



# Town of New Paltz Planning Board

## ESCROW RELEASE FORM

PB# 21-285

Date Received: 6/29/2021

Fee Paid: \$600.00

Escrow Initial Deposit: \$2,500.00

Replenishment: \$1,250.00

Refund Due: ~~\$683.96~~ 543.96

Consultant Sign-off: PSA & BMLT & N (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: 9 Gatehouse Road Subdivision

Applicant: MR. BARRY WINE

Applicant's Address: 226 CHILEAN AVE., UNIT 5  
PALM BEACH, FL 33480

Applicant's Telephone Number: 917-969-9800  
E-Mail: BARRYWINE@EATCAVIAR.COM

Check to be made out to: BARRY WINE

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.)

Project Id: PB21-285  
 Description: LOT LINE REV BTWN WINE & KIM Status: Active  
 Starting Date: 0 Ending Date: 12/28/21 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
09/20/21	Add Acct	0.00	0.00
09/09/21	Deposit Ck: 1603 ESCROW INITIAL DEPOSIT/LOT LINE REV W&K Post Ref: R 10512 1	2,500.00	2,500.00
09/23/21	RQ R1000572 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02211 Vn ROHDE SA ROHDE, SOYKA & ANDREWS	859.72-**	2,500.00
09/23/21	RQ R1000583 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02244 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	420.00-**	2,500.00
10/07/21	Deposit Ck: 1609 ESCROW REPLENISHMENT 10-7-21 Post Ref: R 10547 1	1,415.00	3,915.00
10/13/21	RQ R1000627 1 PUBLIC HEARING NOTICE PO: 21-02273 Vn ULSTPUB ULSTER PUBLISHING CO INC	46.60-**	3,915.00
10/22/21	PO 21-02211 1 Paid Ck125441 APP REV & MTG ATTND:7/31-8/27 Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 09/28/21	859.72-	3,055.28
10/22/21	PO 21-02244 1 Paid Ck125385 APP REVW/ MTG ATTND:WINE/KIM L Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 10/07/21	420.00-	2,635.28
10/22/21	PO 21-02273 1 Paid Ck125465 PUBLIC HEARING N:WINE-9/22/21 Vn ULSTPUB ULSTER PUBLISHING CO INC En 10/14/21	46.60-	2,588.68
10/25/21	RQ R1000647 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02416 Vn ROHDE SA ROHDE, SOYKA & ANDREWS	379.72-**	2,588.68
10/27/21	RQ R1000656 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02422 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	455.00-**	2,588.68
11/18/21	RQ R1000700 1 APP REVIEW AND MTG ATTENDANCE PO: 21-02660 Vn ROHDE SA ROHDE, SOYKA & ANDREWS	720.00-**	2,588.68
11/19/21	PO 21-02416 1 Paid Ck125623 REVW/MTG ATTENDNC:9 GATEHOUSE Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 10/28/21	379.72-	2,208.96
11/19/21	PO 21-02422 1 Paid Ck125542 REVW/MTG ATTENDNC:9 GATEHOUSE Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 10/28/21	455.00-	1,753.96
11/29/21	RQ R1000722 1 DRAFT RESOLUTION, ATTEND MTG PO: 21-02675 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	350.00-**	1,753.96
12/17/21	PO 21-02660 1 Paid Ck125798 REVW,MTG ATTND:9 GATEHOUSE RD Vn ROHDE SA ROHDE, SOYKA & ANDREWS En 11/23/21	720.00-	1,033.96

## Arlene Weber

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**From:** planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>  
**Sent:** Tuesday, December 21, 2021 8:53 AM  
**To:** Arlene Weber  
**Subject:** Fw: PB21-285, 9 Gatehouse Road: Escrow Closure

Hey Arlene,

I had to request a PO yesterday for an account I had already submitted paperwork to close based on confirmation from the attorney (PB21-285); I ended up getting another one yesterday however, so I got confirmation from him again that *this* would be the last one. But let me know if you need anything else, I'll see what I'm able to do.

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)!

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**From:** Richard Golden <rgolden@bmglawyers.com>  
**Sent:** Monday, December 20, 2021 4:20 PM  
**To:** planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>  
**Subject:** Re: PB21-285, 9 Gatehouse Road: Escrow Closure

Caution! This message was sent from outside your organization.

Alana,

This is the last one. I needed to review the deeds they sent to ensure they were correct in accordance with the approval.

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)

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**From:** planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>  
**Date:** Monday, December 20, 2021 at 2:16 PM  
**To:** Richard Golden <rgolden@bmglawyers.com>  
**Subject:** PB21-285, 9 Gatehouse Road: Escrow Closure

Re: PB21-285, 9 Gatehouse Road: Escrow Closure

Barry Wine <barrywine@eatcaviar.com>

Tue 12/14/2021 7:13 PM

To: Allen Ross <aross@allenrossarchitecture.com>

Cc: planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>

Caution! This message was sent from outside your organization.

