

MAR 14 2012

KALA

Karen Arent Landscape Architect

12

MEMORANDUM

To: Supervisor Wayne Booth and the Town Board

From: Karen Arent, Landscape Architectural Consultant to the Town of Newburgh
Planning Board

Date: March 13, 2012

Re: Landscape Inspection for Ghikas Subdivision, Town Project Number 2004-14

Cc: Mark Taylor, Esq., Mr. Gerald Canfield, Ms. Cindy Martinez, Chairman John
Ewasutyn and the Town of Newburgh Planning Board, Mr. James Osborne

A request was made for release of the landscape performance security. The project was revised so that landscaping is no longer needed, therefore release of the performance security can be made at this time. The bond amount approved was \$7418. Release of the escrow remaining for landscape inspection fees can also be made.

KALA KAREN ARENT LANDSCAPE ARCHITECT

Invoice

BILL TO

Mr. Gerald Canfield
Town of Newburgh
308 Gardnertown Road
Newburgh, NY 12550

DATE

3/13/2012

INVOICE #

12-45

DESCRIPTION	QTY	RATE	AMOUNT
LANDSCAPE ARCHITECTURAL SERVICES FOR: GHIKAS (2004-14) March 13, 2012 - Prepare memorandum	0.5	70.00	35.00
Total			\$35.00

12 Old Minisink Trail, Goshen, NY 10924
e-mail: KALA@hvc.rr.com

Telephone (845) 294-9958
Fax (845) 294-6545

TOWN OF NEWBURGH
 OLD TOWN HALL
 308 GARDNERTOWN ROAD
 NEWBURGH, NEW YORK 22550
VOUCHER

Order No. _____

DO NOT WRITE IN THIS BOX

DEPARTMENT _____

CLAIMANT'S NAME AND ADDRESS
 Karen Arent Landscape Architect
 12 Old Minisink Trail
 Goshen, NY 10924

Date Voucher Received		FUND - APPROPRIATION	AMOUNT		VOUCHER NO.	
						VOUCHER NO.
TOTAL						
Abstract No.						

Vendor's Ref. No. _____

TERMS _____

Dates	Quantity	Description of Materials or Services	Unit Price		Amount	
3/13/12		Landscape Architectural Services for: Phikas (2004-14)				35.00
(See Instructions on Reverse Side)			TOTAL			35.00

CLAIMANT'S CERTIFICATION

I, Karen Arent, certify that the above account in the amount of \$ 35.00 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.

3/13/12
DATE

[Signature]
SIGNATURE

Landscape Architect
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