PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK 80 LORILLARD ROAD P.O. BOX 31

	TUXED	P.O. BOX 31 O PARK, NY 10987	(CLAIMANT - DO NOT WRITE IN THIS AREA)	NUMBER _	
	` ′	-4745 • FAX: (845) 351-2668 X EXEMPT NO. 14-6004297	FUND - A	PPROPRIATION	AMOLTNI
Department:					
	FEERICK NUGE 96 South Broad	NTMACCARTNEY,PLLC way			
VAME AND ADDRESS	South Nyack,, N	Jew York 10960		Purchase Order Approved and S Department Hea	igned By
	ll I.D. #: 61-14952 d CUSTOMER A	56 CCOUNT #:	Date:		
				(Signature)	
DATE	VENDOR'S INVOICE NO,	ANTITY DESCRIPTION OF 1	MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
				TOTAL	\$180.00
					<u> </u>
correct;	Stephen M. Hosthat the items, so satisfied; that tax	cLAIMANT'S CER ervices and disbursements charged were renderes, from which the municipality is exempt, an	, certify that the above account in ered to or for the municipality on the	ne dates stated; the	it no part has been
05-30 Da	-2023 ATE	SIGNATURE (SPACE BELOW FOR MUNICI	PAL USE)	Partner TITLE	
or	e above service furnished to thated and the char	MENT APPROVAL as or materials were rendered the municipality on the dates are correct.	APPROVAL FO This claim is approved ar appropriations indicated a	nd ordered paid fro	m the
DATE		AUTHURIZED OFFICIAL			

ABSTRACT NUMBER _

P.O.

WILLIAMSON LAW BCOK CO., VICTOR. NY 14564

96 South Broadway Nyack, NY 10960 United States

Phone: 845-353-2000

INVOICE

Invoice # 5205 Date: 05/24/2023 Due On: 06/30/2023

VILLAGE OF TUXEDO PARK P.O. Box 31 80 Lorillard Road ATTN: Elizabeth Doherty Tuxedo Park, NY 10987

TUXEDO PARK - BAR (Ramos 73 Clubhouse Rd)-06286-2022

Date	Description	Hours	Rate	Total
04/17/2023	Received and reviewed email from John Ledwith with Architectural renderings of elevation of home with siding, roof and windows. (Plan 03/23/2023) Save.	0.30	\$225.00	\$67.50
04/17/2023	Prepare for and attend BAR meeting. Presented by Mr. Ramos regarding siding color, down spouts, copper flashing, roofing. Need okay for fixtures and 2 door styles.	0.50	\$225.00	\$112.50
ос разывання на видентине на принципа на п		Subtotal Quantity Total		0.8
				0.8
		Subt	otal	\$180.00
		Т	otal	\$180.00

Statement of Account

	Outstanding Balance		New Charges		Payments Received	Total Amount Outstanding
(\$405.00	+	\$180.00) - (\$0.00) = \$585.00

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due Paym	ents Received Ba	ilance Due
4014	12/02/2022	\$225.00	\$0.00	\$225.00
4969	05/28/2023	\$180.00	\$0.00	\$180.00

Current Invoice

Invoice Number	Due On			Balance Due
5205	06/30/2023	\$180.00	\$0.00	\$180.00

Outstanding Balance

\$585.00

Total Amount Outstanding

\$585.00

Please make all amounts payable to: Feerick Nugent MacCartney PLLC.
Payments are accepted by: Visa, Mastercard, AMEX, Discover and e-check (Clio pay).

If interested in paying through clio pay, call/email us for a link to be to sent to you for credit card or e-check payments!

Tax ID No.: 611495256.