Hello Alana. I hereby authorize Allen Ross who represented me before the Planning Board to sign all documents on my behalf related to the refund of my escrow deposits for planning board disbursements.

Sent from my iPhone  
917 969 9800

On Dec 14, 2021, at 5:04 PM, Allen Ross <aross@allenrossarchitecture.com> wrote:

Barry,

Please send an email directly to Alana Sawchuk requesting that I be allowed to sign the document. She is cc'd with this email.

Thanks,

Allen D. Ross, AIA  
Principal

ALLEN  
ROSS ARCHITECTURE

ALLEN ROSS ARCHITECTURE, LLC  
153 Main Street, New Paltz, NY 12561  
2 Greenwich Office Park, Ste 300, Greenwich, CT 06831

O: (845) 255-0114

O: (203) 832-3534

C: (203) 832-3536

[rossarc.com](http://rossarc.com)

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

Sent: Tuesday, December 14, 2021 10:09 AM

To: Allen Ross <aross@allenrossarchitecture.com>

Cc: Chris Harp <charp@allenrossarchitecture.com>

Subject: Re: PB21-285, 9 Gatehouse Road: Escrow Closure

If Barry can send me an e-mail requesting that you be allowed to sign, that'll work!

**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**

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

From: Allen Ross <aross@allenrossarchitecture.com>

Sent: Monday, December 13, 2021 4:21 PM

To: planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>

Cc: Chris Harp <charp@allenrossarchitecture.com>

Subject: RE: PB21-285, 9 Gatehouse Road: Escrow Closure

FW: PB21-285 9 Gatehouse Road: Remaining Invoices

dlaubach@rsaengrs.com <dlaubach@rsaengrs.com>

Thu 11/18/2021 9:17 AM

To: planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>

1 attachments (47 KB)

Invoices 9 Gatehouse Road.pdf

Caution! This message was sent from outside your organization.

Good Morning Alana

Attached please find invoices 29657-2998 and 29657-3041. These are the final invoices that are due. If you are in need of anything else please let me know

Deborah

*Deborah Laubach*

Rohde, Soyka & Andrews Consulting Engineers, P.C.  
40 Garden Street, Poughkeepsie, NY 12601  
845.452.7515  
[dlaubach@rsaengrs.com](mailto:dlaubach@rsaengrs.com)



From: "planzoneboard townofnewpaltz.org" <[planzoneboard@townofnewpaltz.org](mailto:planzoneboard@townofnewpaltz.org)>  
Date: November 18, 2021 at 8:58:20 AM EST  
To: [rgolden@bmglawyers.com](mailto:rgolden@bmglawyers.com), [jandrews@rsaengrs.com](mailto:jandrews@rsaengrs.com)  
Subject: PB21-285, 9 Gatehouse Road: Remaining Invoices

Good Morning:

Just wondering if I'm expecting any further invoices from you folks. For the record, my last ones are:

BMG&N: Inv#28664  
RSA: Inv#29657-3041

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)*

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Re: PB21-285, 9 Gatehouse Road: Remaining Invoices

Richard Golden <rgolden@bmglawyers.com>

Thu, 11/18/2021 12:17 PM

To: planzoneboard townofnewpaltz.org <planzoneboard@townofnewpaltz.org>; jandrews@rsaengrs.com <jandrews@rsaengrs.com>

Caution! This message was sent from outside your organization.

Alana

Yes. We have not yet billed for any time in October. I expect the billing to go out today or tomorrow.

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:** Thursday, November 18, 2021 at 8:57 AM

**To:** Richard Golden <rgolden@bmglawyers.com>, jandrews@rsaengrs.com <jandrews@rsaengrs.com>

**Subject:** PB21-285, 9 Gatehouse Road: Remaining Invoices

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Thanks!

***Alana Sawchuk***

*SECRETARY for PLANNING and ZONING BOARDS*

***Town of New Paltz***

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

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11/23/21	PO 21-02660 1 Rcvd REVW,MTG ATTND:9 GATEHOUSE RD Vn ROHDE SA ROHDE, SOYKA & ANDREWS Rc 12/08/21	720.00-	1,033.96
11/29/21	RQ R1000722 1 DRAFT RESOLUTION, ATTEND MTG PO: 21-02675 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN	350.00-**	1,033.96

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Date	Description	Trans Amount	Balance
11/30/21	PO 21-02675 1 Rcvd DRFT RESOL,ATTEND MTG:PB21-285 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN Rc 12/15/21	350.00-	683.96

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