

May 2, 2023

Building Department  
Town of Pound Ridge  
179 Westchester Ave  
Pound Ridge, NY 10576

**RE: Verizon Wireless equipment upgrade on the Existing American Tower Corp. Cell Tower**  
**Address: 29 Adams Lane, Pound Ridge, NY**  
**B/L: 9817 / 41.9-5**  
**ATC Site #: 413118 / VZW 146112**

Dear Building Inspector:

As set forth in the enclosed planning board applications, Verizon Wireless is seeking installation on an existing wireless telecommunications facility located at **29 Adams Lane, Pound Ridge, NY**. Verizon Wireless, an existing tenant on the tower, proposes to remove (3) antennas, (9) RHHs and (3) OVPs. Install mount modification, (4) antenna(s), (8) RRHs, (3) diplexers, (4) OVPs, and (1) 1-5/8" hybrid cables. All other equipment remains.

On February 17, 2012, Congress passed the "Middle Class Tax Relief and Job Creation Act of 2012" (the "Act") and sent it on to President Obama, who signed the Act into law. Here's what the law says with respect to wireless facilities deployment in pertinent part:

Sec. 6409. WIRELESS FACILITIES DEPLOYMENT (a) FACILITY MODIFICATIONS. -

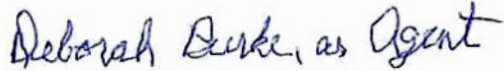
- (1) IN GENERAL. - Notwithstanding section 704 of the Telecommunications Act of 1996 (Public Law 104-104) or any other provision of law, a State or local government may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station.
- (2) ELIGIBLE FACILITIES REQUEST. - For purposes this subsection, the term "eligible facilities request" means any request for modification of an existing wireless tower or base station that involves -
  - (A) collocation of new transmission equipment; (B) removal of transmission equipment; or
  - (C) replacement of transmission equipment.
- (3) APPLICABILITY OF ENVIRONMENTAL LAWS. - nothing in paragraph (1) shall be construed to relieve the Commission from the requirements of the National Historic Preservation Act or the National Environmental Policy Act of 1969.

The proposed minor wireless telecommunication modification qualifies as an "eligible facility" per Section 6409 and FCC Order 14-153 since Verizon Wireless is replacing and collocating transmission equipment on an existing tower (see attached document). According to the Act, "A State or Local government "may not deny, and shall approve, any eligible facilities request for a modification of an existing wireless tower or base station that does not substantially change the physical dimensions of such tower or base station." Since the proposed installation qualifies as an "eligible facility request" pursuant to the Act, and does not result in a "substantial change" to the existing base station or structure (as specified in FCC Order 14-153), it is our respectful request that the local government *not* require a full zoning application or public hearings on this matter.

The proposed installation falls into the category of a collocation/replacement of transmission equipment on an existing structure, will have no significant impact on the subject property or surrounding area, and does not change the physical dimensions of the building or existing cell site.

Your consideration and prompt reply are greatly appreciated.

Sincerely,



Deborah Burke, as Agent  
Site Acquisition Consultant

**NETWORK BUILDING + CONSULTING**

1777 Sentry Drive West | Dublin Hall - 210 | Blue Bell, PA | 19422  
M 315-525-2855 | Email: [dburke@roadrunner.com](mailto:dburke@roadrunner.com)

**FCC ORDER 14-153 Sec. 1.40001 Wireless Facility Modifications**

4. Part 1 is amended by adding Subpart CC as follows:

**Subpart CC—State and Local Review of Applications for Wireless Service Facility Modification**

**§ 1.40001 Wireless Facility Modifications**

- (a) *Purpose.* These rules implement § 6409 of the Spectrum Act (codified at 47 U.S.C. 1455), which requires a State or local government to approve any eligible facilities request for a modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station.
- (b) *Definitions.* Terms used in this section have the following meanings.
- (1) *Base Station.* A structure or equipment at a fixed location that enables Commission-licensed or authorized wireless communications between user equipment and a communications network. The term does not encompass a tower as defined in this subpart or any equipment associated with a tower.
- (i) The term includes, but is not limited to, equipment associated with wireless communications services such as private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.
- (ii) The term includes, but is not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, regular and backup power supplies, and comparable equipment, regardless of technological configuration (including Distributed Antenna Systems and small-cell networks).
- (iii) The term includes any structure other than a tower that, at the time the relevant application is filed with the State or local government under this section, supports or houses equipment described in paragraphs (b)(1)(i)-(ii) of this section that has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, even if the structure was not built for the sole or primary purpose of providing such support.
- (iv) The term does not include any structure that, at the time the relevant application is filed with the State or local government under this section, does not support or house equipment described in paragraphs (b)(1)(i)-(ii) of this section.
- (2) *Collocation.* The mounting or installation of transmission equipment on an eligible support structure for the purpose of transmitting and/or receiving radio frequency signals for communications purposes.
- (3) *Eligible Facilities Request.* Any request for modification of an existing tower or base station that does not substantially change the physical dimensions of such tower or base station, involving:
- (i) collocation of new transmission equipment;
- (ii) removal of transmission equipment; or
- (iii) replacement of transmission equipment

- (4) *Eligible Support Structure.* Any tower or base station as defined in this section, provided that it is existing at the time the relevant application is filed with the State or local government under this section.
- (5) *Existing.* A constructed tower or base station is existing for purposes of this section if it has been reviewed and approved under the applicable zoning or siting process, or under another State or local regulatory review process, provided that a tower that has not been reviewed and approved because it was not in a zoned area when it was built, but was lawfully constructed, is existing for purposes of this definition.
- (6) *Site.* For towers other than towers in the public rights-of-way, the current boundaries of the leased or owned property surrounding the tower and any access or utility easements currently related to the site, and, for other eligible support structures, further restricted to that area in proximity to the structure and to other transmission equipment already deployed on the ground.
- (7) *Substantial Change.* A modification substantially changes the physical dimensions of an eligible support structure if it meets any of the following criteria:
- (i) for towers other than towers in the public rights-of-way, it increases the height of the tower by more than 10% or by the height of one additional antenna array with separation from the nearest existing antenna not to exceed twenty feet, whichever is greater; for other eligible support structures, it increases the height of the structure by more than 10% or more than ten feet, whichever is greater;
    - (A) Changes in height should be measured from the original support structure in cases where deployments are or will be separated horizontally, such as on buildings' rooftops; in other circumstances, changes in height should be measured from the dimensions of the tower or base station, inclusive of originally approved appurtenances and any modifications that were approved prior to the passage of the Spectrum Act.
  - (ii) for towers other than towers in the public rights-of-way, it involves adding an appurtenance to the body of the tower that would protrude from the edge of the tower more than twenty feet, or more than the width of the tower structure at the level of the appurtenance, whichever is greater; for other eligible support structures, it involves adding an appurtenance to the body of the structure that would protrude from the edge of the structure by more than six feet;
  - (iii) for any eligible support structure, it involves installation of more than the standard number of new equipment cabinets for the technology involved, but not to exceed four cabinets; or, for towers in the public rights-of-way and base stations, it involves installation of any new equipment cabinets on the ground if there are no pre-existing ground cabinets associated with the structure, or else involves installation of ground cabinets that are more than 10% larger in height or overall volume than any other ground cabinets associated with the structure;
  - (iv) it entails any excavation or deployment outside the current site;
  - (v) it would defeat the concealment elements of the eligible support structure; or
  - (vi) it does not comply with conditions associated with the siting approval of the construction or modification of the eligible support structure or base station equipment, provided however that this limitation does not apply to any modification that is non-compliant only in a manner that would not exceed the thresholds identified in § 1.40001(b)(7)(i)-(iv).
- (8) *Transmission Equipment.* Equipment that facilitates transmission for any Commission-licensed or authorized wireless communication service, including, but not limited to, radio transceivers, antennas, coaxial or fiber-optic cable, and regular and backup power supply. The term includes equipment associated with wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul.
- (9) *Tower.* Any structure built for the sole or primary purpose of supporting any Commission-licensed or authorized antennas and their associated facilities, including structures that are constructed for wireless communications services including, but not limited to, private, broadcast, and public safety services, as well as unlicensed wireless services and fixed wireless services such as microwave backhaul, and the associated site.
- (c) *Review of Applications.* A State or local government may not deny and shall approve any eligible facilities request for modification of an eligible support structure that does not substantially change the physical dimensions of such structure.
- (1) *Documentation Requirement for Review.* When an applicant asserts in writing that a request for modification is covered by this section, a State or local government may require the applicant to provide documentation or information only to the extent reasonably related to determining whether the request meets the requirements of this section. A State or local government may not require an applicant to submit any other documentation, including but not limited to documentation

intended to illustrate the need for such wireless facilities or to justify the business decision to modify such wireless facilities.

