

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

TO: Supervisor Hansan & the Town Board

FROM: Michele Rudolph, AIA, Chairperson
Christeen CB Dür, Administrator
Planning Board

DATE: June 2, 2022

SUBJECT: Pound Ridge Golf Club, 18 High Ridge Road, Block 9316, Lot 18.9

The Town of Pound Ridge Planning Board has received the application materials submitted by Eastwoods LLC, the owner of the Pound Ridge Golf Club located at 18 High Ridge Road, Block 9316 Lot 18.9 the R-3A Zoning District in the Town of Pound Ridge. This application has been referred to our Board as part of the Town Board's review of the Pound Ridge Golf Club's request to amend its approved Integrated Turfgrass Pest Management Plan (ITPMP), last amended in 2011. Compliance with the ITPMP is a condition of the Golf Club's site plan approval originally granted in 2002. The Pound Ridge Golf Club proposes to add fourteen (14) new chemicals to its list of chemicals approved for use on the site.

During the May 26, 2022 meeting, the Planning Board had the opportunity to review a presentation by the applicant and its consultants, including Gerri Tortorella, Esq. of Hocherman Tortorella & Wekstein, LLP and Dr. Stuart Z. Cohen, PhD, CGWP of Environmental & Turf Services, Inc, who prepared the Risk Evaluation of New Pesticides report assessing the safety of the proposed new chemicals.

At the meeting, members of the public whose residences adjoin the site expressed concern about the Golf Club's use of new chemicals, which the Planning Board heard and considered in our review. The Planning Board also heard the evaluation conducted by our Planning Board and Town Engineer Jason A. Pitingaro, PE of Pitingaro & Doetsch Consulting Engineers, P.C. We understand that Jason's firm was recently appointed as third-party auditor of the Golf Club on behalf of the Town, and we learned that his staff evaluated the Risk Evaluation of New Pesticides report, as well as other historical project documents and plans, and visited the site with the Golf Club's superintendent Branko Zdravkowski, a New York State licensed pesticide applicator, and hydrogeologist John Benvegna, PG, CPG of WSP USA. We understand that Jason inspected the Golf Club's operations and protocols for the storage, handling and application of pesticides.

We are currently planning our own site visit to review the Golf Club's current operations with regard to pesticide handling and storage.

The members of the Planning Board acknowledge that, while we have concerns about the safety of any of the chemicals (including pesticides) stored, handled and applied at the Golf Club site and their potential long-term effects on public health, we must rely on our Town's expert's evaluation of the application. Based on our review of the applicant's presentation and Jason's evaluation, we recommend that the Town Board declare itself lead agency with regard to SEQR and make a SEQR determination, conduct any GML 239 review required as part of the approval of the application and approve the Golf Club's request to amend the ITPMP.

At the same time, we request that the Town Board seek additional information from the applicant regarding the safety of the proposed new chemicals as well as a list of the chemicals to no longer be used on the site (either because they are no longer effective or because they are no longer approved by the EPA and/or available on the market). Specifically, we request that the applicant supply the MSDS and label information requested by Jason, any data released by Cornell regarding the EIQ method inputs for each chemical and any lifetime drinking water health advisory levels or EPA pesticide tolerance levels for each chemical. The Planning Board would like to be copied on all new correspondence and documents submitted.

We also ask that the Town continue to keep the Planning Board apprised of the Golf Club's application and diligently monitor the Golf Club's operations and testing of on- and off-site locations, including adjoining private drinking water wells, for the presence of pesticides.

POUND RIDGE HIGHWAY DEPT.

MEMO

Date: June 9th, 2022

To: Town Board

From: Highway Dept

Dear Members of the Board,

I am writing this memo to get your permission to have the central A/C installed at the Highway Dept. This is a budgeted item for 2022.

Thanks, Vinnie Duffield

Highway Supt.

Proposal

MARSHALL OIL CO., INC.

Heating Sales & Services
130 Salem Road
POUND RIDGE, NEW YORK 10576-1529
(914) 764-5766 FAX (914) 764-0019

PROPOSAL SUBMITTED TO: POUND RIDGE HIGHWAY DEPARTMENT	PHONE 755-4514	DATE 8-27-21
STREET 290 STONE HILL ROAD	EMAIL VDUFFIELD@TOWNOFPOUNDRIDGE.COM	
CITY, STATE AND ZIP CODE POUND RIDGE NY 10576	JOB ADDRESS	

We hereby submit specifications and estimates for:

INSTALL FUJITSU 2 TON, 2 ZONE WALL MOUNTED HEAT PUMP SYSTEM TO SERVICE KITCHEN AND LOCKER ROOM.

INSTALLATION TO INCLUDE:

- FUJITSU 2 TON, 2 ZONE CONDENSER - MODEL #AOU24RLXFZ
- TWO 12,000 BTU WALL MOUNT AIR HANDLERS - MODEL #ASU12RLF1
- REFRIGERANT & CONDENSATE DRAIN PIPING
- ALL ELECTRICAL WORK
- START & TEST OPERATION

PRICE OF ABOVE INSTALLATION: \$9,300.00

We Propose hereby to furnish material and labor—complete in accordance with above specifications, for the sum of: NINE THOUSAND THREE HUNDRED..... 9,300.00 dollar: (_____).

Payment to be made as follows:
1/3 AT ACCEPTANCE, 1/3 AT COMPLETION AND FINAL 1/3 IN 30 DAYS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within thirty days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date of Acceptance: _____

Signature _____

MEMORANDUM

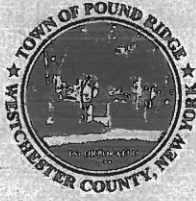
To: Town Board

From: Erin Trostle

Date: June 10, 2022

Re: FoPR Special Event Permit Application for Popup Waterpark

I recently received the attached Special Event Permit application from the Friends of Pound Ridge for a Popup Waterpark, to be held Saturday, July 16, at the Town Park. The event will be similar to last year's, but there will be additional inflatables, and water will be provided by Marshall Oil.



SPECIAL EVENT PERMIT APPLICATION

Pursuant to Section 91 of the Town Code, a Special Event Permit is required for any sale, festival, or other special event that is conducted on Town property; that exceeds the building envelopes in the Business District; or that significantly impacts available public parking, vehicular or pedestrian traffic, or access to public roads.

However, please note that events in the Town Park or at Conant Hall consistent with the designated purpose of those facilities require only a Recreation Department activity permit or a rental agreement, respectively.

Special Event Permit applications and supporting materials must be submitted to the Town Clerk a minimum of sixty days before the event. After reviewing the application, the Town Clerk presents it to the Town Board for approval, which may be subject to conditions that must be met before a permit can be issued. A permit must be issued before the start of the event.

Please direct questions to the Town Clerk (townclerk@townofpoundridge.com; 914-764-5549).

INSTRUCTIONS FOR APPLICANTS

1. Complete as much of the **Special Event Permit Application** form as you can. There may be some details that will not be available when you submit your application.
2. Prepare a **Site Plan**. You may choose to include parking and traffic information on the site plan or to provide a separate **Traffic/Parking Plan**.
3. Complete the **Weather Plan**.
4. If your event will include vendors, complete the **Vendor List** form. If you don't have complete information on all vendors, provide the information you do have.
5. Send the application and other documents to departmental and other reviewers, along with the **Special Event Application Review** form. The form lists town departments and others who may need to review your application. If you aren't sure who should review your application, please call or email the Town Clerk. Reviewers can return the completed forms to you or send them directly to the Town Clerk.
6. Submit your application and supporting documents to the Town Clerk.
7. Attend the Town Board meeting when your application is being considered.

- 8. If the application is approved, you will receive an application approval form that will list any conditions that need to be met before the permit can be issued.
- 9. If approval is conditional, provide documentations that the conditions have been met in order to receive a permit.

APPLICANT INFORMATION

The **applicant** is the individual, group, or entity organizing the event. Examples of applicant **type** include nonprofit organization, town board or commission, school club, etc.

Applicant name: Friends of Pound Ridge
 Applicant type: 501c3
 Address: P.O. Box 41
 Mailing address: Pound Ridge, NY 10576
 Phone number: 6464833899
 Email address: chris@boey.com

EVENT INFORMATION

In addition to indicating event **type** (eg, street fair, festival, road race, parade, concert, etc.), please provide a detailed event description. Examples of event **purpose** include fundraising, promoting awareness, providing education, building community spirit, promoting local businesses, etc. **If the event is a fundraiser, the purpose should include information about how the resulting funds will be used.** Identify all locations where event activity will take place, including parking.

Event name: Pound Ridge Popup Waterpark
 Event type: Fundraiser
 Description:
 Purpose: Raise funds for local FoPR initiatives (call for specific details)
 Event date: ~~July 9~~ July 16 Alternate date: July 10

Event start time:	11:00am	Event end time:	4:00pm
Setup start time:	9:00am	Setup end time:	11:00am
Takedown start:	5:00pm	Takedown end:	6:00pm

Location(s): PRTP

On private property? Yes No

Parking location(s): PRTP, Townhouse, overflow at PRES

On private property? Yes No

Road closure(s) requested: no

Closure times requested:

Admission fee? Y Yes *\$10/person* No

Parking fee? Yes N No

VENDORS/LICENSES

If the answer to any of the questions below is yes, you must also complete the **Vendor/License Information Form**. If you are unable to complete the form at the time application is submitted, please note that a complete form will be required before the permit can be granted.

Will the event include food and/or beverage vendors?

Yes No 4 Number, if any

Will any food or beverages be served without charge in conjunction with the event?

Yes N No

Will the event include non-food vendors?

Yes No 1 Number, if any

Will the event include alcoholic beverage vendors?

Yes No 1 Number, if any

Will any alcohol be served without charge in conjunction with the event?

Yes N No

Will the event include gambling of any kind?

Yes N No

CONTACTS

Primary contact name: Christopher Boey
 Cell phone number: 6464833899 Email address: chris@boey.com
 Event day contact name: Stephanie Schneider
 Cell phone number: 9144839151 Email address: sjschneider77@gmail.com
 Weather contact name: Rich Wetchler
 Cell phone number: 9144509697 Email address: richmim@aol.com

LOGISTICS

CROWD MANAGEMENT

Anticipated attendance: 800
 Describe crowd control plan: Pound Ridge PD
 Describe perimeter control plan: Pound Ridge PD
 Emergency services be present? Y Yes No
 Will event be ADA compliant? Yes No

VOLUNTEERS

Indicate number of volunteers: 25
 Describe role(s) of volunteers: Hosts guests, provide event direction

SANITATION/GARBAGE

Portable toilets provided? Yes N No
 If so, how many?

Garbage/recycling bins provided? Y Yes N No
 Describe garbage/recycling plan: Composting

NEIGHBORHOOD IMPACT/NOTIFICATION

Will there be noise impacts? Yes N No
 If so, will there be amplified music? Yes N No
 Will there be light impacts? Yes N No
 Have neighbors been notified? Yes N No

DJ Jeff Nurenberg

STRUCTURES/SAFETY

Tents or canopies? Yes N No
 If yes, please describe:
 Stage or other structures? Yes N No
 If yes, please describe:
 Fireworks or open flame? Yes N No
 If yes, please describe:

8 inflatables (twice as many as last year)

UTILITIES

Water access needed? Y Yes N No
 If yes, please describe:
 Electricity needed? N Yes No
 If yes, please describe:
 WiFi access needed? Yes Y No
 If yes, indicate number of users: *800*

for inflatables
to be provided by Marshall Oil

PROMOTION

Banner permission requested? Yes N No
 If so, indicate location and dates:

Other signage? Y Yes No

If so, please describe:

Yardsigns

TOWN RESOURCES

Town bus needed? Y Yes No

If so, please indicate time period:

requesting option to use volunteer drivers

Barricades or cones needed? Yes N No

If so, please specify:

Other town-owned property needed? Yes N No

If so, please specify:

OUTSIDE RESOURCES

Outside bus transportation? Yes N No

If so, please describe:

Outside parking assistance? Yes N No

If so, please describe:

Other outside resources? Yes N No

If so, please describe:

SUPPORTING DOCUMENTS

Please indicate which supporting documents you are providing, including review forms being submitted directly by the reviewers.

