

MS4 Annual Report Cover Page

MCC form for period ending March 9,

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Provide SPDES ID of each permitted MS4 included in this report.

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MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 2

Name of MS4

SPDES ID

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

Address

City

State

Zip

eMail

Phone

() -

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

- MM1
- MM2
- MM3
- MM4
- MM5
- MM6

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 2

Name of MS4

SPDES ID
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Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period? Yes No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

N o r t h e r n W e s t c h e s t e r W a t e r s h e d

Partner/Coalition Name (con't.)

C o m m i t t e e

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 4 8 M a r t i n e A v e n u e

City

W h i t e P l a i n s

State

N Y

Zip

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eMail

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Phone

(9 1 4) 9 9 5 - 4 4 0 0

Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.? Yes No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

MM1 W e b s i t e p r o m o t i o n a l m a t e r i a l s

MM2 S t r e a m m o n i t o r i n g

MM3 S e p t i c m a n a g e m e n t

MM4

MM5 S t o r m w a t e r r e t r o f i t p r o j e c t

MM6

Additional tasks/responsibilities

- Watershed Improvement Strategy Best Management Practices* required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

Provided educational materials, pet waste management materials, prepared BMPs for Town Highway Department for turf management and catch basin cleaning.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,

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Name of MS4

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name	MI	Last Name
K e v i n		H a n s a n

Title (Clearly print title of individual signing report)

S u p e r v i s o r

Signature

Date

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The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance
 Division of Water
 4th Floor
 625 Broadway
 Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

- | | | | | | | | |
|--|---------------------|--|---|---|---|---|---|
| <input type="radio"/> Construction Site Operators Trained | # Trained | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input type="radio"/> Direct Mailings | # Mailings | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
| | | | | | | | |
| <input checked="" type="radio"/> Kiosks or Other Displays | # Locations | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td>1</td></tr></table> | | | | | 1 |
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| <input type="radio"/> Newspaper Ads or Articles | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Public Events/Presentations | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td>5</td><td>0</td><td> </td></tr></table> | | | 5 | 0 | |
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| <input type="radio"/> School Program | # Attendees | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input type="radio"/> TV Spot/Program | # Days Run | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table> | | | | | |
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| <input checked="" type="radio"/> Printed Materials: | Total # Distributed | <table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td>5</td><td>0</td><td>0</td><td> </td></tr></table> | | 5 | 0 | 0 | |
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Locations (e.g. libraries, town offices, kiosks)

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Other:

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Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Conservation Board continues to assemble and share information on stormwater runoff, water quality, forest health, and toxic targeting, including pesticide use and management. Public meetings are held monthly, and stormwater management, water resources, road salt, rain gardens, and water testing are discussed. Local groups, such as the Pound Ridge Partnership and Friends of Pound Ridge, augment the efforts of the Conservation Board and other Town Boards and Commissions.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Conservation Board's projects and meetings were coordinated with other Town Boards and Commissions. The Board recently led the update of the "Significant Habitats of Pound Ridge" (2021) and "Natural Resources Inventory" (2018), both of which are posted online. The Town Supervisor also shared information about the Board and its events, including the 2021 "Big Spring Clean," in his email newsletter. His email blasts reached thousands of Town residents.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?
 Yes No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
 Yes No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Conservation Board will continue to coordinate and implement the dissemination of stormwater information. The Board is planning for Arbor Day/Earth Day 2022. The Board will continue to partner with the Pound Ridge Partnership, Growing Pound Ridge, Friends of Pound Ridge, and other local groups to host cleanup, planting, composting, trash management, and community pride events.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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Please provide specific address(es) where notice(s) can be accessed - not home page.

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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

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4.b. For how many days was/will this report be posted?

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If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

Yes No

If Yes, what was the date of the meeting?

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If No, is one planned?

Yes No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

Yes No

If No, is one planned for each?

Yes No

6. Were comments received during this reporting period?

Yes No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

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Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

The Town participates in the Northern Westchester Watershed Committee and the EOHWC. Residents are made aware of the SWMPP through public presentations and press releases as well as through televised and publicly noticed Town Board, Planning Board, Conservation Board, and Water Control Commission meetings. Residents participate in the Water & Wastewater Task Force and Comprehensive Plan Committee as well as local groups that partner with the Town to host events.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town held a month-long "Big Spring Clean" cleanup event series during April. Residents were eager to participate in this popular event as the weather improved and COVID-19 restrictions were lifted. "Pound Ridge Proud Day" was also held June 6; local families got involved in community service projects such as planting and pruning green spaces and cleaning up the Scotts Corners Business District. Year-round participation in the Town's recycling programs continued.

C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

"Growing Pound Ridge," a Pound Ridge Partnership (PRP) committee formed in 2020, will continue its program of planting native species and developing a municipal planting plan. In 2022, the committee will register with America In Bloom and continue beautification efforts. The Conservation Board will again partner with the PRP to host cleanup and community pride events. The Water & Wastewater Task Force and Comprehensive Plan Committee will continue to meet.

MS4 Annual Report Form

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Name of MS4/Coalition

Town of Pound Ridge

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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

All outfalls have been mapped and made available on the Town's GIS, accessible through the Town's website. The Highway Department is trained to inspect and clean the outfalls on a regular basis.
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B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Any problems with outfalls have been reported to the Highway Superintendent and immediately corrected.
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C. How many times was this observation measured or evaluated in this reporting period?

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(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The Town will continue to focus on identification and mapping of potential threats to water quality so that monitoring and maintenance will be more efficient.
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MS4 Annual Report Form

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Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? Yes No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? Yes No NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.
 09/2004 03/2006 NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? Yes No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

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4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? Yes No NT

If Yes, how many public comments were received during this reporting period?

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5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? Yes No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

- Notices of Violation #

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 No Authority
- Stop Work Orders #

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 No Authority
- Criminal Actions #

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 No Authority
- Termination of Contracts #

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 No Authority
- Administrative Fines #

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 No Authority
- Civil Penalties #

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 No Authority
- Administrative Orders #

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 No Authority
- Enforcement Actions or Sanctions #

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- Other #

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 No Authority

MS4 Annual Report Form

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2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		2
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		0
--	--	---

3. What percent of active construction sites were inspected during this reporting period? NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? NT

1	0	0
---	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? Yes No NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? Yes No NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? Yes No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

All land development applications are evaluated by the Town Engineer and/or the Building Inspector to determine whether the project requires SWPPP submission. When required, SWPPPs are reviewed by the Town Engineer. All projects are inspected by the Town Engineer and/or the Building Inspector for compliance multiple times before, during, and after construction.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

All land development applications have been thoroughly reviewed. A Stormwater Control Facilities Maintenance and Access Agreement is required for each project approved with post-construction stormwater management practices. All construction sites are inspected before any storm predicted to generate more than 1" of rainfall.

C. How many times was this observation measured or evaluated in this reporting period?

		1	2
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

The SWPPP review process and construction site inspections will continue for all land development activities.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

Yes No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

Yes No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

Yes No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

1	0	0
---	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

As a rural Town with stringent stormwater regulations, the Town of Pound Ridge rarely experiences stormwater management system issues, and those that do occur are quickly remedied by the Town Highway Department. Catch basins and outflows are inspected regularly and cleaned as needed. Phosphorus removal requirements are handled in participation with EOHWC. In addition, the Town distributes septic system operation and maintenance information to all residents.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

The Town's outfalls are mapped and publicly available on the Town's GIS. The GIS mapping has enhanced stormwater management and monitoring of outfalls.

C. How many times was this observation measured or evaluated in this reporting period?

		1	2
--	--	---	---

*(ex.: samples/participants/events)***D. Has your MS4 made progress toward this measurable goal during this reporting period?**

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Inspections and public education efforts will continue.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>Self-Assessment Operation/Activity/Facility performed within the past 3 years?</u>	
	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No
Street Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Bridge Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Winter Road Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Salt Storage.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Solid Waste Management.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Right of Way Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Marine Operations.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Hydrologic Habitat Modification.....	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Parks and Open Space.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Municipal Building.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Stormwater System Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>
Other.....	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

				3
--	--	--	--	---
- Streets Swept (Number of miles X Number of times swept) # Miles

			7	0
--	--	--	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		2	0	0
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				3
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.) # Acres

				.	
--	--	--	--	---	--

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				1
--	--	--	--	---

4. What was the date of the last training?

0	3
---	---

 /

1	7
---	---

 /

2	0	2	2
---	---	---	---

5. How many municipal employees have been trained in this reporting period?

	1	6
--	---	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

1	0	0
---	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

Use of road salt has been minimized, and streets and parking lots are swept on a regular basis, catch basins are inspected and cleaned as necessary, and no pesticides or fertilizers are used on public property. In addition, resident are encouraged to inspect and maintain their septic systems on a regular basis (at least every 3 years).

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

Recordkeeping continues to improve.

C. How many times was this observation measured or evaluated in this reporting period?

		1	2
--	--	---	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

Yes No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

Yes No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

Programs will continue to be reviewed to improve effectiveness and efficiency of recordkeeping. Information on new BMPs will be provided to all relevant Town staff to ensure that all routine maintenance practices are performed consistent with NYSDEC standards.
--

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

- On behalf of an individual MS4
- On behalf of a coalition

How many MS4s contributed to this report?

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed			
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed			
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay			
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary			
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments			
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? Yes No N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS? Yes No N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

--	--	--

 %

Estimate what percentage was mapped in this reporting period.

--	--	--

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? Yes No N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

	5	0
--	---	---

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? Yes No N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? Yes No N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? Yes No N/A

7b. How many projects have been sited in this reporting period?

		1
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period?

1	0	0
---	---	---

 %

7d. What percent of projects planned in previous years have been completed?

--	--	--

 %
 No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? Yes No N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? Yes No N/A

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	2
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of Pound Ridge

SPDES ID

N	Y	R	2	0	A	2	2	6
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9. Has your MS4/Coalition developed and implemented a program of native planting?

Yes No N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

Yes No N/A

11. Does your MS4/Coalition have a pet waste bag program?

Yes No N/A

12. Does your MS4/Coalition have a program to manage goose populations?

Yes No N/A

Town of Pound Ridge Highway Dept.

MEMO

Date: March 24, 2022

To: Town Board

From: Highway Dept.

Members of the Board,

This memo is to get your permission to go to the annual Highway school at Cornell on June 6th & 7th. All cost incurred shall not exceed \$ 600.00.

Thanks, Vinnie Duffield

Highway Supt.

NICOLE H. FIELDS

40 Knapp Road, Pound Ridge, NY 10576 (914) 483-7158 nhfields@mac.com

LEGAL EXPERIENCE

Lice Out 911, Bedford Hills, NY

November 2015 – December 2018

Legal Counsel / Director

Provided legal guidance on business-related matters. Oversaw compliance with corporate and environmental regulations. Supervised business development and employee training.

Wilson, Elser, Moskowitz, Edelman & Dicker, LLP, New York, NY

June 2002 – December 2004

Litigation Associate

Represented insurance companies and government housing agency in general and premises liability. Defended medical practitioners and health care organizations in medical malpractice matters. Prepared for and conducted depositions and hearings of lay, expert, and forensic witnesses. Handled all aspects of litigation including answering complaints, researching legal issues, interviewing witnesses, drafting pleadings and motions and representing clients during court conferences. Negotiated and drafted settlement agreements with plaintiffs' counsel and third-party defendants.

Queens County District Attorney's Office, Kew Gardens, NY

September 1997 – June 2002

Assistant District Attorney

Supreme Court Trial Division: Responsible for all stages of felony prosecutions, including pre-trial investigations, grand jury proceedings, evidentiary hearings, and trials. Drafted cooperation agreements and search warrants. Conducted jury and non-jury trials. Prepared pre-trial and post-verdict motions.

