

*emailed to
Chris & Nicole
12.15.21*

**TOWN OF POUND
RIDGE
RECEIVER OF
TAXES**

Memo

To: Town Board
CC: Town Clerk, Chief of Staff
From: Deborah Damascus
Re: Refund
Date: 12/14/2021

Block/Lot	Amount	Reason
9822-14	\$5156.60	Duplicate Pmt
NYSEG	\$2870.35	Overpayment*
9821-2 & 9821-3	\$ 474.25	Overpayment
Lien#3 2020	\$ 493.42	Overpayment

Please see attached documentation and claim form

**TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022**

554600 9822-14
PROPERTY 30 LAUREL RD
SCHOOL CODE: 552002

AMOUNT DUE: 5,156.60

DATE DUE: 09/30/21

TOTAL: 10,313.19

PAY ONLINE AT WWW.TOWNOFPOUNDRIDGE.COM

RETURN THIS PART WITH **1st**
1ST HALF PAYMENT
DUE BY SEPT. 30, 2021 **HALF**

14

BILL 1658

BANK

HAVILAND TYLER
HAVILAND JENNIFER S
30 LAUREL RD
POUND RIDGE NY

10576



Header | Ledger | Attachments | **** Exemptions **** | Memo | Owner History | Payor History | User Def | History

Bill No: 2021 02 1658 District: 554600 Parcel ID: 9822-14.- Bank Code:
 Owner: HAVILAND TYLER Location: 30 LAUREL RD
 HAVILAND JENNIFER S Acct No: 14

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	5,744.10	Adj
1	09/30/2021	BEDFORD CENTRAL	41854	08/27/2021	-587.50	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	10/13/2021	-5,156.60	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	5,744.09	Adj
2	01/31/2022	BEDFORD CENTRAL	41854	08/27/2021	-587.50	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	23
Rec/Ref No:	161402
Check/Ref No:	
Post Tr No:	303831
Post Tr Seq:	1
Due Date Tot:	00
Inst Total:	00
Trans No:	254636
Trans Seq:	3