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

NUMBER P.O. 80 LORILLARD ROAD P.O. BOX 31 (CLAIMANT - DO NOT NUMBER TUXEDO PARK, NY 10987 WRITE IN THIS AREA) Phone: (845) 351-4745 • FAX: (845) 351-2668 **FUND - APPROPRIATION** AMOLTNT VILLAGE TAX EXEMPT NO. 14-6004297 Department: FERICK NUGENT MACCARTNEY, PLLC **VENDOR** 96 South Broadway (CLAIMANTS) TOTAL South Nyack, New York 10960 NAME AND **ADDRESS** Purchase Order Not Valid Until Approved and Signed By Department Head. Vendor's Federal I.D. #: 61-1495256 Date: Vendor Assigned CUSTOMER ACCOUNT #: _ (Signature) VENDOR'S DATE ANITIY DESCRIPTION OF MATERIALS OR SERVICES **UNIT PRICE AMOUNT** INVOICE NO. 05/30/23 5204 TUXEDO PARK BAR- (Malloy/2 Stable Road) Balance for services render for April, 2023 \$337.50 **TOTAL** CLAIMANT'S CERTIFICATION , certify that the above account in the amount of \$337.50 is true and Stephen M. Honan 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 actually due. 05-30-2023 Partner DATE SIGNATURE TITLE (SPACE BELOW FOR MUNICIPAL USE) DEPARTMENT APPROVAL APPROVAL FOR PAYMENT The above services or materials were rendered This claim is approved and ordered paid from the

ABSTRACT

DEPARTMENT APPROVAL The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct. DATE AUTHORIZED OFFICIAL WILLIAMSON LAW BCOK CO., VICTOR, INT 14564 APPROVAL FOR PAYMENT This claim is approved and ordered paid from the appropriations indicated above. DATE AUTHORIZED OFFICIAL DATE AUDITING BOARD

96 South Broadway Nyack, NY 10960 United States

Phone: 845-353-2000

INVOICE

Invoice # 5204 Date: 05/24/2023 Due On: 06/30/2023

VILLAGE OF TUXEDO PARK P.O. Box 31 80 Lorillard Road ATTN: Elizabeth Doherty Tuxedo Park, NY 10987

Tuxedo Park - BAR (Malloy/2 Stable Road)-06420-2023

Date	Description	Hours	Rate	Total
02/02/2023	Owner Tiffany Malloy + LS Architect Karen Arent appear. Propose screening with LS for propane tank, fence, horizontal slats are disfavored "too contemporary". Screen generator, review LS plan, Chair proposal to bury propane tank.	0.40	\$225.00	\$90.00
04/03/2023	Prepare for and attend BAR Meeting in Village Hall. Applicant and LS Architect Karen Arent present plan to BAR. Fence unacceptable and okay to leave posts install black wire/deer fences as low visibility. Will re-work LS Plan and fence proposal.	0.50	\$225.00	\$112.50
04/03/2023	Received and reviewed email from John Ledwith with letter from KALA. Photo display of property, planning and survey plan on site.	0.30	\$225.00	\$67.50
04/10/2023	Received and reviewed email from John Ledwith with attached KALA Plan from 04/ 06/2023 landscape plan. 2 Sheets. Letter to BAR 04/06/2023 by Karen Arent explaining fence options, email to John Ledwith fencing options.	0.30	\$225.00	\$67.50
		Subt	otal	1.5
		Quantity To	otal	1.5
		Subt	otal	\$337.50
		T	otal	\$337.50

Statement of Account

	Outstanding Balance		New Charges		Payments Received	Total Amount Outstanding
(\$0.00	+	\$337.50) - (\$0.00) = \$337.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due Paym	ents Received E	Balance Due
5204	06/30/2023	\$337.50	\$0.00	\$337.50

Outstanding Balance

\$337.50

Total Amount Outstanding

\$337.50

Please make all amounts payable to: Feerick Nugent MacCartney PLLC.
Payments are accepted by: Visa, Mastercard, AMEX, Discover and e-check (Clio pay).

If interested in paying through clio pay, call/email us for a link to be to sent to you for credit card or e-check payments!

Tax ID No.: 611495256.