- (2) *Timeframe for Review.* Within 60 days of the date on which an applicant submits a request seeking approval under this section, the State or local government shall approve the application unless it determines that the application is not covered by this section.
- (3) *Tolling of the Timeframe for Review.* The 60-day period begins to run when the application is filed, and may be tolled only by mutual agreement or in cases where the reviewing State or local government determines that the application is incomplete. The timeframe for review is not tolled by a moratorium on the review of applications.
  - (i) To toll the timeframe for incompleteness, the reviewing State or local government must provide written notice to the applicant within 30 days of receipt of the application, clearly and specifically delineating all missing documents or information. Such delineated information is limited to documents or information meeting the standard under paragraph (c)(1) of this section.
  - (ii) The timeframe for review begins running again when the applicant makes a supplemental submission in response to the State or local government's notice of incompleteness.
  - (iii) Following a supplemental submission, the State or local government will have 10 days to notify the applicant that the supplemental submission did not provide the information identified in the original notice delineating missing information. The timeframe is tolled in the case of second or subsequent notices pursuant to the procedures identified in this paragraph (c)(3). Second or subsequent notices of incompleteness may not specify missing documents or information that were not delineated in the original notice of incompleteness.
- (4) *Remedies.* Applicants and reviewing authorities may bring claims related to Section 6409(a) to any court of competent jurisdiction.

## **PART 17 – CONSTRUCTION, MARKING, AND LIGHTING OF ANTENNA STRUCTURES**

5. The authority citation for Part 17 continues to read as follows:  
AUTHORITY: Secs. 4, 303, 48 Stat. 1066, 1082, as amended; 47 U.S.C. 154, 303. Interpret or apply secs. 301, 309, 48 Stat. 1081, 1085 as amended; 47 U.S.C. 301, 309.
6. Section 17.4 is amended by revising paragraphs (c)(1)(v) and (c)(1)(vi), and adding paragraph (c)(1)(vii) to read as follows:

### **§ 17.4 Antenna structure registration.**

(c) \* \* \*

(1) \* \* \*

- (v) For any other change that does not alter the physical structure, lighting, or geographic location of an existing structure;
- (vi) For construction, modification, or replacement of an antenna structure on Federal land where another Federal agency has assumed responsibility for evaluating the potentially significant environmental effect of the proposed antenna structure on the quality of the human environment and for invoking any required environmental impact statement process, or for any other structure where another Federal agency has assumed such responsibilities pursuant to a written agreement with the Commission (*see* §1.1311(e) of this chapter); or
- (vii) For the construction or deployment of an antenna structure that will (A) be in place for no more than 60 days, (B) requires notice of construction to the FAA, (C) does not require marking or lighting under FAA regulations, (D) will be less than 200 feet in height above ground level, and (E) will either involve no excavation or involve excavation only where the depth of previous disturbance exceeds the proposed construction depth (excluding footings and other anchoring mechanisms) by at least two feet.

# TOWN OF POUND RIDGE

Westchester County  
New York

Building Department

Permit \_\_\_\_\_  
Date \_\_\_\_\_  
BLOCK \_\_\_\_\_ LOT \_\_\_\_\_  
Application No. \_\_\_\_\_  
Receipt No. \_\_\_\_\_  
Fee Amt. Pd. \_\_\_\_\_  
Add'l Required \_\_\_\_\_  
Pd. Receipt No. \_\_\_\_\_

Examined \_\_\_\_\_  
Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
( ) See Objections

**Do Not Write in the Above Space**

## APPLICATION FOR BUILDING PERMIT

(Type or Print Clearly)

Date May 1, 2023

Name of Owner of Premises American Tower Corporation

Address 10 Presidential Way, Woburn, MA 01801

Telephone 781-926-4500

Location 29 Adams Lane, Pound Ridge, NY - ~ 2,000 ft from Old Stone Hill Rd

(Give street number, name, side and distance from nearest cross street)

Block 9817

Lot 41.9-5

Zoning District \_\_\_\_\_

Is the property or residence a Landmark or in a Landmark District? ( ) Yes (X) No

Was a Special Permit or Variance granted by the ( ) Town Board, ( ) Water Control Commission, (X) Zoning Board, or ( ) Planning Board? ( ) Yes ( ) No  
(If yes, submit a copy of the resolution)

1. Nature of Work: ( ) New Building ( ) Addition ( ) Alteration  
( ) New Use ( ) Repair Damaged Bldg. (X) Other (Specify) modifying equipment

2. Description of Work: Verizon Wireless, an existing tenant on the tower, to remove (3) antennas, (9) RHHs and (3) OVPs. Install mount modification, (4) antenna(s), (8) RRHs, (3) diplexers, (4) OVPs, and (1) 1-5/8" hybrid cables. All other equipment remains.

3. Intended Use and Occupancy unmanned telecommunications tower

4. Existing Use and Occupancy (if any) unmanned telecommunications tower

5. Is application made to remove a violation? ( ) Yes (X) No If yes, specify \_\_\_\_\_

6. Will construction include installation or work on: ( ) Electric ( ) Plumbing ( ) Heating NA

(Separate permits by Licensed Mechanic's required)

7. General Contractor: Name LKR Technical Services Telephone 646-357-4118

Address 3047 82nd St, East Elmhurst, NY 11370

8. Engineer or Architect: Name TKK Engineering Telephone \_\_\_\_\_

Address 6095 Marshalee Dr, Suite 300, Elkridge, MD 21075

9. Contractor: Name LKR Technical Services Telephone 646-357-4118

Address 3047 82nd St, East Elmhurst, NY 11370

10. Compensation Insurance and Disability Insurance Carrier: Name See attached Acord 25, C-105.2, and DB-120.1 insurance certificates

Policy No. \_\_\_\_\_ Expiration Date \_\_\_\_\_

11. Estimated Cost: \$ 24,000.00 Fee: \$ \_\_\_\_\_

APPLICANT SHALL SUBMIT AN AFFIDAVIT AND STATEMENT TO VERIFY THIS COST. Costs shall include current value of all work and materials, equipment, fixtures, water supply, sewage system, excavation, filling and grading but not the cost of the lot. If final cost exceeds estimated cost an additional fee may be required before issuance of Certificate of Occupancy and Compliance.

Affidavit of Applicant

State of New York  
County of Westchester ss:

Deborah Burke as Agent for American Tower/Verizon Wireless Being duly sworn, deposes and says:

That he resides at NB+C, c/o 118 Tarlton Rd, Utica, NY 13502 and that: (circle one).

- A. He/she is the owner of the premises described hereon.
- B. He/she is a General Partner of \_\_\_\_\_ of the New York Corporation, with offices at \_\_\_\_\_ and is duly authorized by resolution of the Board of Directors, and that said corporation is duly authorized by the owner to make this application.
- C. He/she is a General Partner of \_\_\_\_\_ with offices at \_\_\_\_\_ and that said partnership is duly authorized by the owner to make this application.
- D. He/she is the Architect or Engineer duly authorized by the owner to make this application.
- E.** He/she is the Contractor duly authorized by the owner to make this application.
- F. He/she is the Contract Vendee of the premises described hereon. Date of contract is \_\_\_\_\_

*That the information contained in this application and on the accompanying drawings are true to the best of his/her knowledge, and belief. The undersigned hereby agrees to comply with all the requirements of the Pound Ridge Building Code, Zoning Ordinance and all other laws pertaining to it, in the construction applied for, whether or not shown on Plans or specified in the application.*

Sworn to before me, this 2 day of May, 2023

Deborah Burke, as Agent  
Signature of deponent

**LAUREN K. PAPARELLA**  
Notary Public, State of New York  
Appointed in Oneida County

Notary Public

My Commission expires 2.20.26  
01PA505773

Telephone \_\_\_\_\_

Affidavit of Contractor

State of New York  
County of Westchester ss:

KRISHNA RAMGARIB Being duly sworn, deposes and says:

That he resides at 30-47 82nd Street Suite 2 E. Elmhurst New York 11370 and that: (circle one).

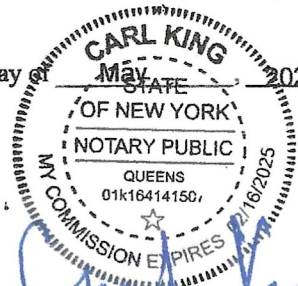
- A. He/she does business as LKR Technical Services with offices at 3047 82nd St, East Elmhurst, NY 11370 and that he/she is the contractor, duly authorized by the owner for the proposed work.
- B. He/she is the Vice President of the New York Corporation LKR TECHNICAL SERVICES with offices at 3047 82ND STREET E. ELMHURST NY 11370 and that said corporation is the contractor duly authorized by the owner for the proposed work.
- C. He/she is a General Partner of \_\_\_\_\_ with offices at \_\_\_\_\_ and that said partnership is the Contractor, duly authorized by the owner for the proposed work.

