

VOUCHER

OFFICE OF THE SUPERVISOR
TOWN OF MARLBOROUGH
PO BOX 305, MILTON, NY 12547

DO NOT WRITE IN THIS BOX

Date Voucher Received **Voucher#**

Department Planning Board

**Claimant's
Name
And
Address**

ID# 14-6002290

**Detailed invoices may be attached, and total entered on this voucher.
Certification below MUST BE SIGNED & RETURNED**

DATE	INV NO.	PO NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	AMOUNT
				<p>Escrow Refund</p> <p>Application Name: Willow Tree Resort Hotel File No.: 23-1006</p> <p>See Breakdown Attached</p> <p>PLEASE COMPLETE SIGN AND RETURN VOUCHER FOR PAYMENT</p>	<p>TOTAL</p> <p>1,030.50</p>

CLAIMANT'S CERTIFICATION

I _____, certify that the above account in the amount of \$ _____ is true and correct: that the items, services and disbursements charged were rendered to or for the municipality on the dates stated: that no part has been paid or satisfied: that taxes, from which the municipality is exempt, are not included; and that the amount claimed is due.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT CERTIFICATION

The above services or materials were procured pursuant to procurement Policy furnished by the Town and were rendered or furnished to the Municipality on the dates stated and the charges are correct.

APPROVAL FOR PAYMENT

This claim has been duly processed for audit and Approval by the Town Board.

DATE

AUTHORIZED OFFICIAL

DATE

AUDITING BOARD

MARLBOROUGH PLANNING BOARD
TOWN OF MARLBOROUGH
21 Milton Turnpike - P. O. Box 305
Milton, NY 12547
Telephone: (845) 795-6167x118 Fax: (845) 795-2031

DATE: June 1, 2023

Re: Our File No: 23-1006PC

Willow Tree Resort Hotel

You have filed a Preliminary Conceptual application with the Town of Marlborough Planning Board. Your meeting was held on **April 3, 2023**.

We are writing to inform you that this application is closed. If you wish to move forward with this project you will need to fill out a Subdivision Application.

In addition, there currently is a balance of **\$7.50** for refund on your escrow account from the Town of Marlborough. I have included a voucher for you to fill out and return to the Planning Board.

Should you have any questions regarding this matter, please feel free to contact me at the above number.

Very truly yours,

TOWN OF MARLBOROUGH
PLANNING BOARD

Jen Flynn
Planning Board Secretary

MARLBOROUGH PLANNING BOARD

TOWN OF MARLBOROUGH

21 Milton Turnpike - P. O. Box 305

Milton, NY 12547

Telephone: (845) 795-6167x118 Fax: (845) 795-2031

DATE: August 23, 2024

Re: Our File No: 23-1006

Willow Tree Resort Hotel

You have filed a Site Plan application with the Town of Marlborough Planning Board. Your meeting was held on **July 17, 2023**.

We are writing to inform you that this application is closed. If you wish to move forward with this project you will need to fill out a Subdivision Application.

In addition, there currently is a balance of **\$1,030.50** for refund on your escrow account from the Town of Marlborough. I have included a voucher for you to fill out and return to the Planning Board.

Should you have any questions regarding this matter, please feel free to contact me at the above number.

Very truly yours,

**TOWN OF MARLBOROUGH
PLANNING BOARD**

Jen Flynn
Planning Board Secretary

Application Number	Application Date	Section - Block - Lot	Plot Number
23-1006	03/24/23	102.2-5-12	PB

Owner Name/Entity	Address	Owner/Phone/Email	Address/Name
WTR 11 LLC Yves Jadot 34 Clarks Lane Milton NY 12547			Engineering Surveying Property Ross Winglovitz

Description/Additional Information Pertaining to Application

Resort Hotel with 20 individual cabins for outdoor entertainment

Municipal Fee Account	Amount	Date Paid	Check Number
Application Fee	\$ 1,200.00	06/02/23	8142
Recreation Fee			
EIS Fee			
Total Fees Paid	\$ 1,200.00		

*** Additional Escrow Categories - May be separate application unrelated to PB, may be a TB or ZBA Application**