Appeals Bureau: Researched substantive, procedural, and evidentiary legal issues. Prepared procedural and evidentiary appellate briefs and motions. Argued legal issues before the Appellate Division.

Special Victims Unit: Responded to crime scenes and police precincts to interview victims of domestic violence, child abuse, and sexual assaults. Supervised line-ups and conducted videotaped statements of defendants. Drafted complaints and conducted criminal arraignments.

Skadden, Arps, Slate, Meagher & Flom, LLP, New York, NY

September 1992 – August 1994

Legal Assistant

Assisted attorneys in all phases of complex product liability matters. Interviewed witnesses. Organized and conducted large-scale document reviews. Assisted attorneys with trial preparation.

VOLUNTEER EXPERIENCE

PTA Executive Board, *Vice President*

September 2011 – June 2018

Attended board meetings and addressed district-wide education issues. Editor of weekly newsletter distributed to school community. Co-chair of Arts and Sciences and Fundraising Committees.

Pound Ridge Neighbors & Newcomers Club, *Vice President*

October 2006 – December 2009

Organized community events and assisted in fostering relationships between businesses and residents.

EDUCATION

Brooklyn Law School, Brooklyn, NY

Juris Doctor, May 1997

SUNY Albany, Albany, NY

Bachelor of Arts in English, *magna cum laude*, May 1992

Town of Pound Ridge Police Department

Tel.: 914-764-4206
Fax: 914-764-0847



David M. Ryan
Chief of Police

TO: Kevin Hansan, Town Supervisor

FROM: David M Ryan, Chief of Police

DATE: March 21, 2022

RE: RE-ASSIGN POLICE OFFICER WILLIAM PATAKY TO DETECTIVE POSITION

With the departure of Detective Stephen Leone, I respectfully request re-assignment of Police Officer William Pataky to the title of Detective effective immediately.

This position is budgeted in my 2022 budget and will not require any funds to be transferred and will in fact be a slight reduction in my budget as Detective Leone was at a higher rate of pay.

This position is budgeted at a rate of pay of \$43.08 per hour

In addition, Detective Greg Walz is currently out on unpaid medical leave and the need for the filling of the position is critical in seeing that investigations are followed up on in a timely manner.

Respectfully submitted

David M. Ryan
Chief of Police

A handwritten signature in black ink, appearing to read "D. Ryan", written over the typed name and title.

March 22, 2022

To: Chief David Ryan, Pound Ridge Police Department


CC: Town of Pound Ridge Board

From: Police Officer Stephen Mulcahy

This letter is to inform you that I have submitted my application for service retirement to the New York State Retirement System effective April 26, 2022. My last day of employment as a police officer in the Town of Pound Ridge will be April 24, 2022.

I respectfully request to be reinstated by the Town of Pound Ridge to the position of Police Officer on or after April 27, 2022.

Sincerely,

P.O.  #950

Police Officer Stephen Mulcahy

Town of Pound Ridge Police Department

MEMORANDUM

To: Town Board
Cc: Tanja Vogel, James Best, Terri Pike, Sharbari Bose Kamat
From: Erin Trostle
Date: March 28, 2022
Re: Proud Day Special Event Permit Application

I recently received the attached Special Event Permit application from the Pound Ridge Partnership for Proud Day, to be held Saturday, June 4, 2022, with a rain date of Saturday, June 11.

There are a few will be a few new features this year:

1. Proud Day will be staged in coordination with the Kiwi Outdoor Market, which will include vendors and a BBQ. It's my understanding that the owners of the Market Square have been consulted and are in support. I also understand that the Market does not anticipate a need for assistance with parking or for reserved spaces for shoppers.
2. The event will also include road races organized by the Human Rights Advisory Committee. There will be a 5K timed race and an untimed fun run, both following a route suggested by Chief Ryan, from the elementary school along Westchester Avenue, Fancher Road, and Trinity Pass to the Market Square.

The Battle of the Bands, which is scheduled to run from 2:00 to 4:00 pm, will include amplified music as in years past. Locations for beautification are still being identified, but all will be within the Parking District.

Chief Ryan has been consulted about all aspects of the event including the road race, and he has confirmed that adequate police staffing is available, including staffing needed for road closures.

Please note that the Partnership is also asking permission to hang a banner in the Business District on or about May 20, 2022, to be removed on June 6.

TOWN OF POUND RIDGE - SPECIAL EVENT PERMIT APPLICATION

This application is pursuant to Local Law 4 of 1994 regulating special events, street fairs, antiques markets and outdoor arts and crafts sales in the Town of Pound Ridge.

APPLICANT'S NAME: Pound Ridge Partnership

ADDRESS: PO Box 402, Pound Ridge, NY 10576

Business Telephone No.: 914-764-8889

Please respond to the following:

1. **Provide the date and times of the event.** June 4– Rain Date June 11
Beautification 11am – Block Party 2pm with Battle of the Bands

2. **What is the nature of the event?** Street fair..... Antiques Market.....
Outdoor Arts and Crafts Other Festival/Beautification.....

3. **How many vendors will participate?** 20+/-

4. **Will there be any banners across the roads?**...Yes. 1.

5. **What arrangements will be made for traffic control and police protection?**
Coordinate with Chief Ryan and the PR Police

6. **What arrangements have been made to insure adequate parking for the vendors and visitors to this event? Please provide a detailed description of your plans.**
General Parking will be available throughout the business district.
.....
.....

7. **What arrangements have been made to insure adequate parking and pedestrian access to Scott's Corners shops and facilities that will be open during this special event? Please be specific how and where you expect to protect dedicated customer parking spaces in front of stores and businesses.**
The event should not block any stores from carrying on their business.
General Parking will be available throughout the business district.
.....
.....

8. **Have you reviewed your parking and access plans with affected shopkeepers and/or service providers?**
The event should not adversely impact the business district parking. We will review access with Chief Ryan and implement mitigation measures as required.

TOWN OF POUND RIDGE - SPECIAL EVENT PERMIT APPLICATION – page 2

9. Parking is not permitted on roads in residential areas adjacent to Scott's Corners. What plans have been made to insure compliance with this restriction?

The event does not affect neighboring residential areas.....
.....

10. Will there be any entrance fee? If so, how much?

No. This is a free event.
.....

11. Have arrangements been made to provide sanitary facilities? Please include answers to the following questions in your response:

Yes.....
.....

- a. How many portable toilet facilities do you expect to provide? 1.....
- b. Does the number of planned facilities meet Board of Health standards for the number of visitors expected? **Yes**.....
- c. Where will they be located? **Porta John will be near The Market**
- d. Have you planned for adequate and easily visible signs directing visitors to the locations of toilet facilities?

Yes.....
.....

12. Amplified music as special events is not permitted. Please be sure visiting vendors are aware of this restriction.

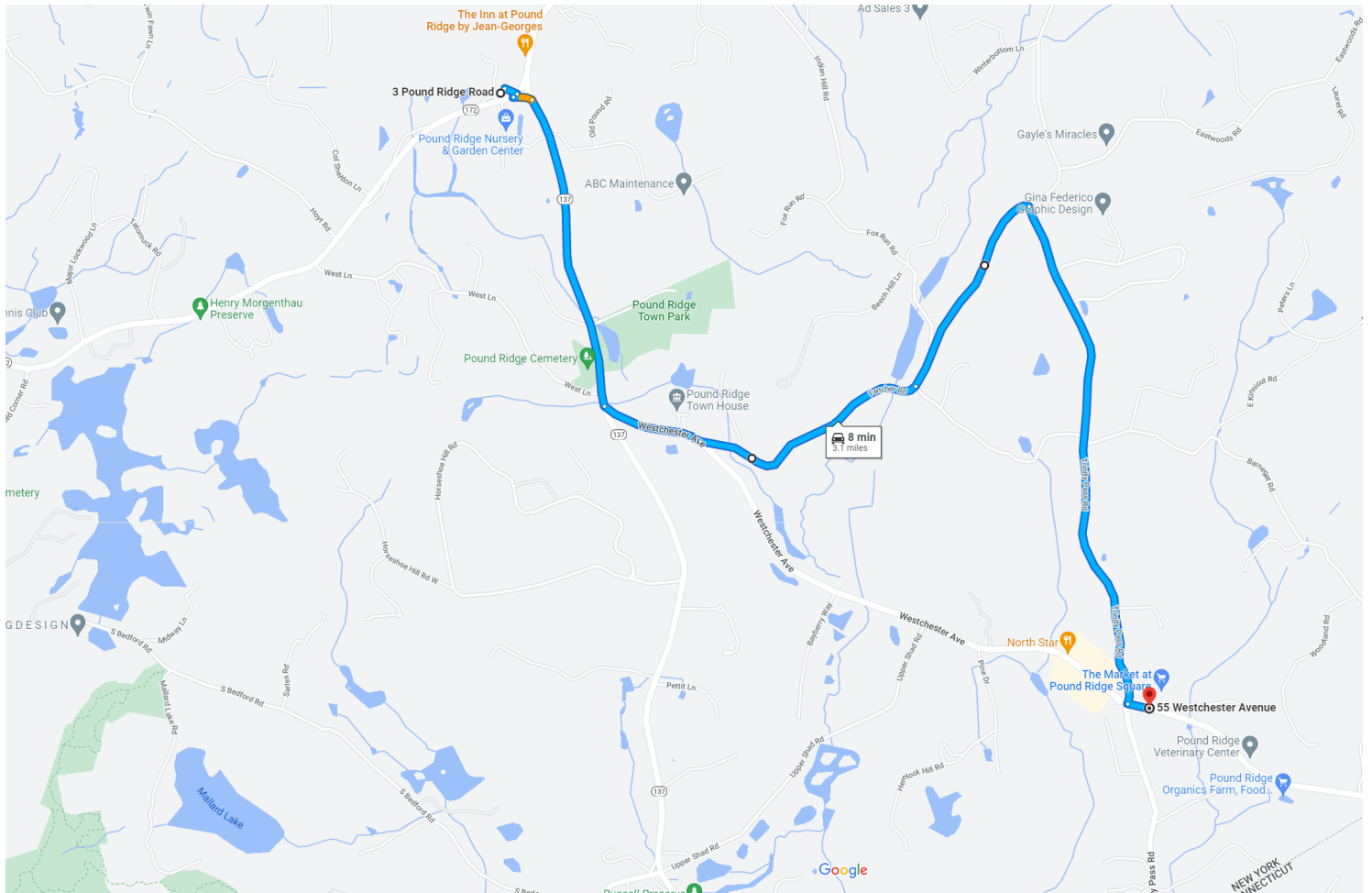
13. You, as the applicant for this permit, are responsible for advising each participating vendor of the requirement to have and display a New York State Sales Tax Certificate at the location of their booth or sales location.


14. If food vendors are part of your event, approvals must be obtained from Westchester County Board of Health. Copies of these appropriate approvals must be on file in the Town Clerk's Office prior to the start of the event.

15. This application must be signed by the applicant. The applicant's signature attests to the veracity of the statements made in this application and indicates his/her responsibility to comply with the requirements of Local Law Number 4 of the Town of Pound Ridge.






SIGNATURE OF APPLICANT

DATE



 via Trinity Pass Rd and Westchester Ave
 8 min
 3.1 miles
 8 min without traffic

Explore 55 Westchester Ave

-  Restaurants
-  Hotels
-  Gas stations
-  Parking Lots
-  More



Board of Directors

Tanja Vogel
Co-President

Tami McCarthy
Co-President

Terri Pike
Vice President

James Best
Director

Susan Grissom
Director

Dana Worlock
Director

Betsy Ronel
Director

March 3, 2022

Town Board
Town House
179 Westchester Avenue
Pound Ridge, NY 10576

Attn. Erin

Dear Erin,

The Pound Ridge Partnership requests permission to hang a banner across Westchester Avenue to announce Pound Ridge Proud Day 2022. The approximate location will be in front of Chubby's.