*The undersigned further states: That the work will be performed in accordance with the Building Code of the Town of Pound Ridge and all other applicable Codes and Regulations, whether or not shown on the plans and specification in the application and they assume all responsibilities for all acts and work performed by Sub-Contractors, laborers, and material men in connection with the work to be performed.*

Sworn to before me, this 1st day of May, 2023

[Signature]  
Signature of deponent

Notary Public



718 433 7735

Telephone \_\_\_\_\_

**Affidavit of Applicant**

State of New York  
County of Westchester ss:

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- E. He/she is the Contractor duly authorized by the owner to make this application.
- F. He/she is the Contract Vendee of the premises described hereon. Date of contract is \_\_\_\_\_.

*That the information contained in this application and on the accompanying drawings are true to the best of his/her knowledge, and belief. The undersigned hereby agrees to comply with all the requirements of the Pound Ridge Building Code, Zoning Ordinance and all other laws pertaining to it, in the construction applied for, whether or not shown on Plans or specified in the application.*

Sworn to before me, this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_  
Signature of deponent

Notary Public \_\_\_\_\_ Telephone \_\_\_\_\_

**Affidavit of Contractor**

State of New York  
County of Westchester ss:

KRISHNA RAMGARIB Being duly sworn, deposes and says:

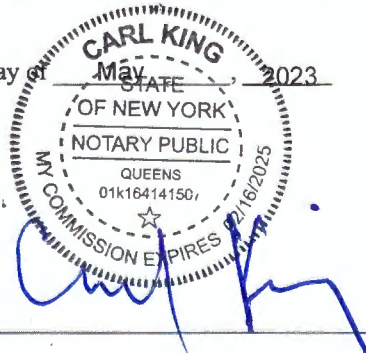
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Sworn to before me, this 1st day of May, 2023  
Signature of deponent

Notary Public \_\_\_\_\_ Telephone 718 433 7735



**TOWN OF POUND RIDGE**  
**Energy Conservation Construction Code – Compliance Certification**

Building design must comply with 19 NYCRR N 1101  
Design criteria based on 19NYCRR N 301

Heating Degree Days = 5750  
Design Temperature = 73 f

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**TOWN OF POUND RIDGE**  
**Geographic Design Criteria**

Ground Snow Load = 45psf  
Wind Speed = 100-110 mph  
Seismic Design Category = C  
Frost Line Depth = 42"  
Winter Design Temp = 7  
Ice Shield = reqd.

Information is provided by the Town of Pound Ridge Building Department to design professionals and others making application for Building Permits. The design criteria is to be used as a guide to compliance with 19NYCRR R301 adopted January 1, 2008.

**Certification by the Design Professional is required by the  
Building Department prior to the issuance of a permit.**

Project Type: Modification of Verizon Wireless cell tower equipment

Owner: American Tower Corpration

Block: 9817 Lot: 41.9-5

By: \_\_\_\_\_ Date: \_\_\_\_\_  
( Affix Seal)



**Town of Pound Ridge**

Do not write on this page – Official Use Only

**HIGHWAY DEPARTMENT**

Records indicate that the lot herein described requires:

- { Town Highway Permit
- { County Highway Permit
- { New York State DOT Permit
- { No Permit required for work described

The applicant is aware that this application may require additional approvals by the following:

- { Pound Ridge Planning Board
- { Pound Ridge Board of Appeals
- { W.C.C. (Water Control Commission)
- { Westchester County Board of Health
- { New York City Department of Environmental Protection

This application does not cover any Electric, Plumbing, HVAC, Blasting or Fill work completed on site. This work requires separate applications and permits.

# Town of Pound Ridge

## CODE CONFORMANCE WORKSHEET

Date: \_\_\_\_\_

Owner/Applicant: American Tower      Address: 29 Adams Lane, Pound Ridge Block/Lot: 9817 - 41.9-5      Zoning District: \_\_\_\_\_  
 Deborah Burke, as agent

	EXISTING sq. ft. (footprint)	+ PROPOSED sq. ft. (footprint)	= TOTAL	DIVIDE TOTAL BY COVERAGE OF YOUR ZONING DISTRICT	% THRESHOLD
Principal Dwelling				Threshold Building Coverage: <input type="checkbox"/> R-1A = 2,600 sq. ft. <input type="checkbox"/> R-2A = 3,600 sq. ft. <input type="checkbox"/> R-3A = 4,500 sq. ft.	Multiply figure by 100 to obtain percentage.
Other Covered Structures					
<b>TOTAL BUILDING COVERAGE</b>					
<b>Total Building Coverage</b>				Threshold Lot Coverage: <input type="checkbox"/> R-1A = 7,000 sq. ft. <input type="checkbox"/> R-2A = 9,000 sq. ft. <input type="checkbox"/> R-3A = 12,000 sq. ft.	Multiply figure by 100 to obtain percentage
Driveway: (pervious & impervious)					
Other Structures: deck, patio, pool, tennis court, walkways					
<b>TOTAL LOT COVERAGE</b>					

\* If the % Threshold exceeds 100%, use this decimal figure to calculate increased minimum setbacks below.

**Example:** if the “% Threshold” is 120%, & in an R-3A district, multiply each setback by 1.2 (1.2 x 60’ front yard = 72’ rounded up to 5’ increments = 75’)

ZONING DISTRICT	MINIMUM REQUIRED SETBACKS			EXISTING	PROPOSED	INCREASED MINIMUM SETBACKS (Minimum Required x % Threshold Rounded up to 5' increments) Plot these on the site plan.
	R-3A	R-2A	R-1A			
a. Front Yard	60'	60'	50'			
b. Side Yard	50'	50'	35'			
c. Rear Yard	75'	50'	50'			
d. Vegetated Buffer	20'	15'	10'			



Dear Applicant,

As you prepare for construction, please consider the plants and small animals that might inhabit the site. Native species can be relocated, invasive species removed, and overall habitat quality improved. The Conservation Board, established in 1973, to protect and preserve the natural resources of Pound Ridge appreciates the efforts of residents to do the same.

Local naturalists are ready to rescue the plants and small animals, particularly amphibians and reptiles that are unable to get out of the way quickly, by relocating them to a site where they will flourish. Please contact Pound Ridge Land Conservancy for help (contact information below). In addition, the naturalist can answer questions about the ecology of your land and offer suggestions regarding natural landscaping.

Adding native plants to your property provides a variety of needed foods as well as shelter, cover, and nesting sites for birds and other wildlife. Native plants, especially shrubs and trees, and the beauty of a naturalized landscape distinguishes our town from others. On the Conservation Board's webpage (see link below) are lists of native plants to address a variety of purposes. Volunteers from The Invasives Project-Pound Ridge can help identify invasive plants. This may be an opportune time to remove invasive vines, like Oriental Bittersweet, and shrubs (Russian and Autumn olive, Winged euonymus, Japanese barberry, etc.) so as to prevent further seeding of invasive species into the surrounding environment.

Please let us know about your efforts to save native species, and to reduce invasive plants. We appreciate your efforts to create a healthy yard and woods for birds and other wildlife.

*Conservation Board*  
[CB@townofpoundridge.com](mailto:CB@townofpoundridge.com)

Additional contacts:

Mianus River Gorge Preserve: [rchristie@mianus.org](mailto:rchristie@mianus.org)

The Invasives Project-Pound Ridge: [tipconsults@gmail.com](mailto:tipconsults@gmail.com)

For plant lists and other resources: [www.townofpoundridge.com/conservation](http://www.townofpoundridge.com/conservation)

**WE CANNOT ACCEPT INCOMPLETE APPLICATIONS**

**Town of Pound Ridge**

**OFFICE OF THE BUILDING INSPECTOR**

**APPLICATION CHECK LIST**

NAME Verizon Wireless upgrade on American Tower site

LOCATION 29 Adams Lane, Pound Ridge, NY BLOCK 9817 LOT 41.9-5

DESCRIPTION OF WORK Verizon Wireless, an existing tenant on the tower, to remove (3) antennas, (9) RHHs and (3) OVPs. Install mount modification, (4) antenna(s), (8) RRHs, (3) diplexers, (4) OVPs, and (1) 1-5/8" hybrid cables. All other equipment remains.