Bill Total: 5,156.59

Sort By: Suppress Zero Balance Due Dates Search

TXPA0292-005 JOB-31547
/AGENCY/BILL.NO

AGENCY...: 310606057 POUND RIDGE SCHOOLS*, 179 WESTCHESTER AVENUE, POUNDRIDGE NY10576 (914)764-5511

TAX IDENTIFICATION
OWNER NAME
STIUS ADDRESS

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

BILL NUMBER
CONTRACT SUF SUF CUSTOMER TPA

PAGE: 46
RUN DATE: 09/27/21
RUN TIME: 11.41.57
INSTALLMENT: 1

9822- 10 ANDERSEN THOMAS 0001654 INST-1 4,177.97 INST-1 26563710 001 002 12322 0.00 AMOUNT PAID= 4177.97

9822- 12 JOSH LOWELL 0001656 INST-1 6,595.07 INST-2 03773749 001 002 12135 251 0.00 AMOUNT PAID= 6595.07

9822- 14 HAVIILAND TYLER 0001658 INST-1 5,156.60 INST-2 79403335 001 002 15114 115 0.00 AMOUNT PAID= 5156.60

9822- 17 DUHAMEL MARK T 0001661 INST-1 5,498.80 INST-2 98580313 001 002 88880 880 0.00 AMOUNT PAID= 5498.80

9822- 18 MALIMARI AGNES 0001662 INST-1 8,943.44 INST-2 40747451 001 002 31455 314 0.00 AMOUNT PAID= 8943.44

9822- 25 RUSSELL WHALEN 0001669 INST-1 4,033.63 INST-2 07406876 001 002 15138 151 0.00 AMOUNT PAID= 4033.63

9822- 26 POSSENTI GIANNI 0001670 INST-1 5,531.35 INST-2 22932978 001 002 11082 0.00 AMOUNT PAID= 5531.35

9822- 27 POSSENTI GIANNI 0001671 INST-1 595.69 INST-2 22932978 001 004 11082 0.00 AMOUNT PAID= 595.69

9822- 35 MORAN DARREN T 0001678 INST-1 5,559.01 INST-2 12635014 001 002 88126 881 0.00 AMOUNT PAID= 5559.01

PAGE TOTALS ITEMS= 9 46,081.56

John

John

Xpress-pay Payment Detail Report
 Period: 09/01/2021 through 09/30/2021

201-290-6816
 TYLER HAVILAND

2021/2022 School taxes, 1st installment (NY - Pound Ridge, Town of)							
Payment Details	Payer	Bill Date	Transaction Details	Amount	Interest	Site Fee	Total
[KVS key info]: 12021025546000001658 00982200000140000000 Owner last name: HAVILAND TYLER HAVILAND JENNIFER S Street name only: 000030 LAUREL RD Property ID: 9822-14.-	Haviland, Tyler tjhaviland1@gmail.com, (201) 290-6816 30 Laurel Road POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/30/2021 08:17:24 AM Payment Type: Credit/Debit Card Transaction ID: 42961810502 Quantity: 1	5,156.6 0	0.00	134.67 <i>Cannot return site fee</i>	5,291.27 <i>X</i>
[KVS key info]: 12021025546000001655 00982200000110000000 Owner last name: MAYER RAFAEL MAYER YVETTE Street name only: 000039 BENDER WAY Property ID: 9822-11.-	Morgan Chase, JP rafael.mayer@gmail.com, (646) 361-6734 39 Bender Way POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/30/2021 01:43:30 PM Payment Type: eCheck Transaction ID: 3503798 Quantity: 1	14,679. 36	0.00	1.50	14,680.86
[KVS key info]: 12021025546000001648 00982200000040010000 Owner last name: YORK JANET B Street name only: 000021 BENDER WAY Property ID: 9822-4.1-	B. York, Janet ctfo@chiltontrust.com, (203) 352-4037 1290 East Main St STAMFORD, 06902	08/31/2 021	Payment Date: 09/08/2021 01:49:21 PM Payment Type: eCheck Transaction ID: 98730210 Quantity: 1	11,211. 62	0.00	1.50	11,213.12
[KVS key info]: 12021025546000001645 0098220000010000000 Owner last name: KEMPLER LEE KEMPLER ALLISON Street name only: 000083 TRINITY PASS RD Property ID: 9822-1.-	S. Kempler, Lee lkempler64@gmail.com, (917) 887-4641 99 Jane Street NEW YORK, 10014	08/31/2 021	Payment Date: 09/27/2021 10:10:18 AM Payment Type: eCheck Transaction ID: 2648669 Quantity: 1	10,637. 22	0.00	1.50	10,638.72
[KVS key info]: 12021025546000001625 00982200000145000000 Owner last name: WALLERSTEIN DIANE A HERFORT JOHN A Street name only: 000256 TRINITY PASS RD Property ID: 9820-145.-	Herfort, John dwjhl1@gmail.com, (917) 716-8237 1130 Park Avenue NEW YORK, 10128	08/31/2 021	Payment Date: 09/18/2021 08:12:30 AM Payment Type: eCheck Transaction ID: 1115012 Quantity: 1	9,105.4 6	0.00	1.50	9,106.96
[KVS key info]: 12021025546000001624 00982200000144000000 Owner last name: SCHREIBER ELIZABETH Street name only: 000258 TRINITY PASS RD Property ID: 9820-144.-	Schreiber, Elizabeth esschreiber38@yahoo.com, (914) 764-4611 258 Trinity Pass Rd POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/21/2021 02:08:10 PM Payment Type: eCheck Transaction ID: 1626906 Quantity: 1	7,658.8 0	0.00	1.50	7,660.30
[KVS key info]: 12021025546000001617 009820000001370000000 Owner last name: ZAINO JOSEPH ZAINO LISA Street name only: 000045 INDIAN HILL RD Property ID: 9820-137.-	Zaino, Joseph joe@zaino.net, 45 Indian Hill Rd POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/29/2021 09:15:49 PM Payment Type: Credit/Debit Card Transaction ID: 42961224957 Quantity: 1	5,190.9 6	0.00	135.57	5,326.53
[KVS key info]: 12021025546000001606 009820000001260000000 Owner last name: ABRIL JOHN ABRIL KAREN Street name only: 000067 INDIAN HILL RD Property ID: 9820-126.-	Abril, Karen kpatino22@hotmail.com, (914) 274-1691 67 Indian Hill Road POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/25/2021 09:28:54 AM Payment Type: eCheck Transaction ID: 2416398 Quantity: 1	5,599.4 3	0.00	1.50	5,600.93
[KVS key info]: 12021025546000001604 009820000001240000000 Owner last name: FORD JUDITH A Street name only: 000069 INDIAN HILL RD Property ID: 9820-124.-	Ford, Judith jaford59@aol.com, (914) 764-0025 69 Indian Hill Road POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/29/2021 09:20:28 PM Payment Type: Credit/Debit Card Transaction ID: 42961230620 Quantity: 1	5,156.6 0	0.00	134.67	5,291.27
[KVS key info]: 12021025546000001597 009820000001170000000 Owner last name: ANTHONY JOSEPH R JR. Street name only: 000024 INDIAN HILL RD Property ID: 9820-117.-	r anthony jr, joseph joe.realestate365@gmail.com, (914) 255-6040 24 Indian Hill Rd POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/30/2021 10:04:02 AM Payment Type: eCheck Transaction ID: 3371607 Quantity: 1	6,595.0 7	0.00	1.50	6,596.57
[KVS key info]: 12021025546000001588 009820000001080000000 Owner last name: HETZER RYAN HETZER TRACY Street name only: 000055 FOX RUN RD Property ID: 9820-108.-	Hetzer, Ryan ryanvheter@yahoo.com, (914) 806-4695 55 fox run road POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/30/2021 08:43:55 AM Payment Type: eCheck Transaction ID: 3420701 Quantity: 1	6,169.5 9	0.00	1.50	6,171.09
[KVS key info]: 12021025546000001582 009820000001020000000 Owner last name: ROSENTHAL EVELYN J Street name only: 000026 FOX RUN RD Property ID: 9820-102.-	Rosenthal, Gerald jroseip@gmail.com, (914) 764-8312 26 Fox Run Road POUND RIDGE, 10576	08/31/2 021	Payment Date: 09/08/2021 07:31:11 PM Payment Type: eCheck Transaction ID: 98831295 Quantity: 1	6,680.1 7	0.00	1.50	6,681.67

