



BOARD OF TRUSTEES MEETING AGENDA

August 05, 2025 at 7:00 PM

432 Route 306, Wesley Hills, NY 10952

Phone: 845-354-0400 | Fax: 845-354-4097

CALL TO ORDER

ROLL CALL

APPROVAL OF MINUTES

- [1.](#) July 1, 2025

RESOLUTIONS/DISCUSSIONS

2. Resolution Authorizing Zarin & Steinmetz to Represent the Village in Relation to an Article 78 -Feig
3. Resolution Authorizing Doris Ulman, Esq, Assistant Village Attorney to Represent the Village in Relation to an Article 78 -Feig
- [4.](#) Resolution Authorizing the Reduction of Letter of Credit for AMS Acquisitions
5. Resolution Approving Standard Work Day for Village Employees for the New York State and Local Retirement System
6. Resolution Approving Abstracts of Audited Claims
7. Resolution Approving Transfer of Funds

REPORTS

8. Mayor
9. Village Clerk/Treasurer
10. Village Attorney

OPEN FLOOR: PUBLIC DISCUSSION

EXECUTIVE SESSION

NEW BUSINESS

ADJOURNMENT



BOARD OF TRUSTEES MEETING MINUTES

July 01, 2025, at 7:00 PM

432 Route 306, Wesley Hills, NY 10952

Phone: 845-354-0400 | Fax: 845-354-4097

MEMBERS' PRESENT:

Marshall Katz, Mayor
Milton Schwartz, Deputy Mayor (Zoom)
Yisroel Cherns, Trustee
Joseph Mause, Trustee (Zoom)
Tova Krull, Trustee

MEMBERS ABSENT:

None

OTHERS PRESENT:

Benjamin Selig, Village Attorney
Camille Guido - Downey, Village Clerk-Treasurer

Mayor Katz opened the meeting at 7 pm followed by the pledge of allegiance.

ITEM #1

RESOLUTION NO. 55-25

APPROVAL OF MINUTES

Trustee Cherns made a motion to approve the minutes of June 10, 2025, seconded by Trustee Krull. Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

ITEM #2

DISCUSSION: SIDEWALK FUNDING

Mayor Katz stated that he has received an email from the County with the draft contract for the sidewalk money. The Village is expecting to receive \$1.37 million. The draft contract states that the funds cannot be used for the engineering design, ROW, engineering work or engineering inspections. The sidewalks must be constructed on a County roadway. Mayor Katz polled the Board Members if they would like the Village Engineer to start working to design the sidewalk on Grandview Ave from Forshay Road and Willow Tree Road and Lime Kiln Road from Route 306 to Wilder Road.

Board Members are in favor of the Village Engineer starting the surveying work for this project now. Mayor Katz stated that he will ask for a budget number so the Village can do a budget amendment.

ITEM #3

RESOLUTION NO. 56-25

**RESOLUTION SUPPORTING THE CONCERNS OF THE ROCKLAND COUNTY
STORMWATER CONSORTIUM NUTRIENT RUNOFF LAW**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Krull:

WHEREAS, the Village of Wesley is a partner with the Rockland County Stormwater Consortium and supports their concern regarding the enforcement of the New York Nutrient Runoff Law, specifically as it pertains to the sale and use of fertilizer containing phosphorus as described in their letter to the State dated May 29, 2025, and

WHEREAS, the Village Board of Trustees supports the concerns of the Rockland County Stormwater Consortium and will express our support by sending a letter to the State stating same, and

THEREFORE, BE IT RESOLVED, that the Village Board of Trustees supports the concerns of the Rockland County Stormwater Consortium and authorizes the Mayor to sign a letter to the State stating same.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

ITEM #4

RESOLUTION NO. 57-25

**RESOLUTION AUTHORIZING THE RELEASE OF ESCROW FUNDS – CONGREGATION
SHA'AR HASHAMAYIM**

Trustee Krull made a motion to approve the following resolution, seconded by Trustee Mause:

WHEREAS, in December of 2010, Congregation Sha'ar Hashamayim entered into an Escrow Agreement with the Village of Wesley Hills pursuant to which the sum of \$7,000.00 was deposited with the Village of Wesley Hills to be held in escrow pursuant to the terms of said Escrow Agreement, and

WHEREAS, by letter dated June 13, 2025, the Village Engineer of the Village of Wesley Hills has recommended the release of the amount of \$5,000.00 as the paving requirement has been completed, and

NOW, BE IT RESOLVED, that the Village Clerk of the Village of Wesley Hills is hereby directed to refund the aforementioned escrow fund in the sum of \$5,000.00 less the sum of \$207.70 in professional fees resulting in a net refund to be paid to the aforesaid Congregation Sha'ar Hashamayim in the amount of \$4,792.30.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

ITEM #5

RESOLUTION NO. 58-25

RESOLUTION APPROVING ABSTRACT OF FUNDS

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Krull:

RESOLVED, that the general fund claims 23,155 through #23, 235 in the aggregate amount of \$98,084.68 as set forth in Abstract #7/25 dated July 1, 2025, a copy of which abstract of audited claims is made a part of the Minutes of this Board, are hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

**ITEM #6
RESOLUTION APPROVING TRANSFER OF FUNDS**

RESOLUTION NO. 59-25

Trustee Mause made a motion to approve the following resolution, seconded by Trustee Cherns:

RESOLVED, that the transfers in the aggregate amount of \$150,000 as set forth in Abstract #7/25 dated July 1, 2025, a copy of which abstract of audited claims is made a part of the Minutes of this Board, are hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

**NEW BUSINESS #1
RESOLUTION APPROVING AND ACCEPTING THE JULY 2025 BUDGET AMENDMENT #1**

RESOLUTION NO. 60-25

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Schwartz:

RESOLVED, that the Village of Wesley Hills July 2025 Budget Amendment for the fiscal year ended May 31, 2025, as prepared by the Village Clerk-Treasurer of the Village of Wesley Hills be and the same is hereby approved and accepted.

	Jun '24 - May 25	Budget	\$ Over Budget	% of Budget	budget	
Ordinary Income/Expense					amendm ent	
Income						
A2401 · INTEREST & EARNINGS	175,467.98	70,000.0 0	105,467.98	250.67%	69,210.0 0	
A2651 · SALE OF REFUSE FOR RECYCLING	13,965.35	14,000.0 0	-34.65	99.75%	35.00	
A3089 · State Aid - other	56,406.25	1,900.00 0.00	1,843,593. 75	2.97%	1,900.00 0.00	project unspent
A3501 · State Aid-Cons Highway -CHIPS	91,790.66	83,654.0 0	8,136.66	109.73%		revenue offset
Total Income	2,815,945. 40	3,968,73 9.00	1,152,793. 60	70.95%	1,830,82 5.00	
Expense						
41110 · JUDICIAL	90,471.94	82,650.0 0	7,821.94	109.46%	7,822.00	passport system
41325 · TREASURER	67,236.08	65,198.0 0	2,038.08	103.13%	2,038.00	