The event will be on June 4, 2022 with a rain date of June 11, 2022.

We would like to hang the banner on or around May 20, 2022 and take it down on June 6, 2022.

Sincerely,

James Best
Pound Ridge Partnership

MEMORANDUM

To: Town Board
Cc: Tanja Vogel, James Best, Terri Pike
From: Erin Trostle
Date: March 30, 2022
Re: Special Use Permit Application for Food Truck Fridays

I recently received the attached Special Use Permit application from the Pound Ridge Partnership for Food Truck Fridays, to be held May 20, June 17, July 15, August 12, and September 9, 2022. The application appears to be in order.

The event will consist of food trucks positioned in the parking lot at the Barnwell Center (with the permission of the property owner) and on Westchester Avenue in front of the Market at Pound Ridge Square.

The Partnership has consulted with the Police Department to ensure that adequate staffing will be available to provide for traffic control and pedestrian safety, as well as to monitor the plaza in front of the Market.

The Maintenance Department will transport chairs and tables from Conant Hall to be used at the event as in years past.

There will be no amplified music after 9:00 pm.

The Partnership also requests permission to hang a banner over Westchester Avenue approximately one week before each event.

TOWN OF POUND RIDGE - SPECIAL USE PERMIT APPLICATION

Date of application 3/1/22

TO: TOWN BOARD - TOWN OF POUND RIDGE

APPLICATION IS HEREBY MADE to the Town Board for the issuance of a Special Use Permit pursuant to Chapter 113, Article VIII of the Zoning Code of the Town of Pound Ridge, entitled Special Permit Standards, for the following:

Food Truck Fridays and More

Dates:
May 20th
June 17th
July 15th
Aug 12
Sept. 9

APPLICANT NAME: Pound Ridge Partnership

ADDRESS: P.O. Box 402
Pound Ridge NY 10576

BUSINESS TELEPHONE NO: (914) 629-4301 cell phone Tarja Vogel

Check one: Owner Lessee Agent

Town Tax Map Property Location: Section Block 9455 Lot No. 24
56 Westchester Ave

If map, survey or a plan is required, please attach to this application, as required by VIII, Section 113-8.3

With respect to the Special Use Permit described and requested on Page 2, attached, please respond to the following:

1. If you are a lessee, has property owner been apprised of your request? If so, attach the property owner's letter of approval to this application.
2. Will use be seasonal? Yes No
If yes, what months? May - Sept What hours of the day? 5:00 - 9:00 pm
3. Will equipment or furniture or materials of any kind, not normal to present operation, be required? Yes No Tables & Chairs.
4. Will the location and size of the use, nature and intensity of the operation involved, be in harmony with the district in which it is located? Yes No
(Article VIII, Section 113-8.2.1)
5. Will there be a noise or light factor that may impact neighboring properties: Yes No (Article VIII, Section 113-8.2.3)
6. If the operation is located in a Planned Business District, will existing parking be adequate? Yes No

-2-

Special Use Application for Food Truck Fridays and More

Nurik

Applicant's Signature



Board of Directors

Fanja Vogel
Co-President

Tami McCarthy
Co-President

Terri Pike
Vice President

James Best
Director

Susan Grissom
Director

Dana Worlock
Director

Betsy Roehl
Director

March 3, 2022

Town Board
Town House
179 Westchester Avenue
Pound Ridge, NY 10576

Attn. Erin

Dear Erin,

The Pound Ridge Partnership requests permission to hang a banner across Westchester Avenue to announce Food Truck Fridays & More. It will be in front of The Kitchen Table.

The events will be:

May 20th

June 17th

July 15th

August 12th

September 9th

We will hang the banner approximately 1 week prior to the event.

Sincerely,

James Best
Pound Ridge Partnership

MEMORANDUM

To: Town Board
Cc: Tami McCarthy
From: Erin Trostle
Date: March 29, 2022
Re: Kahlo Special Use Permit Application

I recently received the attached Special Use Permit from Kahlo for a food truck to be parked in front of the retail store occasionally and for acoustic music in the garden, both on a seasonal basis (April through October). A similar permit has been granted previously, and the application appears to be in order.

TOWN OF POUND RIDGE - SPECIAL USE PERMIT APPLICATION

Date of application: March 28, 2022

TO: TOWN BOARD - TOWN OF POUND RIDGE

APPLICATION IS HEREBY MADE to the Town Board for the issuance of a Special Use Permit pursuant to Chapter 113, Article VIII of the Zoning Code of the Town of Pound Ridge, entitled Special Permit Standards, for the following:

Food Truck for Kahlo - The Taco Guy Food Truck has its Westchester County Permit along with a current Fire Inspection from the Pound Ridge Fire Department. From time to time, I would like to have the truck at Kahlo as this helps to drive traffic and business in Scotts Corners. In addition, I would like to have acoustic music in the garden.

APPLICANT NAME: Kahlo Collective, LLC

ADDRESS: 65 Westchester Avenue

BUSINESS TELEPHONE NO: 914-764-3677

Check one: Owner Lessee Agent

Town Tax Map Property Location: Section _____ Block _____ Lot No. _____

If map, survey or a plan is required, please attach to this application, as required by VIII, Section 113-8.3

With respect to the Special Use Permit described and requested on Page 2, attached, please respond to the following:

1. If you are a lessee, has property owner been apprised of your request? If so, attach the property owner's letter of approval to this application. Yes.

2. Will use be seasonal? Yes No

If yes, what months? April through October

What hours of the day? During the course of normal operating hours and no later 9pm on any given day.

3. Will equipment or furniture or materials of any kind, not normal to present operation, be required? Yes No

4. Will the location and size of the use, nature and intensity of the operation involved, be in harmony with the district in which it is located? Yes No
(Article VIII, Section 113-8.2.1)

5. Will there be a noise or light factor that may impact neighboring properties: Yes No (Article VIII, Section 113-8.2.3)

6. If the operation is located in a Planned Business District, will existing parking be adequate? Yes No

-2-

Special Use Application for KAHLO Collective, LLC



Applicant's Signature

If the Town requires engineer, planning consultants or other professional assistance in reviewing this Special Use Permit application, applicant may be required to establish an escrow fee fund to pay the cost of such experts.

For the Town Board:

1. Referred to Planning Board on _____

2. Public Hearing scheduled for _____

3. Escrow Deposit of \$ _____ posted _____

Town Board Approval _____ Date: _____ Expiration Date: _____

CONDITIONS:

MEMORANDUM

To: Town Board
From: Erin Trostle
Date: March 28, 2022
Re: Cemetery Plot Sale

Please approve the sale of Plot 95-1 in Section 3 (one gravesite) to Carol and Jerome Brown, of 850 East Main Street, Apartment 312, Stamford, CT 06902, at a price of \$1,000.00. The Browns are first-degree relatives of a current Pound Ridge resident, Jody Brown Froehlich, of 33 Horseshoe Hill Road.



To: Supervisor Kevin Hansan and
Town Board Members

From: Ellen Grogan
Conservation Board

Date: March 28, 2022

The Conservation Board requests approval to put up an 20 x 3 foot, over-street vinyl banner in Scotts Corners. The banner is to promote the Town's Arbor Day celebration on Friday, April 29, 2022. We propose putting it up on Saturday, April 23 and removing it on Saturday, April 30. A screen shot of the design is below.

Screen shot of the design:



Date	Beginning Balance	Deposits Added	Payments Out	Ending Balance	Vendor	Comments	Invoice #	W&C	FPC
6/10/2021		4000.00		0.00		Check #1031- Riverside Design			
8/25/2021	4000.00		1038.00	2962.00	P&D	June & July	217917-1		
8/21/2021	2962.00		300.00	2662.00	Eriole	E-Memo			
11/23/2021	2662.00		174.00	2488.00	P&D	October	217917-2		

4000.00 1512.00 **2488.00**

#3711-Magnone- 111 Horseshoe Hill Road

Christeen Dur

From: Jennifer Magnone <jenmagnone51@gmail.com>
Sent: Wednesday, March 9, 2022 11:52 AM
To: Christeen Dur
Cc: Michele Rudolph
Subject: Re: Magnone Review escrow?

Good morning Christeen,

Thank you for your email and attachments. I reimbursed Riverside Design the \$4,000, therefore, the balance of \$2,488 should be paid to me (Jennifer Magnone) and mailed to my home address, 111 Horseshoe Hill Road, Pound Ridge, NY 10576

Many thanks, Jennifer

*name &
address
confirm.*

On Wed, Mar 9, 2022 at 9:58 AM Christeen Dur <cdur@townofpoundridge.com> wrote:

Hi Michele, Unfortunately escrows are not returned automatically. They have to be requested and reviewed to make sure all vendor bills have been submitted. I can use this email as the request for the return of escrow.

Hi Jennifer,

Your escrow balance is \$2,488. The balance spreadsheet and support is attached. The original check was from Riverside Design. Please reply to this email to confirm if the refund should be made payable to you or to Riverside Design and where it should be mailed. I will submit the request to the finance dept for processing.

Thank you. Christeen

From: Michele Rudolph <riverside.design@mac.com>
Sent: Wednesday, March 9, 2022 8:14 AM
To: Christeen Dur <cdur@townofpoundridge.com>
Cc: Jennifer Magnone <jenmagnone51@gmail.com>
Subject: Magnone Review escrow?

OK per Jim

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Christeen,

I met with Jennifer Magnone yesterday, and she mentioned that she did not receive any unused escrow back from the Town for her application last year. Can you please advise on the status of remaining funds?

Her contractor is about to apply for a building permit.

Thank you.

Best,

Michele

Michele Rudolph, AIA

www.riverside-design.com

ph 914.764.1096

IG @michelerudolph

Memo

To: Town Board
CC: Chief of Staff, Town Clerk
From: Drifa Segal
Date: 3/24/2022
Re: REFUND

Please authorize the Finance Director to refund the following duplicate & overpayments on the 2021-2022 School bills. See attached claim forms and documentation.