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No

MAPS/PLANS

Event map (may incorporate parking/traffic plan)

Parking/traffic plan (may be separate from event map)

Weather plan

Vendor List (and applicable licenses or permits)

REVIEW FORMS

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Police Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Highway Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Maintenance Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Building Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Recreation Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Fire Department review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	EMS review form
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Other review form

LEGAL DOCUMENTS

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Insurance certificate(s)
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Indemnity agreement(s)
<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	Permits/Licenses (other than for vendors)

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No	OTHER (specify): <input type="text"/>
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DEPOSITS/FEEES

Damage deposit paid (indicate amount):

Waiver requested: Y Yes No

Application fee paid (indicate amount):

Waiver requested: Y Yes No

ENDORSEMENT

I certify that I have reviewed all application materials and that the information contained therein is, to the best of my knowledge, accurate and truthful.

I understand that Town Board approval of my application does not constitute a permit; that if the application is approved, I must meet any and all conditions specified by the Town Board before a permit

(adopted 04.12.2022)

can be issued; and furthermore, that under no circumstances may the event take place unless and until a permit has been issued.

Christopher Boey

May 19, 2022

(signature)

(date)

Christopher Boey

(printed name)



SPECIAL EVENT SITE PLAN

EVENT: Poopup Waterpark DATE: July 9 (raindate July 10)

The site plan (sketch below or attach separately) should include locations of the following if applicable:

Stages/tents	Portable toilets	Attendee parking*	Parking payment area*
Power/water sources	Accessible toilets	Accessible parking*	Bus routes/stops*
Vendors/Rides	Medical aid locations	Vendor parking*	Road closures*
Alcohol sales/service	Entrances/exits	Volunteer parking*	Traffic patterns*
Admission sales area	Pedestrian pathways		

*may be indicated on a separate traffic/parking plan

Comments:

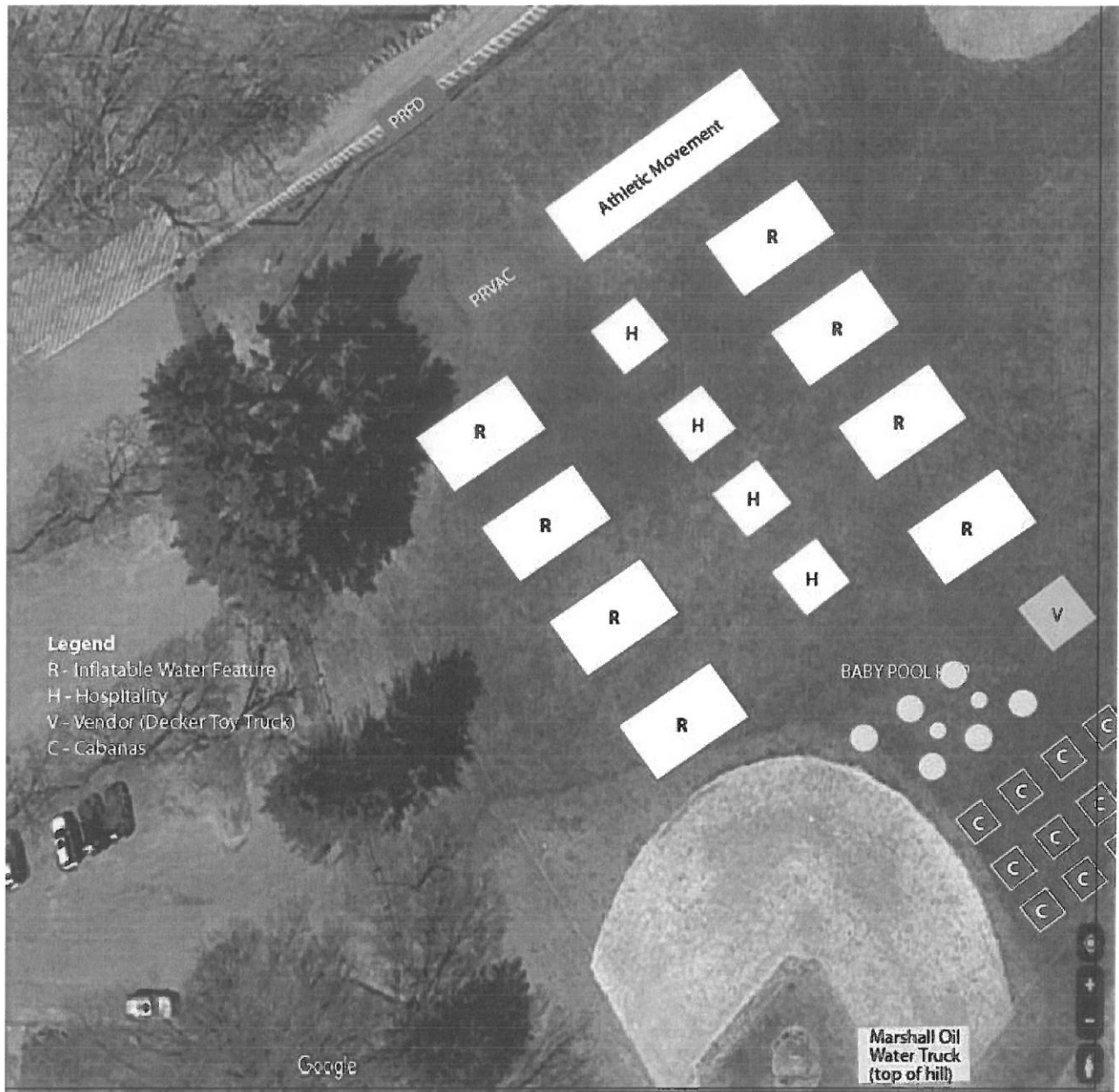
Parking will be at Pound Ridge Town Park and The Townhouse. There is NO parking plan beyond these 2 locations.

Weather. The event is scheduled for July 9, 11:00 – 4:00, with a raindate of Sunday July 10. Christopher Boey will act as Weather Contact, and will be onsite for the duration of the event.

The event is being created expressly for Pound Ridge Residents and their guests. The event WILL NOT be intentionally marketed or promoted beyond the BPR borders.

Review forms are in process and are being sent to:

- Recreation Department (dgoldberg@townofpoundridge.com)
- Police Department (dryan@townofpoundridge.com; tmulcahy@townofpoundridge.com)
- Building Inspector (jperry@townofpoundridge.com)
- Maintenance Department (jmaddock@townofpoundridge.com)
- Steve Conti (sconti@townofpoundridge.com)





SPECIAL EVENT VENDOR LIST

EVENT: _____ DATE: _____

Number of food/beverage vendors: 4

Please provide name, address, and phone number for each vendor, and attach a copy of each vendor's foodservice permit.

Kitchen Table – Daphne Everett

Market at Pound Ridge Square – Billy Fortin

Neapolitan Pizza Truck – upon Town approval

Number of non-food vendors: _____

Please provide name, address, and phone number for each vendor.

Decker Toy Truck – Dawn Decker

Number of alcoholic beverage vendors/servers: 1

Please provide name, address, and phone number for each vendor/server, and attach a copy of each vendor/server's alcohol license.

Kkitchen Table – Daphne Everett

(adopted 04.12.2022)



SPECIAL EVENT APPLICATION REVIEW

EVENT: Popup Waterpark DATE: July 16, 2022

I have reviewed the Special Event Permit Application for the event indicated above.

SIGNATURE: *Michael A. Tarallo Sr.* NAME: MICHAEL A. TARALLO SR.
PRESIDENT - PEVAC

DEPARTMENT:

- POLICE DEPARTMENT
- MAINTENANCE DEPARTMENT
- HIGHWAY DEPARTMENT
- BUILDING DEPARTMENT
- RECREATION DEPARTMENT
- OTHER (PLEASE SPECIFY): _____
- FIRE DEPARTMENT
- EMERGENCY SERVICES

APPROVAL/CONDITIONS:

- APPROVED
- DISAPPROVED

APPROVED SUBJECT TO THE FOLLOWING CONDITIONS:

WE WILL PROVIDE A STANDBY RIG.

FOR TOWN DEPARTMENTS ONLY:

STAFFING NEEDED: _____	STAFFING COST: \$ _____
EQUIPMENT NEEDED: _____	EQUIPMENT COST: \$ _____
OTHER COST ITEMS: _____	OTHER COST: \$ _____
	TOTAL COST: \$ _____

Please return completed review forms to the Town Clerk (townclerk@townofpoundridge.com).

P-5060-001
June 13, 2022

Town of Pound Ridge Water/Wastewater Task Force
179 Westchester Avenue
Pound Ridge, NY 10576

Re: **Scotts Corners Sewer District – Funding Support
Town of Pound Ridge, NY**

Pound Ridge Water/Wastewater Task Force:

As requested, Tighe & Bond, whose services are provided in New York by T&B Engineering and Landscape Architecture, PC, has developed this proposal to provide interim funding support.

Scope of Services & Schedule

1. IUP Listing due June 17th – Tighe & Bond will complete this form on the PLUS system website based upon the data presented in the PER and submit the PER. A representative from the Town will need to log into the PLUS system to submit the form and indicate to Tighe & Bond the name and title of the Town representative who will be submitting. In addition to the CWSRF loan funding this provides opportunity to indicate desire for bipartisan infrastructure bill support as well.
2. The CFA - WQIP application due on July 29th - Tighe & Bond will complete this application on the Consolidated Funding Application website. It will require coordination with the Town including letters of support and a resolution to apply.

Fee

Tighe & Bond will perform the scope of work noted above for a lump sum as indicated in the table below.

Funding Source	Proposed Fee
CWSRF IUP	\$ 900
CFA – WQIP	\$1,800
Total	\$2,700

In the event that the scope of work is increased for any reason, the limiting fee to complete the work shall be mutually revised by written amendment. Our attached Terms and Conditions is part of this letter agreement. The included schedule and fees are based on the above scope of work and assumptions. The schedule includes reasonable allowances for review and approval times by applicable parties. This schedule may need to be adjusted as the project progresses, allowing for changes in scope, character or size of the project requested by you, or for delays or other causes beyond our reasonable control, including delays due to Force Majeure, including those delays that may incur due to the COVID-19 pandemic.

We look forward to continuing this work with the Task Force. Please contact Erin Moore EKMoore@TigheBond.com or (845)-516-5835 if you have any questions regarding this proposal.

Very truly yours,

T&B Engineering & Landscape Architecture, P.C.



Erin K. Moore, PE, BCEE
Senior Project Manager



Peter M. Valinski, PE
Vice President

ACCEPTANCE:

On behalf of **The Town of Pound Ridge**, the scope, fee, and terms of this proposal are hereby accepted.

Authorized Representative

Date

Enclosure: Terms & Conditions dated 04-2020

“CLIENT” is defined in the acceptance line of the accompanying proposal letter or the name the proposal is issued to; T&B Engineering and Landscape Architecture, P.C. is hereby referenced as “CONSULTANT”; “PROJECT” is defined in the accompanying proposal letter

1. SCHEDULE OF PAYMENTS

1.1 Invoices will generally be submitted once a month for services performed during the previous month. Payment will be due within 30 days of invoice date. Monthly payments to CONSULTANT shall be made on the basis of invoices submitted by CONSULTANT and approved by CLIENT. If requested by CLIENT, monthly invoices may be supplemented with such supporting data as reasonably requested to substantiate them.

1.2 In the event of a disagreement as to billing, the CLIENT shall pay the agreed portion.

1.3 Interest will be added to accounts in arrears at the rate of one and one-half (1.5) percent per month (18 percent per annum) or the maximum rate allowed by law, whichever is less, of the outstanding balance. In the event counsel is retained to obtain payment of an outstanding balance, CLIENT will reimburse CONSULTANT for all reasonable attorney’s fees and court costs.

1.4 If CLIENT fails to make payment in full within 30 days of the date due for any undisputed billing, CONSULTANT may, after giving seven days’ written notice to CLIENT, suspend services and retain work product until paid in full, including interest. In the event of suspension of services, CONSULTANT will have no liability to CLIENT for delays or damages caused by such suspension.

2. SUCCESSORS AND ASSIGNS

2.1 CLIENT and CONSULTANT each binds itself, its partners, successors, assigns and legal representatives to the other parties to this Agreement and to the partners, successors, assigns and legal representatives of such other parties with respect to all covenants of this Agreement. CONSULTANT shall not assign, sublet or transfer its interest in this Agreement without the written consent of CLIENT, which consent shall not be unreasonably withheld.

2.2 This Agreement represents the entire and integrated Agreement between CLIENT and CONSULTANT and supersedes all prior negotiations, representations or Agreements, whether written or oral. This Agreement may be amended only by written instrument signed by both CLIENT and CONSULTANT. References to this agreement include these Terms & Conditions, any accompanying proposal or description of services, as well as any other documents referenced or incorporated therein. In the event one or more provisions of any of the foregoing documents conflict with the provisions of these Terms & Conditions, the provisions of these Terms & Conditions shall control.