PURCHASE ORDER / VOUCHER VILLAGE OF TUXEDO PARK

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668

	VILLAGE TAX	X EXEMPT NO. 14-6004297	FUND - API	FUND - APPROPRIATION AMOI		
Department:						
VENDOR	FEERICK NUGE	NTMACCARTNEY,PLLC				
	96 South Broad	· · · · · · · · · · · · · · · · · · ·				
VAME	South Nyack,, N	Jew York 10960		TOTAL		
AND ADDRESS			A	Purchase Order Approved and Si	gned By	
			r	Department Hea	d.	
Vendor's Federa	l I.D. #: 61-14952	56	Date:			
Vendor Assigne	d CUSTOMER A	CCOUNT #:				
	T	T		(Signature)	ı	
DATE	VENDOR'S INVOICE NO,	ANTITY DESCRIPT	ION OF MATERIALS OR SERVICES	UNITPRICE	AMOUNT	
)5/30/23	5203	TUXEDO PARK BAR- (O	,			
		Balance for services render:	for April, 2023			
				TOTAL	\$295.30	
***************************************		CLAIMANT	'S CERTIFICATION	IOIAL	I	
correct;	Stephen M. Hor that the items, se satisfied; that tax	nan ervices and disbursements charged wer	, certify that the above account in the rendered to or for the municipality on the empt, are not included; and that the amount	ne amount of \$295 dates stated; that claimed is actual	5.30 is true and t no part has been ly due.	
			- 1			
05-30-	-2023			Partner		
DA	ATE	SIGNATI (SPACE BELOW FOR		TITLE		
	e above service:	MENT APPROVAL s or materials were rendered	APPROVAL FOR This claim is approved and	ordered paid from	n the	
	ted and the char	e municipality on the dates ges are correct.	appropriations indicated abo	ive.		
DATE		AUTHORIZED OFFICIAL				
ILLIAMSON LAW BCOK CO.,	VICTOR, NY 14564		DATE	AUDITING	G BOARD	

ABSTRACT NUMBER _

(CLAIMANT - DO NOT WRITE IN THIS AREA) _ P.O.

NUMBER _

96 South Broadway Nyack, NY 10960 **United States**

Phone: 845-353-2000

INVOICE

Invoice # 5203 Date: 05/24/2023 Due On: 06/30/2023

VILLAGE OF TUXEDO PARK P.O. Box 31 80 Lorillard Road ATTN: Elizabeth Doherty Tuxedo Park, NY 10987

TUXEDO PARK - BAR (Genesis/116 Tower Hill)-06384-2023

Services

Date	Description	Hours	Rate	Total
04/03/2023	Prepare for and attend BAR meeting in Village Hall. Presented by owner. Driveway to remove white gravel and replace with pea gravel. Need LS plan. Front entrance Terracotta tile to be restored (no BAR action needed). 2nd floor terrace to be restored. (ditto). Improve safety on 4th floor terrace as a parapet walls too low. Lion stature to be removed, public input.	0.80	\$225.00	\$180.00
04/03/2023	Received and reviewed email from John Ledwith with Fusco letter regarding structural work from 03/13/2023 and application from 03/13/2023 for renovation of front entrance and terrace and 4th floor terrace (roof top?) modifications.	0.40	\$225.00	\$90.00
		Subt	otal	1.2
	For Professional Servi	ces Rende	red	\$270.00

Expenses

Date	Attorney	Description	Quantity	Price	Total
04/19/2023	LE	Postage: Postage/Vlg of Tuxedo Park vs. Genesis	1.00	\$25.30	\$25.30
JULIO MICO. CUITANO CONTINUA PARENTA ANTA MICO MARCONA PARENTA ANTA MICO MARCONA PARENTA ANTA PARENTA ANTA PAR	and the state of t		Total Additional Charg	les	\$25.30
			Quantity To	tal	1.2
			Subto	tal	\$295.30
			То	tal	\$295.30

Statement of Account

	Outstanding Balance		New Charges		Payments Received	Total Amount Outstanding
(\$0.00	+	\$295.30) - (\$0.00) = \$295.30

Detailed Statement of Account

Current Invoice

Invoice Numb	oer Due On	Amount Due	Payments Received B	alance Due
5203	06/30/2023	\$295.30	\$0.00	\$295.30
			Outstanding Balance	\$295.30
			Total Amount Outstanding	\$295.30

Please make all amounts payable to: Feerick Nugent MacCartney PLLC.
Payments are accepted by: Visa, Mastercard, AMEX, Discover and e-check (Clio pay).