Duplicate payment refund to CoreLogic total: \$14,483.63

9824-6.92	\$5403.70
9316-1	\$144.67
9317-66.94	\$8935.26

Duplicate payment refund to Lereta total: \$5510.07

9816-20	\$5488.80
9455-31	\$21.27

Duplicate payment refund to Patricia & Lonnie Lee (10263.21): \$5871.74

Overpayment refunds total: \$462.50

10263-61 to Stephen Rosen	\$302.68
9031-53 to Donna Feldman	\$74.82
9317-93 to Jeremy Smith	\$71.21
10047-52 to Pamela Loh	\$6.00
10263-55 to Mary Schoen	\$5.76
10263-83 to Pelka Heike	\$2.02
9452-135 to Andrey Kuljiev	\$.01



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

Bill No: 2021 02 1711 District: 554600 Parcel ID: 9824-6.92- Bank Code:
 Owner: ZOLOTO-KOSMIN REVOCABLE TRUS Location: 74 EASTWOODS RD
 Acct No: 18

View: Detail Penalty Date: 03/04/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	5,403.71	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/09/2021	-5,403.71	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	5,403.70	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	12/16/2021	-5,403.70	Adj
2	01/31/2022	OVRPY	PAYMT	01/19/2022	-5,403.70	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	COR011922A
Rec/Ref No:	162600
Check/Ref No:	CORE3822-3826
Post Tr No:	304442
Post Tr Seq:	1
Due Date Tot:	-5,403.70
Inst Total:	-5,403.70
Trans No:	255844
Trans Seq:	1

Bill Total: -5,403.70

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

Duplicate payment by CoreLogic in bulk check processed on 1/19/22



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

Bill No: 2021 02 1711 District: 554600 Parcel ID: 9824-6.92- Bank Code:
 Owner: ZOLOTO-KOSMIN REVOCABLE TRUS Location: 74 EASTWOODS RD
 Acct No: 18

View: Detail Penalty Date: 03/04/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	5,403.71	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/09/2021	-5,403.71	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	5,403.70	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	12/16/2021	-5,403.70	Adj
2	01/31/2022	OVRPY	PAYMT	01/19/2022	-5,403.70	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	5
Rec/Ref No:	162141
Check/Ref No:	1053
Post Tr No:	304180
Post Tr Seq:	24
Due Date Tot:	-5,403.70
Inst Total:	-5,403.70
Trans No:	255384
Trans Seq:	2

Bill Total: -5,403.70

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

*Original payment of 2nd installment made on 12/16/21
 via check # 1053*



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

Bill No: 2021 02 230 District: 554600 Parcel ID: 9316-1- Bank Code: 01
 Owner: ROCK RIMMON COUNTRY CLUB INC Location: LONG RIDGE RD
 Acct No: 06

View: Detail Penalty Date: 03/01/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	144.67	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	10/13/2021	-144.67	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	144.66	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/18/2022	-144.66	Adj
2	01/31/2022	OVRPY	PAYMT	01/19/2022	-144.66	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	COR011922B
Rec/Ref No:	162637
Check/Ref No:	COR3274-3311
Post Tr No:	305143
Post Tr Seq:	1
Due Date Tot:	-144.66
Inst Total:	-144.66
Trans No:	25588T
Trans Seq:	1

Bill Total: -144.66

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

1-19-22
 Overpayment was made by Corelogic
 lumped in with other property payments
 for 2021-2022 2nd installment
 of the school tax after property owner
 had already paid



Rockrimmon Country Club
 2949 Long Ridge Road
 Stamford, CT 06903

First County Bank
 Stamford, CT 06904-1415
 51-7221/2211

003690

CHECK #
 003690

PAY ONE HUNDRED FORTY FOUR DOLLARS & SIXTY SIX CENTS

DATE 01/06/22 AMOUNT \$144.66

TO THE ORDER OF TOWN OF POUND RIDGE
 RECEIVER OF TAXES
 179 WESTCHESTER AVE.
 POUND RIDGE, NY 10576-1743

Jo DeStefano
 AUTHORIZED SIGNATURE
Jo DeStefano
 AUTHORIZED SIGNATURE

#230 SCHL

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
NAME
AND
ADDRESS**

Corelogic Centralized Refunds
PO Box 9202
Coppell Tx 75019-9760

Bill 386: 376 Pine Brook Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$8,935.26	
TOTAL	\$8,935.26	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/19/2022	duplicate payment of 2nd half of school tax 2021-2022	1	\$8,935.26	\$8,935.26
			TOTAL	\$8,935.26

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22 _____
date authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: 2021 02 386 District: 554600 Parcel ID: 9317-66.94- Bank Code: 01
 Owner: HECKLES MARK Location: 376 PINE BROOK RD
 HECKLES NICOLA Acct No: 04

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	8,935.26	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	10/13/2021	-8,935.26	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	8,935.26	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/26/2022	-8,925.26	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/26/2022	-10.00	Adj
2	01/31/2022	OVRPY	PAYMT	01/28/2022	-8,935.26	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No: COR012822A
 Rec/Ref No: 163262
 Check/Ref No: COR 963283726 8
 Post Tr No: 305607
 Post Tr Seq: 1
 Due Date Tot: -8,935.26
 Inst Total: -8,935.26
 Trans No: 256506
 Trans Seq: 1

Bill Total: -8,935.26

Sort By: Suppress Zero Balance Due Dates Search

*Duplicate payment
 Corelogic paid after resident paid*

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

LERETA, LLC
 Attn: Central Refunds
 901 Corporate Center Dr.
 Pomona, CA 91768

Fitz Bill 1183: 26 Tatomuck Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5,488.80	
TOTAL	\$5,488.80	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
3/4/2022	Duplicate payment of School Tax 2nd installment 2021-2022; refund to Lereta / Select Portfolio Servicing Inc.	1	\$5,488.80	\$5,488.80
			TOTAL	\$5,488.80

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL
 The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.
 3/24/2022 _____
 date authorized official

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



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

Bill No: 2021 02 1183 District: 554600 Parcel ID: 9816-20- Bank Code:
 Owner: FITZ JEFF Location: 26 TATOMUCK RD
 FITZ LISA Acct No: 21

View: Penalty Date: 03/04/2022

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N.	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	5,488.80	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/13/2021	-5,488.80	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	5,488.80	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/28/2022	-5,488.80	Adj
2	01/31/2022	OVRPY	PAYMT	01/31/2022	-5,488.80	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M013122J
Rec/Ref No:	164017
Check/Ref No:	766548
Post Tr No:	306554
Post Tr Seq:	1
Due Date Tot:	-5,488.80
Inst Total:	-5,488.80
Trans No:	257261
Trans Seq:	1

Bill Total: -5,488.80

Sort By: Suppress Zero Balance Due Dates Search

WARNING! DO NOT ACCEPT THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK WHEN HOLDING THE CHECK TO THE LIGHT AND PINK LOCK AND KEY ICONS THAT FADE WHEN WARMED

Select Portfolio Servicing, Inc.

3217 South Decker Lake Dr.
 Salt Lake City, UT 84119

PAYEE 311190629

JP MORGAN CHASE BANK, N.A.
 For Inquiries Call 1-800-258-8602

CHECK #
 766548
 88-88/1113

CHECK DATE
 01/18/22

AMOUNT
\$162,306.11

VOID AFTER 180 DAYS

FOR PAYMENT OF TAXES

ONE HUNDRED SIXTY TWO THOUSAND THREE HUNDRED SIX AND 11/100 DOLLARS

PAY TO
 TO ORDER OF
 POUND RIDGE TOWN SCHOOLS
 RECEIVER OF TAXES
 179 WESTCHESTER AVE
 POUND RIDGE, NY 10576

LOAN DISBURSEMENT ACCT

⑈ 766548 ⑈ ⑆ 111300880 ⑆ 691359589 ⑈

BULK ESCROW CHECK

RUB OR BREATHE ON THE PINK LOCK & KEY ICONS - COLOR WILL FADE AND RETURN ON AN AUTHENTIC CHECK - IF COLOR DOES NOT FADE DO NOT ACCEPT

*Duplicate payment - Resident walked in to pay 1st,
 Then escrow bulk check received / processed.
 REFUND GOES BACK TO LAST TO PAY IF THE BANK
 IN THIS INSTANCE*

THIS CHECK CLEARS THROUGH POSITIVE PAY
 PAYEE NAME ON FILE AT THE BANK

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

LERETA Attn: Central Refunds
 901 Corpotate Center Drive
 Pomona, CA 91768

Bill 953: LOWER TRINITY PASS RD

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$21.27	
TOTAL	\$21.27	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/13/2022	Duplicate payment of School Tax 2nd installment 2021-2022	1	\$21.27	\$21.27
			TOTAL	\$21.27

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL
 The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

4/24/22 date [Signature] authorized official

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



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

Bill No: 2021 02 953 District: 554600 Parcel ID: 9455-31 - Bank Code:
 Owner: GIORDANO JAMES Location: LOWER TRINITY PASS RD
 GIORDANO RINA Acct No: 08

View: Detail Penalty Date: 03/01/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	21.28	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	01/17/2022	-21.28	Adj
1	09/30/2021	PENALTY	CHG	01/17/2022	1.49	Adj
1	09/30/2021	PENALTY	PAYMT	01/17/2022	-1.49	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	21.27	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/17/2022	-21.27	Adj
2	01/31/2022	OVRPY	PAYMT	02/16/2022	-21.27	Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	013122M
Rec/Ref No:	164039
Check/Ref No:	1016559
Post Tr No:	306581
Post Tr Seq:	1
Due Date Tot:	-21.27
Inst Total:	-21.27
Trans No:	257284
Trans Seq:	1

Bill Total: -21.27

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

SYSTEM - MANUAL
VER OF TAXES
WESTCHESTER AVE
ND RIDGE, NY 10576-1743

310600629 POUND RIDGE TOWN SCHOOLS

JOB NAME: NY212060
POSTAL PROTECT: CUR
BILL TYPE/FEE :
-\$ 5.00

CUSTOMER NUMBER: 75440 NAME: FAY SERVICING, LLC

IDENTIFICATION

BILL NUMBER SEQ NO PAYMENT AMOUNT

20-016
NAME: LARSON CHARLES V

0084 \$6,675.91
ADDR: 35 OLD SNAKE HILL POUND RIDGE NY 10576

55-031
NAME: GIORDANO JAMES

0085 \$21.27
ADDR: 507 TRINITY PASS RD NEW CANAAN CT 06840

56-011.09
NAME: EVERETT ROBERT C

0086 \$6,496.88
ADDR: 114 BARNEGAT RD POUND RIDGE NY 10576

20-014.03-1
NAME: NEW KEVIN

0087 \$4,765.47
ADDR: 209 WESTCHESTER AVE POUND RIDGE NY 10576

28-014
NAME: FERNALD CYNTHIA B

0088 \$3,284.44
ADDR: 226 EASTWOODS ROAD POUND RIDGE NY 10576

CONTRACT-SEQ
53736063-0002

53736063-0002
55212268-0004

53747480-0003

95172595-0002

53530453-0002

CUSTOMER TOTALS ** CUSTOMER: 75440 RECORD COUNT: 5 PAYMENT TOTAL: \$21,243.97

FAY SERVICING

FOR PAYMENT OF TAXES

PAY TO THE ORDER OF

POUND RIDGE SCHS
RECEIVER
179 WESTCHESTER AVE
POUNDRIDGE, NY 10576

Three Thousand Three Hundred Five and 71/100 Dollars

⑈0001016559⑈ ⑈071923909⑈

7241742803⑈

FAY SERVICING
FIFTH THIRD
ESCROW DISBURSE CLEARING
G00 APQ 311196057
0000260609

CHECK NO. 0001016559
MO/DAY/YR 01/24/2022

AMOUNT \$3,305.71

VOID IF NOT CASHED WITHIN 180 DAYS

[Signature]

[Signature]
AUTHORIZED SIGNATURE

OK 1012599D

OK 1016559

OK 1013190

OK 1013440

OK 1016559

Duplicate payment
UNDER BATCH
013122M
on 2/13/22

Already paid on 1/17/22 for fund 2



ENTRY MODE

Trans Date: 01/17/2022 Penalty Date: 01/17/2022 Batch No: M011722A # Pay Mode: Online
 Trans No: 255735 Group By: Parcel ID

Add Bill(s) to Pay: Default Add Bills to Pay Receipt Form Reverse

Attachments Type: Payment Entry: Bill No

Batch Total: 50,994.66

Year	Seq	Bill No	Inst	ST	Principal	Fees	Penalty	Total	N	R	Action
2012	09	14	1	L	71.08	0.00	72.50	143.58	N		
2013	09	15	1	L	73.19	0.00	65.87	139.06	N		
2014	09	16	1	R	74.89	0.00	57.67	132.56	N		
2015	09	14	1	R	26.64	0.00	17.58	44.22	N		
2017	09	13	1	R	50.76	0.00	20.81	71.57	N		
2018	09	8	1	R	73.62	0.00	22.09	95.71	N		
2019	09	11	1	R	76.01	0.00	13.68	89.69	N		
2020	09	9	1	R	74.89	0.00	4.49	79.38	N		
2021	01	953	1	A	18.09	0.00	2.17	20.26	N		
2021	02	953	2	A	42.55	0.00	1.49	44.04	N		