2.3 Nothing contained in this Agreement shall create a contractual relationship or cause of action in favor of a third party against CLIENT or against CONSULTANT.

3. STANDARD OF CARE

3.1 In providing services, CONSULTANT will use that degree of care and skill ordinarily exercised under similar circumstances by individuals providing such services in the same or similar locality for similar projects.

4. TERMINATION

4.1 This Agreement may be terminated by either party upon seven days’ written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In addition, CLIENT may terminate this Agreement for its convenience at any time by giving written notice to CONSULTANT. In the event of any termination, CLIENT will pay CONSULTANT for all services rendered and reimbursable expenses incurred under the Agreement to the date of termination and all services and expenses related to the orderly termination of this Agreement.

5. RECORD RETENTION

5.1 CONSULTANT will retain pertinent records relating to the services performed for the time required by law, during which period the records will be made available upon reasonable request and upon reimbursement for any applicable retrieval/copying charges.

5.2 Samples - All soil, rock and water samples will be discarded 30 days after submission of CONSULTANT’s report, unless mutually agreed otherwise or unless CONSULTANT’s customary practice is to retain for a longer period of time for the specific type of services which CONSULTANT has agreed to perform. Upon request and mutual agreement regarding applicable charges, CONSULTANT will ship, deliver and/or store samples for CLIENT.

6. OWNERSHIP OF DOCUMENTS

6.1 All reports, drawings, specifications, computer files, field data, notes, and other documents, whether in paper or electronic format or otherwise (“documents”), are instruments of service and shall remain the property of CONSULTANT, which shall retain all common law, statutory and other reserved rights including, without limitation, the copyright thereto. CLIENT’s payment to CONSULTANT of the compensation set forth in the Agreement shall be a condition precedent to the CLIENT’s right to use documents prepared by CONSULTANT.

6.2 Documents provided by CONSULTANT are not intended or represented to be suitable for reuse by CLIENT or others on any extension or modification of this PROJECT or for any other projects or sites. Documents provided by CONSULTANT on this PROJECT shall not, in whole or in part, be disseminated or conveyed to any other party, nor used by any other party, other than regulatory agencies, without the prior written consent of CONSULTANT. Reuse of documents by CLIENT or others on extensions or modifications of this project or on other sites or use by others on this PROJECT, without CONSULTANT’s written permission and mutual agreement as to scope of use and as to compensation, if applicable, shall be at the user’s sole risk, without liability on CONSULTANT’s part, and CLIENT agrees to indemnify and hold CONSULTANT harmless from all claims, damages, and expenses, including attorney’s fees, arising out of such unauthorized use or reuse.

6.3 Electronic Documents - CONSULTANT cannot guarantee the authenticity, integrity or completeness of data files supplied in electronic writeable format. If CONSULTANT provides documents in writeable electronic format for CLIENT’s convenience, CLIENT agrees to waive any and all claims against CONSULTANT resulting in any way from the unauthorized use, alteration, misuse or reuse of the electronic documents, and to defend, indemnify, and hold CONSULTANT harmless from any claims, losses, damages, or costs, including attorney’s fees, arising out of the unauthorized use, alteration, misuse or reuse of any electronic documents provided to CLIENT.

6.4 Electronic Data Bases – In the event that CONSULTANT prepares electronic data bases, geographical information system (GIS) deliverables, or similar electronic documents, it is acknowledged by CLIENT and CONSULTANT that such PROJECT deliverables will be used and perhaps modified by CLIENT and that CONSULTANT's obligations are limited to the deliverables and not to any subsequent modifications thereof. Once CLIENT accepts the delivery of maps, databases, or similar documents developed by CONSULTANT, ownership is passed to CLIENT. CONSULTANT will retain the right to use the developed data and will archive the data for a period of three years from the date of PROJECT completion.

7. INSURANCE

7.1 CONSULTANT will retain Workmen's Compensation Insurance, Professional Liability Insurance with respect to liabilities arising from negligent errors and omissions, Commercial General Liability Insurance, Excess Liability, Unmanned Aircraft, Cyber Liability, and Automobile Liability during this PROJECT. CONSULTANT will furnish certificates at CLIENT's request.

7.2 Risk Allocation - To the fullest extent permitted by law, and not withstanding any other provision of this Agreement, the total liability, in the aggregate, of the CONSULTANT to the CLIENT and anyone claiming by or through the CLIENT, for any and all claims, losses, costs or damage, of any nature whatsoever, the liability of CONSULTANT to all claimants with respect to this PROJECT will be limited to an aggregate sum not to exceed \$100,000 or CONSULTANT's compensation for consulting services, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7.3 Damages – Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither CLIENT nor CONSULTANT, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the PROJECT or to this Agreement. This mutual waiver of certain damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation and any other consequential damages that may be incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both CLIENT and CONSULTANT shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this PROJECT.

7.4 CLIENT agrees that any and all limitations of CONSULTANT's liability or waivers of damages by CLIENT to CONSULTANT shall include and extend to those individuals and entities CONSULTANT retains for performance of the services under this Agreement, including but not limited to CONSULTANT's officers, partners, and employees and their heirs and assigns, as well as CONSULTANT's subconsultants and their officers, employees, and heirs and assigns.

8. DISPUTE RESOLUTION

8.1 In the event of a disagreement arising out of or relating to this Agreement or the services provided hereunder, CLIENT and CONSULTANT agree to attempt to resolve any such disagreement through direct negotiations between senior, authorized representatives of each party. If any disagreement is not resolved by such direct negotiations, CLIENT and CONSULTANT further agree to consider using mutually acceptable non-binding mediation service in order to resolve any disagreement prior to proceeding to litigation.

9. SITE ACCESS

9.1 Right of Entry - Unless otherwise agreed, CLIENT will furnish right-of-entry on the land for CONSULTANT to make any surveys, borings, explorations, tests or similar field investigations. CONSULTANT will take reasonable precautions to limit damage to the land from use of equipment, but the cost for restoration of any damage that may result from such field investigations is not included in the agreed compensation for CONSULTANT. If restoration of the land is required greater than those included in the scope of work, upon mutual agreement this may be accomplished as a reimbursable additional service at cost plus ten percent.

9.2 Damage to Underground Structures - Reasonable care will be exercised in locating underground structures in the vicinity of proposed subsurface explorations. This may include contact with the local agency coordinating subsurface utility information and/or a review of plans provided by CLIENT or CLIENT representatives for the site to be investigated. CONSULTANT shall be entitled to rely upon any information or plans prepared or made available by others. In the absence of physically confirmed underground structure locations, CLIENT agrees to accept the risk of damage and costs associated with repair and restoration of damage resulting from the exploration work.

10. OIL AND HAZARDOUS MATERIALS

10.1 If, at any time, evidence of the existence or possible existence of asbestos, oil, or other hazardous materials or substances is discovered, outside of any agreed scope of work or greater than those anticipated in any agreed scope of work, CONSULTANT reserves the right to renegotiate the fees for CONSULTANT's services and CONSULTANT's continued involvement in the PROJECT. CONSULTANT will notify CLIENT as soon as practical if evidence of the existence or possible existence of such hazardous materials or substances is discovered.

10.2 The discovery of the existence or possible existence of hazardous materials or substances, outside or greater than any proposed in the agreed scope of work, may make it necessary for CONSULTANT to take accelerated action to protect human health and safety, and/or the environment. CLIENT agrees to compensate CONSULTANT for the cost of any and all measures that in its professional opinion are appropriate to preserve and/or protect the health and safety of the public, the environment, and/or CONSULTANT's personnel. To the full extent permitted by law, CLIENT waives any claims against CONSULTANT and agrees to indemnify, defend and hold harmless CONSULTANT from any and all claims, losses, damages, liability, and costs, including but not limited to cost of defense, arising out of or in any way connected with the existence or possible existence of such hazardous materials substances at the site.

11. SITE INVESTIGATIONS

11.1 In soils, groundwater, soil gas, indoor air, or other investigations, conditions may vary between successive test points and sample intervals and for locations at or between where observations, exploration, and investigations have been made. Because of the variability of conditions and the inherent uncertainties in such evaluations, explorations, or investigations, changed or unanticipated conditions may occur that may affect overall PROJECT costs and/or execution. These variable conditions and related impacts on cost and PROJECT execution are not the responsibility of CONSULTANT.

11.2 CLIENT recognizes that special risks occur whenever engineering or related disciplines are applied to provide information regarding subsurface conditions. Even an

agreed sampling and testing program, implemented with appropriate equipment and personnel with the assistance of a trained professional performing in accordance with the applicable professional standard of care, may provide data or information which differs significantly from that discovered or encountered subsequently. Environmental, geological, and geotechnical conditions, that CONSULTANT may infer to exist between sampling points may differ significantly from those discovered or encountered subsequently. The passage of time also should be considered, and CLIENT recognizes that due to natural occurrences or direct, or indirect human intervention at or near the site, actual conditions may quickly change. CONSULTANT shall not be responsible for the identification of emerging contaminants for which no current regulatory provisions exist nor shall CONSULTANT be held liable for not identifying or discussing these compounds even if those compounds are detected at a later date. CLIENT realizes that these risks cannot be eliminated. The services included in this agreement are those agreed to, or selected, consistent with CLIENT's risk preferences and other considerations including cost and schedule.

11.3 By authorizing CONSULTANT to proceed with the site investigation services, CLIENT confirms that CONSULTANT has not created nor contributed to the presence of any existing hazardous substances or conditions at or near the site. CLIENT recognizes that there is an inherent risk in drilling, borings, punching or driving probes, excavating trenches or implementing other methods of subsurface exploration at or near a site contaminated by hazardous materials. Further, CLIENT recognizes that these are inherent even through the exercise of the Standard of Care. CLIENT accepts the risk and agrees to defend, indemnify, and hold CONSULTANT and each of CONSULTANT's subcontractors, consultants, officers, directors, and employees harmless against and all claims for damages, costs, or expenses direct or consequential, in connection with a release of hazardous substances, except to the extent that such claims, damages, or losses are adjudicated to have resulted from CONSULTANT's gross negligence or willful misconduct in the performance of the services.

12. FEDERAL AND STATE REGULATORY AGENCY AUDITS

12.1 For certain services rendered by CONSULTANT, documents filed with federal and state regulatory agencies may be audited after the date of filing. In the event that CLIENT's PROJECT is selected for an audit, CLIENT agrees to compensate CONSULTANT for time spent preparing for and complying with an agency request for information or interviews in conjunction with such audit. CLIENT will be notified at the time of any such request by an agency, and CONSULTANT will invoice CLIENT based on its standard billing rates in effect at the time of the audit.

13. CLIENT'S RESPONSIBILITIES

13.1 Unless otherwise stated in the Agreement, CLIENT will obtain, arrange, and pay for all notices, permits, and licenses required by local, state, or federal authorities; and CLIENT will make available the land, easements, rights-of-way, and access necessary for CONSULTANT's services or PROJECT implementation.

13.2 CLIENT will examine CONSULTANT's studies, reports, sketches, drawings, specifications, proposals, and other documents and communicate promptly to CONSULTANT in the event of disagreement regarding the contents of any of the foregoing. CLIENT, at its own cost, will obtain advice of an attorney, insurance counselor, accountant, auditor, bond and financial advisors, and other consultants as CLIENT deems appropriate; and render in writing decisions required by CLIENT in a timely manner.

14. OPINIONS OF COST, FINANCIAL ANALYSES, ECONOMIC FEASIBILITY PROJECTIONS, AND SCHEDULES

14.1 CONSULTANT has no control over cost or price of labor and materials required to implement CLIENT's PROJECT, unknown or latent conditions of existing equipment or structures that may affect operation or maintenance costs, competitive bidding procedures and market conditions, time or quality of performance by operating personnel or third parties, and other economic and operational factors that may materially affect the ultimate PROJECT cost or schedule. Therefore, CONSULTANT makes no warranty, expressed or implied, that CLIENT's actual PROJECT costs, financial aspects, economic feasibility, or schedules will not vary from any opinions, analyses, projections, or estimates which may be provided by CONSULTANT. If CLIENT wishes additional information as to any element of PROJECT cost, feasibility, or schedule, CLIENT at its own cost will employ an independent cost estimator, contractor, or other appropriate advisor.

