

TOWN OF WAWARSING

Office of the Supervisor

TERRY HOUCK

108 Canal Street

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Councilpersons

Stephen Bradley

Dan Johnson

Roger Buchwalter

Thomas J. Briggs

January 7, 2019

Ulster County Economic Development Alliance

PO Box 1800

Kingston, N.Y. 12402

RE: Economic Development Agreement

Ulster County Economic Development Alliance Inc.

with The Town of Wawarsing (Colony Farm Feasibility Study)

Dear Suzanne:

Enclosed please find the final Colony Farm Feasibility Study for your records. Also enclosed is the Town of Wawarsing's invoice, and supporting documentation, requesting the remittance of payment from UCEDA, in the amount of \$10,874.00 per the agreement between the Town and the Ulster County Economic Development Alliance.

If you need any additional information please contact the Supervisor's office at (845) 647-6570, Ext. 6.

Thank You,



Terry Houck, Supervisor

Town of Wawarsing

TH/tm

Enc.

cc: Town Board

TOWN OF WAWARSING

PO Box 671, 108 Canal Street
Ellenville, NY 12428

Purchase Order #	Vendor Code	Voucher #
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Voucher

Claimant's Name & Address Ulster County Economic Development Alliance <hr/> PO Box 1800 <hr/> Kingston, N.Y. 12402 <hr/>
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Budget Appropriation	Amount
Total	

Dept _____

Date Paid	Check #
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Date	Qty	Description of Materials and/or Services	Unit Price	Amount
1/7/19		Colony Farm Agri-Tourism Feasibility Study		
Total			\$	10,874.00

I, Terry Houck, **Claimant's Certification** certify that the above account in the amount of \$ 10,874.00 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.

Date 1/7/19 Signature *Terry Houck* Title Supervisor
(Space Below for Municipal Use)

SUPERVISOR APPROVAL _____ Date Authorized Signature	APPROVAL FOR PAYMENT _____ Date Comptroller
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