



**TOWN OF NEW PALTZ  
PLANNING BOARD**

**ESCROW RELEASE FORM**

**PB22-103**

**Date Received: 06/07/22**

**Fee Paid: \$600.00**

**Escrow Initial Deposit: \$4,000**

**Replenishment: \$2,000**

**Balance Due Applicant: \$3,530.50**

**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: Xoli Buna, LLC/Lagusta's Luscious**

**Applicant: Lagusta Yearwood and Mike McGregor**

**Applicant's Address: 64 N. Putt Corners, New Paltz, NY 12561**

**Applicant's Telephone Number: 845-430-7404**

**E-Mail: lagusta@lagustasluscious.com**

**Check to be payable to: Xoli Buna, LLC**

**Signature of Applicant (or authorized agent)**

\_\_\_\_\_

**Date** \_\_\_\_\_

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Project Id: PB22-103  
 Description: XOLI BUNA/LAGUSTAS LUSCIOUS Status: Active  
 Starting Date: 0 Ending Date: 06/13/23 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
04/28/22	Add Acct	0.00	0.00
04/27/22	Deposit Ck: 93 REC INITIAL ESCRW CK#93 Post Ref: R 11196 3	4,000.00	4,000.00
05/20/22	PO 22-01094 1 Paid Ck126516 PB22-103, LAGUSTA YEARWOOD Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 05/06/22	297.50-	3,702.50
06/02/22	Deposit Ck: 103 ESCROW DEP REPLENISH/XOLI BUNA LLC-6/1 Post Ref: R 11312 2	3,260.00	6,962.50
06/17/22	PO 22-01275 1 Paid Ck126658 PB22-103, Review, Advise, memo Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 05/27/22	1,242.50-	5,720.00
06/17/22	PO 22-01309 1 Paid Ck126752 PB22-103, Review, Mtg, Emails Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 06/06/22	1,720.00-	4,000.00
07/22/22	Deposit Ck: 104 ESCROW REPLENISHMENT 7-20-22 Post Ref: R 11547 1	3,250.00	7,250.00
07/22/22	PO 22-01555 1 Paid Ck126860 PB22-103, Mtg, Draft Res. Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 06/29/22	595.00-	6,655.00
08/19/22	PO 22-01624 1 Paid Ck127066 Emails, prep, atnd mtg, review Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 07/22/22	920.00-	5,735.00
08/19/22	PO 22-01757 1 Paid Ck127066 Review, memo, atnd mtg Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 08/05/22	640.00-	5,095.00
08/19/22	PO 22-01775 1 Paid Ck127056 PB22-103, Draft, UCPB, mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 08/05/22	1,067.50-	4,027.50
09/16/22	PO 22-01917 1 Paid Ck127191 PB22-103, Rev, prep, atnd mtg6/27 Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 08/19/22	270.00-	3,757.50
06/12/23	RQ R3-00477 1 Draft Paving Agreement Open Vn NAUGHTON NAUGHTON & TORRE, LLP	227.00-	3,530.50

P822-103  
Escrow - \$4,000.00  
App Fee -

Edmunds

Xoli Buna, LLC  
Lagusta Yearwood

64 N. Putt Corners Rd.

Date Closed with TB  
Amount Returned

	Date of Invoice	Requisition Date, Number	Vendor	Invoice #	Paid/Owed	P.O. Number	Funds Remaining
Initial Escrow Deposit	4/25/2022			CK# 93	\$ 4,000.00		\$ 4,000.00
	5/2/2022	5/02/2022, R2000326	BMG&N		\$ (297.50)	22-01094	\$ 3,702.50
	5/12/2022	5/20/2022, R2000396	BMG&N	29572	\$ (1,242.50)		\$ 2,460.00
	5/10/2022	5/31/2022, R2000422	ROHDE,SOYKA, ANDREWS	29657-3272	\$ (1,720.00)		\$ 740.00
ESCROW REPLENISH	5/31/2022			CK#103	\$ 3,260.00		\$ 4,000.00
	6/6/2022	6/27/2022, R2000487	N&T	29674	\$ (595.00)		\$ 3,405.00
	7/15/2022	7/15/2022, R2000513	ROHDE,SOYKA, ANDREWS		\$ (640.00)	22-01757	\$ 2,765.00
	7/15/2022	7/15/2022, R2000514	ROHDE,SOYKA, ANDREWS		\$ (920.00)	22-01624	\$ 1,845.00
ESCROW REPLENISH	7/22/2022			CK#104	\$ 3,250.00		\$ 5,095.00
	8/4/2022	8/04/2022, R2000557	N&T		\$ (1,067.50)	22-01775	\$ 4,027.50
	8/18/2022	8/18/2022, R2000578	ROHDE,SOYKA, ANDREWS		\$ (270.00)	22-01917	\$ 3,757.50
		5/22/2023	Naughton & Torre		\$ 227.00	<i>K3-00477</i>	\$ 3,530.50

10,510  
-6752.5  
3757.5



# Town of New Paltz Planning Board

## PROJECT CONCLUSION FORM

Consultant: Rohde, Soyka & Andrews

PB#: 22-103

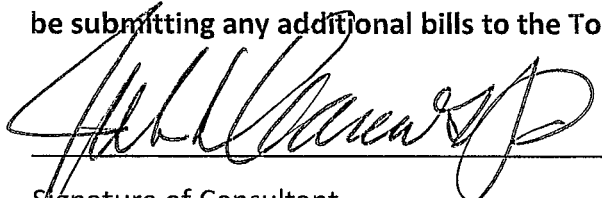
Applicant: Lagusta Yearwood

Name of Project: Xoli Buna, LLC

Tax Map S-B-L: 86.8-5-35

Property Address: 64 N. Putt Corners, New Paltz

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

4.26.2023  
\_\_\_\_\_  
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: Burke Miele aka Naughton & Torre

PB#: 22-103

Applicant: Lagusta Yearwood

Name of Project: Xoli Buna, LLC

Tax Map S-B-L: 86.8-5-35

Property Address: 64 N. Putt Corners, New Paltz

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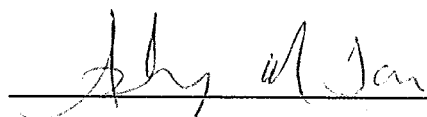
Signature of Consultant

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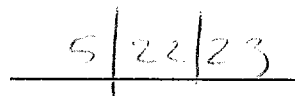
Date

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\$ 227.50



Signature of Consultant



Date

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# Town of New Paltz Planning Board

## PROJECT CONCLUSION FORM

Consultant: Willingham Engineering

PB#: 22-103

Applicant: Lagusta Yearwood

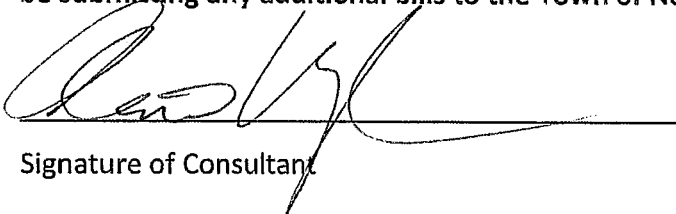
Name of Project: Xoli Buna, LLC

Tax Map S-B-L: 86.8-5-35

Property Address: 64 N. Putt Corners, New Paltz

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Signature of Consultant

5/9/23  
Date

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

\$ \_\_\_\_\_

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Signature of Consultant

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Date

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