15. CONSTRUCTION PHASE PROVISIONS

The following provisions shall be applicable should the CONSULTANT be retained to provide Construction Phase Services in connection with the PROJECT:

15.1 CLIENT and Contractor - The presence of CONSULTANT's personnel at a construction site, whether as onsite representatives or otherwise, does not make CONSULTANT or CONSULTANT's personnel in any way responsible for the obligations, duties, and responsibilities of the CLIENT and/or the construction contractors or other entities, and does not relieve the construction contractors or any other entity of their respective obligations, duties, and responsibilities, including, but not limited to, all construction methods, means, techniques, sequences, and procedures necessary for coordinating and completing all portions of the construction work in accordance with the construction contract documents and for providing and/or enforcing all health and safety precautions required for such construction work.

15.2 Contractor Control - CONSULTANT and CONSULTANT's personnel have no authority or obligation to monitor, to inspect, to supervise, or to exercise any control over any construction contractor or other entity or their employees in connection with their work or the health and safety precautions for the construction work and have no duty for inspecting, noting, observing, correcting, or reporting on health or safety deficiencies of the construction contractor(s) or other entity or any other persons at the site except CONSULTANT's own personnel.

15.3 On-site Responsibility - The presence of CONSULTANT's personnel at a construction site is for the purpose of providing to CLIENT an increased degree of confidence that the completed construction work will conform generally to the construction documents and that the design concept as reflected in the construction documents generally has been implemented and preserved by the construction contractor(s). CONSULTANT neither guarantees the performance of the construction contractor(s) nor assumes responsibility for construction contractor's failure to perform work in accordance with the construction documents.

15.4 Payment Recommendations - Recommendations by CONSULTANT to CLIENT for periodic construction progress payments to the construction contractor(s) are based on CONSULTANT's knowledge, information, and belief from selective observation that the work has progressed to the point indicated. Such recommendations do not represent that continuous or detailed examinations have been made by CONSULTANT to ascertain that the construction contractor(s) have completed the work in exact accordance with the

construction documents; that the final work will be acceptable in all respects; that CONSULTANT has made an examination to ascertain how or for what purpose the construction contractor(s) have used the moneys paid; that title to any of the work, materials, or equipment has passed to CLIENT free and clear of liens, claims, security interests, or encumbrances; or that there are no other matters at issue between CLIENT and the construction contractors that affect the amount that should be paid.

15.5 Record Drawings - Record drawings, if required as part of CONSULTANT's agreed scope of work, will be prepared, in part, on the basis of information compiled and furnished by others, and may not always represent the exact location, type of various components, or exact manner in which the PROJECT was finally constructed. CONSULTANT is not responsible for any errors or omissions in the information from others that are incorporated into the record drawings.

16. DESIGN WITHOUT CONSTRUCTION PHASE SERVICES

The following provisions shall be applicable should the CONSULTANT be retained to provide design services but not be retained to provide Construction Phase Services in connection with the PROJECT:

16.1 It is understood and agreed that the CONSULTANT's Scope of Services under this proposal does not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided by the CLIENT or others. The CLIENT assumes all responsibility for interpretation of the Contract Documents and for construction observation, and the CLIENT waives any claims against the CONSULTANT that may be in any way connected thereto.

16.2 In addition, the CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the CONSULTANT, its officers, directors, employees and subconsultants (collectively, CONSULTANT) against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of the CONSULTANT.

17. SCHEDULE

17.1 The CLIENT agrees that the CONSULTANT is not responsible for damages arising directly or indirectly from any delays for causes beyond the CONSULTANT's reasonable control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters, pandemics, or acts of God; fires, riots, war or other emergencies; failure of any government agency to act in timely manner; failure of performance by the CLIENT or the CLIENT's contractors or consultants.

17.2 The CONSULTANT's schedule includes reasonable allowances for review and approval times required by the CLIENT, performance of services by the CLIENT's consultants, and review and approval times required by public authorities having jurisdiction over the PROJECT. This schedule shall be equitably adjusted as the PROJECT progresses, allowing for changes in scope, character or size of the PROJECT requested by the Client, or for delays or other causes beyond the Consultant's reasonable control.

18. MISCELLANEOUS TERMS

18.1 GOVERNING LAW - The CLIENT and the CONSULTANT agree that this Agreement and any legal actions concerning

its validity, interpretation and performance shall be governed by the laws of the jurisdiction where the PROJECT is located, without regard to any conflict of laws provisions, which may apply the laws of other jurisdictions.

18.2 LENDERS' REQUIREMENTS- The CONSULTANT shall not be required to execute any documents subsequent to the signing of this Agreement that in any way might, in the sole judgment of the CONSULTANT, increase the CONSULTANT's contractual or legal obligations or risks, or adversely affect the availability or cost of its professional or general liability insurance.

18.3 CORPORATE PROTECTION - Notwithstanding anything to the contrary contained herein, the CLIENT agrees that as the CLIENT's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against the CONSULTANT, a Massachusetts corporation, and not against any of the CONSULTANT's individual employees, officers or directors.

18.4 TITLES - The section headings used in this Agreement are intended principally for convenience and shall not be used in interpreting this Agreement or in determining any of the rights or obligations of the parties to this Agreement.

18.5 Upon execution, these terms as incorporated into the accompanying proposal represent the final intent of the parties. Any modification, rescission, or waivers of these terms shall only be effective and binding if agreed to in writing by the parties.

P:\CONTRACTS & AGREEMENTS\PRIVATE\AGREE\TERMS&CONDITIONS\CURRENT TERMS AND CONDITIONS\TERMSCONDITIONS-REV 04-2020-T&B ENGINEERING PC.DOC

Memo

To: Town Board
CC: Chief of Staff, Town Clerk
From: Drifa Segal
Date: 6/10/2022
Re: REFUND

Please authorize the Finance Director to refund the following duplicate & overpayments on the below bills. Please see the attached documentation and claim forms.

Duplicate payment refund to CoreLogic total: \$18,264.22

9820-127	\$12412.58
9820-127	\$5851.64

Overpayment refund to Lereta total: \$2088.47

10047-70.2	\$1422.14
9828-2.2-9	\$666.33

Overpayment refunds total: \$566.68

10047-1.1-9 to Shawn Pratt	\$278.65
9318-45.1 to Mary Hottetlet	\$97.55
9816-127 to Francis Riordan	\$88.36
10036-25.- to Shawn Pratt	\$36.00
9031-39 to Seth Glassman	\$35.15
9320-79 to Ruth Aminoff	\$20.00
9822-52 to Wallace C/O Reiner & Halpern	\$5.66
9822-31 to Hanover Bank	\$5.00
9824-10.1 to Jamal Ibrahim	\$.30
9021-73.- Norman Bernstein	\$.01

Memo

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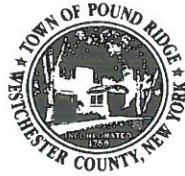
10047-70.2	\$1422.14
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Overpayment refunds total: \$566.68

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9021-73.- Norman Bernstein	\$.01

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

CoreLogic Centralized Refunds
 PO Box 9202
 Coppell Tx 75019-9760

Bill 1752: 75 Old Mill River Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$12,412.58	
TOTAL	\$12,412.58	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9824-36.4- Duplicate payment of 2022 Town / County bill	1	\$12,412.58	\$12,412.58
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$12,412.58

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.

6-8-2022 _____
 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: 2022 01 1752 District: 554600 Parcel ID: 9824-36.4- Bank Code: 01
 Owner: VANDENHOECK MARC Location: 75 OLD MILL RIVER RD
 RUDOLPH MICHELE Acct No: 18

View: Detail Penalty Date: 06/07/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	5,125.44	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	5,816.79	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	710.99	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	759.36	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	04/25/2022	-5,125.44	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	04/25/2022	-759.36	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	04/25/2022	-710.99	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	04/25/2022	-5,816.79	Adj
1	04/30/2022	OVRPY	PAYMT	04/29/2022	-12,412.58	Adj

Batch No:	M042522A
Rec/Ref No:	164590
Check/Ref No:	140892126
Post Tr No:	313910
Post Tr Seq:	198
Due Date Tot:	-12,412.58
Inst Total:	-12,412.58
Trans No:	257842
Trans Seq:	2

Bill Total: -12,412.58

Sort By: Ascending Suppress Zero Balance Due Dates Search

Duplicate payment. - RESIDENT PAID FIRST 4/25/22 VIA check
 Then Corelogic paid on 4/29/22
 via a bulk load payment.

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

Bill No: 2022 01 1752 District: 554600 Parcel ID: 9824-36.4- Bank Code: 01
 Owner: VANDENHOECK MARC Location: 75 OLD MILL RIVER RD
 RUDOLPH MICHELE Acct No: 18

View: Detail Penalty Date: 06/08/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	5,125.44	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	5,816.79	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	710.99	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	759.36	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	04/25/2022	-5,125.44	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	04/25/2022	-759.36	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	04/25/2022	-710.99	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	04/25/2022	-5,816.79	Adj
1	04/30/2022	OVRPY	PAYMT	04/29/2022	-12,412.58	Adj
						Adj
						Adj
						Adj

Batch No:	COR0429T
Rec/Ref No:	165564
Check/Ref No:	COR0429T
Post Tr No:	315942
Post Tr Seq:	1
Due Date Tot:	-12,412.58
Inst Total:	-12,412.58
Trans No:	258924
Trans Seq:	1

Bill Total: -12,412.58

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

Duplicate payment made by Corelogic 4/29/22

MARC VAND
75 OLD MILL

POUND RIDG

TH
AN
CO

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 554600 9824-36.4-
75 OLD MILL RIVER RD

BILL NO. 1752 **BANK CODE** 01

TAX AMT 12,412.58
TOTAL DUE 12,412.58
DUE DATE 04/30/2022

PAYMENT RECEIVED

APR 25 2022

DRIFA SEGAL
RECEIVER OF TAXES

VANDENHOECK MARC
RUDOLPH MICHELE
75 OLD MILL RIVER RD
POUND RIDGE NY 10576

70

THIS CHEQUE PAPER CONTAINS A CHAIN WATERMARK AND GREEN BACKGROUND - DO NOT ACCEPT WITHOUT EITHER - HOLD TO LIGHT TO VERIFY WATERMARK

Customer Service Information: PO BOX 769015 San Antonio, TX 78245-9015 1-800-374-9700	MERCHANT 01742418-BA	HOUSEHOLD I.D. 0500570859	REFERENCE NO. 0010381	CONTROL NO 104003447	DATE 04/14/2022	CHECK NO. 140892126
--	--------------------------------	-------------------------------------	---------------------------------	--------------------------------	---------------------------	-------------------------------

1752

CUSTOMER ACCOUNT NUMBER / NOTE 554600
VANDENHOECK RUDOLPH

RECEIVED BY MARC VANDENHOECK
75 OLD MILL RIVER ROAD

PAY TO THE ORDER OF POUND RIDGE , NY 10576

RECEIVER OF TAXES

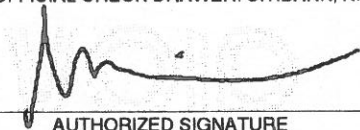
62-20
311

***** \$12,412.58

AMOUNT **** TWELVE THOUSAND FOUR HUNDRED TWELVE AND 58/100 DOLLARS ****

CITIBANK N.A.
ONE PENNS WAY, NEW CASTLE, DE 19720

OFFICIAL CHECK DRAWER: CITIBANK, N.A.


