

**TOWN OF NEW PALTZ  
PLANNING BOARD**

**ESCROW RELEASE FORM**

PB22-203

Date Received: 05/27/22

Fee Paid: \$600.00

Escrow Initial Deposit: \$2,000

Replenishment: \$1,000

Balance Due Applicant: \$1445

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: 6 Oak Street Lot Line Revision

Applicant: Michael Stepanovich

Applicant's Address: 6 Oak Street, New Paltz, NY 12561

Applicant's Telephone Number: 917-523-1964

E-Mail: m.stepanovich@gmail.com

Check to be payable to: Michael S. Stepanovich

Signature of Applicant (or authorized agent)

\_\_\_\_\_

Date

4/21/23

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

*[Faint, illegible handwritten text]*



# Town of New Paltz Planning Board

## PROJECT CONCLUSION FORM

Consultant: Ashley Torre, Esq.

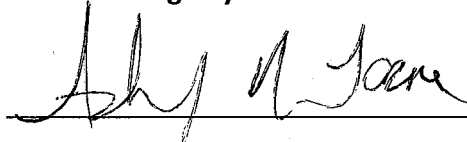
PB#: 22-203

Applicant: Michael Stepanovich – Lot Line Revision Application

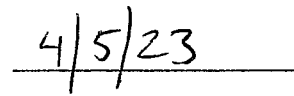
Name of Project: 6 Oak Street      Tax Map S-B-L: 86.13-3-3 & 16

Property Address: 6 Oak Street

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



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.*

original



# Town of New Paltz Planning Board

## PROJECT CONCLUSION FORM

Consultant: Willingham Engineering

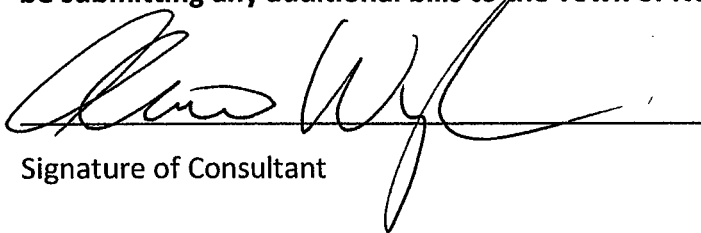
PB#: 22-203

Applicant: Michael Stepanovich – Lot Line Revision Application

Name of Project: 6 Oak Street      Tax Map S-B-L: 86.13-3-3 & 16

Property Address: 6 Oak Street

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Signature of Consultant

4/4/23  
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: PB22-203  
Description: STEPANOVICH ACCESSORY APT  
Starting Date: 0  
\* Transaction is included in Previous and/or Opening Balance  
En = PO Line Item First Encumbrance Date

→ NO, THIS ESCROW WAS FOR A WITHDRAWN SUBDIVISION APPLICATION, PB22-202  
Status: Active  
Ending Date: 04/21/23  
Po Transactions: Summarized  
\*\* Transaction is not included in Balance

Date	Description	Trans Amount	Balance
08/26/22	Add Acct	0.00	0.00
08/25/22	Deposit ck: 1742 INITIAL ESCROW DEPOSIT CK#1742 Post Ref: R 11754 2	2,000.00	2,000.00
10/21/22	PO 22-02002 1 Paid Ck127324 PB22-203-Rev, prep, atnd, mtg Vn NAUGHTON NAUGHTON & TORRE, LLP En 09/09/22	192.50-	1,807.50
10/21/22	PO 22-02003 1 Paid Ck127379 PB203, rev, prep, comment ltr Vn WILLING WILLINGHAM ENGINEERING PLLC En 09/09/22	362.50-	1,445.00

THE ACCESSORY APT. WAS GRANTED 1/23/23.