- New Building                       Residence                       Accessory Bldg.                       Garage  
 New Use                               Addition                               Alteration  
 Other (specify) equipment modification

**DOCUMENTS REQUIRED: (BEFORE Issuance of Building Permit)**

**Provided   Waived**

- |                          |                          |  |
|--------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Application for Building Permit (completely filled out)  |
| <input type="checkbox"/> | <input type="checkbox"/> | Westchester County Contractors License   |
| <input type="checkbox"/> | <input type="checkbox"/> | Property Survey, prepared by Licensed Land Surveyor  |
| <input type="checkbox"/> | <input type="checkbox"/> | Plot Plan prepared by Architect, Engineer, or Land Surveyor  |
| <input type="checkbox"/> | <input type="checkbox"/> | Site Plan Approval   |
| <input type="checkbox"/> | <input type="checkbox"/> | SSBA Construction Permit – County Health Department  |
| <input type="checkbox"/> | <input type="checkbox"/> | Water Control Permit   |
| <input type="checkbox"/> | <input type="checkbox"/> | Zoning Variance  |
| <input type="checkbox"/> | <input type="checkbox"/> | Driveway Permit <input type="checkbox"/> Town <input type="checkbox"/> County <input type="checkbox"/> State |
| <input type="checkbox"/> | <input type="checkbox"/> | Three (3) sets of Plans, signed and sealed by a NYS Licensed Professional                                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Three (3) sets of Specifications   |
| <input type="checkbox"/> | <input type="checkbox"/> | Certification of Workman's Compensation & Disability Insurance   |
| <input type="checkbox"/> | <input type="checkbox"/> | Certification New York State – Energy Code   |
| <input type="checkbox"/> | <input type="checkbox"/> | Fee  |




# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b>  <b>StateFarm</b> HILDA ORTEGA 491 NEW ROCHELLE RD BRONXVILLE, NY 10708	<b>CONTACT NAME:</b> HILDA ORTEGA <b>PHONE (A/C. No. Ext):</b> 914-840-4600 <b>E-MAIL ADDRESS:</b> HILDA.ORTEGA.VAAHMY@STATEFARM.COM	<b>FAX (A/C. No.):</b> 914-840-4600
	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> State Farm Fire and Casualty Company	
<b>INSURED</b> S & L TOURS DBA LKR TECHNICAL SERVICES 30-47 82ND ST EAST ELMHURST, NY 113701967	<b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			98-CU-Z538-1	10/13/2022	10/13/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			98-CQ-U723-7	10/13/2022	10/13/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is listed as a additional insured.

**CERTIFICATE HOLDER****CANCELLATION**

Town of Pound Ridge  
 179 Westchester Ave  
 Pound Ridge NY 10576

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Ho

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**Workers'  
Compensation  
Board**

**CERTIFICATE OF  
NYS WORKERS' COMPENSATION INSURANCE COVERAGE**

<p>1a. Legal Name &amp; Address of Insured (use street address only) S&amp;L TOURS LLC 30-47 82 STREET East Elmhurst QUEENS NY 11370</p> <p>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)</p>	<p>1b. Business Telephone Number of Insured (718)433-7735</p> <p>1c. NYS Unemployment Insurance Employer Registration Number of Insured</p> <p>1d. Federal Employer Identification Number of Insured or Social Security Number 46-4824939</p>
<p>2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Pound Ridge</p> <p>179 Westchester Ave</p> <p>Pound Ridge NY 10576</p>	<p>3a. Name of Insurance Carrier SiriusPoint America Insurance Company</p> <p>3b. Policy Number of Entity Listed in Box "1a" WC WC9882200</p> <p>3c. Policy effective period 05/18/2022 to 05/18/2023</p> <p>3d. The Proprietor, Partners or Executive Officers are <input type="checkbox"/> included. (Only check box if all partners/officers included) <input checked="" type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

**Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.**

**Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.**

Approved by: RYAN PETERSON  
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Ryan Peterson 4/26/2023  
(Signature) (Date)

Title: DIRECTOR, SALES

Telephone Number of authorized representative or licensed agent of insurance carrier: (855)-880-0204

**Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.**

## **Workers' Compensation Law**

### **Section 57. Restriction on issue of permits and the entering into contracts unless compensation is secured.**

1. The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any compensation to any such employee if so employed.
  
2. The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in a hazardous employment defined by this chapter, notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that compensation for all employees has been secured as provided by this chapter.



CERTIFICATE OF INSURANCE COVERAGE
DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by Disability and Paid Family Leave Benefits Carrier or Licensed Insurance Agent of that Carrier

1a. Legal Name & Address of Insured (use street address only)
1b. Business Telephone Number of Insured
1c. Federal Employer Identification Number of Insured or Social Security Number
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder)
3a. Name of Insurance Carrier
3b. Policy Number of Entity Listed in Box "1a"
3c. Policy effective period

4. Policy provides the following benefits:
5. Policy covers:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 04/26/2023 By Elizabeth Tello

Telephone Number (212) 553-8074 Name and Title: Elizabeth Tello - Assistant Director, Statutory Services

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4C or 5B of Part 1 has been checked)

State of New York Workers' Compensation Board
According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law with respect to all of his/her employees.

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.







## Additional Instructions for Form DB-120.1

By signing this form, the insurance carrier identified in Box 3 on this form is certifying that it is insuring the business referenced in box "1 a" for disability and/or paid family leave benefits under the New York State Disability and Paid Family Leave Benefits Law. The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed as the certificate holder in Box 2.

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is cancelled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in Box 3c, whichever is earlier.

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Disability and/or Paid Family Leave Benefits contract of insurance only while the underlying policy is in effect.

**Please Note: Upon the cancellation of the disability and/or paid family leave benefits policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of NYS Disability and/or Paid Family Leave Benefits Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Disability and Paid Family Leave Benefits Law.**

### DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

#### §220. Subd. 8

(a) The head of a state or municipal department, board, commission or office authorized or required by law to issue any permit for or in connection with any work involving the employment of employees in employment as defined in this article, and notwithstanding any general or special statute requiring or authorizing the issue of such permits, shall not issue such permit unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand and twenty-one, the payment of family leave benefits for all employees has been secured as provided by this article. Nothing herein, however, shall be construed as creating any liability on the part of such state or municipal department, board, commission or office to pay any disability benefits to any such employee if so employed.

(b) The head of a state or municipal department, board, commission or office authorized or required by law to enter into any contract for or in connection with any work involving the employment of employees in employment as defined in this article and notwithstanding any general or special statute requiring or authorizing any such contract, shall not enter into any such contract unless proof duly subscribed by an insurance carrier is produced in a form satisfactory to the chair, that the payment of disability benefits and after January first, two thousand eighteen, the payment of family leave benefits for all employees has been secured as provided by this article.




# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/26/2023

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<b>PRODUCER</b>  Maria Lucic 116-19 Queens Boulevard  Forest Hills NY 113756533	<b>CONTACT NAME:</b> Maria Lucic <b>PHONE (A/C, No, Ext):</b> 718-268-2200 <b>E-MAIL ADDRESS:</b> maria.lucic.jypl@statefarm.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> State Farm Mutual Automobile Insurance Company	25178
<b>INSURED</b>  S & L TOURS, LLC 3047 82ND ST  EAST ELMHURST NY 113701967	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

**COVERAGES****CERTIFICATE NUMBER:****REVISION NUMBER:**


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INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	N	235 3770-F26-32K 235 3768-F26-32C 235 6211-A01-32A 235 3769-F26-32A	06/26/2022 06/26/2022 07/01/2022 06/26/2022	06/26/2023 06/26/2023 07/01/2023 06/26/2023	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ 1,000,000 PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

TOWN OF POUND RIDGE  
 179 WESTCHESTER AVE  
 POUND RIDGE NEW YORK 10576

**CERTIFICATE HOLDER****CANCELLATION**

TOWN OF POUND RIDGE 179 WESTCHESTER AVE  Pound Ridge NY 10576	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  This form was system-generated on 04/26/2023
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**TOWN OF POUND RIDGE - SPECIAL USE PERMIT APPLICATION**

Date of application May 2, 2023

TO: TOWN BOARD - TOWN OF POUND RIDGE

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

Verizon Wireless, an existing tenant on the tower, to remove (3) antennas, (9) RHHs and (3) OVPs. Install mount modification , (4) antenna(s), (8) RRHs, (3) diplexers, (4) OVPs, and (1) 1-5/8" hybrid cables. All other equipment remains.