Owner Name:	GIORDANO JAMES	Acct No:	08
Location:	LOWER TRINITY PASS RD	ID:	9455-31 -
Payor Name:	FAY SERVICING	Total Due/Pd:	860.07
Reference:		Total Rcvd:	860.07
Receipt Printer:		Difference:	0.00
Entered By:	DSEGAL	GR Amount:	0.00
	01/17/2022	Receipt No:	162491
		Action:	Select

Enter value for Trans Date

Record: 10/10 <OSC> <DBG>

ORIGINAL PAYMENT OF Bill 953
 MADE ON 1/17/22 BATCH M011722A

Trans Date: 01/1/2022

Trans No: 2557

Add Bill(s) to Prev

Attachments

Year Seq Bill

2012	09	
2013	09	
2014	09	
2015	09	
2017	09	
2018	09	
2019	09	
2020	09	
2021	01	
2021	02	

Pay Type: CHECK
 Check / Ref No: 1008063
 Amount: 581.72
 Auth No: []

Pay Type: CHECK
 Check / Ref No: 1008125
 Amount: 278.35
 Auth No: []

Pay Type: []
 Check / Ref No: []
 Amount: []
 Auth No: []

Pay Type: []
 Check / Ref No: []
 Amount: []
 Auth No: []

Pay Type: []
 Check / Ref No: []
 Amount: []
 Auth No: []

Total Due/Pd: 860.07
 Total Rcvd: 860.07
 Difference: 0.00

Ok Cancel Help

ENTRY MODE

Trans	Year	Seq	Bill	Pay Type	Check / Ref No	Amount	R	Auth No	Action
953	2021	01	1	A	1008063	581.72			
953	2021	02	2	A	1008125	278.35			
						860.07			
						860.07			
						0.00			
						20.26			
						44.04			

Owner Name: GIORDANO JAMES
 Location: LOWER TRINITY PASS RD
 Payor Name: FAY SERVICING
 Address: []
 Acct No: 08
 ID: 9455-31-
 Total Due/Pd: 860.07
 Total Rcvd: 860.07
 Difference: 0.00
 GR Amount: 0.00
 Payment Breakdown: []
 Receipt No: 162491
 Action: []

Reference: []
 Receipt Printer: []
 Entered By: DSEGAL
 Date: 01/17/2022

Enter value for R

Record: 1/2

<05D> <DB6>

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Patricia & Ronnie Lee
 107 Cross Pond Rd
 Pound Ridge Ny, 10576

Bill 2206: 107 Cross Pond Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5,871.74	
TOTAL	\$5,871.74	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/31/2022	Duplicate payment of 2nd school tax installment 2021-2022	1	\$5,871.74	\$5,871.74
			TOTAL	\$5,871.74

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

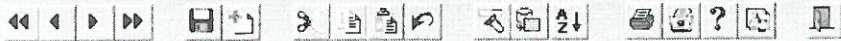
DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22 _____
 date authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: 2021 02 2206 District: 554600 Parcel ID: 10263-21 - Bank Code:
 Owner: LEE RONNIE Location: 107 CROSS POND RD
 LEE PATRICIA Acct No: 25

View: Detail Penalty Date: 03/04/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	5,871.74	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/02/2021	-5,871.74	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	5,871.74	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	12/27/2021	-5,871.74	Adj
2	01/31/2022	OVRPY	PAYMT	01/04/2022	-5,871.74	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	010422A
Rec/Ref No:	162292
Check/Ref No:	396
Post Tr No:	304198
Post Tr Seq:	1
Due Date Tot:	-5,871.74
Inst Total:	-5,871.74
Trans No:	255536
Trans Seq:	1

Bill Total: -5,871.74

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

Duplicate Payment by RESIDENT

Summary Explanation of refund for 15 Scofield Rd:

2020-2021 school bill payments in xpresspay:

- 1/31/21 the resident paid the second installment via expresspay: \$11,099.57 (principle 10098.15, penalty \$1008.92 & site fee of 1.50).
- 2/18/21 the resident paid the first installment of the 2020-2021 school bill via xpresspay \$11,099.57 (principle 10098.15, penalty \$1008.92 & site fee of 1.50).

These are the only two payments on record and KVS indicates all payments were made via xpresspay.

2020-2021 school bill payments as reflected in KVS billing tool:

- ROT entered 3 payments and voided one she entered on 3/1/21. Since there is no evidence to back the 3/1 payment this is understood to be an administrative error and is discounted.
- The other two payments are reflected as follows:
 - The 2nd installment xpresspay payment made on 1/31/21 was reflected in kvs on 1/31/21 and applied to the 1st installment as \$1089.15 with a penalty of \$706.24; While this correctly reflects bill plus the 7% late payment fee incurred, it does not take into account that the actual penalty amount paid in xp was higher ie **\$1008.92** paid vs penalty incurred **\$706.24**. The difference being: **\$302.68 – refund**
 - The 1st installment xpresspay payment made on 2/18/21 was reflected in kvs on 2/28/21 and logged against the 2nd school installment. Paying the 2nd installment in February 2021 incurred a 10% late payment penalty of **\$1008.92**. This penalty amount matches the penalty amount paid in xpresspay. No refund required.

Date Prepared: 03/16/2022 10:22 AM
 From Year: To:
 From Seq: 2 To:
 Paid Date: 01/01/2021 To: 02/28/2021

TOWN OF POUND RIDGE

Account Payment Summary

District: 554600
Owner: ROSEN STEPHEN B
 ROSEN SARA J

Parcel ID: 10263-61.-
Location: 15 SCOFIELD RD

Acct No: 25

Year Seq	Bill No.	Paid Date	Purpose	Type	Principal	Fees	Penalty	Total Paid
2020 SCHL	2251	01/31/2021		PAYMT	10,089.15		706.24	10,795.39
		02/28/2021		PAYMT	10,089.15		1,008.92	11,098.07
Total:					20,178.30	0.00	1,715.16	21,893.46
Grand Total:					20,178.30	0.00	1,715.16	21,893.46

Xpress-pay Payment Detail Report
 Period: 01/31/2021 through 03/01/2021

2020/2021 School taxes, 1st installment (NY - Pound Ridge, Town of)							
Payment Details	Payer	Bill Date	Transaction Details	Amount	Interest	Site Fee	Total
[KVS key info]: 12020025546000002251 01026300000610000000 Owner last name: ROSEN STEPHEN B ROSEN SARA J Street name only: 000015 SCOFIELD RD Property ID: 10263-61.-	& Company, Inc., Rosen sbrosen@rosen-co.com, (914) 649-0143 145 Bedford Road ARMONK, 10504	01/08/2021	Payment Date: 02/18/2021 08:33:32 PM Payment Type: eCheck Transaction ID: 49251498 Quantity: 1	10,089.15	1,008.92	1.50	11,099.57
[KVS key info]: 12020025546000001476 00981800000080000000 Owner last name: BROWN AARON BROWN SAMANTHA Street name only: 000041 WEST LN Property ID: 9818-8.-	M Brown, Aaron aambrow@yahoo.com, (713) 560-4162 41 West Ln POUND RIDGE, 10576	01/08/2021	Payment Date: 02/05/2021 08:03:50 AM Payment Type: eCheck Transaction ID: 46500292 Quantity: 1	8,586.51	858.65	1.50	9,446.66
[KVS key info]: 12020025546000001376 00981700000040010000 Owner last name: MIRRA JERRY MIRRA RUTH Street name only: 000243 STONE HILL RD Property ID: 9817-4.1-	D Mirra, Jerry ruthmirra@aol.com, (914) 980-5373 243 STONE HILL RD POUND RIDGE, 10576	01/08/2021	Payment Date: 03/01/2021 09:50:56 AM Payment Type: eCheck Transaction ID: 51892310 Quantity: 1	15,512.21	1,551.22	0.00	17,063.43
Amount Total							34,187.87
Interest Total							3,418.79
Site Fee Total							3.00
Bill Type Total							37,609.66
Summary							
				Card Total	eCheck Total	Grand Total	
				0.00	34,187.87	0.00	
				0.00	3,418.79	0.00	
				0.00	3.00	0.00	
				0.00	37,609.66	37,609.66	

TOTAL
\$11,098.07

Xpress-pay Payment Detail Report
 Period: 01/31/2021 through 01/31/2021

*2nd Installment
 1/31/21*

2020/2021 School taxes, 2nd installment (NY - Pound Ridge, Town of)							
Payment Details	Payer	Bill Date	Transaction Details	Amount	Interest	Site Fee	Total
[KVS key info]: 12020025546000002320 01030100000220000000 Owner last name: LESTINGI JOSEPH LESTINGI JOAN M Street name only: 000000 SALEM RD Property ID: 10301-22.-	m, LESTINGI, JOAN joanlestingi@msn.com, (914) 273-3973 21 Pheasant Drive ARMONK, 10504	01/08/2021	Payment Date: 01/31/2021 02:14:30 PM Payment Type: eCheck Transaction ID: 44618698 Quantity: 1	549.22	54.92	1.50	605.64
[KVS key info]: 12020025546000002251 01026300000610000000 Owner last name: ROSEN STEPHEN B ROSEN SARA J Street name only: 000015 SCOFIELD RD Property ID: 10263-61.-	J. Rosen, Sara sbrosen@rosen-co.com, (914) 649-0143 15 Scofield Road POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 09:47:20 AM Payment Type: eCheck Transaction ID: 44490006 Quantity: 1	10,089.15	1,008.92	1.50	11,099.57
[KVS key info]: 12020025546000001523 00982000000290010000 Owner last name: SCHACHT KURT SCHACHT CHERYL Street name only: 000010 OLD POUND RD Property ID: 9820-29.1-	N Schacht, Kurt knschacht@aol.com, (434) 227-6351 10 Old Pound Rd POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 02:48:03 PM Payment Type: eCheck Transaction ID: 44561717 Quantity: 1	9,015.83	901.58	1.50	9,918.91
[KVS key info]: 12020025546000001519 00982000000230070000 Owner last name: AGOGLIA NICHOLAS CLEARWATER LESLIE Street name only: 000084 INDIAN HILL RD Property ID: 9820-23.7-	P Agoglia, Nicholas nagoglia9@gmail.com, 8 Skyline Terrace BARDONIA, 10954	01/08/2021	Payment Date: 01/31/2021 08:54:22 PM Payment Type: eCheck Transaction ID: 44693274 Quantity: 1	2,361.29	236.13	0.00	2,597.42
[KVS key info]: 12020025546000001518 00982000000230060000 Owner last name: AGOGLIA NICHOLAS CLEARWATER LESLIE Street name only: 000082 INDIAN HILL RD Property ID: 9820-23.6-	P Agoglia, Nicholas nagoglia9@gmail.com, 8 Skyline Terrace BARDONIA, 10954	01/08/2021	Payment Date: 01/31/2021 08:54:22 PM Payment Type: eCheck Transaction ID: 44693274 Quantity: 1	2,361.29	236.13	2.53	2,599.95
[KVS key info]: 12020025546000001216 00981600000380000000 Owner last name: BUCKBEE JANET C Street name only: 000025 POUND RIDGE RD Property ID: 9816-38.-	Buckbee, Janet jcb10576@verizon.net, (914) 764-4327 25 Pound Ridge Road POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 08:44:54 AM Payment Type: eCheck Transaction ID: 44547766 Quantity: 1	4,006.28	400.63	1.50	4,408.41
[KVS key info]: 12020025546000001029 00945700000030080000 Owner last name: PASQUERELLA DAVID Street name only: 000008 SAMUEL DANN WAY Property ID: 9457-3.8-	Pasquerella, David ramelo@live.ca, (914) 403-1764 8 Samuel Dann Way POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 10:57:16 PM Payment Type: eCheck Transaction ID: 44657810 Quantity: 1	9,286.98	928.70	1.50	10,217.18
[KVS key info]: 12020025546000001022 00945700000030010001 Owner last name: SHAHIDI GHAVAM G Street name only: 000111 BARNEGAT RD Property ID: 9457-3.1-1	Shahidi, Ghavam gshahidi@gmail.com, (914) 494-9893 111 Barnegat Rd, POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 10:12:54 AM Payment Type: eCheck Transaction ID: 44549695 Quantity: 1	12,021.11	1,202.11	1.50	13,224.72
[KVS key info]: 12020025546000000204 00903100002020000000 Owner last name: SIEGEL ROBERT P Street name only: 000050 WHITE BIRCH RD Property ID: 9031-202.-	P. Siegel, Robert susanmsiegel@gmail.com, (914) 522-6268 50 White Birch Road POUND RIDGE, 10576	01/08/2021	Payment Date: 01/31/2021 08:46:57 AM Payment Type: eCheck Transaction ID: 44508538 Quantity: 1	5,366.57	536.66	1.50	5,904.73

