

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

ABSTRACT NUMBER _____ P.O. NUMBER _____
 (CLAIMANT - DO NOT WRITE IN THIS AREA)

Department: _____

VENDOR (CLAIMANTS) **FEERICK NUGENT MACCARTNEY, PLLC**
 NAME **96 South Broadway**
 AND **South Nyack, New York 10960**
 ADDRESS

FUND - APPROPRIATION	AMOUNT
TOTAL	

**Purchase Order Not Valid Until
 Approved and Signed By
 Department Head.**

Vendor's Federal I.D. #: 61-1495256

Vendor Assigned CUSTOMER ACCOUNT #: _____

Date: _____

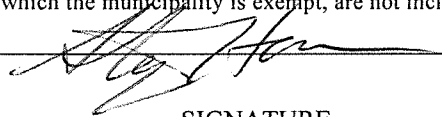
 (Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
05/30/23	5205		TUXEDO PARK BAR-- (Ramos 73 Clubhouse Road) Balance for services render for April, 2023		
				TOTAL	\$180.00

CLAIMANT'S CERTIFICATION

I, Stephen M. Honan, certify that the above account in the amount of \$180.00 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 actually due.

05-30-2023
 DATE


 SIGNATURE

Partner
 TITLE

(SPACE BELOW FOR MUNICIPAL USE)

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

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

AUDITING BOARD

Feerick Nugent MacCartney PLLC

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
Subtotal				0.8
Quantity Total				0.8
Subtotal				\$180.00
Total				\$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	Payments Received	Balance 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	Amount Due	Payments Received	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 sent to you for credit card or e-check payments!
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

ABSTRACT NUMBER _____ P.O. NUMBER _____
(CLAIMANT - DO NOT WRITE IN THIS AREA)

FUND - APPROPRIATION	AMOUNT
TOTAL	

Department: _____

VENDOR FEERICK NUGENT MACCARTNEY, PLLC
(CLAIMANTS) 96 South Broadway
NAME South Nyack, New York 10960
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)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
05/30/23	5204		TUXEDO PARK BAR- (Malloy/2 Stable Road) Balance for services render for April, 2023		
				TOTAL	\$337.50

CLAIMANT'S CERTIFICATION

I, Stephen M. Honan, certify that the above account in the amount of \$337.50 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 actually due.

05-30-2023
DATE


SIGNATURE
(SPACE BELOW FOR MUNICIPAL USE)

Partner
TITLE

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

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE AUDITING BOARD

Feerick Nugent MacCartney PLLC

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
Subtotal				1.5
Quantity Total				1.5
Subtotal				\$337.50
Total				\$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	Payments Received	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 sent to you for credit card or e-check payments!
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

ABSTRACT NUMBER _____ P.O. NUMBER _____
 (CLAIMANT - DO NOT WRITE IN THIS AREA)

FUND - APPROPRIATION	AMOUNT
TOTAL	

Department: _____

VENDOR (CLAIMANT'S) NAME AND ADDRESS: **FEERICK NUGENT MACCARTNEY, PLLC**
 96 South Broadway
 South Nyack, New York 10960

Purchase Order Not Valid Until Approved and Signed By Department Head.

Vendor's Federal I.D. #: 61-1495256

Date: _____

Vendor Assigned CUSTOMER ACCOUNT #: _____

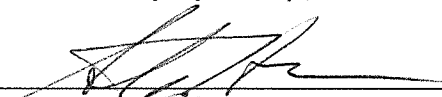
(Signature)

DATE	VENDOR'S INVOICE NO.	QUANTITY	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
05/30/23	5203		TUXEDO PARK BAR- (Genesis/116 Tower Hill) Balance for services render for April, 2023		
				TOTAL	\$295.30

CLAIMANT'S CERTIFICATION

I, Stephen M. Honan, certify that the above account in the amount of \$295.30 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 actually due.

05-30-2023
DATE


SIGNATURE
(SPACE BELOW FOR MUNICIPAL USE)

Partner
TITLE

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

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

AUDITING BOARD

Feerick Nugent MacCartney PLLC

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
Subtotal				1.2
For Professional Services Rendered				\$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
Total Additional Charges					\$25.30
Quantity Total					1.2
Subtotal					\$295.30
Total					\$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 Number	Due On	Amount Due	Payments Received	Balance 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).
If interested in paying through clio pay, call/email us for a link to be sent to you for credit card or e-check payments!
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

ABSTRACT
 NUMBER _____ P.O.
 (CLAIMANT - DO NOT NUMBER _____
 WRITE IN THIS AREA)

FUND - APPROPRIATION	AMOUNT
TOTAL	

Department: _____

VENDOR FEERICK NUGENT MACCARTNEY, PLLC
 (CLAIMANTS) 96 South Broadway
 NAME South Nyack, New York 10960
 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)

DATE	VENDOR'S INVOICE NO.	DESCRIPTION OF MATERIALS OR SERVICES	UNIT PRICE	AMOUNT
05/30/23	5202	TUXEDO PARK – (Use-Rifkin) Balance for services render for April, 2023		
TOTAL				\$247.50

CLAIMANT'S CERTIFICATION

I, Stephen M. Honan, certify that the above account in the amount of \$247.50 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 actually due.

05-30-2023
DATE



SIGNATURE
 (SPACE BELOW FOR MUNICIPAL USE)

Partner
TITLE

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

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE AUDITING BOARD

Feerick Nugent MacCartney PLLC

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
Subtotal				1.1
Quantity Total				1.1
Subtotal				\$247.50
Total				\$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 Number	Due On	Amount Due	Payments Received	Balance Due
5202	06/30/2023	\$247.50	\$0.00	\$247.50
Outstanding Balance				\$247.50
Total Amount Outstanding				\$247.50

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 sent to you for credit card or e-check payments!
Tax ID No.: 611495256.