APPLICANT NAME: Deborah Burke, as Agent for Verizon Wireless

ADDRESS: NB+C, 1777 Sentry Parkway W, Veva 17, Suite 400, Blue Bell, PA 19422

BUSINESS TELEPHONE NO: 315-525-2855

Check one: Owner Lessee  Agent

Town Tax Map Property Location: Section        Block 9817 Lot No. 41.9-5

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

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

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

2. Will use be seasonal? Yes        No          
If yes, what months?        What hours of the day?       

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

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

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

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

Special Use Application for Verizon Wirless and American Tower

Deborah Bunke, as Agent  
Applicant's Signature

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

---

For the Town Board:

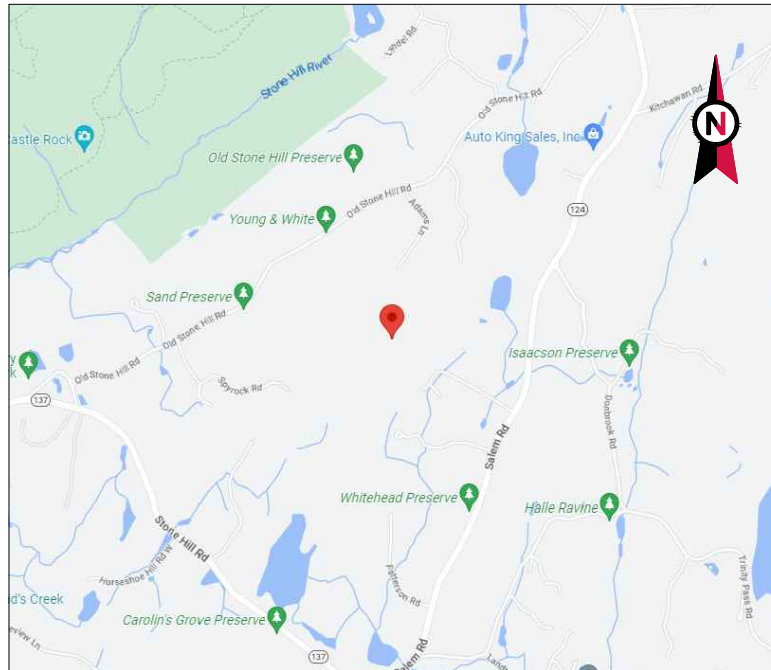
1. Referred to Planning Board on \_\_\_\_\_
2. Public Hearing scheduled for \_\_\_\_\_
3. Escrow Deposit of \$ \_\_\_\_\_ posted \_\_\_\_\_

---

Town Board Approval \_\_\_\_\_ Date: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

CONDITIONS:

PERMIT NUMBER: \_\_\_\_\_



VICINITY MAP



**AMERICAN TOWER®**

ATC SITE NAME: POUNDRIDGE NY  
 ATC SITE NUMBER: 413118  
 VERIZON SITE NAME: POUND RIDGE RELO  
 VERIZON SITE NUMBER: 146112  
 VERIZON FUZE PID: 16960986  
 SITE ADDRESS: 29 ADAMS LANE  
 POUND RIDGE, NY 10576-1507



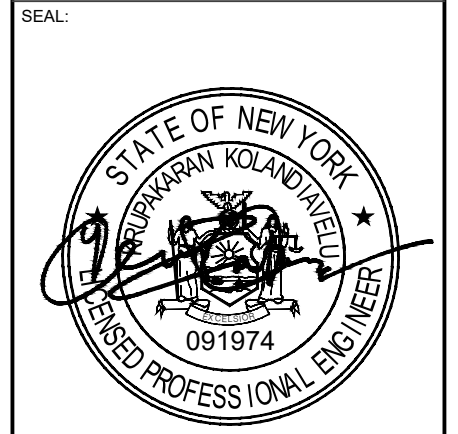
LOCATION MAP

**AMERICAN TOWER®**  
 A.T. ENGINEERING SERVICES, PLLC  
 3500 REGENCY PARKWAY  
 SUITE 100  
 CARY, NC 27518  
 PHONE: (919) 468-0112  
 #0012746

**NB+C™**  
 TOTALLY COMMITTED.  
 TKK ENGINEERING DPC  
 PSC #123266  
 NY CERTIFICATION OF  
 AUTHORIZATION NO.0016795  
 6095 MARSHALEE DRIVE, SUITE 300  
 ELKRIDGE, MD 21075  
 (410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23

ATC SITE NUMBER:  
413118  
 ATC SITE NAME:  
POUNDRIDGE NY  
 VERIZON SITE NAME:  
POUND RIDGE RELO  
 SITE ADDRESS:  
29 ADAMS LANE  
POUND RIDGE, NY 10576-1507



**VERIZON AMENDMENT DRAWINGS**

COMPLIANCE CODE	PROJECT SUMMARY	PROJECT DESCRIPTION	SHEET INDEX				
ALL WORK SHALL BE PERFORMED AND MATERIALS INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNMENT AUTHORITIES. NOTHING IN THESE PLANS IS TO BE CONSTRUED TO PERMIT WORK NOT CONFORMING TO THESE CODES.  1. 2020 NEW YORK BUILDING CODE (2018 IBC) 2. 2017 NATIONAL ELECTRIC CODE (NEC) 3. LOCAL BUILDING CODE 4. CITY/COUNTY ORDINANCES	<u>SITE ADDRESS:</u> 29 ADAMS LANE POUND RIDGE, NY 10576-1507 COUNTY: WESTCHESTER  <u>GEOGRAPHIC COORDINATES:</u> LATITUDE: 41.22273552 LONGITUDE: -73.57169166 GROUND ELEVATION: 742' AMSL	THE PROPOSED PROJECT INCLUDES MODIFYING GROUND BASED AND TOWER MOUNTED EQUIPMENT AS INDICATED PER BELOW:  REMOVE (3) ANTENNA(S), (9) RRH(S), AND (3) OVP(S)  INSTALL MOUNT MODIFICATIONS, (4) ANTENNA(S), (8) RRH(S), (3) DIPLEXER(S), (4) OVP(S), AND (1) 1-5/8" HYBRID CABLES  EXISTING 60KW GENERATOR, (9) ANTENNA(S), (6) 1-5/8" COAX CABLES, AND (3) 1-5/8" HYBRID CABLES TO REMAIN	SHEET NO:	DESCRIPTION:	REV:	DATE:	BY:
	<u>PROJECT TEAM</u>  <u>TOWER OWNER:</u> AMERICAN TOWER 10 PRESIDENTIAL WAY WOBURN, MA 01801  <u>ENGINEER:</u> TKK ENGINEERING DPC PSC #123266 NY CERTIFICATION OF AUTHORIZATION NO. 0016795 6095 MARSHALEE DRIVE, STE 300 ELKRIDGE, MD 21075  <u>PROPERTY OWNER:</u> OLD STONE HILL RD ASSOCIATES INC 29 ADAMS LANE POUND RIDGE, NY 10576-1507	<u>PROJECT NOTES</u>  1. THE FACILITY IS UNMANNED. 2. A TECHNICIAN WILL VISIT THE SITE APPROXIMATELY ONCE A MONTH FOR ROUTINE INSPECTION AND MAINTENANCE. 3. THE PROJECT WILL NOT RESULT IN ANY SIGNIFICANT LAND DISTURBANCE OR EFFECT OF STORM WATER DRAINAGE. 4. NO SANITARY SEWER, POTABLE WATER OR TRASH DISPOSAL IS REQUIRED. 5. HANDICAP ACCESS IS NOT REQUIRED. 6. THE PROJECT DEPICTED IN THESE PLANS QUALIFIES AS AN ELIGIBLE FACILITIES REQUEST ENTITLED TO EXPEDITED REVIEW UNDER 47 U.S.C. § 1455(A) AS A MODIFICATION OF AN EXISTING WIRELESS TOWER THAT INVOLVES THE COLLOCATION, REMOVAL, AND/OR REPLACEMENT OF TRANSMISSION EQUIPMENT THAT IS NOT A SUBSTANTIAL CHANGE UNDER CFR § 1.61000 (B)(7).	G-001 TITLE SHEET G-002 GENERAL NOTES C-101 DETAILED SITE PLAN C-201 TOWER ELEVATION C-401 ANTENNA INFORMATION & SCHEDULE C-501 CONSTRUCTION DETAILS E-501 GROUNDING DETAILS R-601 SUPPLEMENTAL R-602 SUPPLEMENTAL R-603 SUPPLEMENTAL R-604 SUPPLEMENTAL				
<u>UTILITY COMPANIES</u>  POWER COMPANY: PHONE:  TELEPHONE COMPANY: PHONE:  	<u>PROJECT LOCATION DIRECTIONS</u>  FROM RT 684 TAKE EXIT FOR HWY 172EAST, TAKE 172 TO END AT INTERSECTION AND MAKE LEFT ONTO124 ( SALEM RD ). MAKE LEFT ON OLD STONE HILL RD, MAKE LEFT ON ADAMS LANETOP OF HILL TAKE SERVICE ROAD ON LEFT TO SITE.	<u>CONTRACTOR PMI REQUIREMENTS</u>  PMI ACCESSED AT: HTTPS://PMI.VZWSMART.COM SMART TOOL VENDOR PROJECT NUMBER: POUND RIDGE RELO VZW LOCATION CODE (PSLC): 146112 ***PMI AND REQUIREMENTS ALSO EMBEDDED IN MOUNT ANALYSIS REPORT  MOUNT MODIFICATION REQUIRED: YES VZW APPROVED SMART KIT VENDORS: REFER TO MOUNT MODIFICATION DRAWINGS PAGES FOR VZW SMART KIT APPROVED VENDORS					



ATC JOB NO:	14174956_G3
CUSTOMER ID:	POUND RIDGE RELO
CUSTOMER #:	146112

**TITLE SHEET**

SHEET NUMBER: <b>G-001</b>	REVISION: <b>0</b>
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**GENERAL CONSTRUCTION NOTES:**