*TOTAL
 11099.57*

TAX MAP NO. 554600 10263-61.- 1
 LOCATION: 15 SCOFIELD RD
 DIMENSIONS: Front: 0.00 Depth: 0.00 Ac: 2.50
 PROPERTY CLASS 210 ROLL SEC. 1

TOTAL ASSESSED VALUE	235,000	LEVY DESCRIPTION	TOTAL TAX LEVY	PERCENT OF CHANGE FROM PRIOR YEAR	TAXABLE VALUE	TAX RATE	TAX AMOUNT
Exemptions	Value Full Value	BEDFORD CENTRAL			235,000	85.865100	20,178.30
SCHOOL AID							
TAX YEAR							
FISCAL YR.	-						
WARRANT DATE							
BILL NO. 2251							
BANK PER ASSMT ROLL							
This Year Your Star Savings from the NYS School Tax Relief (STAR) Program was: \$0.00.						TOTAL	20,178.30
						1st HALF TAX	2nd HALF TAX
						TAX AMT	10,089.15
						PENALTY	0.00
						TOTAL DUE	10,089.15
						DATE DUE	09/30/2020

ROSEN STEPHEN B
 ROSEN SARA J
 15 SCOFIELD RD
 POUND RIDGE NY 10576

The Assessor Estimated Full Market Value of this Property
 As Of Was:
 The Uniform Percentage Value Used to Establish Assmt Was: %

KEEP THIS STUB FOR YOUR RECORDS

RETURN THIS PART WITH
 2ND HALF PAYMENT

2ND HALF

PROP. ID: 554600 10263-61.-
 15 SCOFIELD RD

BILL NO. 2251 BANK CODE

AMOUNT DUE: 10,089.15 + 1008.92
 PENALTY: 0.00
 DATE DUE: 01/31/2021
 TOTAL AMOUNT 10,089.15

OW
 N/
 ADD

*2/28/21 in lvs
 Payment
 10% penalty*

RETURN THIS PART WITH
 1ST HALF OR FULLPAYMENT

1ST HALF

PROP. ID: 554600 10263-61.-
 15 SCOFIELD RD

BILL NO. 2251 BANK CODE

AMOUNT DUE: 10,089.15 + 706.24
 PENALTY: 0.00
 DATE DUE: 09/30/2020
 TOTAL AMOUNT 20,178.30

*4/31/21 in lvs
 Payment
 7% penalty*

STEPHEN B
 SARA J
 SCOFIELD RD
 POUND RIDGE NY 10576



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

Bill No: 2021 02 54 District: 554600 Parcel ID: 9031-53- Bank Code: COPY
 Owner: FELDMAN DONNA Location: 32 GORGE LN
 Acct No: 03

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	8,297.03	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/29/2021	-8,297.03	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	8,297.02	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/17/2022	-8,297.02	Adj
2	01/31/2022	OVRPY	PAYMT	01/17/2022	-74.82	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M011722A
Rec/Ref No:	162492
Check/Ref No:	6895
Post Tr No:	304219
Post Tr Seq:	1
Due Date Tot:	-74.82
Inst Total:	-74.82
Trans No:	255736
Trans Seq:	1

Bill Total: -74.82

Sort By: Suppress Zero Balance Due Dates Search

**TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2020/2021**

PROPERTY
SCHOOL CODE: 552002
154700 9031-53
32 GORGE LN

RETURN THIS PART WITH **2nd**
2ND HALF PAYMENT
DUE BY JAN. 31, 2021
HALF

COPY
BANK

BILL NO: 54

AMOUNT DUE: 8,371.84

DATE DUE: 01/31/21

TOTAL: 8,371.84

PAYMENT RECEIVED

JAN 17 2022
FELDMAN DONNA
32 GORGE LN
POUND RIDGE NY

10576

PAY ONLINE @ WWW.TOWNOFFPOUNDRIDGE.COM

RESIDENT USED
LAST YEAR'S PAYMENT
COUPON INSTEAD OF
ONE WITH DUE
DATE

01/31/22

Bill Amount w/ats: 8297.02

DONNA A. FELDMAN
1420 ANGELA STREET
KEY WEST, FL 33040

6895
63-43670
CHECK NUMBER
1

1/6/22 Date

Pay to the Order of deborah demasew \$ 8371.84 Dollars

eighty three hundred seventy one 84/100

FIRST STATE BANK
OF THE FLORIDA BAYS
KEY WEST, FLORIDA 33040

Smart Preferred

For 32 Gorge Lane Donna Feldman MP

⑆067000438⑆ 0100275964⑆ 6895

Marked Check

INTOUCH CUSTOMER CREATIONS

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Jeremy C Smith
 126 So Bedford Rd
 Pound Ridge, NY 10576
 Bill #: 438

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$71.21	
TOTAL	\$0.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
3/16/2022	Overpayment of 2nd installment of school tax penalty 2021-2022	1	\$71.21	\$71.21
			TOTAL	\$71.21

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22 _____
 date authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: 2021 02 438 District: 554600 Parcel ID: 9317-93.- Bank Code:
 Owner: SMITH JEREMY Location: 126 SO BEDFORD RD
 WANG AMITY Acct No: 04

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	8,935.26	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/20/2021	-8,935.26	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	8,935.26	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	03/16/2022	-8,935.26	Adj
2	01/31/2022	PENALTY	CHG	03/16/2022	893.53	Adj
2	01/31/2022	PENALTY	PAYMT	03/16/2022	-893.53	Adj
2	01/31/2022	OVRPY	PAYMT	03/16/2022	-71.21	Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M031622A
Rec/Ref No:	164108
Check/Ref No:	1671
Post Tr No:	306653
Post Tr Seq:	3
Due Date Tot:	-71.21
Inst Total:	-71.21
Trans No:	257356
Trans Seq:	2

Bill Total: -71.21

Sort By: Suppress Zero Balance Due Dates

3/16/22
 RESIDENT OVER PAID PENALTY AMOUNT BY 71.21
 FOR 2nd Install of School TAX 2021-2022

JEREMY C SMITH
211 N END AVE APT 12D
NEW YORK, NY 10282

1671
54-49/114 NH
1574

2/18/22

Date

Pay to the
Order of

Drifta Segal Receiver of Taxes

\$ 9,900.00

NINE THOUSAND NINE HUNDRED

Dollars



Bank of America

ACH R/T 011400495

For

1/31
2nd 2022

[Signature]

⑆011400495⑆ 000014531042⑆1671

TOWN OF POUND RIDGE
SCHOOL DISTRICT TAX BILL 2021/2022

554600 9317-93

126 SO BEDFORD RD

PROPERTY SCHOOL CODE: 552002

RETURN THIS PART WITH
2ND HALF PAYMENT
DUE BY JAN. 31, 2022

2nd
HALF

AMOUNT DUE:

8,935.26 + 893.53

438
BILL NO.

BANK

DATE DUE:

01/31/22

PAYMENT RECEIVED

MAR 16 2022

SMITH JEREMY
WANG AMITY
126 SO BEDFORD RD
POUND RIDGE NY

TOTAL:

8,935.26

DRIFTA SEGAL
RECEIVER OF TAXES

10576

PAY ONLINE AT WWW.TOWNOFPOUNDRIDGE.COM

NEW YORK NY 100

14 MAR 2022 PM 14 L



87521120602506

FOREVER



Receiver of Taxes
Town of Pound Ridge
179 Westchester Ave
Pound Ridge NY 10576-1743

16 REC'D

10576-174399



CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Pamela Loh
 240 Salem Rd
 Pound Ridge Ny 10576

Bill 1985: 240 Salem Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$6.00	
TOTAL	\$6.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/31/2022	Overpayment of 2nd school tax installment 2021-2022	1	\$6.00	\$6.00
			TOTAL	\$6.00

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22 _____
 date authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: 2021 02 1985 District: 554600 Parcel ID: 10047-52.- Bank Code:
 Owner: LOH PAMELA T.K. Location: 240 SALEM RD
 Acct No: 27

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	3,829.40	Adj
1	09/30/2021	BEDFORD CENTRAL	41854	08/27/2021	-587.50	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/22/2021	-3,241.90	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	3,829.39	Adj
2	01/31/2022	BEDFORD CENTRAL	41854	08/27/2021	-587.50	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/17/2022	-3,241.89	Adj
2	01/31/2022	OVRPY	PAYMT	01/17/2022	-6.00	Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M011722A
Rec/Ref No:	162499
Check/Ref No:	2197
Post Tr No:	304219
Post Tr Seq:	9
Due Date Tot:	-6.00
Inst Total:	-6.00
Trans No:	255743
Trans Seq:	1

Bill Total: -6.00

Sort By: Suppress Zero Balance Due Dates Search

PAMELA LOH
240 SALEM RD.
POUND RIDGE, NY 10576-1319


1-8
210 161

2197

Date VII/22

1985

Pay to the order of Deborah Demas
Receiver of Taxes Town of Pound Ridge \$ 3,247.89

Three Thousand Two Hundred Forty Seven ⁸⁹/₁₀₀ Dollars Dollars  Security Features Include Details on Back

citibank

Citigold

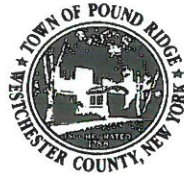
CITIBANK, N.A. BR. #161
435 MAIN STREET
ARMONK, NY 10504

For 2021/22 School Tax Pamela Loh Kallen NP

⑆021000089⑆ 76877802⑈ 2197

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Mary & Bernard Schoen
 43 Ridgefield Ave
 South Salem, Ny 10590

Bill 2238: Highview Rd 10263-55.-

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5.76	
TOTAL	\$0.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/31/2022	Overpayment of School Tax - 2nd installment 2021-2022	1	\$5.76	\$5.76
			TOTAL	\$5.76

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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

_____ signature

_____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22
date

Duplex
authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: 2021 02 2238 District: 554600 Parcel ID: 10263-55.- Bank Code:
 Owner: SCHOEN BERNARD P Location: HIGHVIEW RD
 SCHOEN MARY R Acct No: 25

View: Detail Penalty Date: 03/04/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	KATONAH-LEWISBORO	CHG	08/27/2021	82.23	Adj
1	09/30/2021	KATONAH-LEWISBORO	PAYMT	09/24/2021	-82.23	Adj
1	09/30/2021	OVRPY	PAYMT	01/31/2022	-87.99	Adj
1	09/30/2021	OVRPY	XFER	01/31/2022	87.99	Adj
2	01/31/2022	KATONAH-LEWISBORO	CHG	08/27/2021	82.23	Adj
2	01/31/2022	KATONAH-LEWISBORO	XFER	01/31/2022	-82.23	Adj
2	01/31/2022	OVRPY	XFER	01/31/2022	-5.76	Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	XJAN4-30F
Rec/Ref No:	163458
Check/Ref No:	EXJAN4TO30
Post Tr No:	306582
Post Tr Seq:	3
Due Date Tot:	-5.76
Inst Total:	-5.76
Trans No:	257289
Trans Seq:	1