X

TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022

RETURN THIS PART WITH **1st**
1ST HALF PAYMENT **HALF**
DUE BY SEPT. 30, 2021

554600 9817-26
PROPERTY 74 SALEM RD
SCHOOL CODE: 552002

22

1414 92
BILL NO: BANK

AMOUNT DUE: 6,744.00

DATE DUE: 09/30/21

TOTAL: 13,487.99



NYSEG
C/O AVANGRID MGMT. CO-LOCAL TA
ONE CITY CENTER, 5TH FL.
PORTLAND ME

04101

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TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022

RETURN THIS PART WITH **1st**
1ST HALF PAYMENT **HALF**
DUE BY SEPT. 30, 2021

554600 9817-27
PROPERTY 70 SALEM RD
SCHOOL CODE: 552002

22

1415 92
BILL NO: BANK

AMOUNT DUE: 4,893.12

DATE DUE: 09/30/21

TOTAL: 9,786.24



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PORTLAND ME

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TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022

RETURN THIS PART WITH **1st**
1ST HALF PAYMENT **HALF**
DUE BY SEPT. 30, 2021

554600 9817-28
PROPERTY 72 SALEM RD
SCHOOL CODE: 552002

22

1416 92
BILL NO: BANK

AMOUNT DUE: 510.59

DATE DUE: 09/30/21

TOTAL: 1,021.17



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ONE CITY CENTER FL 5TH
PORTLAND ME

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**TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022**

554600 10052-4

DONBROOK RD

PROPERTY
SCHOOL CODE: 552002

**RETURN THIS PART WITH 1st
1ST HALF PAYMENT HALF
DUE BY SEPT. 30, 2021**

23

2101
BILL NO:

92
BANK

AMOUNT DUE: 1,701.96

DATE DUE: 09/30/21

TOTAL: 3,403.91



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**TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022**

554600 99999-5.-2

PROPERTY
SCHOOL CODE: 552002

**RETURN THIS PART WITH 1st
1ST HALF PAYMENT HALF
DUE BY SEPT. 30, 2021**

2345
BILL NO:

92
BANK

AMOUNT DUE: 29,114.95

DATE DUE: 09/30/21

TOTAL: 58,229.89



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ONE CITY CENTER, 5TH FL.
PORTLAND ME

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**TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022**