AUTHORIZED SIGNATURE

⑈ 140892126 ⑈

⑆031100209⑆

38762916⑈

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

AGENCY...: 310600020 POUND RIDGE TOWN*, 179 WESTCHESTER AVENUE, POUND RIDGE NY10576 (914)764-5511

TAX IDENTIFICATION OWNER NAME SITUS ADDRESS	BILL NUMBER	CONTRACT	SUF	SUF	CUSTOMER	TPA	AMOUNT PAID=
9824- 32 KESTEN MARK M 41 OLD MILL RIVER RD, POUND RIDGE NY 105760000	0001745	INST-1	6,383.61	06129830	001 001	88880	6383.61
9824- 36.04 VANDENHOECK MARC 75 OLD MILL RIVER, POUND RIDGE NY 10576	0001752	INST-1	12,412.58	87739991	001 001	58055	12412.58
9824- 38.01-9 KRAFT PETER 85 OLD MILL RIVER RD, POUND RIDGE NY 105760000	0001754	INST-1	8,263.24	45510939	001 001	88880	8263.24
9825- 08 DAMIANO DANIEL 155 KITCHAWAN ROAD, POUND RIDGE NY 105760000	0001774	INST-1	248.26	51486626	001 003	12322	248.26
9825- 10 PEACOCK LUTHER 135 KITCHAWAN RD, POUND RIDGE NY 10576	0001776	INST-1	4,716.79	13640831	001 001	48320	4716.79
9827- 08 DONNER RICHARD E 193 OLD CHURCH LANE, POUND RIDGE NY 10576	0001785	INST-1	2,979.02	81377130	001 001	15142	2979.02
9827- 12 LOLLO DOMINICK 25 NANCYS LN, POUND RIDGE NY 105760000	0001789	INST-1	3,397.50	00581704	001 001	88880	3397.50
9827- 17 BARROW DONOVAN 12 NANCYS LN, POUND RIDGE NY 105760000	0001793	INST-1	3,830.17	05764393	001 001	43020	3830.17
9827- 26 LEVYSTONE ASIA 175 OLD CHURCH LN, POUND RIDGE NY 10576	0001801	INST-1	4,220.28	31016997	001 001	41417	4220.28

*Posted
4/29*

PAGE TOTALS ITEMS= 9 46,451.45

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

CoreLogic Centralized Funds
 PO Box 9202
 Coppell Tx 75019-9760

Bill 1605

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5,851.64	
TOTAL	\$5,851.64	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9820-127.- Duplicate Payment of 2022 Town / County bill	1	\$5,851.64	\$5,851.64
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$5,851.64

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

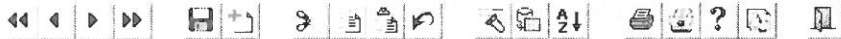
DEPARTMENT APPROVAL

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

6/8/2022 _____
 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: 2022 01 1605 District: 554600 Parcel ID: 9820-127.- Bank Code: 01
 Owner: SCHIRMER ANDREW Location: 65 INDIAN HILL RD
 SCHIRMER ANDREA Acct No: 19

View: Detail Penalty Date: 06/08/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	2,416.28	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	2,742.20	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	357.98	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	335.18	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	04/11/2022	-2,416.28	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	04/11/2022	-357.98	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	04/11/2022	-335.18	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	04/11/2022	-2,742.20	Adj
1	04/30/2022	OVRPY	PAYMT	04/29/2022	-5,851.64	Adj

Batch No: COR0429T
 Rec/Ref No: 165491
 Check/Ref No: COR0429T
 Post Tr No: 315869
 Post Tr Seq: 1
 Due Date Tot: -5,851.64
 Inst Total: -5,851.64
 Trans No: 258851
 Trans Seq: 1

Bill Total: -5,851.64

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

Duplicate Payment: Payment from FNC Title Services received 4/11/22

Payment from Corelogic received 4/29/22.

— Refund owed to Corelogic \$5,851.64



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

Bill No: 2022 01 1605 District: 554600 Parcel ID: 9820-127.- Bank Code: 01
 Owner: SCHIRMER ANDREW Location: 65 INDIAN HILL RD
 SCHIRMER ANDREA Acct No: 19

View: Detail Penalty Date: 06/08/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	2,416.28	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	2,742.20	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	357.98	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	335.18	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	04/11/2022	-2,416.28	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	04/11/2022	-357.98	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	04/11/2022	-335.18	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	04/11/2022	-2,742.20	Adj
1	04/30/2022	OVRPY	PAYMT	04/29/2022	-5,851.64	Adj

Batch No:	M041122C
Rec/Ref No:	164413
Check/Ref No:	76346
Post Tr No:	313845
Post Tr Seq:	68
Due Date Tot:	-5,851.64
Inst Total:	-5,851.64
Trans No:	257665
Trans Seq:	2

Bill Total: -5,851.64

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

Checks should be made out to:
RECEIVER OF TAXES
TOWN OF POUND RIDGE
 179 Westchester Avenue
 Pound Ridge, NY 10576-1743

TAX MAP NO: 554600 9820-127 1937
 LOCATION: 65 INDIAN HILL RD
 DIMENSIONS: FT- 0.00 DEPTH- 0.00 AC- 2.25
 PROPERTY CLASS: 210

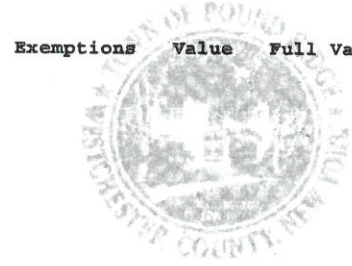
PLEASE PRESENT
 THIS BILL WITH
 STUBS ATTACHED
 WHEN PAYMENT IS
 MADE IN PERSON

	LEVY DESCRIPTION	TAXABLE VALUE	TAX RATE	TAX AMOUNT
TOTAL ASSESSED VALUE		165,000		
EXEMPTIONS:				
	COUNTY TAX - 2022	165,000	14.644100	2,416.28
	TOWN TAX FOR 2021	165,000	16.619400	2,742.20
	POUND RIDGE FIRE	165,000	2.169600	357.98
	LIBRARY DISTRICT	165,000	2.031400	335.18

STATE AID

TAX YR. 2022
FISCAL YR. 01/01/22-12/31/22
WARRANT DATE 03/21/22
BANK 01 **BILL NO.** 1605
ROLL SECTION 1 19
PER ASSESSMENT ROLL 2021

TOWN OF POUND RIDGE
 COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022



Exemptions Value Full Value Exemptions Value Full Value

The Assessor Estimated Full Market Value Of This Property As Of:
 June 1, 2021 Was: \$840,979
 The Uniform Percentage Value Used To Establish Assessment Was: 19.6200 %

TOTAL DUE 5,851.64

DUE DATE 04/30/22

SCHIRMER ANDREW
 SCHIRMER ANDREA
 65 INDIAN HILL RD
 POUND RIDGE NY 10576

DETACH HERE ← KEEP THIS STUB FOR YOUR RECORDS DETACH HERE →

FNC Title Services, LLC
 National Escrow Trust Account
 1300 Piccard Drive, Suite 105
 Rockville, MD 20850
 240-864-4844

Comerica Bank
 2321 Rosecrans Ave. Ste 5000
 El Segundo, CA 90245
 90-3752/1211

76346
 April 07, 2022

\$5,851.64

PAY Five Thousand Eight Hundred Fifty One and 64/100 ***** Dollars

TO THE Town of Pound Ridge
 ORDER 179 Westchester Avenue
 OF Receiver of Taxes
 Pound Ridge, NY 10576

VOID AFTER 90 DAYS

Handwritten signature

MEMO 2021-11-1067, Property ID 554600 9820-127

⑈ 76346⑈ ⑆ 121137522⑆ 1895247284⑈

Paid by FNC Title Services 4/29/22

TXPA02Q2-005 JOB-35556
/AGENCY/BILL.NO

CORELOGIC TAX SERVICES
TAX PAYMENT REPORT

AGENCY...: 310600020 POUND RIDGE TOWN*, 179 WESTCHESTER AVENUE, POUND RIDGE NY10576 (914)764-5511

PAGE: 41
RUN DATE: 04/26/22
RUN TIME: 07.39.23
INSTALLMENT: 1

TAX IDENTIFICATION OWNER NAME SITUS ADDRESS	BILL NUMBER			CONTRACT	SUF	SUF	CUSTOMER	TPA	
9820-112 PATT EILEEN 47 FOX RUN RD, POUND RIDGE NY 105760000	0001590	INST-1	5,142.34	65298863	001	001	15114		AMOUNT PAID= 5142.34
9820-115 BADIKIAN ARTHUR 10 INDIAN HILL RD, POUND RIDGE NY 10576	0001593	INST-1	4,982.77	36124047	001	006	43020		AMOUNT PAID= 4982.77
9820-118 GOLDEN KAREN 30 INDIAN HILL RD, POUND RIDGE NY 105760000	0001596	INST-1	4,514.63	66492705	001	001	92242		AMOUNT PAID= 4514.63
9820-121 RAMJUTTUN CHINTOO 56 INDIAN HILL RD, POUND RIDGE NY 10576	0001599	INST-1	4,113.88	21100630	001	001	41417		AMOUNT PAID= 4113.88
9820-127 SCHIRMER ANDREW 65 INDIAN HILL RD, POUND RIDGE NY 105760000	0001605	INST-1	5,851.64	19363591	001	001	40189		AMOUNT PAID= 5851.64
9820-134 KARPOWICH ANDREW 41 INDIAN HILL RD, POUND RIDGE NY 105760000	0001612	INST-1	4,787.71	07418966	001	001	88880		AMOUNT PAID= 4787.71
9820-138 BARTH ELLEN 3 LANDT LANE, POUND RIDGE NY 10576	0001616	INST-1	2,221.28	14278431	001	001	84457		AMOUNT PAID= 2221.28
9820-141 GRUBER NICHOLAS E 270 TRINITY PASS RD, POUND RIDGE NY 105760000	0001619	INST-1	6,028.97	04696504	001	001	88880		AMOUNT PAID= 6028.97
9821- 04 MELTZER 76 FANCHER RD, POUNDRIDGE NY 105760000	0001630	INST-1	2,659.85	62317371	001	001	31455		AMOUNT PAID= 2659.85

PAGE TOTALS ITEMS= 9 40,303.07

55,851.64 Paid & deposited
via Corelogic 4/29/22

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

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

 Bill 2003: 268 Salem Rd

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$1,422.14	
TOTAL	\$1,422.14	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	10047-70.2- Overpayment of 2022 Town / County bill	1	\$1,422.14	\$1,422.14
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$1,422.14

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.

6/8/2022 _____
 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: 2022 01 2003 District: 554600 Parcel ID: 10047-70.2- Bank Code:
 Owner: CASTELLUCCI REVOCABLE TRUST I Location: 268 SALEM RD
 Acct No: 27

View: Detail Penalty Date: 06/07/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,391.19	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	1,578.84	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	206.11	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	192.98	Adj
1	04/30/2022	PENALTY	CHG	06/03/2022	67.38	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	06/03/2022	-1,391.19	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	06/03/2022	-206.11	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	06/03/2022	-192.98	Adj
1	04/30/2022	PENALTY	PAYMT	06/03/2022	-67.38	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	06/03/2022	-1,578.84	Adj
1	04/30/2022	OVRPY	PAYMT	06/03/2022	-1,422.14	Adj

Batch No:	M060322A
Rec/Ref No:	166556
Check/Ref No:	1071026
Post Tr No:	316522
Post Tr Seq:	2
Due Date Tot:	-1,422.14
Inst Total:	-1,422.14
Trans No:	259926
Trans Seq:	1

Bill Total: -1,422.14

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

OVERPAYMENT

Make checks payable to

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 554600 10047-70.2-
268 SALEM RD

BILL NO. 2003
BANK CODE

TAX AMT

3,369.12 + 67.38

TOTAL DUE
DUE DATE

3,369.12
04/30/2022

PAYMENT RECEIVED

MAY 31 2022

DRIFA SEGAL
RECEIVER OF TAXES

CASTELLUCCI REVOCABLE TRUST MA
268 SALEM RD
POUND RIDGE NY 10576

FAY
SERVICING

FOR PAYMENT OF TAXES

PAY TO
THE ORDER
OF

POUND RIDGE TWN
RECEIVER
179 WESTCHESTER AVE
POUND RIDGE, NY 10576

Four Thousand Eight Hundred Fifty Eight and 64/100 Dollars

⑈0001071026⑈ ⑆071923909⑆

⑈7241742803⑈

FAY SERVICING
FIFTH THIRD
ESCROW DISBURSE CLEARING
T3G APY 311190020
00003222720

CHECK NO. 0001071026

MO/DAY/YR 05/25/2022

2390
0719

AMOUNT \$4,858.64

VOID IF NOT CASHED WITHIN 180 DAYS

[Handwritten Signature]

AUTHORIZED SIGNATURE

[Handwritten Signature]

Security Features. Details on back.

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

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

 Bill 1819; check # 10144471

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$666.33	
TOTAL	\$666.33	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9828-2.2-9 Overpayment of 2022 Town / County bill	1	\$666.33	\$666.33
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$666.33

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.