Bill Total: -5.76

Sort By: Ascending Suppress Zero Balance Due Dates Search

RESIDENT OVERPAID 2nd INSTALLMENT VIA XBPRESSPAY

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/23/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

PELKA HEIKE G
 5425 VALLES AVE
 RIVERDALE NY 10471
 Bill 2265: SCOFIELD RD 10263-83

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$2.02	
TOTAL	\$0.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/18/2022	Overpayment of School Tax 2nd Install 2021-2022	1	\$2.02	\$2.02
			TOTAL	\$2.02

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/24/22 _____
 date authorized official

APPROVAL FOR PAYMENT

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

File Edit Query Record Field Setup Window Help



ENTRY MODE

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

Bill No: 2021 02 2265 District: 554600 Parcel ID: 10263-83- Bank Code:
 Owner: PELKA HEIKE G Location: SCOFIELD RD
 Acct No: 25

View: Detail Penalty Date: 03/04/2022 Shgw Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	1,276.47	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	09/22/2021	-1,276.47	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	1,276.46	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/18/2022	-1,276.46	Adj
2	01/31/2022	OVRPY	PAYMT	01/18/2022	-2.02	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M011822B
Rec/Ref No:	162525
Check/Ref No:	7222
Post Tr No:	304222
Post Tr Seq:	3
Due Date Tot:	-2.02
Inst Total:	-2.02
Trans No:	255769
Trans Seq:	1

Bill Total: -2.02

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

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 3/1/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

KULJIEV ANDREY
 20 HERON LAKE DR
 BEDFORD, NY 10506

Bill 807: SO Bedford Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.01	
TOTAL	\$0.01	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/6/2022	xpresspay overcharged by .01 cent	1	\$0.01	\$0.01
			TOTAL	\$0.01

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town 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.



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

Bill No: 2021 02 807 District: 554600 Parcel ID: 9452-135.- Bank Code:
 Owner: KULJIEV ANDREY Location: SO BEDFORD RD
 KULJIEV SIAN Acct No: 17

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2021	BEDFORD CENTRAL	CHG	08/27/2021	229.77	Adj
1	09/30/2021	BEDFORD CENTRAL	PAYMT	10/14/2021	-229.77	Adj
2	01/31/2022	BEDFORD CENTRAL	CHG	08/27/2021	229.76	Adj
2	01/31/2022	BEDFORD CENTRAL	PAYMT	01/31/2022	-229.76	Adj
2	01/31/2022	OVRPY	PAYMT	01/31/2022	-01	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No: XJAN4-30S
 Rec/Ref No: 163467
 Check/Ref No: JAN4TO302ND
 Post Tr No: 306206
 Post Tr Seq: 2
 Due Date Tot: -01
 Inst Total: -01
 Trans No: 256711
 Trans Seq: 2

Bill Total: -01

Sort By: Suppress Zero Balance Due Dates Search

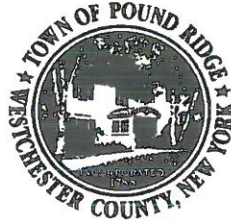
- BANK Xpresspay load -
 OVERPAYMENT OF 1CENT

Xpress-pay Payment Detail Report
 Period: 01/06/2022 through 01/06/2022

2021/2022 School taxes, 2nd installment (NY - Pound Ridge, Town of)							
Payment Details	Payer	Bill Date	Transaction Details	Amount	Interest	Site Fee	Total
[KVS key info]: 22021025546000001768 00982400000530000000 Owner last name: DOBKIN ERIC C DOBKIN BARBARA B Street name only: 000000 OLD CHURCH LN Property ID: 9824-53.-	Dobkin, Eric ximena@dobkinfamily.com, (203) 972-0090 160 Old Church Lane POUND RIDGE, 10576	08/31/2021	Payment Date: 01/06/2022 01:16:05 PM Payment Type: eCheck Transaction ID: 29791253 Quantity: 1	2,778.44	0.00	5.62	2,784.06
[KVS key info]: 22021025546000001766 00982400000500010000 Owner last name: DOBKIN ERIC S DOBKIN BARBARA B Street name only: 000000 OLD CHURCH LN Property ID: 9824-50.1-	Dobkin, Eric ximena@dobkinfamily.com, (203) 972-0090 160 Old Church Lane POUND RIDGE, 10576	08/31/2021	Payment Date: 01/06/2022 01:16:05 PM Payment Type: eCheck Transaction ID: 29791253 Quantity: 1	42.55	0.00	0.00	42.55
[KVS key info]: 22021025546000001765 00982400000490090000 Owner last name: DOBKIN ERIC S DOBKIN BARBARA B Street name only: 000160 OLD CHURCH LN Property ID: 9824-49.9-	Dobkin, Eric ximena@dobkinfamily.com, (203) 972-0090 160 Old Church Lane POUND RIDGE, 10576	08/31/2021	Payment Date: 01/06/2022 01:16:05 PM Payment Type: eCheck Transaction ID: 29791253 Quantity: 1	30,209.69	0.00	0.00	30,209.69
[KVS key info]: 22021025546000001755 00982400000370010000 Owner last name: DOBKIN ERIC S DOBKIN BARBARA B Street name only: 000146 OLD CHURCH LN Property ID: 9824-37.1-	Dobkin, Eric ximena@dobkinfamily.com, (203) 972-0090 160 Old Church Lane POUND RIDGE, 10576	08/31/2021	Payment Date: 01/06/2022 01:16:05 PM Payment Type: eCheck Transaction ID: 29791253 Quantity: 1	8,722.52	0.00	0.00	8,722.52
[KVS key info]: 22021025546000001744 00982400000300020000 Owner last name: DOBKIN ERIC S DOBKIN BARBARA B Street name only: 000160 OLD CHURCH LN Property ID: 9824-30.2-	Dobkin, Eric ximena@dobkinfamily.com, (203) 972-0090 160 Old Church Lane POUND RIDGE, 10576	08/31/2021	Payment Date: 01/06/2022 01:16:05 PM Payment Type: eCheck Transaction ID: 29791253 Quantity: 1	1,914.70	0.00	0.00	1,914.70
[KVS key info]: 22021025546000000807 00945200001350000000 Owner last name: KULJIEV ANDREY KULJIEV SIAN Street name only: 000000 SO BEDFORD RD Property ID: 9452-135.-	KULJIEV, ANDREY akuljiev@gmail.com, 973-885-1411 435 East 65th Street New York, 10065	08/31/2021	Payment Date: 1/6/2022 1:05:06 PM Payment Type: eCheck Transaction ID: 29807215 Quantity: 0	229.77	0.00	1.50	231.27
Amount Total							43,897.67
Interest Total							0.00
Site Fee Total							7.12
Bill Type Total							43,904.79
Summary							
			Card Total	eCheck Total	Grand Total		
	Amount		0.00	43,897.67	0.00		
	Interest		0.00	0.00	0.00		
	Site Fee		0.00	7.12	0.00		
	Total		0.00	43,904.79	43,904.79		

OVER PAYMENT .01¢

Town of Pound Ridge



To: Town Board

From: David Goldberg

Date: March 28, 2022

Re: Change order for playground equipment installation

I respectfully request authorization to accept a change order to install the 3 spring rides that we ordered last year and received this year. We realized after receiving them that there is more to the installation than we were lead to believe. To install the 3 spring rides the company is looking at an additional \$3,408.57. This money can come from the money budgeted to purchase picnic tables and garbage/recycling cans. I will order less of them to make up the change order.

Respectfully submitted

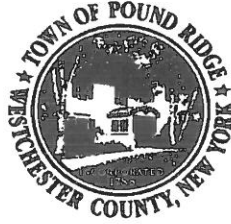
A handwritten signature in cursive script that reads "David Goldberg".

David Goldberg
Superintendent of Recreation & Parks

Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



Memo to: Town Board

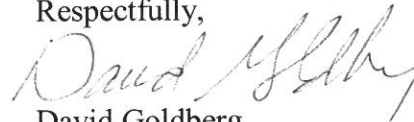
From: David Goldberg

Date: March 30, 2022

Re: Story Walk

The Pound Ridge Recreation Commission has approved a project that will be funded by the Henry Morgenthau Preserve and the Friend of Pound Ridge and organized by the Pound Ridge Library. I have the Morgenthau donating \$2500 and the Friends of Pound Ridge will donate up to \$3000. The cost is between \$4200 - \$5440 depending on the product that is purchased. Installation will be by the maintenance department. I am asking the board to allow the town to purchase the frames and post and then be reimbursed by the two organizations.

Respectfully,



David Goldberg

Superintendent of Recreation & Parks



StoryWalk® Solutions

FRAME WITH SLEEVE FOR YOUR WOOD POST - ANGLED

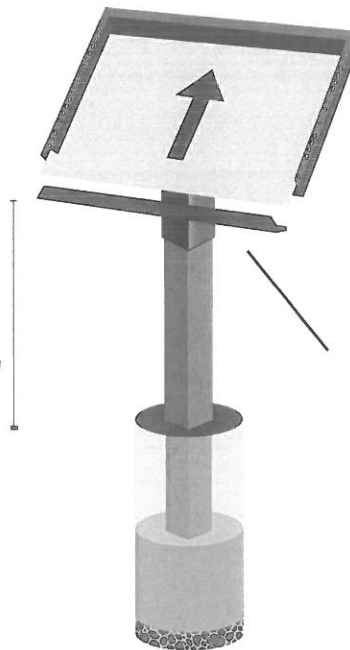
Aluminum sleeve is mechanically attached to the frame. Sleeve fits over a 4x4 wood post, cut at 45 degree display angle. Post is approx. 3.5"x3.5"

For a 18"h x 24"w page, with a viewable area of 17" h x 23" w.

Can install to recycled lumber posts 3.5"x3.5"x60"

Installed height 28" to 32"

Prepare footing depth per your regions requirements.
Ensure post is plumb and level while back filling with appropriate material.
Option if not using concrete – drill a 9/16" hole at 2" from the base of the post. Install 8" of rebar into the hole.



Removable bottom rail for page insertion.

2 sheets of acrylic - with the laminated page between them - slide up into the exposed channel of on the bottom of frame.

The powder coated aluminum frame has a 1 year warranty.

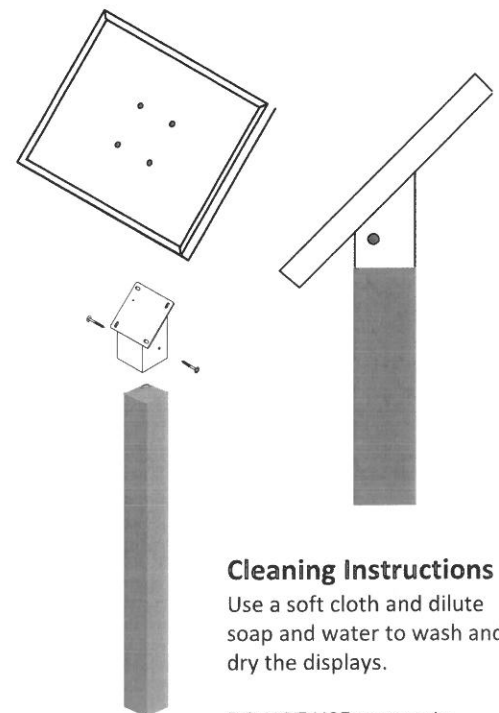
Made in the USA!

