



**TOWN OF NEW PALTZ
PLANNING BOARD**

ESCROW RELEASE FORM

PB21-229

Date Received: 06/07/24

Fee Paid: \$750.00

Escrow Initial Deposit: \$4,000

Replenishment: \$2,000

Balance Due Applicant: \$2,478.75

Consultant Sign-off: (See Attached)

Planning Board Sign-off: _____
[Handwritten signature]

Bookkeeping Sign-off: _____
[Handwritten signature]

Town Board Sign-off: _____

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

Name of Project: Scheuer Subdivision 192 Mountain Rest Road

Applicant: Christopher Scheuer

Applicant's Address: 650 Kernberry Dr., San Rafael, CA 94903

Applicant's Telephone Number: 415-717-4809

E-Mail: kif.scheuer@gmail.com

Check to be payable to: Christopher Scheuer

Signature of Applicant (or authorized agent)

(see attached letter)

Date 03/27/24

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

Chris Scheuer
650 Kernberry Drive
San Rafael CA 94903
March 25, 2024

Kristine Tabasko
Town of New Paltz
Planning and Zoning Board Secretary
52 Clearwater Road
PO Box 550
New Paltz, NY 12561

RE: Application PB21-229

Dear Ms. Tabasko,

Thank you for alerting me to the fact that my application is still open and I have \$2,478.75 escrow funds remaining.

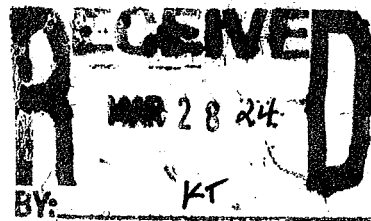
Per your instructions, I am providing a wet signature letter with my request to withdraw this application and close the escrow account and receive a refund of my remaining funds.

Please also proceed with any other necessary paperwork so we can move forward with Town Board approval of the closure of my applications and refunding of my escrow funds.

Sincerely,



Chris Scheuer
415-717-4809
Kif.scheuer@gmail.com



Project Id: PB21-229
Description: SCHEUER SUBDIVISION
Starting Date: 0
* Transaction is included in Previous and/or Opening Balance
En = PO Line Item First Encumbrance Date

Status: Active
Ending Date: 03/26/24

Po Transactions: Summarized
** Transaction is not included in Balance

Date	Description	Trans Amount	Balance
08/25/21	Add Acct	0.00	0.00
08/20/21	Deposit - Ck: 200 INITIAL ESCROW DEPOSIT Post Ref: R 10445 1	4,000.00	4,000.00
10/22/21	PO 21-02160 1 Paid Ck125478 REV APP & MTG ATTNDNC:MOUNTAIN Vn WILLING WILLINGHAM ENGINEERING PLLC En 09/21/21	✓ 500.00-	3,500.00
10/22/21	PO 21-02161 1 Paid Ck125385 REV APP & MTG ATTNDNC:MAUNTAIN Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 09/21/21	✓ 630.00-	2,870.00
11/19/21	PO 21-02417 1 Paid Ck125629 APP REVW:192 MOUNTAIN REST RD Vn SLRENGIN SLR ENGINEERING, LANDSCAPE En 10/28/21	✓ 576.50-	2,293.50
12/10/21	Deposit Ck: 0037113624 REPLENSHMENT OF ESCROW Post Ref: R 10738 1	✓ 2,359.00	4,652.50
12/30/21	PO 21-02795 1 Paid Ck125901 REVW APP, MTG ATTEND:10/21,25 Vn WILLING WILLINGHAM ENGINEERING PLLC En 12/22/21	✓ 652.50-	4,000.00
12/30/21	PO 21-02796 1 Paid Ck125846 RVW APP,ATTEND MTG:10/18,21,25 Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 12/22/21	✓ 752.50-	3,247.50
06/17/22	PO 22-01170 1 Paid Ck126794 PB21-229 rev,comment ltr, mtg Vn WILLING WILLINGHAM ENGINEERING PLLC En 05/20/22	✓ 471.25-	2,776.25
06/17/22	PO 22-01177 1 Paid Ck126658 PB21-229,Rev,Res,Draft memo Vn BURKEMIE BURKE, MIELE, GOLDEN & NAUGHTN En 05/20/22	✓ 297.50-	2,478.75