6/8/2022 _____
 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: 2022 01 1819 District: 554600 Parcel ID: 9828-2.2-9 Bank Code: 03
 Owner: BATES MARTIN Location: 24 SISCOWIT RD
 FELDMAN MEGAN Acct No: 13

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	3,016.68	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	3,423.60	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	446.94	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	418.47	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/11/2022	-3,016.68	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/11/2022	-446.94	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/11/2022	-418.47	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/11/2022	-3,423.60	Adj
1	04/30/2022	OVRPY	PAYMT	05/11/2022	-666.33	Adj

Batch No:	M051122A
Rec/Ref No:	166482
Check/Ref No:	10144471
Post Tr No:	316424
Post Tr Seq:	1
Due Date Tot:	-666.33
Inst Total:	-666.33
Trans No:	259842
Trans Seq:	1

Bill Total: -666.33

Sort By: Suppress Zero Balance Due Dates

Overpayment

TO VERIFY AUTHENTICITY, SEE REVERSE SIDE FOR DESCRIPTION OF THE 11 SECURITY FEATURES

1819

SERVIS ONE, INC.
DBA BSI FINANCIAL SERVICES
ESCROW DISBURSEMENT CLEARING
314 S. FRANKLIN STREET
TITUSVILLE, PA 16354

TEXAS CAPITAL BANK
32-1797-1110

10144471

PAY 7,972 DOLLARS AND 02 CENTS

CHECK NUMBER 10144471
DATE MAR 30 22
AMOUNT \$ *****7,972.02

TO THE ORDER OF:
TOWN OF POUND RIDGE
RECEIVER OF TAXES
179 WESTCHESTER AVE
POUND RIDGE NY 10576

Monica A. Sawatsky
AUTHORIZED SIGNATURE

⑈ 10144471⑈ ⑆ 111017979⑆ 2111020513⑈

Make checks payable to

MO 5/1/22
POSTED
DEPOSITED
5/1/22

PROP. ID 554600 9828-2.2-9
24 SISCOWIT RD

RETURN THIS STUB WITH FULL PAYMENT

BILL NO. 1819
BANK CODE 03

TAX AMT 7,305.69
TOTAL DUE 7,305.69
DUE DATE 04/30/2022

PAYMENT RECEIVED
MAY 02 2022
DRIFA SEGAL
RECEIVER OF TAXES

BATES MARTIN
FELDMAN MEGAN
24 SISCOWIT RD
POUND RIDGE NY 10576

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Shawn Pratt
 C/O North River Abstract Corporation
 9 Cannon Street
 Poughkeepsie, NY 12601

 2021 T/C bill 1918

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$278.65	
TOTAL	\$278.65	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	10047-1.1-9 Overpayment of penalty for 2021 Town / County bill	1	\$278.65	\$278.65
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$278.65

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.

6/8/2022 _____
 date authorized official

APPROVAL FOR PAYMENT

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

Date Prepared: 04/29/2022 11:04 AM
 Report Date: 04/29/2022
 Purpose Table: KVS

TOWN OF POUND RIDGE

Payment 04/01/2022 To 04/30/2022 Report

COL4080
 Page 1 of 3
 Prepared By: SCONTI

Year	Seq	District	ID	Description	Payment Amt	Date Paid
Bill No.	Owner Name	Location				
2021	01	554600	10036-25-	COUNTY TAX - 2021	1,608.91	
1917	KAHAN HARRIET	HONEY HOLLOW RD		POUND RIDGE FIR	218.96	
				LIBRARY DISTRIC	205.23	
				PENALTY	475.14	=13% should be 438.59
				TOWN TAX FOR 2020	1,621.80	
				Total	4,130.04	
				Bill Total	4,130.04	04/27/2022 164891
2021	01	554600	10047-1.1-9	COUNTY TAX - 2021	12,265.95	
1918	CROMAN HARRIET	15 HONEY HOLLOW RD		POUND RIDGE FIR	1,669.28	
				LIBRARY DISTRIC	1,564.64	
				PENALTY	3,622.33	=13% should be 3343.68
				TOWN TAX FOR 2020	12,364.20	
				Total	31,486.40	
				Bill Total	31,486.40	04/27/2022 164896

refund \$36.00

refund \$278.45

Admin ERROR - PENALTY CALCULATION FOR April 2021 bill paid in April 2022 was incorrectly set to 13% when it should have been 12% for these two bills

REFUNDS REQUIRED



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

Bill No: 2021 01 1918 District: 554600 Parcel ID: 10047-1.1-9 Bank Code:
 Owner: CROMAN HARRIET Location: 15 HONEY HOLLOW RD
 C/O TRAVIS MORRISON Acct No: 29

View: True Tax

Purpose	Ext	Purpose Desc	Total Taxable	Assessed	Tax Rate	True Tax
CNTY		COUNTY TAX - 2021	770,000.00	770,000	15.929800000	12,265.95
FD004	TO	POUND RIDGE FIR	770,000.00	770,000	2.167900000	1,669.28
LB001	TO	LIBRARY DISTRIC	770,000.00	770,000	2.032000000	1,564.64
TOWN		TOWN TAX FOR 2020	770,000.00	770,000	16.057400000	12,364.20

Total: 27,864.07

x 12% penalty
 \$33,436.68

BANK OF MILLBROOK
The Strength of Relationships

No. 58617

50-797
219

REMITTER SHAWN PRATT

APRIL 12 20 22

x AF • 3263 Franklin Ave, Millbrook, New York 12545

PAY

THE SUM 215,064.00 & 34/100

TO THE ORDER OF TOWN OF POUND RIDGE

CASHIER CHECK
\$215,064.34

PURCHASE OF AN INDEMNITY BOND
WILL BE REQUIRED BEFORE PAYMENT
WILL BE STOPPED ON THIS INSTRUMENT

MEMO: WELCH FROM CROMAN, 15 HONEY HOLLOW



⑈058617⑈ ⑆021907975⑆ 070 008 8⑈

BANK OF MILLBROOK
The Strength of Relationships

No. 58613

50-797
219

REMITTER SHAWN PRATT

April 12 22

AF • 3263 Franklin Ave, Millbrook, New York 12545

PAY

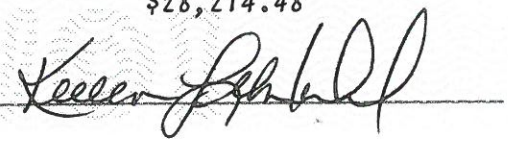
THE SUM 28,214.00 & 48/100

TO THE ORDER OF TOWN OF POUND RIDGE

CASHIER CHECK
\$28,214.48

PURCHASE OF AN INDEMNITY BOND
WILL BE REQUIRED BEFORE PAYMENT
WILL BE STOPPED ON THIS INSTRUMENT

MEMO: Welch from Croman



⑈058613⑈ ⑆021907975⑆ 070 008 8⑈

15 Honey Hollow Rd 10047-1.1-9

+ Honey Hollow Rd 10036-25

note - checks are for multiple bills
not just the 2021 Town & County Bills in discussion

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Mary Hottelet
 7 Lower Shad Rd
 Pound Ridge Ny 10576

Bill 523

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$97.55	
TOTAL	\$97.55	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9318-45.1- Overpayment of 2022 Town / County bill	1	\$97.55	\$97.55
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$97.55

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.

6-8-2022 _____
 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: 2022 01 523 District: 554600 Parcel ID: 9318-45.1- Bank Code:
 Owner: HOTTELET MARY Location: 7 LOWER SHAD RD
 Acct No: 05

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,976.95	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	2,243.62	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	274.24	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	292.90	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/02/2022	-1,976.95	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/02/2022	-292.90	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/02/2022	-274.24	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/02/2022	-2,243.62	Adj
1	04/30/2022	OVRPY	PAYMT	05/02/2022	-97.55	Adj

Batch No:	M050222B
Rec/Ref No:	166064
Check/Ref No:	1366
Post Tr No:	316379
Post Tr Seq:	13
Due Date Tot:	-97.55
Inst Total:	-97.55
Trans No:	259424
Trans Seq:	1

Bill Total: -97.55

Sort By: Suppress Zero Balance Due Dates Search

Checks should be made out to:
RECEIVER OF TAXES
TOWN OF POUND RIDGE
 179 Westchester Avenue
 Pound Ridge, NY 10576-1743

TAX MAP NO: 554600 9318-45.1 353
 LOCATION: 7 LOWER SHAD RD
 DIMENSIONS: FT- 0.00 DEPTH- 0.00 AC- 8.21
 PROPERTY CLASS: 210

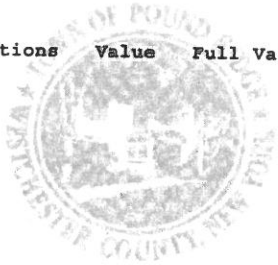
PLEASE PRESENT
 THIS BILL WITH
 STUBS ATTACHED
 WHEN PAYMENT IS
 MADE IN PERSON

TOTAL ASSESSED VALUE	135,000	LEVY DESCRIPTION	TAXABLE VALUE	TAX RATE	TAX AMOUNT
EXEMPTIONS:		COUNTY TAX - 2022	135,000	14.644100	1,976.95
		TOWN TAX FOR 2021	135,000	16.619400	2,243.62
		LIBRARY DISTRICT	135,000	2.031400	274.24
		POUND RIDGE FIRE	135,000	2.169600	292.90

STATE AID
 TAX YR. 2022
 FISCAL YR. 01/01/22-12/31/22
 WARRANT DATE 03/21/22
 BANK BILL NO. 523
 ROLL SECTION 1 05
 PER ASSESSMENT ROLL 2021

TOWN OF POUND RIDGE
 COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022

Exemptions Value Full Value Exemptions Value Full Value



The Assessor Estimated Full Market Value Of This Property As Of:
 June 1, 2021 Was: \$688,073
 The Uniform Percentage Value Used To Establish Assessment Was: 19.6200 %

TOTAL DUE 4,787.71

DUE DATE 04/30/22

HOTTELET MARY
 820 POINT RD
 WILLSBORO NY 12996

DETACH HERE ← KEEP THIS STUB FOR YOUR RECORDS → DETACH HERE

OVER
 PAYMENT
 BY
 RESIDENT

523

MARY HOTTELET 64-7131/2610 1366
 7 LOWER SHAD RD.
 POUND RIDGE, NY 10576
 Date April 30, 2022

Pay to the Order of Town of Pound Ridge DELTA \$4,885.26
Four thousand, eight hundred eighty five & 26/100 Dollars

Delta Community CREDIT UNION ATLANTA, CINCINNATI, DALLAS/FT. WORTH, SALT LAKE CITY

Memo County, Town, Lib. & Fire M. Hottelet

⑆261071315⑆ 00000706466⑈ 1366

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Francis Riordan 3 Brook Farm Cir Bedford, NY 10506-1344
Bill 1306

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$88.36	
TOTAL	\$88.36	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9816-127.- Overpayment of Town/County tax bill 2022	1	\$88.36	\$88.36
			TOTAL	\$88.36

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.

6-8-2022 _____
 date authorized official

APPROVAL FOR PAYMENT

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

Date Prepared: 06/08/2022 01:56 PM
From Year: To
From Seq: To
Penalty Date: 06/08/2022

TOWN OF POUND RIDGE

Account Balance Summary

District: 554600
Owner: RIORDAN FRANCIS P
RIORDAN MARGARET

Parcel ID: 9816-127.-
Location: 3 BROOK FARM CIR

Acct No: 21

Year	Seq	Bill No.	Inst	Due Date	Principal	Fees	Penalty To 06/08/2022	Total Amount Due	Cumulative Due
2022	01	1306	1	04/30/2022	(15.30)		(73.06)	(88.36)	(88.36)
				Total	(15.30)		(73.06)	(88.36)	
Grand Total					(15.30)	0.00	(73.06)	(88.36)	

PAYMENT MADE ON 4/25/22 VIA Xpresspay
REJECTED DUE TO "ROY - INVALID Account Number"
ENTERED BY RESIDENT.