Assembly Instructions

1. To make TWO 60" long posts, mark the center point of a 10' long treated 4x4. With a speed square, mark a 45-degree cut line on each post side. Cut in half, on the 45, with a circular saw.
2. Drill a 9/16" thru hole for 8" of rebar, if desired.
3. Install the sleeve assembly to the post using the (2) SPAX screws and the provided SPAX driver.
4. Install the frame to the sleeve with the (4) allen head screws, (1) flat washer, and (1) nylock nut. The allen driver is provided, you will need a 7/16" socket to install the nylock nut. Do not use power tools as stainless steel hardware will gall and seize.
5. Last, remove the bottom frame rail 2 screws with the allen driver. Holding the rail in your hand, install a screw thru the rail, then push a white retaining washer down over the threads. Repeat. The retaining washer will help keep the screws in the frame rail which you replace pages.

Page Installation – first time

1. Remove the blue masking from both sides of the acrylic.
2. Place your page and optional colored backer between the sheets of acrylic. Be sure your pages are numbered.
3. Remove the bottom frame rail using the provided driver.
4. Slide all the sheets up into the exposed channel in the frame.
5. Replace the bottom rail.

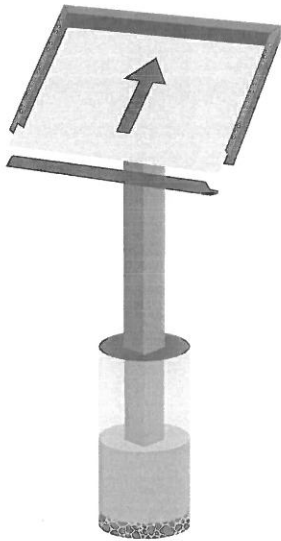


Cleaning Instructions

Use a soft cloth and dilute soap and water to wash and dry the displays.

DO NOT USE ammonia cleaners (Windex) or paper towels.

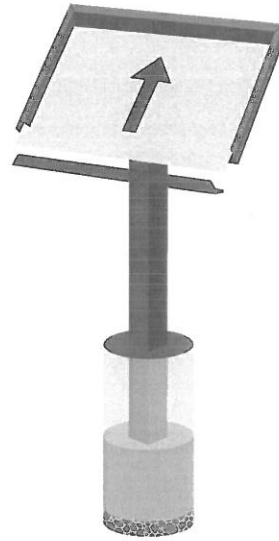
StoryWalk® Style Frames



Angled Wood Post Mount
\$210 each, Qty≥16



Flush Wood Post Mount
\$210 each, Qty≥16



Angled Aluminum Post Mount
\$272 each, Qty≥16



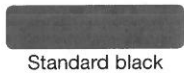
Flush Aluminum Post Mount
\$286 each, Qty≥16

Vacker offers StoryWalk® frames with the same high quality and craftsmanship as our frames that have been installed in parks and trails throughout the U.S. over the past 20 years. StoryWalk frames have removable **bottom** rail for sign panel insertion. Panel slides into exposed channel at bottom of frame (Frame gap allows for sign panel materials up to thickness of .25"). Storywalk frame design allows for enhanced drainage. Surface mount plates for surface mount installations are also available.

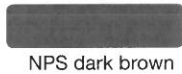


Optional Surface Mount,
\$22, each

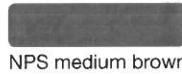
Aluminum Post Powder Coat Colors



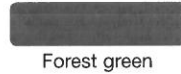
Standard black



NPS dark brown



NPS medium brown



Forest green



Standard Nature Themed Signs for Youth

NatureWalk is an extensive series of standard nature themed interpretive signs developed for park and trail visitors of **all** ages. Signs are 18"x24" in size, and designed with "best practices" for interpretation. They are engaging, informative and particularly fun for kids!

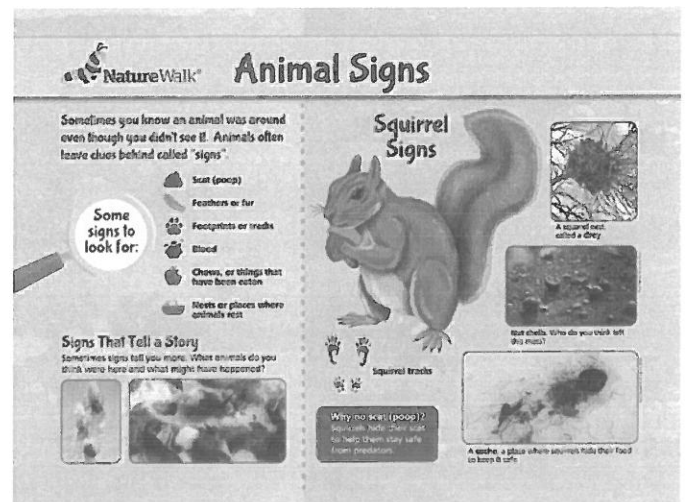
All designs are available in Vacker's sign panel material options (1/8" thick Tuff Panel, 1/8" and 1/2" thick high pressure laminate, 1/8" thick Seasons Panel) and can be mounted with our high quality aluminum frames and frameless pedestals. For information about our sign panel material options, visit, <https://vackersign.com/products/sign-panel-materials/>

Two Design Series:

Primary Series: For ages 5 and older - lower word count and simpler vocabulary

Secondary Series: For ages 9 and older

Dozens of additional primary and secondary designs available. Visit our website or request a portfolio for the most up-to-date title offerings.



18"Hx24"Wx1/8" thick **Seasons Panel** \$92 each, minimum quantity of 12.

Seasons Sign Panel

This mid-grade (5 year life expectancy) sign panel features a 2 mil thick satin finish, UV/graffiti resistant protective over-laminate. It is an economical option intended for seasonal or rotational displays like StoryWalks. Available in minimum quantities of 12.



3. PRE-MADE STANDS (VACKER)

\$210 - \$272 per stand (minimum order 16?) x 20 = \$4200 to \$5440

Hi Carolynn,

Thank you for visiting our website and for your interest in our StoryWalk signs and frames. VackerSign has been providing durable signs and high quality frames for interpretive applications for over 20 years. Our StoryWalk frame styles options include: angled wood post mount, flush wood post mount, angled aluminum post mount and flush aluminum post mount. Note that our StoryWalk frames are constructed a bit different than our sign frames. StoryWalk frames have a wider frame gap (to allow for the insertion of up to .25" thick sign panel and/or materials) and to allow for optimal drainage. The removable **bottom** rail allows for easy page insertion and book page change outs. Our sign frames are constructed with a smaller frame gap and removable **top** rail.

The cost of our angle mount storywalk frame (for 18"Hx24"W storywalk materials) with sleeve (aluminum construction) for use with your wood post is \$210 each. The cost of our angle mount storywalk frame (for 18"Hx24"W storywalk materials) and (1) 3"x3"x60" aluminum post with plate for direct bury is \$272. Each frame includes (2) 18"x24" pieces of clear acrylic for page display. Pricing assumes a quantity of 16 or more.

We also offer StoryWalk signs that consist of a 18"x24" sign panel printed with outdoor durable inks, placed pages from a book (of your choice) that we secure in place and protect with an outdoor durable sign-grade protective over-laminate. The sign panel is an easy and affordable option that provides UV and graffiti resistance. You might also be interested to know that we also offer NatureWalk signs in two design series. Our Primary Series is for ages 5 and

Memo

To: Town Board

Date: 03/29/2022

From: Patty Marino, Recreation Dept.

Re: Day Camp Overpayment

I hereby request the refund of \$185.00 camp overpayment to Nicole Quinn Gevertz.

Nicole Quinn Gevertz
28 Old Logging Road
Bedford, NY 10506

Thank you,
Patty Marino
Recreation Assistant

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 3/29/2022

**CLAIMANT'S
 NAME
 AND**

Nicole Quinn Gevertz
 28 Old Logging Road
 Bedford, NY 10506

VENDOR #: 999999

APPROPRIATION	AMOUNT	VOUCHER #
A2002	\$185.00	
TOTAL	\$185.00	

DATES		QUANTITY	UNIT PRICE	AMOUNT
3/29/2022	Refund			
	Refund for Resident rate.			\$185.00
			TOTAL	\$185.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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 _____ signature _____ title _____

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL	APPROVAL FOR PAYMENT
The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct. 3/16/2022 <i>P. Marino</i> date Prepared by	This claim is approved and ordered paid from the appropriations indicated above.
date Department Head	

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 3/28/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Dr. Luciano Tuluca
 70 Park View Road
 Pound Ridge, NY 10576

VENDOR #: 999999

APPROPRIATION	AMOUNT	VOUCHER #
T-31-3102	\$4,000.00	
TOTAL	\$4,000.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
3/28/2022	Release of Bond #2021-27	1	\$4,000.00	\$4,000.00
	\$4,000 held by the Town for the WCC			\$0.00
	for property located at 70 Park View Road			\$0.00
				\$0.00
				\$0.00
	Conditions of wetlands permit have been completed and			\$0.00
	the inspection of the project was satisfactory.			\$0.00
				\$0.00
				\$0.00
				\$0.00
			TOTAL	\$4,000.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$4,000.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the town 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

_____ signature

_____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct.

3/28/22
date

Christina C. Blain
authorized official

APPROVAL FOR PAYMENT

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

Christeen Dur

From: Rosemarie D'arcy
Sent: Tuesday, March 22, 2022 9:17 AM
To: Christeen Dur
Subject: FW: Engineers' Certification Letter for 70 Parkview Road - South - Pool Project

Good morning Christeen,
Jim said to pass this along to you – he is ready for bond release #2021-27 for \$4,000

ok by Jim

From: Louise Grigg PE - Grigg & Davis Engineers, PC [mailto:gdengineers@optonline.net]
Sent: Monday, March 21, 2022 11:58 AM
To: Jim Perry
Cc: 'Luciano Tulucamd'; Rosemarie D'arcy; Scott Dougherty
Subject: Engineers' Certification Letter for 70 Parkview Road - South - Pool Project

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Date: 03-21-2022

To: James H. Perry Inspector
Telephone: 914-764-4635 | Email: jperry@townofpoundridge.com

From: Louise Grigg, PE – Grigg & Davis Engineers, PC

Property: 70 Parkview Road ~~South~~ – Pound Ridge, NY
Block 10047, Lot 3-119

Re: Engineer's Certification Letter for Pool Project

Cc: Scott T. Dougherty | Fire Inspector Email: sdougherty@townofpoundridge.com
Rosemarie d'Arcy | Office Assistant Email: rdarcy@townofpoundridge.com

Dear Mr. Perry,

Regarding the 70 Parkview South - Pool project permit, this emailed letter certifies that Grigg & Davis Engineers have inspected the site improvements work covered under this permit and certify the following:

We certify that the site improvements for the 70 Parkview South's Pool Project were conducted in accordance with the approved contract drawings and complies with the New York State Building Code & local codes.

Should you have any questions please give us a call @ 914-725-5095.

Sincerely,

Louise Grigg PE

G & D GRIGG & DAVIS ENGINEERS, PC

GRIGG & DAVIS ENGINEERS, PC
21 Crossway - Scarsdale, NY 10583
MOBILE 914-960-9041

Christeen Dur

From: Luciano Tulucamd <tulucamd@yahoo.com>
Sent: Wednesday, March 23, 2022 4:32 PM
To: Christeen Dur
Subject: Re: bond release

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello,

Yes, 70 Park view rd.

Thank you and the Board for all the time and dedication during this process.

Luciano Tuluca, M.D.

Orthopedic Pain Management

Assistant Professor Albert Einstein College Of Medicine

Tuluca Medical, P.C.

2114 Williams bridge rd, suite 1

Bronx ,N.Y.10461

T:347 281 8900 F:347 281 8898

*Making address
confirmation*

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