1. OWNER FURNISHED MATERIALS, VERIZON "THE COMPANY" WILL PROVIDE AND THE CONTRACTOR WILL INSTALL
  - A. BTS EQUIPMENT FRAME (PLATFORM) AND ICEBRIDGE SHELTER (GROUND BUILD/CO-LOCATE ONLY)
  - B. AC/TELCO INTERFACE BOX (PPC)
  - C. ICE BRIDGE (CABLE TRAY WITH COVER) (GROUND BUILD/CO-LOCATE ONLY, GC TO FURNISH AND INSTALL FOR ROOFTOP INSTALLATION)
  - D. TOWERS, MONOPOLES
  - E. TOWER LIGHTING
  - F. GENERATORS & LIQUID PROPANE TANK
  - G. ANTENNA STANDARD BRACKETS, FRAMES AND PIPES FOR MOUNTING
  - H. ANTENNAS (INSTALLED BY OTHERS)
  - I. TRANSMISSION LINE
  - J. TRANSMISSION LINE JUMPERS
  - K. TRANSMISSION LINE CONNECTORS WITH WEATHERPROOFING KITS
  - L. TRANSMISSION LINE GROUND KITS
  - M. HANGERS
  - N. HOISTING GRIPS
  - O. BTS EQUIPMENT
2. THE CONTRACTOR IS RESPONSIBLE TO PROVIDE ALL OTHER MATERIALS FOR THE COMPLETE INSTALLATION OF THE SITE INCLUDING, BUT NOT LIMITED TO, SUCH MATERIALS AS FENCING, STRUCTURAL STEEL SUPPORTING SUB-FRAME FOR PLATFORM, ROOFING LABOR AND MATERIALS, GROUNDING RINGS, GROUNDING WIRES, COPPER-CLAD OR XIT CHEMICAL GROUND ROD(S), BUSS BARS, TRANSFORMERS AND DISCONNECT SWITCHES WHERE APPLICABLE, TEMPORARY ELECTRICAL POWER, CONDUIT, LANDSCAPING COMPOUND STONE, CRANES, CORE DRILLING, SLEEPERS AND RUBBER MATTING, REBAR, CONCRETE CAISSONS, PADS AND/OR AUGER MOUNTS, MISCELLANEOUS FASTENERS, CABLE TRAYS, NON-STANDARD ANTENNA FRAMES AND ALL OTHER MATERIAL AND LABOR REQUIRED TO COMPLETE THE JOB ACCORDING TO THE DRAWINGS AND SPECIFICATIONS. IT IS THE POSITION OF VERIZON TO APPLY FOR PERMITTING AND CONTRACTOR RESPONSIBLE FOR PICKUP AND PAYMENT OF REQUIRED PERMITS.
3. ALL WORK SHALL CONFORM TO ALL CURRENT APPLICABLE FEDERAL, STATE, AND LOCAL CODES, INCLUDING ANSIEIA/TIA-222, AND COMPLY WITH ATC CONSTRUCTION SPECIFICATIONS.
4. CONTRACTOR SHALL CONTACT LOCAL 811 FOR IDENTIFICATION OF UNDERGROUND UTILITIES PRIOR TO START OF CONSTRUCTION.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL REQUIRED INSPECTIONS.
6. ALL DIMENSIONS TO, OF, AND ON EXISTING BUILDINGS, DRAINAGE STRUCTURES, AND SITE IMPROVEMENTS SHALL BE VERIFIED IN FIELD BY CONTRACTOR WITH ALL DISCREPANCIES REPORTED TO THE ENGINEER.
7. DO NOT CHANGE SIZE OR SPACING OF STRUCTURAL ELEMENTS.
8. DETAILS SHOWN ARE TYPICAL; SIMILAR DETAILS APPLY TO SIMILAR CONDITIONS UNLESS OTHERWISE NOTED.
9. THESE DRAWINGS DO NOT INCLUDE NECESSARY COMPONENTS FOR CONSTRUCTION SAFETY WHICH SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
10. CONTRACTOR SHALL BRACE STRUCTURES UNTIL ALL STRUCTURAL ELEMENTS NEEDED FOR STABILITY ARE INSTALLED. THESE ELEMENTS ARE AS FOLLOWS: LATERAL BRACING, ANCHOR BOLTS, ETC.
11. CONTRACTOR SHALL DETERMINE EXACT LOCATION OF EXISTING UTILITIES, GROUNDS DRAINS, DRAIN PIPES, VENTS, ETC. BEFORE COMMENCING WORK.
12. INCORRECTLY FABRICATED, DAMAGED, OR OTHERWISE MISFITTING OR NONCONFORMING MATERIALS OR CONDITIONS SHALL BE REPORTED TO THE VERIZON REP PRIOR TO REMEDIAL OR CORRECTIVE ACTION. ANY SUCH REMEDIAL ACTION SHALL REQUIRE WRITTEN APPROVAL BY THE VERIZON REP PRIOR TO PROCEEDING.
13. EACH CONTRACTOR SHALL COOPERATE WITH THE VERIZON REP, AND COORDINATE HIS WORK WITH THE WORK OF OTHERS.
14. CONTRACTOR SHALL REPAIR ANY DAMAGE CAUSED BY CONSTRUCTION OF THIS PROJECT TO MATCH EXISTING PRE-CONSTRUCTION CONDITIONS TO THE SATISFACTION OF THE VERIZON CONSTRUCTION MANAGER.
15. ALL CABLE/CONDUIT ENTRY/EXIT PORTS SHALL BE WEATHERPROOFED DURING INSTALLATION USING A SILICONE SEALANT.
16. WHERE EXISTING CONDITIONS DO NOT MATCH THOSE SHOWN IN THIS PLAN SET, CONTRACTOR SHALL NOTIFY THE VERIZON REP AND ENGINEER OF RECORD IMMEDIATELY.
17. CONTRACTOR SHALL ENSURE ALL SUBCONTRACTORS ARE PROVIDED WITH A COMPLETE AND CURRENT SET OF DRAWINGS AND SPECIFICATIONS FOR THIS PROJECT.
18. CONTRACTOR SHALL REMOVE ALL RUBBISH AND DEBRIS FROM THE SITE AT THE END OF EACH DAY.
19. CONTRACTOR SHALL COORDINATE WORK SCHEDULE WITH AMERICAN TOWER CORPORATION (ATC) AND TAKE PRECAUTIONS TO MINIMIZE IMPACT AND DISRUPTION OF OTHER OCCUPANTS OF THE FACILITY.
20. CONTRACTOR SHALL FURNISH VERIZON AND AMERICAN TOWER CORPORATION (ATC) WITH A PDF MARKED UP AS-BUILT SET OF DRAWINGS UPON COMPLETION OF WORK.
21. PRIOR TO SUBMISSION OF BID, CONTRACTOR SHALL COORDINATE WITH VERIZON REP TO DETERMINE WHAT, IF ANY, ITEMS WILL BE PROVIDED. ALL ITEMS NOT PROVIDED SHALL BE PROVIDED AND INSTALLED BY THE CONTRACTOR. CONTRACTOR WILL INSTALL ALL ITEMS PROVIDED.

