

# VOUCHER

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

**Department** Planning Board

**Claimant's  
Name  
And  
Address**

[illegible]

**DO NOT WRITE IN THIS BOX**

Date Voucher Received \_\_\_\_\_ Voucher# \_\_\_\_\_

[illegible]

**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   |  |
|------|---------|--------|----------|---|----------|--|
|      |         |        |          | <b>Escrow Refund</b><br><br>Application Name: Willow Tree Resort Hotel<br>File No.: 23-1006<br><br>See Breakdown Attached<br><br><br><br><br><br><br><br><br><br><div style="text-align: center;">             PLEASE COMPLETE<br/>             SIGN AND RETURN<br/>             VOUCHER FOR PAYMENT           </div> |          |  |
|      |         |        |          | <b>TOTAL</b>  | 1,030.50 |  |

### 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

DATE \_\_\_\_\_

**AUTHORIZED OFFICIAL**

**APPROVAL FOR PAYMENT**

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

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 | TB/PB/ZBA Application |
|--------------------|------------------|-----------------------|-----------------------|
| 23-1006            | 03/24/23         | 102.2-5-12            | PB                    |
|                    |                  |                       |                       |
|                    |                  |                       |                       |

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

| Description/Additional Information Pertaining to Appli           |  |
|--|--|
| Resort Hotel with 20 individual cabins for outdoor entertainment |  |
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| Municipal Fee Account  | Amount             | Date Paid | Check Number |
|------------------------|--------------------|-----------|--------------|
| Application Fee        | \$ 1,200.00        | 06/02/23  | 8142         |
| Recreation Fee         |                    |           |              |
| EIS Fee                |                    |           |              |
|                        |                    |           |              |
| <b>Total Fees Paid</b> | <b>\$ 1,200.00</b> |           |              |

| Planning Escrow Acct.       | Amount             | Date                        | Check Number |
|-----------------------------|--------------------|-----------------------------|--------------|
| Deposit                     | \$ 300.00          | 4/1/2023                    | 8024         |
| MHE 14825                   | \$ (307.50)        | 05/03/23                    |              |
| MHE 15135                   | \$ (80.00)         | 06/01/23                    |              |
| Deposit                     | \$ 2,000.00        | 06/02/23                    | 1079         |
| MHE 15454                   | \$ (92.50)         | 07/01/23                    |              |
| Steno/Sullivan 7/17/23      | \$ (202.00)        | 08/08/23                    |              |
| MHE 16112                   | \$ (227.50)        | 09/01/23                    |              |
| Van De Water 148439         | \$ (360.00)        | 09/07/23                    |              |
|                             |                    |                             |              |
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|                             |                    |                             |              |
|                             |                    |                             |              |
| <b>Escrow Account Total</b> | <b>\$ 1,030.50</b> | <b>Required to Maintain</b> | <b>\$ -</b>  |

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