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Tax ID No.: 611495256.

PURCHASE ORDER / VOUCHER

VILLAGE OF TUXEDO PARK

80 LORILLARD ROAD
P.O. BOX 31
TUXEDO PARK, NY 10987
Phone: (845) 351-4745 • FAX: (845) 351-2668

VILLAGE TAX EXEMPT NO. 14-6004297	FUND - AFF	ROPKIATION	AMOLINI
Department:			
VENDOR FEERICK NUGENT MACCARTNEY, PLLC			
(CLAIMANTS) 96 South Broadway			
NAME South Nyack,, New York 10960 AND		TOTAL	1
ADDRESS	A	urchase Order pproved and Si epartment Hea	Not Valid Until gned By d.
Vendor's Federal I.D. #: 61-1495256	_		
Vendor Assigned CUSTOMER ACCOUNT #:	Date:		
	<u> </u>	(Signature)	
DATE VENDOR'S INVOICE NO, ANTITY DESCRIPTION	NOFMATERIALS OR SERVICES	UNITPRICE	AMOUNT
05/30/23 5202 TUXEDO PARK – (Use-Rift	kin)		
Balance for services render for	•		
	•		
			00.15.50
		TOTAL	\$247.50
	CERTIFICATION		
I, <u>Stephen M. Honan</u> correct; that the items, services and disbursements charged were r	, certify that the above account in the rendered to or for the municipality on the	dates stated; that	7.50 is true and t no part has been
paid or satisfied; that taxes, from which the municipality is exemp	pt, are not included; and that the amount of	claimed is actual	ly due.
05-30-2023	F	Partner	
DATE		TITLE	
₹SFACE BELOW FOR MI	UNICIPAL USE)		
DEDA DEMENTE A DEDOMAR	A PARACULAR TOO	DANATE PO	
DEPARTMENT APPROVAL The above services or materials were rendered	APPROVAL FOR This claim is approved and		n the
or furnished to the municipality on the dates	appropriations indicated abo		
stated and the charges are correct.			
DATE AUTHORIZED OFFICIAL			
VILLIAMSON LAW BOOK CO., VICTOR, NY 14564	DATE	AUDITIN	G BOARD

ABSTRACT NUMBER

(CLAIMANT - DO NOT WRITE IN THIS AREA)

_ P.O.

NUMBER _

96 South Broadway Nyack, NY 10960 **United States**

Phone: 845-353-2000

INVOICE

Invoice # 5202 Date: 05/24/2023 Due On: 06/30/2023

VILLAGE OF TUXEDO PARK P.O. Box 31 80 Lorillard Road ATTN: Elizabeth Doherty Tuxedo Park, NY 10987

TP (Land Use-Rifkin)-05566-2021

Date	Description	Hours	Rate	Total
04/03/2023	Prepare for and attend BAR meeting in Village Hall. Presented by LS Architect Andrea Buckingham. House color okay. LS plan okay (4-0) approve. With exception of LS near neighbor and issue back fill against neighbor stone wall and retaining wall.	0.80	\$225.00	\$180.00
04/03/2023	Received and reviewed email from John Ledwith with LS plan from Andrea Buckingham (03/17/2023). Structural layout plan. Plant selection, LS Plan. Color Plan for exterior.	0.30	\$225.00	\$67.50
n en trade (til en litter) je en tradenski propinski prijekte ki (kana) e ken til menetere ele		Subt	otal	1.1
		Quantity T	otal	1.1
		Subt	otal	\$247.50
		Т	otal	\$247.50

Statement of Account

	Outstanding Balance		New Charges		Payments Received	Total Amount Outstanding
(\$0.00	+	\$247.50) - (\$0.00) = \$247.50

Detailed Statement of Account

Current Invoice

Invoice Numb	per Due On	Amount Due	Payments Received B	alance Due
5202	06/30/2023	\$247.50	\$0.00	\$247.50
	er followed the state of the st	de d'Americanne Marie (1914 e 1914) Andréan (1914 - 1914 -	Outstanding Balance	\$247.50
		•	Total Amount Outstanding	\$247.50

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Tax ID No.: 611495256.