41410 · CLERK	243,718.99	221,400.00	22,318.99	110.08%	22,319.00	computers and misc
41420 · LAW	126,582.00	115,000.00	11,582.00	110.07%	11,582.00	8 lois lane
41440 · ENGINEER	93,050.75	65,000.00	28,050.75	143.16%	28,051.00	extra work and grant
41450 · ELECTIONS	122.50	0.00	122.50	100.0%	123.00	applications
41620 · OPERATION OF BUILDING	76,474.41	27,000.00	49,474.41	283.24%	49,474.00	frnt pavers 35000, alarm 5500
41910 · INSURANCE	48,146.74	45,000.00	3,146.74	106.99%	3,146.00	more cost
43310 · TRAFFIC CONTROL	11,152.57	5,000.00	6,152.57	223.05%	6,153.00	
43620 · SAFETY INSPECTION	76,280.89	78,700.00	-2,419.11	96.93%	-	
45110 · MAINTENANCE OF ROADS	684,197.83	2,812,000.00	2,127,802.17	24.33%	1,900,000.00	project unspent
45182 · STREET LIGHTING	58,470.39	65,000.00	-6,529.61	89.95%	-	revenue offset
48090 · ENVIRONMENTAL CONTROL	20,678.30	4,500.00	16,178.30	459.52%	16,178.00	stop signs, traffic control devices
A6999 · Contingency Account	0.00	100,000.00	100,000.00	0.0%	100,000.00	used on additional costs
A8664 · CODE ENFORCER	43,146.84	47,500.00	-4,353.16	90.84%	-	
A9010.8 · STATE RETIREMENT	50,631.00	43,000.00	7,631.00	117.75%	7,631.00	assessment late
A9030.8 · SOCIAL SECURITY	32,347.04	34,000.00	-1,652.96	95.14%	-	
A9040.8 · WORKERS COMPENSATION	10,422.77	5,000.00	5,422.77	208.46%	5,423.00	increased
A9050.8 · UNEMPLOYMENT INSURANCE	4,572.08	3,500.00	1,072.08	130.63%	1,072.00	
A9060.8 · MEDICAL INSURANCE	116,162.69	108,000.00	8,162.69	107.56%	8,163.00	nyman prior year medicare
Total Expense	2,092,091.07	4,225,245.00	2,133,153.93	49.51%	1,830,825.00	
Net Ordinary Income	723,854.33	256,506.00	980,360.33	-282.2%	0.00	

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

NEW BUSINESS-2 **RESOLUTION NO. 61-25**
RESOLUTION APPROVING A REFUND FOR A DOUBLE TAX PAYMENT TO MOSES KUPFERSTEIN– 9 CHARLOTTE DRIVE

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Krull:

WHEREAS, the Village of Wesley Hills issued a 2025 Village Tax Bill No. 000636 with respect to real property designated on the Town of Ramapo Tax Map as Section 41.08 Block 1, Lot 29 with respect to premises known as 9 Charlotte Drive, Spring Valley, New York 10977, and

WHEREAS, on June 12, 2025, Moses Kupferstein paid the said tax bill applicable to the aforementioned property in the amount of \$454.94, and

WHEREAS, on June 24, 2025, Nationstar made a duplicate payment of the 2025 Village tax bill applicable to the aforementioned property in the amount of \$454.94, and

WHEREAS, as a consequence of the above, the Village taxes for the said premises are overpaid to the Village of Wesley Hills in the amount of \$454.94,

NOW THEREFORE, BE IT RESOLVED, that the Village Clerk-Treasurer is hereby directed to remit the sum of \$454.94 to Moses Kupferstein.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

NEW BUSINESS-3

RESOLUTION NO. 62-25

RESOLUTION APPROVING A REFUND FOR A DOUBLE TAX PAYMENT TO YITZCHOK ROSENFELD– 2 ARDLEY PLACE

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Mause:

WHEREAS, the Village of Wesley Hills issued a 2025 Village Tax Bill No. 000803 with respect to real property designated on the Town of Ramapo Tax Map as Section 41.10 Block 1, Lot 20 with respect to premises known as 2 Ardley Place, Monsey, New York 10952, and

WHEREAS, on June 16, 2025, Goldy Schwartz paid the said tax bill applicable to the aforementioned property in the amount of \$1,035.15, and

WHEREAS, on June 23, 2025, ShellPoint Mortgage made a duplicate payment of the 2025 Village tax bill applicable to the aforementioned property in the amount of \$1,035.15, and

WHEREAS, as a consequence of the above, the Village taxes for the said premises are overpaid to the Village of Wesley Hills in the amount of \$1,035.15,

NOW THEREFORE, BE IT RESOLVED, that the Village Clerk-Treasurer is hereby directed to remit the sum of \$1,035.15 to Yitzchok Rosenfeld.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