REFUND \$15.30 IN NSF FEE BECAUSE NO BANK
FEE CHARGED - TRANSACTION NEVER MADE IT TO THE BANK
REFUNDING PENALTY OF \$73.06 DUE TO ADMIN ERROR
TOTAL OF \$88.36 TO BE REFUNDED TO FRANCIS RIORDAN

Parameters Used
112960 only

Document Map

- Return-Detail
 - 4/7/2022
 - R03 - No Account
 - 4/12/2022
 - R01 - Insufficient Funds
 - 5/2/2022
 - 5/18/2022

Return Item Detail

April 1, 2022 to June 8, 2022

Details for Wednesday, April 27, 2022

R04 - Invalid Account Number

TOWN OF POUND RIDGE (112960)								Debit	
Orig Date	Customer Information	Entry / Item Description	Transaction Info	Method	Credit	#	Tran Amount	Fund Amount	
4/25/2022	Francis P Riordan (009816000012700)	ACH	- -	EFT	D	1	\$3,654.34	(\$3,654.34)	
Total for TOWN OF POUND RIDGE (112960):								(\$3,654.34)	

Total R04 - Invalid Account Number: (\$3,654.34)

Totals for Wednesday, April 27, 2022

Type	Quantity	Amount	Funded Amount	% of Rejects	Description
C00	0	\$0.00	\$0.00	0%	C00 Credit Card Chargeback
R01	0	\$0.00	\$0.00	0%	R01 - Insufficient Funds
R02	0	\$0.00	\$0.00	0%	R02 - Account Closed
R03	0	\$0.00	\$0.00	0%	R03 - No Account
R04	1	\$3,654.34	(\$3,654.34)	100%	R04 - Invalid Account Number
R07	0	\$0.00	\$0.00	0%	R07 - Auth Revoked
R08	0	\$0.00	\$0.00	0%	R08 - Payment Stopped
R09	0	\$0.00	\$0.00	0%	R09 - Uncollected Funds
R10	0	\$0.00	\$0.00	0%	R10 - Customer not Authorized
R24	0	\$0.00	\$0.00	0%	R24 - Duplicate Entry
R29	0	\$0.00	\$0.00	0%	R29 - Corporate Not Authorized
R *	0	\$0.00	\$0.00	0%	Other
U00	0	\$0.00	\$0.00	0%	U00 Credit Card Unchargeback
Totals	1	\$3,654.34	(\$3,654.34)		

Make checks payable to

RETURN THIS STUB WITH FULL PAYMENT

PROP. ID 554600 9816-127.-
3 BROOK FARM CIR

BILL NO. 1306
BANK CODE 1306

TAX AMT 3,652.84
TOTAL DUE 3,652.84
DUE DATE 04/30/2022

RIORDAN FRANCIS P
RIORDAN MARGARET
3 BROOK FARM CIR
BEDFORD NY 10506

1306 Vanguard® 1123

FRANCIS P. RIORDAN
TRAD IRA VFTC AS CUSTODIAN
3 BROOK FARM CIR.
BEDFORD, NY 10506-1344

DATE 4-30-22 62-15/311

PAY TO THE ORDER OF Town of Loud Ridge Tax Receiver \$ 3741.²⁰/₁₀₀

Three Thousand Seven Hundred Forty One DOLLARS 20/₁₀₀

1 Wall Street
New York, NY 10286 Vanguard Brokerage Services IRA

MEMO Francis P. Riordan NP

⑆03⑆100⑆57⑆ 1070229879⑈ 1123

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Shawn Pratt
 C/O North River Abstract Corporation
 9 Cannon Street
 Poughkeepsie, NY 12601

 2021 T/C bill: 1917

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$36.00	
TOTAL	\$36.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	10036-25. Overpayment of penalty for 2021 Town / County bill	1	\$36.00	\$36.00
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$36.00

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_____ 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.

6/8/2022 _____
 date authorized official

APPROVAL FOR PAYMENT

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

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Seth Glassman
 25 White Birch Rd
 Pound Ridge Ny 10576-2327

Bill 39

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$35.15	
TOTAL	\$35.15	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9031-39 Overpayment of 2022 Town / County bill	1	\$35.15	\$35.15
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$35.15

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_____ date _____ signature _____ title

SPACE BELOW FOR TOWN USE

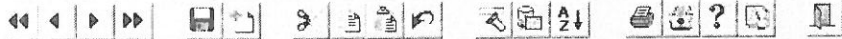
DEPARTMENT APPROVAL

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6-8-2022 _____
 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: 2022 01 39 District: 554600 Parcel ID: 9031-39.- Bank Code:
 Owner: GLASSMAN SETH MICHAEL Location: 25 WHITE BIRCH RD
 FRAIOLI FAITH J Acct No: 03

View: Detail Penalty Date: 06/07/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,098.31	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	1,246.46	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	152.36	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	162.72	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/03/2022	-1,098.31	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/03/2022	-162.72	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/03/2022	-152.36	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/03/2022	-1,246.46	Adj
1	04/30/2022	OVRPY	PAYMT	05/03/2022	-35.15	Adj
						Adj
						Adj
						Adj

Batch No:	M050222F
Rec/Ref No:	166162
Check/Ref No:	6599
Post Tr No:	316392
Post Tr Seq:	1
Due Date Tot:	-35.15
Inst Total:	-35.15
Trans No:	259522
Trans Seq:	1

Bill Total: -35.15

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

CHECKS should be made out to:
RECEIVER OF TAXES
TOWN OF POUND RIDGE
 179 Westchester Avenue
 Pound Ridge, NY 10576-1743

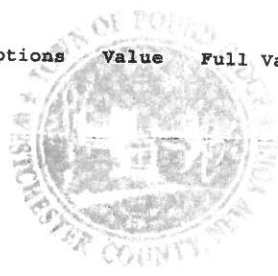
TAX MAP NO: 554600 9031-39 22
 LOCATION: 25 WHITE BIRCH RD
 DIMENSIONS: FT- 0.00 DEPTH- 0.00 AC- 2.34
 PROPERTY CLASS: 210

PLEASE PRESENT
 THIS BILL WITH
 STUBS ATTACHED
 WHEN PAYMENT IS
 MADE IN PERSON

TOTAL ASSESSED VALUE	75,000	LEVY DESCRIPTION	TAXABLE VALUE	TAX RATE	TAX AMOUNT
EXEMPTIONS:		COUNTY TAX - 2022	75,000	14.644100	1,098.31
		TOWN TAX FOR 2021	75,000	16.619400	1,246.46
		LIBRARY DISTRICT	75,000	2.031400	152.36
		POUND RIDGE FIRE	75,000	2.169600	162.72

STATE AID
 TAX YR. 2022
 FISCAL YR. 01/01/22-12/31/22
 WARRANT DATE 03/21/22
 BANK BILL NO. 39
 ROLL SECTION 1 03
 PER ASSESSMENT ROLL 2021

TOWN OF POUND RIDGE
 COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022



Exemptions Value Full Value Exemptions Value Full Value

The Assessor Estimated Full Market Value Of This Property As Of:
 June 1, 2021 Was: \$382,263
 The Uniform Percentage Value Used To Establish Assessment Was: 19.6200 %

TOTAL DUE 2,659.85

DUE DATE 04/30/22

GLASSMAN SETH MICHAEL
 FRAIOLI FAITH J
 25 WHITE BIRCH RD
 POUND RIDGE NY 10576

DETACH HERE

KEEP THIS STUB FOR YOUR RECORDS

DETACH HERE

Bank of America Advantage

39 SETH M GLASSMAN
 FAITH GLASSMAN
 25 WHITE BIRCH RD
 POUND RIDGE, NY 10576-2327

6599
 1-32/210 NY
 18613

4/18/22
 Date

Pay RECEIVER OF TAXES \$ 2,695.00
 to the order of
Two Thousand Six Hundred Ninety-Five & 00/100 Dollars

Bank of America
 ACH R/T 021000322

Memo
 SETH GLASSMAN

⑆021000322⑆ 007371773024⑆6599

RESIDENT WROTE CHECK FOR MORE THAN THE AMOUNT DUE
 2659.85 VS 2695.00 RESULTING IN OVERPAYMENT

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Ruth Aminoff
 16 Rolling Meadow Lane
 Pound Ridge Ny 10576

Bill 622

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$20.00	
TOTAL	\$20.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9320-79.- Overpayment of 2022 Town / County bill	1	\$20.00	\$20.00
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$20.00

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

6-8-2022 _____
 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: 2022 01 622 District: 554600 Parcel ID: 9320-79.- Bank Code:
 Owner: AMINOFF RUTH L Location: 16 ROLLING MEADOW LN
 Acct No: 07

View: Detail Penalty Date: 06/08/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,313.77	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	1,490.98	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	203.14	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	216.96	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/01/2022	-1,313.77	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/01/2022	-216.96	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/01/2022	-203.14	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/01/2022	-1,490.98	Adj
1	04/30/2022	OVRPY	PAYMT	05/01/2022	-20.00	Adj

Batch No:	M050122C
Rec/Ref No:	165851
Check/Ref No:	1386
Post Tr No:	316192
Post Tr Seq:	43
Due Date Tot:	-20.00
Inst Total:	-20.00
Trans No:	259211
Trans Seq:	1

Bill Total: -20.00

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

Refund owed to Ruth Aminoff
 check written for different
 than amount owed
 OVERPAYMENT

Checks should be made out to:
 RECEIVER OF TAXES
 TOWN OF POUND RIDGE

179 Westchester Avenue
 Pound Ridge, NY 10576-1743

TAX MAP NO: 554600 9320-79 418
 LOCATION: 16 ROLLING MEADOW LN
 DIMENSIONS: FT- 0.00 DEPTH- 0.00 AC- 1.01
 PROPERTY CLASS: 210

PLEASE PRESENT
 THIS BILL WITH
 STUBS ATTACHED
 WHEN PAYMENT IS
 MADE IN PERSON

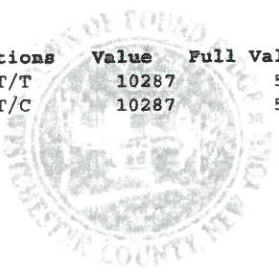
	LEVY DESCRIPTION	TAXABLE VALUE	TAX RATE	TAX AMOUNT	
TOTAL ASSESSED VALUE	100,000	COUNTY TAX - 2022	89,713	14.644100	1,313.77
EXEMPTIONS:	CW VET/T 10287	TOWN TAX FOR 2021	89,713	16.619400	1,490.98
	CW VET/C 10287	LIBRARY DISTRICT	100,000	2.031400	203.14
		POUND RIDGE FIRE	100,000	2.169600	216.96

STATE AID

TAX YR. 2022
 FISCAL YR. 01/01/22-12/31/22
 WARRANT DATE 03/21/22
 BANK BILL NO. 622
 ROLL SECTION 1 07
 PER ASSESSMENT ROLL 2021

TOWN OF POUND RIDGE
 COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022

Exemptions	Value	Full Value	Exemptions	Value	Full Value
CW VET/T	10287	52431			
CW VET/C	10287	52431			



The Assessor Estimated Full Market Value Of This Property As Of:
 June 1, 2021 Was: \$509,684
 The Uniform Percentage Value Used To Establish Assessment Was: 19.6200 %

TOTAL DUE 3,224.85

DUE DATE 04/30/22

AMINOFF RUTH L
 16 ROLLING MEADOW LN
 POUND RIDGE NY 10576

DETACH HERE

KEEP THIS STUB FOR YOUR RECORDS

DETACH HERE

3244.85 PAID
 3224.85 OWED
 20.00 overpaid

RUTH L. AMINOFF
 16 ROLLING MEADOW LANE
 POUND RIDGE, NY 10576

UBS UBS Financial Services Inc. 1386
 25-80/440

DATE April 28, 2022

PAY TO THE ORDER OF Receiver of Taxes Town of Pound Ridge \$3,244.85
three thousand two hundred forty four dollars & 85/100 DOLLARS

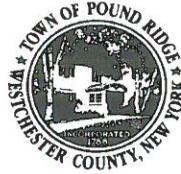
Resource Management Account
 800-762-1000
 UMB Bank, N.A.
 Kansas City, MO 64106

MEMO Ruth Aminoff

⑆044000804⑆ 8108549292⑆01386

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

George Wallace 2014 Trust
 C/O John Reiner & Susan Halpern
 157 Columbus Ave FL 4
 New York, Ny 10023-6083

Bill 1693

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5.66	
TOTAL	\$5.66	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9822-52.- Overpayment of 2022 Town / County bill	1	\$5.66	\$5.66
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$5.66

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.