554600 99999-3.-2

PROPERTY
SCHOOL CODE: 552002

**RETURN THIS PART WITH 1st
1ST HALF PAYMENT HALF
DUE BY SEPT. 30, 2021**

2355
BILL NO:

92
BANK

AMOUNT DUE: 27,268.28

DATE DUE: 09/30/21

TOTAL: 54,536.56



NYSEG
C/O AVANGRID MGMT. CO-LOCAL TA
ONE CITY CENTER, 5TH FL.
PORTLAND ME

04101

PAY ONLINE AT WWW.TOWNOFPOUNDRIDGE.COM

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW. DO NOT CASH IF NOT PRESENT

NY STATE ELECTRIC & GAS
89 EAST AVE
ROCHESTER, NY 14649-2215

JP Morgan Chase Bank, N.A.
Syracuse, NY

50-937/213

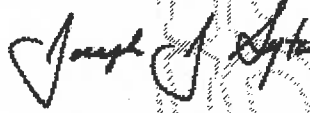
CHECK NO: 0001152305

CHECK DATE	CHECK NO	PAY THIS AMOUNT
30-SEP-21	0001152305	\$**143,336.11**

AMOUNT One Hundred Forty-three Thousand Three Hundred Thirty-six Dollars And 11 Cents *****

PAY TO THE ORDER OF:

TAX COLLECTOR-POUND RIDGE
BEDFORD CENTRAL SCHOOL DIST
179 WESTCHESTER AVE
POUND RIDGE , NY 10576-1741



Authorized Signature

⑈0001152305⑈ ⑆021309379⑆

601236839⑈

Details on back Security Features included

Date Prepared: 11/05/2021 05:19 PM
Report Date: 11/05/2021

TOWN OF POUND RIDGE
Daily Receipts Register
(Unposted)

GR4010 1.0
Page 3 of 4
Prepared By: DMD

Check Listing for Batch 1

Check#	Amount
0001152305	13,487.99
0001152305	9,788.24
0001152305	1,021.17
0001152305	3,403.91
0001152305	58,229.89
0001152305	54,536.56
Total:	140,465.76
Total Checks:	6