NEW BUSINESS-4

RESOLUTION NO. 63-25

RESOLUTION APPROVING A REFUND FOR A DOUBLE TAX PAYMENT TO SHALOM MOSKOWITZ– 53 GRANDVIEW AVE

Trustee Mause made a motion to approve the following resolution, seconded by Trustee Cherns:

WHEREAS, the Village of Wesley Hills issued a 2025 Village Tax Bill No. 001490 with respect to real property designated on the Town of Ramapo Tax Map as Section 41.16 Block 2, Lot 13 with respect to premises known as 53 Grandview Ave, Spring Valley, New York 10977, and

WHEREAS, on June 10, 2025, Shalom Moskowitz paid the said tax bill applicable to the aforementioned property in the amount of \$803.65, and

WHEREAS, on June 23, 2025, TD Bank made a duplicate payment of the 2025 Village tax bill applicable to the aforementioned property in the amount of \$803.65, and

WHEREAS, as a consequence of the above, the Village taxes for the said premises are overpaid to the Village of Wesley Hills in the amount of \$803.65,

NOW THEREFORE, BE IT RESOLVED, that the Village Clerk-Treasurer is hereby directed to remit the sum of \$803.65 to Shalom Moskowitz.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

NEW BUSINESS - 5

RESOLUTION NO. 64-25

RESOLUTION APPROVING THE INSTALLATION OF A NO PARKING SIGN AT END OF LOIS LANE

Trustee Krull made a motion to approve the following resolution, seconded by Trustee Schwartz:

RESOLVED, that the Board of Trustees hereby requests that the Town of Ramapo Highway Department install a “No Parking” sign at the end of Lois Lane to stop vehicles from parking on private property, is hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

MAYOR’S REPORT

Street Light Request

Mayor Katz stated that he received a request for streetlights on Willow Tree Road and wanted to discuss this with the Board as the Village was already considering streetlights on this road as the sidewalks will be constructed soon. Board Members stated that they are in favor of streetlights on this main through road of the Village. Mayor Katz stated that he will get a quote from O&R for the Board’s consideration. If the Board then wishes to move forward, we can send letters out to the homeowners for their input at a workshop meeting.

Website

Mayor Katz stated that the Village’s new website is up, and he is currently assessing it. The Village’s go live date is July 11.

VILLAGE CLERK/TREASURER REPORTS

Camille Guido Downey reported that the Village collected 90% (\$799,648, 1,448 payments). The Village Park fountain broke, and a replacement will be installed tomorrow. Next week there will be a pre-construction meeting with the Village Engineer and the Contractor for the Village Park renovations. The Laserfiche program is developed, and we are currently assessing it.

VILLAGE ATTORNEY'S REPORT

Ben Selig states that he spoke with the Attorney for the Willows HOA and stated that they are working on the creation documents. Trustee Schwartz stated that he has heard conflicting stories, and he wishes to have a meeting with Ben next week to discuss this.

EXECUTIVE SESSION

Trustee Cherns made a motion to enter Executive Session to discuss personal matters, seconded by Trustee Krull. Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

No action was taken in the Executive Session.

Trustee Cherns made a motion to exit the Executive Session, seconded by Trustee Krull. Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

ADJOURNMENT

Trustee Schwartz made a motion to adjourn the meeting, seconded by Trustee Mause. Upon vote, Yea: Mayor Katz, Trustee Schwartz, Trustee Mause, Trustee Cherns and Trustee Krull. This motion was carried unanimously.