6-8-2022 _____
 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: 2022 01 1693 District: 554600 Parcel ID: 9822-52.- Bank Code:
 Owner: WALLACE, GEORGE TRUST Location: 219 EASTWOODS RD
 Acct No: 14

View: Detail Penalty Date: 06/07/2022 Show Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	POUND RIDGE FIR	VOID	05/26/2022	288.56	Adj
1	04/30/2022	LIBRARY DISTRIC	VOID	05/26/2022	270.18	Adj
1	04/30/2022	TOWN TAX FOR 2020	VOID	05/26/2022	2,210.38	* Adj
1	04/30/2022	BOUNCED CHECK FEE	ADJ	05/26/2022	15.00	* Adj
1	04/30/2022	BOUNCED CHECK FEE	ADJ	06/02/2022	-15.00	* Adj
1	04/30/2022	PENALTY	CHG	06/02/2022	94.34	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	06/02/2022	-1,947.67	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	06/02/2022	-288.56	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	06/02/2022	-270.18	Adj
1	04/30/2022	PENALTY	PAYMT	06/02/2022	-94.34	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	06/02/2022	-2,210.38	Adj
1	04/30/2022	OVRPY	PAYMT	06/02/2022	-5.66	Adj

Batch No:	M060222A
Rec/Ref No:	166555
Check/Ref No:	1325
Post Tr No:	316521
Post Tr Seq:	2
Due Date Tot:	-5.66
Inst Total:	-5.66
Trans No:	259925
Trans Seq:	1

Bill Total: -5.66

Sort By: Ascending Suppress Zero Balance Due Dates Search

OVERPAYMENT ——— • Refund \$5.66 owed to John P Reiner and Susan U. Halpern • Check written for different amount than bill

Make checks payable to

RETURN THIS STUB WITH FULL PAYMENT

BILL NO. 1693

BANK CODE

PROP. ID 554600 9822-52.-
219 EASTWOODS RD

TAX AMT

4,716.79 + 94.34 = 4811.13

TOTAL DUE
DUE DATE

4,716.79
04/30/2022

PAYMENT RECEIVED

WALLACE, GEORGE TRUST
SUITE 447
157 COLUMBUS AVE
NEW YORK NY 10023

MAY 31 2022

DRIFA SEGAL
RECEIVER OF TAXES

Vanguard® Treasury
Money Market Fund

JOHN P. REINER &
SUSAN U. HALPERN TR
UW GEORGE WALLACE 2014 TRUST
UNDER WILL OF LOIS WALLACE
157 COLUMBUS AVE., STE. 447
NEW YORK, NY 10023-6082

Property Address
219 Eastwoods Rd. 1325

DATE 31-May-2022 62-22/311

PAY TO THE ORDER OF

Receiver of Taxes Pound Ridge \$4,816.79
Four Thousand Eight Hundred Sixteen & 79/100 DOLLARS

Payable through WFB, N.A.
Wilmington, DE

NOT VALID FOR LESS THAN \$250.00

FOR

Pound Ridge Bill #1693 (Reiner)

⑈ 10011013256⑈031100225185881017043663⑈

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 6/8/2022

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Hanover Bank
 80 East Jericho Turnpike
 Mineola, NY 11501

 Bill 1673

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$5.00	
TOTAL	\$5.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9822-31.-Overpayment of 2022 Town / County bill	1	\$5.00	\$5.00
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$5.00

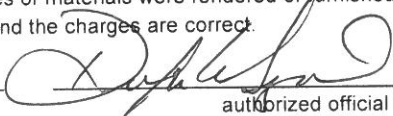
I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; 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.

6-8-2022 
 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: 2022 01 1673 District: 554600 Parcel ID: 9822-31.- Bank Code:
 Owner: KORBAN RYAN Location: 75 EASTWOODS RD
 Acct No: 14

View: Detail Penalty Date: 06/07/2022 Shgw Adjust

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,840.18	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	2,088.39	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	272.63	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	255.27	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/04/2022	-1,840.18	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/04/2022	-272.63	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/04/2022	-255.27	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/04/2022	-2,088.39	Adj
1	04/30/2022	QVRPY	PAYMT	05/04/2022	-5.00	Adj
						Adj
						Adj
						Adj

Batch No:	M050222J
Rec/Ref No:	166308
Check/Ref No:	012215
Post Tr No:	316399
Post Tr Seq:	105
Due Date Tot:	-5.00
Inst Total:	-5.00
Trans No:	259668
Trans Seq:	1

Bill Total: -5.00

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

Refund owed to
 Hanover Bank . \$5.00
 Bill paid for \$5 more
 than owed

Checks should be made out to:
 RECEIVER OF TAXES
 TOWN OF POUND RIDGE
 179 Westchester Avenue
 Pound Ridge, NY 10576-1743

TAX MAP NO: 554600 9822-31 1115
 LOCATION: 75 EASTWOODS RD
 DIMENSIONS: FT- 0.00 DEPTH- 0.00 AC- 3.00
 PROPERTY CLASS: 210

PLEASE PRESENT
 THIS BILL WITH
 STUBS ATTACHED
 WHEN PAYMENT IS
 MADE IN PERSON

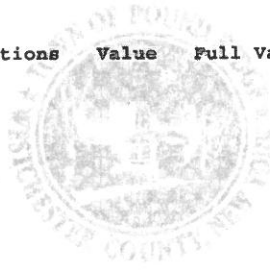
	LEVY DESCRIPTION	TAXABLE VALUE	TAX RATE	TAX AMOUNT	
TOTAL ASSESSED VALUE	125,660	COUNTY TAX - 2022	125,660	14.644100	1,840.18
EXEMPTIONS:		TOWN TAX FOR 2021	125,660	16.619400	2,088.39
		POUND RIDGE FIRE	125,660	2.169600	272.63
		LIBRARY DISTRICT	125,660	2.031400	255.27

STATE AID

TAX YR. 2022
 FISCAL YR. 01/01/22-12/31/22
 WARRANT DATE 03/21/22
 BANK BILL NO. 1673
 ROLL SECTION 1 14
 PER ASSESSMENT ROLL 2021

TOWN OF POUND RIDGE
 COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022

Exemptions Value Full Value Exemptions Value Full Value



The Assessor Estimated Full Market Value Of This Property As Of:
 June 1, 2021 Was: \$640,469
 The Uniform Percentage Value Used To Establish Assessment Was: 19.6200 %

TOTAL DUE 4,456.47

DUE DATE 04/30/22

KORBAN RYAN
 75 EASTWOODS RD
 POUND RIDGE NY 10576

DETACH HERE

KEEP THIS STUB FOR YOUR RECORDS

DETACH HERE

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS



80 East Jericho Turnpike
 Mineola, NY 11501

ESCROW DISBURSEMENT CHECK 50-1446/214 **012215**

REF: 0002012215
 CHECK DATE: 04/14/22 *****4,461.47

FOUR THOUSAND FOUR HUNDRED SIXTY-ONE AND 47/100*****

PAY TO THE ORDER OF

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



[Signature]
 AUTHORIZED SIGNATURE

⑈012215⑈ ⑆021414468⑆ 102009354⑈

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Jamal Ibrahim
 32 Belle Ave
 Ossining NY 10562

Bill 1713

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.30	
TOTAL	\$0.30	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9824-10.1- Overpayment of 2022 Town / County bill	1	\$0.30	\$0.30
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		TOTAL	\$0.30

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.

6-8-2022 _____
 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: 2022 01 1713 District: 554600 Parcel ID: 9824-10.1- Bank Code:
 Owner: JAMAL IBRAHIM Location: 147 TRINITY PASS RD
 Acct No: 18

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	POUND RIDGE FIR	VOID	05/26/2022	260.35	Adj
1	04/30/2022	LIBRARY DISTRIC	VOID	05/26/2022	243.77	Adj
1	04/30/2022	TOWN TAX FOR 2020	VOID	05/26/2022	1,994.33	* Adj
1	04/30/2022	BOUNCED CHECK FEE	ADJ	05/26/2022	15.00	* Adj
1	04/30/2022	PENALTY	CHG	05/31/2022	85.11	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/31/2022	-1,757.29	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/31/2022	-260.35	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/31/2022	-243.77	Adj
1	04/30/2022	BOUNCED CHECK FEE	PAYMT	05/31/2022	-15.00	Adj
1	04/30/2022	PENALTY	PAYMT	05/31/2022	-85.11	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/31/2022	-1,994.33	Adj
1	04/30/2022	OVRPY	PAYMT	05/31/2022	-30	Adj

Batch No:	XMAY3122T
Rec/Ref No:	166550
Check/Ref No:	
Post Tr No:	316515
Post Tr Seq:	2
Due Date Tot:	-30
Inst Total:	-30
Trans No:	259920
Trans Seq:	1

Bill Total: -30

Sort By: Suppress Zero Balance Due Dates Search

-Admin/Tool ERROR

CLAIM

TOWN OF POUND RIDGE
 POUND RIDGE NY 10576



PURCHASE ORDER NO.:
 DATE: 6/8/2022

CLAIMANT'S
 NAME
 AND
 ADDRESS

Norman Bernstein
 2 Pheasant Rd
 Pound Ridge Ny 10576

Bill 73

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.01	
TOTAL	\$0.01	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
6/8/2022	9031-73.-Overpayment of 2022 Town / County bill	1	\$0.01	\$0.01
	*Please see attached documentation PLEASE INCLUDE COPY OF CLAIM FORM		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.

6/8/2022
 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: 2022 01 73 District: 554600 Parcel ID: 9031-73- Bank Code:
 Owner: BERNSTEIN NORMAN W Location: 2 PHEASANT RD
 BRAUN MICHELE Acct No: 03

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	04/30/2022	COUNTY TAX - 2021	CHG	03/25/2022	1,565.64	Adj
1	04/30/2022	TOWN TAX FOR 2020	CHG	03/25/2022	1,776.83	Adj
1	04/30/2022	LIBRARY DISTRIC	CHG	03/25/2022	238.08	Adj
1	04/30/2022	POUND RIDGE FIR	CHG	03/25/2022	254.28	Adj
1	04/30/2022	COUNTY TAX - 2021	PAYMT	05/01/2022	-1,565.64	Adj
1	04/30/2022	POUND RIDGE FIR	PAYMT	05/01/2022	-254.28	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/01/2022	-97.49	Adj
1	04/30/2022	LIBRARY DISTRIC	PAYMT	05/01/2022	-140.59	Adj
1	04/30/2022	TOWN TAX FOR 2020	PAYMT	05/01/2022	-1,776.83	Adj
1	04/30/2022	OVRPY	PAYMT	05/01/2022	-01	Adj

Batch No:	M050122C
Rec/Ref No:	165842
Check/Ref No:	5839
Post Tr No:	316192
Post Tr Seq:	5
Due Date Tot:	-01
Inst Total:	-01
Trans No:	259202
Trans Seq:	1

Bill Total: -01

Sort By: Suppress Zero Balance Due Dates Search

TOWN OF POUND RIDGE COUNTY, TOWN, LIBRARY AND FIRE DISTRICT for 2022

PROP. ID

554600 9031-73
2 PHEASANT RD

03

BILL NO.

73

BANK

PAY ONLINE AT TOWNOFPOUNDRIDGE.COM
AMT. DUE 3,834.83

PAYMENT RECEIVED

MAY 01 2022

DRIFA SEGAL
RECEIVER OF TAXES

BERNSTEIN NORMAN W
BRAUN MICHELE
2 PHEASANT RD
POUND RIDGE NY

DATE DUE:

04/30/22

10576

RETURN THIS STUB WITH FULL PAYMENT

M
A

NORMAN W BERNSTEIN
MICHELE BRAUN
2 PHEASANT ROAD
POUND RIDGE, NY 10576

15-7011
2540 990 5839

Date 4/24/22

Pay to the order of Receiver of Taxes Town of Pound Ridge \$ 1,917.42
one thousand nine hundred seventeen and 42/100

citibank Citi Private Bank
CITIBANK, N.A.

MP 554600 9031-73

⑆254070116⑆ ⑈37012071⑈ 5839

Overpayment by owner:
1917.42
-1917.42
3834.84

R

NORMAN W BERNSTEIN
2 PHEASANT RD.
POUND RIDGE, NY 10576

15-7011
2540 990 2744

Date April 24, 2022

Pay to the order of Receiver of Taxes Town of Pound Ridge \$ 1,917.42
One thousand nine hundred seventeen and 42/100 Dollars

citibank Citi Private Bank
CITIBANK, N.A.

Memo 2 Pheasant Rd. Pound Ridge

⑆254070116⑆ ⑈6738034563⑈ 2744

	Kevin	Les	Ali	Carla	Dan	Diane	Other
Boards & Commissions							
Audit Bills				X			
Board of Assessment Review							N/A
Board of Ethics							N/A
Conservation Board				X			
Drug Abuse Prevention Council		X					
Economic Development Committee						X	
Energy Action Committee				X			
Housing Board					X		
Human Rights Advisory Committee			X				
Landmarks & Historic District					X		
OEM	X						
Old Pound Road Committee				X			
Open Space					X		
Planning Board				X			
Police Department	X						
Recreation Commission						X	
Water Control Commission		X					
Zoning Board of Appeals					X		
Other							
BCSDNY	X						
East of Hudson Watershed		X					
Environmental Initiatives Advisors							Elyse/Bill Harding
Fire District	X						
Insurance							Harvey Dann
Library Board	X						
New Dawn					X		
Westchester County Shared Services	X						
Sustainable Westchester				X			
WEMS							Dave Ryan
Wireless Communication						X	
Water Wastewater Task Force			X				