22. PRIOR TO SUBMISSION OF BID, CONTRACTOR SHALL COORDINATE WITH VERIZON REP TO DETERMINE IF ANY PERMITS WILL BE OBTAINED BY CONTRACTOR. ALL REQUIRED PERMITS NOT OBTAINED BY VERIZON MUST BE OBTAINED, AND PAID FOR, BY THE CONTRACTOR.
23. CONTRACTOR SHALL INSTALL ALL SITE SIGNAGE IN ACCORDANCE WITH VERIZON SPECIFICATIONS AND REQUIREMENTS.
24. CONTRACTOR SHALL SUBMIT ALL SHOP DRAWINGS TO VERIZON FOR REVIEW AND APPROVAL PRIOR TO FABRICATION.
25. ALL EQUIPMENT SHALL BE INSTALLED ACCORDING TO MANUFACTURER'S SPECIFICATIONS AND LOCATED ACCORDING TO VERIZON SPECIFICATIONS, AND AS SHOWN IN THESE PLANS.
26. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE PROJECT DESCRIBED HEREIN. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR ALL THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK UNDER THE CONTRACT.
27. CONTRACTOR SHALL NOTIFY VERIZON REP A MINIMUM OF 48 HOURS IN ADVANCE OF POURING CONCRETE OR BACKFILLING ANY UNDERGROUND UTILITIES, FOUNDATIONS OR SEALING ANY WALL, FLOOR OR ROOF PENETRATIONS FOR ENGINEERING REVIEW AND APPROVAL.
28. CONTRACTOR SHALL BE RESPONSIBLE FOR SITE SAFETY INCLUDING COMPLIANCE WITH ALL APPLICABLE OSHA STANDARDS AND RECOMMENDATIONS AND SHALL PROVIDE ALL NECESSARY SAFETY DEVICES INCLUDING PPE AND PPM AND CONSTRUCTION DEVICES SUCH AS WELDING AND FIRE PREVENTION, TEMPORARY SHORING, SCAFFOLDING, TRENCH BOXES/SLOPING, BARRIERS, ETC.
29. THE CONTRACTOR SHALL PROTECT AT HIS OWN EXPENSE, ALL EXISTING FACILITIES AND SUCH OF HIS NEW WORK LIABLE TO INJURY DURING THE CONSTRUCTION PERIOD. ANY DAMAGE CAUSED BY NEGLIGENCE ON THE PART OF THIS CONTRACTOR OR HIS REPRESENTATIVES, OR BY THE ELEMENTS DUE TO NEGLIGENCE ON THE PART OF THIS CONTRACTOR OR HIS REPRESENTATIVES, EITHER TO THE EXISTING WORK, OR TO HIS WORK OR THE WORK OF ANY OTHER CONTRACTOR, SHALL BE REPAIRED AT HIS EXPENSE TO THE OWNER'S SATISFACTION.
30. ALL WORK SHALL BE INSTALLED IN A FIRST CLASS, NEAT AND WORKMANLIKE MANNER BY MECHANICS SKILLED IN THE TRADE INVOLVED. THE QUALITY OF WORKMANSHIP SHALL BE SUBJECT TO THE APPROVAL OF THE VERIZON REP. ANY WORK FOUND BY THE VERIZON REP TO BE OF INFERIOR QUALITY AND/OR WORKMANSHIP SHALL BE REPLACED AND/OR REWORKED AT CONTRACTOR EXPENSE UNTIL APPROVAL IS OBTAINED.
31. IN ORDER TO ESTABLISH STANDARDS OF QUALITY AND PERFORMANCE, ALL TYPES OF MATERIALS LISTED HEREINAFTER BY MANUFACTURER'S NAMES AND/OR MANUFACTURER'S CATALOG NUMBER SHALL BE PROVIDED BY THESE MANUFACTURERS AS SPECIFIED.
32. VERIZON FURNISHED EQUIPMENT SHALL BE PICKED-UP AT THE VERIZON WAREHOUSE, NO LATER THAN 48HR AFTER BEING NOTIFIED INSURED, STORED, UNCRATE, PROTECTED AND INSTALLED BY THE CONTRACTOR WITH ALL APPURTENANCES REQUIRED TO PLACE THE EQUIPMENT IN OPERATION, READY FOR USE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE EQUIPMENT AFTER PICKING IT UP.
33. VERIZON OR HIS ARCHITECT/ENGINEER RESERVES THE RIGHT TO REJECT ANY EQUIPMENT OR MATERIALS WHICH, IN HIS OWN OPINION ARE NOT IN COMPLIANCE WITH THE CONTRACT DOCUMENTS, EITHER BEFORE OR AFTER INSTALLATION AND THE EQUIPMENT SHALL BE REPLACED WITH EQUIPMENT CONFORMING TO THE REQUIREMENTS OF THE CONTRACT DOCUMENTS BY THE CONTRACTOR AT NO COST TO VERIZON OR THEIR ARCHITECT/ENGINEER.

**STRUCTURAL STEEL NOTES:**

1. STRUCTURAL STEEL SHALL CONFORM TO THE LATEST EDITION OF THE AISC "SPECIFICATION FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS."
2. STRUCTURAL STEEL ROLLED SHAPES, PLATES AND BARS SHALL CONFORM TO THE FOLLOWING ASTM DESIGNATIONS:
  - A. ASTM A-572, GRADE 50 - ALL W SHAPES, UNLESS NOTED OR A992 OTHERWISE
  - B. ASTM A-36 - ALL OTHER ROLLED SHAPES, PLATES AND BARS UNLESS NOTED OTHERWISE.
  - C. ASTM A-500, GRADE B - HSS SECTION (SQUARE, RECTANGULAR, AND ROUND)
  - D. ASTM A-325, TYPE SC OR N - ALL BOLTS FOR CONNECTING STRUCTURAL MEMBERS
  - E. ASTM F-1554 07 - ALL ANCHOR BOLTS, UNLESS NOTED OTHERWISE
3. ALL EXPOSED STRUCTURAL STEEL MEMBERS SHALL BE HOT-DIPPED GALVANIZED AFTER FABRICATION PER ASTM A123. EXPOSED STEEL HARDWARE AND ANCHOR BOLTS SHALL BE GALVANIZED PER ASTM A153 OR B695.
4. ALL FIELD CUT SURFACES, FIELD DRILLED HOLES AND GROUND SURFACES WHERE EXISTING PAINT OR GALVANIZATION REMOVAL WAS REQUIRED SHALL BE REPAIRED WITH (2) BRUSHED COATS OF ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURER'S RECOMMENDATIONS.
5. DO NOT DRILL HOLES THROUGH STRUCTURAL STEEL MEMBERS EXCEPT AS SHOWN AND DETAILED ON STRUCTURAL DRAWINGS.
6. CONNECTIONS:
  - A. ALL WELDING TO BE PERFORMED BY AWS CERTIFIED WELDERS AND CONDUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE AWS WELDING CODE D1.1.

- B. ALL WELDS SHALL BE INSPECTED VISUALLY. 25% OF WELDS SHALL BE INSPECTED WITH DYE PENETRANT OR MAGNETIC PARTICLE TO MEET THE ACCEPTANCE CRITERIA OF AWS D1.1. REPAIR ALL WELDS AS NECESSARY.
- C. INSPECTION SHALL BE PERFORMED BY AN AWS CERTIFIED WELD INSPECTOR.
- D. IT IS THE CONTRACTORS RESPONSIBILITY TO PROVIDE BURNING/WELDING PERMITS AS REQUIRED BY LOCAL GOVERNING AUTHORITY AND IF REQUIRED SHALL HAVE FIRE DEPARTMENT DETAIL FOR ANY WELDING ACTIVITY.
- E. ALL ELECTRODES TO BE LOW HYDROGEN, MATCHING FILLER METAL, PER AWS D1.1, UNLESS NOTED OTHERWISE.
- F. MINIMUM WELD SIZE TO BE 0.1875 INCH FILLET WELDS, UNLESS NOTED OTHERWISE.
- G. PRIOR TO FIELD WELDING GALVANIZING MATERIAL, CONTRACTOR SHALL GRIND OFF GALVANIZING 1/8" BEYOND ALL FIELD WELD SURFACES. AFTER WELD AND WELD INSPECTION IS COMPLETE, REPAIR ALL GROUND AND WELDED SURFACES WITH ZRC GALVILITE COLD GALVANIZING COMPOUND PER ASTM A780 AND MANUFACTURERS RECOMMENDATIONS.
- H. THE CONTRACTOR SHALL PROVIDE ADEQUATE SHORING AND/OR BRACING WHERE REQUIRED DURING CONSTRUCTION UNTIL ALL CONNECTIONS ARE COMPLETE.
- I. ANY FIELD CHANGES OR SUBSTITUTIONS SHALL HAVE PRIOR APPROVAL FROM THE ENGINEER, AND VERIZON PROJECT MANAGER IN WRITING

**SPECIAL CONSTRUCTION ANTENNA INSTALLATION NOTES:**

1. WORK INCLUDED:
  - A. ANTENNA AND COAXIAL CABLES ARE FURNISHED BY VERIZON UNDER A SEPARATE CONTRACT. THE CONTRACTOR SHALL ASSIST ANTENNA INSTALLATION CONTRACTOR IN TERMS OF COORDINATION AND SITE ACCESS. ERECTION SUBCONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF PERSONNEL.
  - B. INSTALL ANTENNAS AS INDICATED ON DRAWINGS AND VERIZON SPECIFICATIONS.
  - C. INSTALL GALVANIZED STEEL ANTENNA MOUNTS AS INDICATED ON DRAWINGS.
  - D. INSTALL FURNISHED GALVANIZED STEEL OR ALUMINUM WAVEGUIDE AND PROVIDE PRINTOUT OF THAT TEST.
  - E. CONTRACTOR SHALL PROVIDE FOUR (4) SETS OF SWEEP TESTS USING ANRITZU-PACKARD 8713B RF SCALAR NETWORK ANALYZER. SUBMIT FREQUENCY DOMAIN REFLECTOMETER(FDR) TESTS RESULTS TO THE PROJECT MANAGER. SWEEP TESTS SHALL BE AS PER ATTACHED RFS "MINIMUM FIELD TESTING RECOMMENDED FOR ANTENNA AND HELIAX COAXIAL CABLE SYSTEMS" DATED 10/5/93. TESTING SHALL BE PERFORMED BY AN INDEPENDENT TESTING SERVICE AND BE BOUND AND SUBMITTED WITHIN ONE WEEK OF WORK COMPLETION.
  - F. INSTALL COAXIAL CABLES AND TERMINATING BETWEEN ANTENNAS AND EQUIPMENT PER MANUFACTURER'S RECOMMENDATIONS. WEATHERPROOF ALL CONNECTIONS BETWEEN THE ANTENNA AND EQUIPMENT PER MANUFACTURER'S REQUIREMENTS. TERMINATE ALL COAXIAL CABLE THREE (3) FEET IN EXCESS OF ENTRY PORT LOCATION UNLESS OTHERWISE STATED.
  - G. ANTENNA AND COAXIAL CABLE GROUNDING:

2. ALL EXTERIOR #6 GREEN GROUND WIRE "DAISY CHAIN" CONNECTIONS ARE TO BE WEATHER SEALED WITH RFS CONNECTORS/SPICE WEATHERPROOFING KIT #221213 OR EQUAL.
3. ALL COAXIAL CABLE GROUNDING KITS ARE TO BE INSTALLED ON STRAIGHT RUNS OF COAXIAL CABLE (NOT WITHIN BENDS).