Respectfully submitted,
Camille Guido-Downey

July 18, 2025

Village of Wesley Hills
Village Board and Planning Board
432 Route 306
Wesley Hills, New York 10952

Attn: Camille Guido-Downey- Village Clerk

Re: AMS Acquisitions Subdivision
15 Terrace Road, LLC
Irrevocable Letter of Credit

Dear Ms. Guido-Downey,

Pursuant to the request of the builder, our office has inspected the site improvements completed to date to determine those items remaining to be completed, and thus the value of the Irrevocable Letter of Credit, or cash to be posted in favor of the Village of Wesley Hills, and in a form favorable to the Village Attorney. This is required to enable the Planning Board Chairperson to endorse the Final Plat, allowing it to be filed in the County Clerk's Office. The acceptance of the Irrevocable Letter of Credit is subject to confirmation all the metes and bounds easement descriptions, and the Final Plat have been appropriately revised to reflect those field changes that have occurred, and subject to review and approval by the Village Attorney. A copy of the Cost Estimate Form is attached.

193-15 Completion of Improvements
A. Endorsement of Plat

In accordance with Chapter 193, Article IV, 193-15 Completion of Improvements, A - Endorsement of Plat (2), an Improvement Cost Estimate Form has been provided, and is attached.

We take no objection to the request for the Irrevocable Letter of Credit, or cash, to be in the amount of \$ 24,750.00. This amount is to guarantee completion of the site improvements, with the exception of the final wearing course. An escrow to be utilized for reimbursement of professional fees shall be 6% of that total or \$ 1,485.00.

193-15 Completion of Improvements
B. Issuance of Building Permits and Certificates of Occupancy

In accordance with Chapter 193, Article IV, 193-15 Completion of Improvements B -Issuance of Building Permits and Certificate of Occupancy (1), an Improvement Cost Estimate has been provided. The value of the final wearing course of the road is \$ 139,200.00 (based on 2024 rate, subject to escalator clause in paving company contract). In accordance with the code requirements, an Irrevocable Letter of Credit shall be in the amount of $2 \times \$ 139,200 / 14 \text{ lots} = \$ 19,885.71$ per lot. This amount shall be posted by Irrevocable Letter of Credit in favor of the Village of Wesley Hills, or cash, and in a form favorable to the Village Attorney.

In accordance with the code, up to 12 building permits, or certificates of occupancy may be issued subject to receipt of the \$ 19,885.71 per lot, until such time when all site improvements are 100% completed. When the site improvements are 100% completed, the remaining 10% or 2 building permits may be issued.

Sincerely,

Devon Palmieri

WESTON & SAMPSON, PE, LS, LA, Architects, PC
Devon Palmieri, EIT
Project Engineer

Y:\VILLAGES\WH Wesley Hills\WH0161 - 15 Terrace Subdivision\2025-07-18 Letter of Credit.docx

Village of Wesley Hills
Improvement Cost Estimate Form
Effective 11/23/2022 - REV 1/22/2024- REV 4/9/24, REV 12-12-24