Payment Type Totals for Batch 1

CHECK	140,465.76
Total:	140,465.76

TOWN OF POUND RIDGE Daily Receipts Register

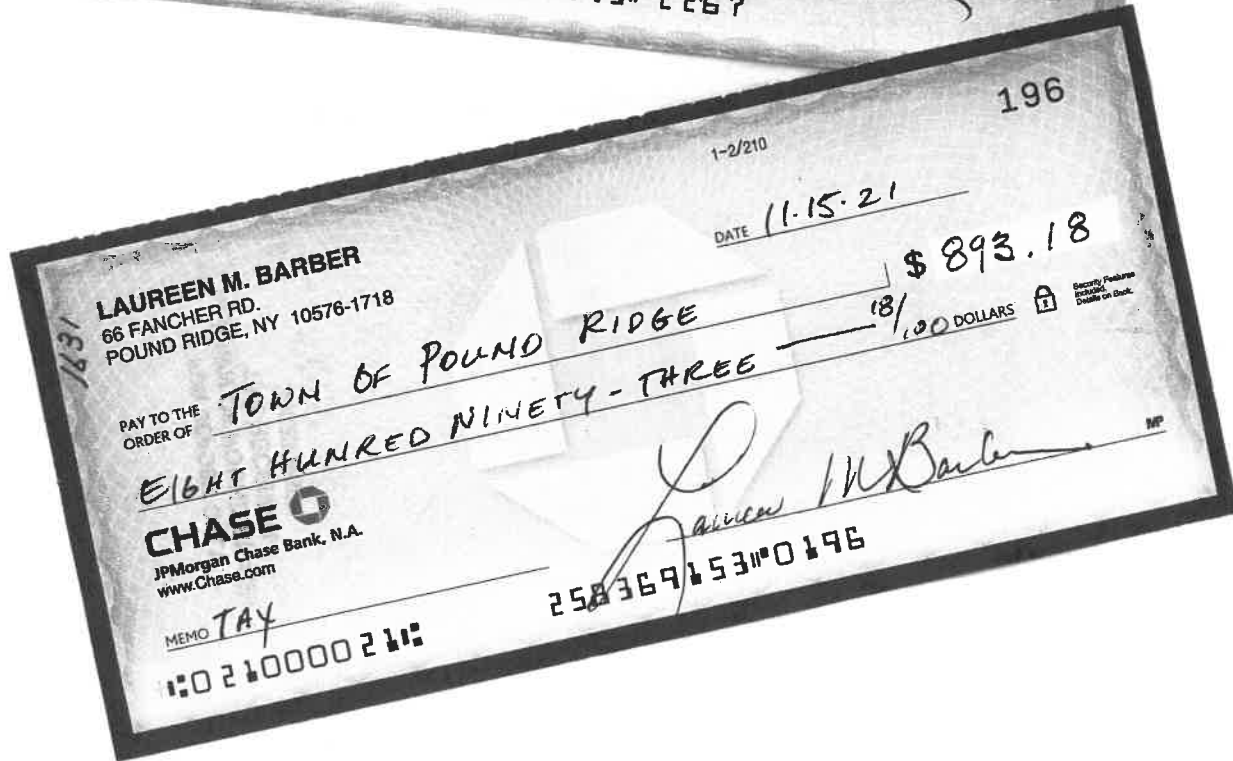
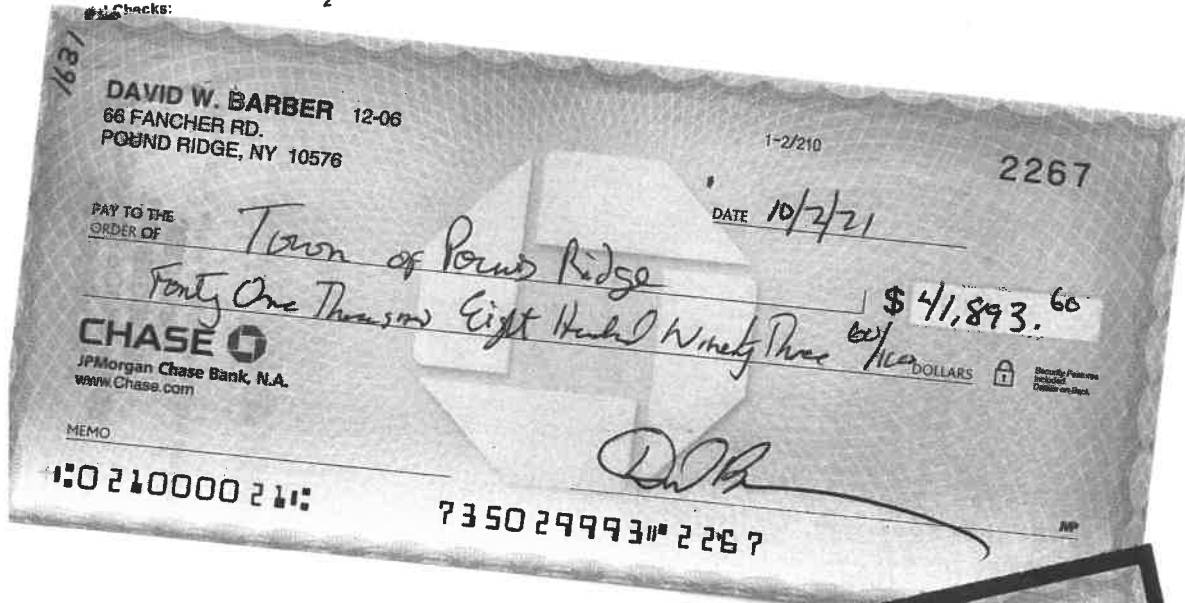
(Unposted)

Payment Type Totals for Batch 11

CHECK	42,312.53
Total:	42,312.53

Check Listing for Batch 11

Check#	Amount
2267	36,038.28
2267,196	6,274.25
Total:	42,312.53
# of Checks:	2



Header | Ledger | Attachments | Exemptions | Memo | Owner History | Payor History | User Def | History

Bill No: 2021 02 1631 District: 554600 Parcel ID: 9821-3.- Bank Code:
 Owner: BARBER DAVID W Location: 74 FANCHER RD
 BARBER LAUREEN M Acct No: 15

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	3,106.07	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	11/22/2021	-3,106.07	Adj
1	09/30/2021	PENALTY	CHG	11/22/2021	62.12	Adj
1	09/30/2021	PENALTY	PAYMT	11/22/2021	-62.12	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	3,106.06	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	11/22/2021	-3,106.06	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	1
Rec/Ref No:	
Check/Ref No:	
Post Tr No:	301643
Post Tr Seq:	1
Due Date Tot:	00
Inst Total:	00
Trans No:	301643
Trans Seq:	1

Bill Total:

Sort By: Suppress Zero Balance Due Dates Search

Header | Ledger | Attachments | Exemptions | Memo | Owner History | Payor History | User Def | History

