



# Town of New Paltz Planning Board

## ESCROW RELEASE FORM

PB# 21-351

Date Received: 10/1/2021

Fee Paid: \$600.00

Escrow Initial Deposit: \$1,500.00

Replenishment: \$750.00

Refund Due: \$925.80

Consultant Sign-off: BMG & N; WILLINGHAM ENGINEERING (ATTACHED)

Planning Board Sign-off:

[Signature] 12/16/21

Bookkeeping Sign-off:

[Signature]

Town Board Sign-off:

[Signature]

Office use only - do not write above this line

Name of Project: 443 S. Ohioville Road Lot Line Revision

Applicant: MARCUS INTERRANTE

Applicant's Address: 55 LOSEE RD.

WAPPINGERS FALLS, NY 12590

Applicant's Telephone Number: (845) 430-8908 E-Mail: MARCUSIN2002@YAHOO.COM

Check to be made out to: MARCUS INTERRANTE <sup>Mario</sup> KATHLEEN INTERRANTE

Signature of Applicant (or authorized agent)

[Signature]

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

Re: PB21-351, 443 S. Ohioville Road: Remaining Invoices?

Richard Golden <rgolden@bmglawyers.com>

Thu 12/2/2021 3:58 PM

To: planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>; Andrew Willingham <awillingham@willinghamengineering.com>

Cc: Lisa Alvarado <lalvarado@bmglawyers.com>

Caution! This message was sent from outside your organization.

Alana

No new invoices will be forthcoming. The invoices you note are the latest invoices. However, there is also an older outstanding invoice dated October 21, 2021, for a 9-27-21 charge, (Invoice # 28665). I have copied Lisa from my office on this email in the event you need to follow up on that outstanding invoice.

Thanks.

Rick

Richard B. Golden, Esq.  
Burke, Miele, Golden & Naughton, LLP  
P.O. Box 216  
40 Matthews St., Suite 209  
Goshen, New York 10924  
845-294-4080 (Office)  
845-551-0895 (Cell)

**From:** planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>

**Date:** Monday, November 29, 2021 at 1:27 PM

**To:** Richard Golden <rgolden@bmglawyers.com>, Andrew Willingham <awillingham@willinghamengineering.com>

**Subject:** PB21-351, 443 S. Ohioville Road: Remaining Invoices?

Hey folks,

Could you please confirm that I should not expect any further invoices related to this application?

Andy, the last invoice I have from your office is #1823.  
Rick, the last invoices I have from your office are #28781 and #28786.

Thanks!

**Alana Sawchuk**  
*SECRETARY for PLANNING and ZONING BOARDS*  
**Town of New Paltz**  
**52 Clearwater Road, New Paltz, NY 12561**  
[planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org)  
**(845) 255-0102 Ext. 3**

>> Looking for the **Village of New Paltz** Planning and/or Zoning Board?

>> Contact me at [planningzoning@villageofnewpaltz.org](mailto:planningzoning@villageofnewpaltz.org)!

RE: PB21-351, 443 S. Ohioville Road: Remaining Invoices?

Andrew Willingham <[awillingham@willinghamengineering.com](mailto:awillingham@willinghamengineering.com)>

Mon 11/29/2021 2:50 PM

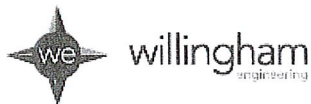
To: [planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org) <[planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org)>; [rgolden@bmglawyers.com](mailto:rgolden@bmglawyers.com) <[rgolden@bmglawyers.com](mailto:rgolden@bmglawyers.com)>

Caution! This message was sent from outside your organization.

Hey Alana,

No more invoices from us.

Thanks, Andy



Andrew Willingham, PE  
Principal Engineer

Willingham Engineering  
183 Main Street  
New Paltz, NY 12561  
T [845.255.0210](tel:845.255.0210) F 845.256.8110  
[www.willinghamengineering.com](http://www.willinghamengineering.com)

From: [planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org) <[planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org)>

Sent: Monday, November 29, 2021 1:28 PM

To: [rgolden@bmglawyers.com](mailto:rgolden@bmglawyers.com); Andrew Willingham <[awillingham@willinghamengineering.com](mailto:awillingham@willinghamengineering.com)>

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*SECRETARY for PLANNING and ZONING BOARDS*

**Town of New Paltz**

**52 Clearwater Road, New Paltz, NY 12561**

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Project Id: PB21-351  
 Description: LOT LINE REV (CHAIKIN & LEON) Status: Active  
 Starting Date: 0 Ending Date: 12/27/21 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
10/15/21	Add Acct	0.00	0.00
10/08/21	Deposit Ck: 8916 ESCROW INTITIAL DEPOSIT/CHAIKAN-LEON Post Ref: R 10551 1	1,500.00	1,500.00
10/20/21	RQ R1000638 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02302 Vn WILLING WILLINGHAM ENGINEERING	398.75-**	1,500.00
10/27/21	RQ R1000655 1 APP REVIEW AND ATTEND PB MTG PO: 21-02527 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	420.00-**	1,500.00
11/05/21	Deposit Ck: 8927 REC CK#8927 TO REPLENISH ESCROW Post Ref: R 10634 1	818.75	2,318.75
11/15/21	RQ R1000688 1 PB21-351 PUBLIC HEARING PO: 21-02528 Vn ULSTPUB ULSTER PUBLISHING CO INC	44.20-**	2,318.75
11/19/21	PO 21-02302 1 Paid Ck125660 APP REVW/MTG ATTEND:PB21-351 Vn WILLING WILLINGHAM ENGINEERING En 10/22/21	398.75-	1,920.00
11/24/21	RQ R1000713 1 EAF PART II, MTG ATTENDANCE PO: 21-02669 Vn WILLING WILLINGHAM ENGINEERING	145.00-**	1,920.00
11/29/21	RQ R1000720 1 REVIEW EAF PART 2 PO: 21-02674 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	87.50-**	1,920.00
11/29/21	RQ R1000720 2 DRAFT RESOLUTION, ATTEND MTG PO: 21-02674 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	297.50-**	1,920.00
12/17/21	PO 21-02527 1 Paid Ck125725 APP REVW/ATTND PB MTG:PB21-351 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 11/16/21	420.00-	1,500.00
12/17/21	PO 21-02528 1 Paid Ck125823 PB21-351 PUBLIC HEARING Vn ULSTPUB ULSTER PUBLISHING CO INC En 11/16/21	44.20-	1,455.80
12/17/21	PO 21-02669 1 Paid Ck125834 EAF PART2,MTG ATTEND:PB21-351 Vn WILLING WILLINGHAM ENGINEERING En 11/30/21	145.00-	1,310.80
12/17/21	PO 21-02674 1 Paid Ck125725 REVW EAF PART2:PB21-351 10/21 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 11/30/21	87.50-	1,223.30
12/17/21	PO 21-02674 2 Paid Ck125725 DRAFT RESOL,ATTEND:PB21-351 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 11/30/21	297.50-	925.80