/23	Deposit Ck: 2385 ESCROW REPLENISHMENT 2-24-23 Post Ref: R 12369 1	1,006.25	2,192.50
03/17/23	PO 23-00494 1 Paid Ck128175 revu comments prep attend mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 02/21/23	192.50-	2,000.00
05/19/23	PO 23-01248 1 Paid Ck128503 Revu prepare attend 4-10 Mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 05/08/23	105.00-	1,895.00
05/19/23	PO 23-01249 1 Paid Ck128549 Revu prepare attend 4-10 Mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 05/08/23	362.50-	1,532.50
06/16/23	PO 23-01280 1 Paid Ck128711 Legal Notice:PB22-329,RAPPА Vn ULSTPUB ULSTER PUBLISHING CO INC En 05/17/23	20.40-	1,512.10
06/16/23	PO 23-01280 2 Paid Ck128711 AFFIDAVIT FEE Vn ULSTPUB ULSTER PUBLISHING CO INC En 05/23/23	25.00-	1,487.10

Date	Description	Trans Amount	Balance
07/21/23	PO 23-01574 1 Paid Ck128860 revu draft attend mtgs 5/3-22 Vn NAUGHTON NAUGHTON & TORRE, LLP En 06/23/23	420.00-	1,067.10
10/20/23	PO 23-02213 1 Paid Ck129393 review final draft comments lt Vn WILLING WILLINGHAM ENGINEERING PLLC En 09/21/23	290.00-	777.10