Project Name: 15 Terrace Rd

Section: 32.19 Block: 2 Lot: 4

<u>Improvement Item Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>% Complete</u>	<u>Est Cost Remaining</u>	<u>Notes</u>
Site Preparation & Erosion Control							Maintenance is required by owner until project is completed.
Silt Fencing	5150	L.F.	\$10.00	\$51,500.00	100%	\$0.00	
Construction Safety Fencing	2138	L.F.	\$20.00	\$42,760.00	100%	\$0.00	
Stabilized Construction Entrance	2	Ea.	\$1,500	\$3,000.00	100%	\$0.00	
Temporary Swale	1248	L.F.	\$6.00	\$7,488.00	100%	\$0.00	
Inlet Protection	19	Ea.	\$150.00	\$2,850.00	100%	\$0.00	
Temporary Sediment Basin	17640	C.F.	\$1.00	\$17,640.00	100%	\$0.00	
Temporary Seeding	60363	S.Y.	\$1.00	\$60,363.00	100%	\$0.00	
Soil Import	26473	C.Y.	\$20.00	\$529,460.00	100%	\$0.00	
Bedrock Excavation	754	C.Y.	\$100.00	\$75,400.00	100%	\$0.00	
Roadways and Parking Areas							
30 ft Wide Pavement	1700	L.F.	\$175.00	\$297,500.00	100%	\$0.00	
Curb - Concrete or Belgian Block	3600	L.F.	\$15.00	\$54,000.00	100%	\$0.00	
Gravel Walkway	12530	S.F.	\$4.00	\$50,120.00	100%	\$0.00	
Storm Drainage & Related Construction							
Stormwater Maintenance Access Road Pavers	12800	S.F.	\$3.00	\$38,400.00	100%	\$0.00	
Standard Catch Basin with Frame & Grate	17	Ea.	\$3,000.00	\$51,000.00	100%	\$0.00	
Standard Drainage Manhole with Frame & Grate	18	Ea.	\$3,000.00	\$54,000.00	100%	\$0.00	
Contech CDS2020-C	1	Ea.	\$5,000.00	\$5,000.00	100%	\$0.00	
Yard Inlet Catch Basins	5	Ea.	\$2,000.00	\$10,000.00	100%	\$0.00	
Outlet Structures	4	Ea.	\$5,000.00	\$20,000.00	100%	\$0.00	
Flared End Section	2	Ea.	\$1,000.00	\$2,000.00	100%	\$0.00	
6" PVC pipe	95	L.F.	\$22.00	\$2,090.00	100%	\$0.00	
8" PVC pipe	48	L.F.	\$22.00	\$1,056.00	100%	\$0.00	
12" RC pipe	20	L.F.	\$23.00	\$460.00	100%	\$0.00	
15" RC pipe	1896	L.F.	\$30.00	\$56,880.00	100%	\$0.00	
18" RC pipe	1762	L.F.	\$35.00	\$61,670.00	100%	\$0.00	
24" RC pipe	201	L.F.	\$40.00	\$8,040.00	100%	\$0.00	
60" HDPE Pipe	1025	L.F.	\$125.00	\$128,125.00	100%	\$0.00	
Rip-Rap	18	C.Y.	\$100.00	\$1,800.00	100%	\$0.00	
Sanitary Sewers & Water Mains							
8" Sewer Pipe - In new road	2186	L.F.	\$25.00	\$54,650.00	100%	\$0.00	
6" Lateral	335	L.F.	\$20.00	\$6,700.00	100%	\$0.00	
Sanitary Cleanout	22	Ea.	\$500.00	\$11,000.00	100%	\$0.00	
Standard Sewer Manhole with Frame & Grate	18	Ea.	\$3,000.00	\$54,000.00	100%	\$0.00	
8" Ductile Iron Pipe	2065	L.F.	\$45.00	\$92,925.00	100%	\$0.00	
Hydrant	4	Ea.	\$2,500.00	\$10,000.00	100%	\$0.00	
Landscaping							
Topsoil & Seeding	17000	S.Y.	\$9.00	\$153,000.00	100%	\$0.00	
Tree Removal	1	L.S.	\$100,000.00	\$100,000.00	100%	\$0.00	
Plantings	1	L.S.	\$37,500.00	\$37,500.00	100%	\$0.00	
Lighting							
Street Fixtures	4	Ea.	\$7,500.00	\$30,000.00	100%	\$0.00	
Miscellaneous Site Work							
Retaining Wall - Block	5489	S.F.	\$20.00	\$109,780.00	100%	\$0.00	
Chain link fence	1500	L.F.	\$16.00	\$24,000.00	100%	\$0.00	
Street Signs	4	Ea.	\$100.00	\$400.00	0%	\$400.00	
Emergency Access Gate	2	Ea.	\$2,000.00	\$4,000.00	0%	\$4,000.00	
As-Built & Dedication Maps - Subdivision	14	Lot	\$500.00	\$7,000.00	75%	\$1,750.00	In progress
As-Built Maps - Site Plan	1	L.S.	\$2,500.00	\$2,500.00	0%	\$2,500.00	In progress
Monumentation	61	Ea.	\$100.00	\$6,100.00	0%	\$6,100.00	
Re Planting of Disturbed Conservation Easement						\$10,000.00	
Total				\$2,336,157.00	99%	\$24,750.00	
Inspection Fee 6%				\$140,169.42		\$1,485.00	