Bill No: 2021 02 1630 District: 554600 Parcel ID: 9821-2- Bank Code:
 Owner: BARBER IRREVOC FAMILY TRUST Location: 66 FANCHER RD
 BARBER, TRUSTEE OF TRUST LAUF Acct No: 15

View: Detail Penalty Date: 12/15/2021 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	17,840.74	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	11/22/2021	-17,840.74	Adj
1	09/30/2021	PENALTY	CHG	11/22/2021	356.81	Adj
1	09/30/2021	PENALTY	PAYMT	11/22/2021	-356.81	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	17,840.73	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	11/22/2021	-17,840.73	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	1
Rec/Ref No:	
Check/Ref No:	
Post Tr No:	301642
Post Tr Seq:	1
Due Date Tot:	.00
Inst Total:	.00
Trans No:	301642
Trans Seq:	1

Bill Total: .00

Sort By: Ascending Suppress Zero Balance Due Dates Search - Select -

Enter value for View

Record: 1/1 <OSC> <DBG>

TOWN OF POUND RIDGE COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2020

PROP. ID

554600 9031-171.1
480 LONG RIDGE RD

01

2020
Pen #
3

BILL NO. ~~15~~

BANK

PAY ONLINE @ WWW.TOWNOFPOUNDRIDGE.COM
AMT. DUE 12,928.40

DATE DUE: 04/30/20



FRATTO MARIO
FRATTO SARAH
480 LONG RIDGE RD
BEDFORD NY

10506

49,341.95 +
1973.675
51,315.42

RETURN THIS STUB WITH FULL PAYMENT

THIS CHECK IS VOID WITHOUT A PURPLE AND BLUE BORDER AND BACKGROUND PLUS AN ARTIFICIAL WATERMARK ON THE BACK - HOLD AT ANGLE TO VIEW

6003072539



CoreLogic Tax Services, LLC
3001 Hackberry Road
Irving, TX 75063-0156
(888) 828-9200

Wells Fargo Bank
11-24/1210(8)

Check Date	Check Number
16-Nov-21	410983167
Check Amount	
*****1,480.25	

Pay One Thousand Four Hundred Eighty Dollars And Twenty-Five Cents

To The Order Of POUND RIDGE TOWNS-RECEIVER
POUND RIDGE TOWN-310600020
179 WESTCHESTER AVENUE
POUND RIDGE, NY 10576-1741

VOID AFTER 90 DAYS FROM DATE OF ISSUE

Authorized Signature

⑈410983167⑈ ⑆121000248⑆ 4121790406⑈

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



CASHIERS CHECK

Check No. 1100385339

Issued by Comerica Bank
(800) 888-3595
If unused, return check to:
Comerica, Inc., PO Box 9206
Coppell, TX 75018-9215 (888) 828-5200

NOTICE
An indemnity bond and a waiting period of up to 90 days from issuance may be required before this check will be replaced or refunded in the event that it is lost, stolen or misplaced.

Date October 18, 2021

Pay to the Order of POUND RIDGE TOWNS-RECEIVER

\$50,328.59

Fifty Thousand Three Hundred Twenty Eight Dollars And 59/100

12265_6805000016329

Authorized Signature

THE ORIGINAL DOCUMENT HAS A WHITE REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO SEE THE MARK WHEN CHECKING THE ENDORSEMENTS.

2020 Pen #3

1001

Header | Ledger | Attachments | Exemptions | Memo | Owner History | Payor History | User Def | History

Bill No: 2020 09 3 District: 554600 Parcel ID: 9031-171.1- Bank Code:
 Owner: FRATTO MARIO Location: 480 LONG RIDGE RD
 FRATTO SARAH Acct No: 01

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	07/31/2021	2020 LIEN	DH	07/31/2021	49,341.75 *	Adj
1	07/31/2021	2020 LIEN	PAYMT	11/30/2021	-49,341.75	Adj
1	07/31/2021	INTERST	CHG	11/30/2021	1,973.67	Adj
1	07/31/2021	INTERST	PAYMT	11/30/2021	-1,973.67	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	LIENS
Rec/Ref No:	
Check/Ref No:	
Post Tr No:	302977
Post Tr Seq:	39
Due Date Tot:	00
Inst Total:	00
Trans No:	302977
Trans Seq:	1

Bill Total:

Sort By: Suppress Zero Balance Due Dates Search