ALL DISCREPANCIES FROM WHAT IS SHOWN ON THESE CONSTRUCTION DRAWINGS SHALL BE COMMUNICATED TO ATC ENGINEERING IMMEDIATELY FOR CORRECTION OR RE-DESIGN. FAILURE TO COMMUNICATE DIRECTLY WITH ATC ENGINEERING OR ANY CHANGES FROM THE DESIGN CONDUCTED WITHOUT PRIOR APPROVAL FROM ATC ENGINEERING SHALL BE THE SOLE RESPONSIBILITY OF THE GENERAL CONTRACTOR.



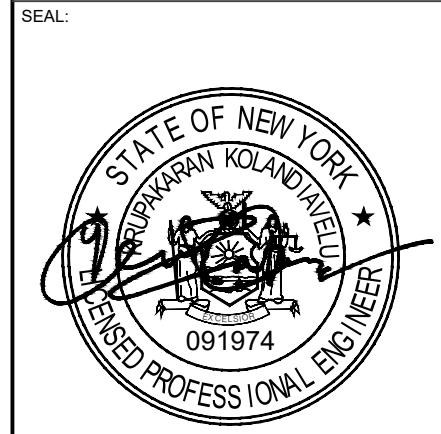
**AMERICAN TOWER®**  
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**TOTALLY COMMITTED.**  
**TKK ENGINEERING DPC**  
**PSC #123266**  
**NY CERTIFICATION OF**  
**AUTHORIZATION NO.0016795**  
 6095 MARSHALEE DRIVE, SUITE 300  
 ELKRIDGE, MD 21075  
 (410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23

ATC SITE NUMBER:  
**413118**  
 ATC SITE NAME:  
**POUNDRIDGE NY**  
 VERIZON SITE NAME:  
**POUND RIDGE RELO**  
 SITE ADDRESS:  
 29 ADAMS LANE  
 POUND RIDGE, NY 10576-1507



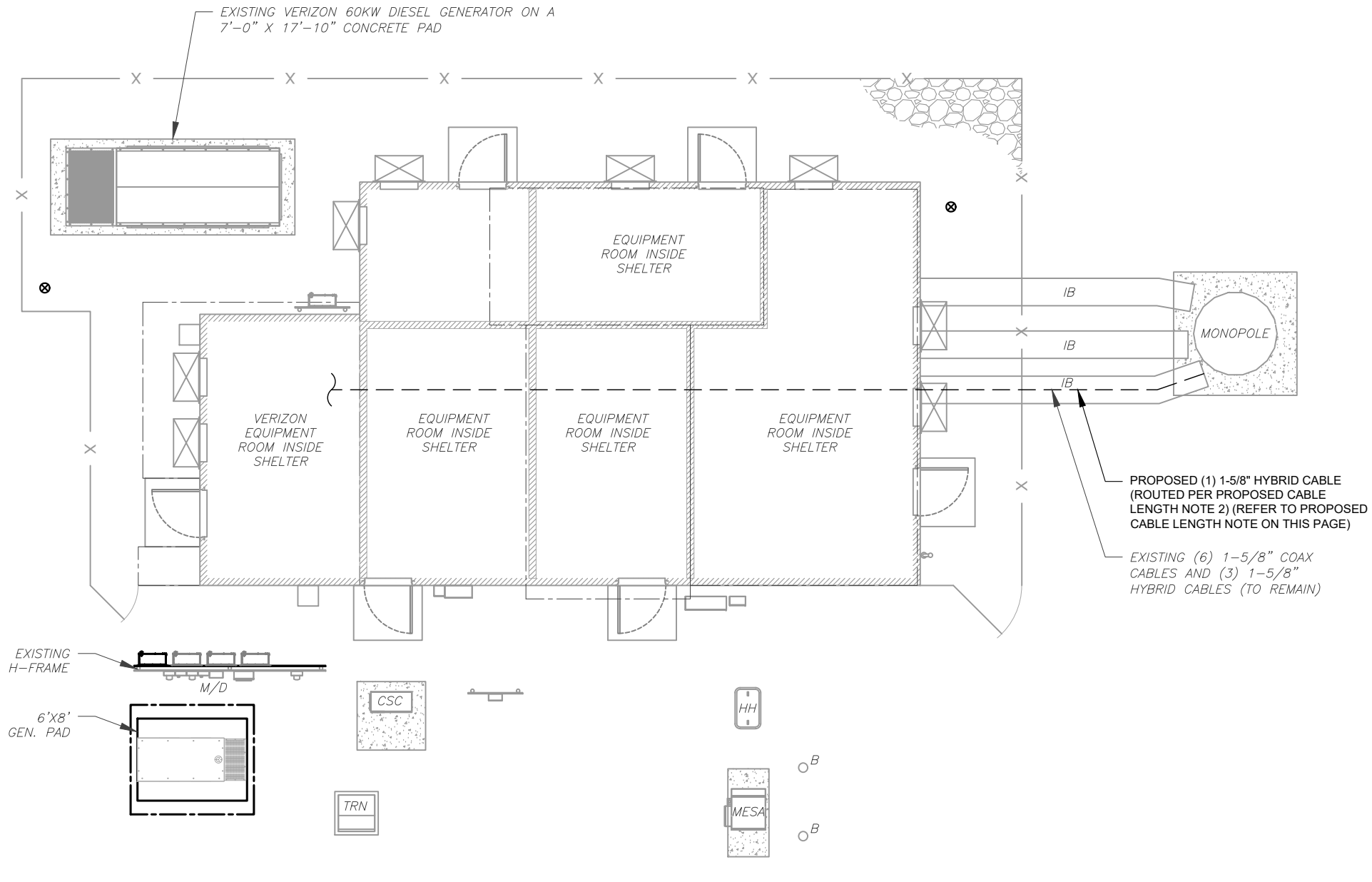
ATC JOB NO:	14174956_G3
CUSTOMER ID:	POUND RIDGE RELO
CUSTOMER #:	146112

GENERAL NOTES	
SHEET NUMBER: <b>G-002</b>	REVISION: <b>0</b>

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**SITE PLAN NOTES:**

1. THIS SITE PLAN REPRESENTS THE BEST PRESENT KNOWLEDGE AVAILABLE TO THE ENGINEER AT THE TIME OF THIS DESIGN. THE CONTRACTOR SHALL VISIT THE SITE PRIOR TO CONSTRUCTION AND VERIFY ALL EXISTING CONDITIONS RELATED TO THE SCOPE OF WORK FOR THIS PROJECT.
2. ICE BRIDGE, CABLE LADDER, COAX PORT, AND COAX CABLE ARE SHOWN FOR REFERENCE ONLY. CONTRACTOR SHALL CONFIRM THE EXACT LOCATION OF ALL PROPOSED AND EXISTING EQUIPMENT AND STRUCTURES DEPICTED ON THIS PLAN. BEFORE UTILIZING EXISTING CABLE SUPPORTS, COAX PORTS, INSTALLING NEW PORTS OR ANY OTHER EQUIPMENT, CONTRACTOR SHALL VERIFY ALL ASPECTS OF THE COMPONENTS MEET THE ATC SPECIFICATIONS.
3. THIS PROJECT INCLUDES NO INSTALL OR MODIFICATION AT GRADE.



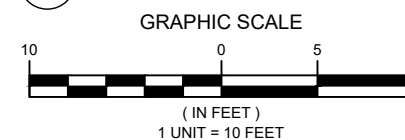
**LEGEND**

- ⊗ GROUNDING TEST WELL
- ATS AUTOMATIC TRANSFER SWITCH
- B BOLLARD
- CSC CELL SITE CABINET
- D DISCONNECT
- E ELECTRICAL
- F FIBER
- GEN GENERATOR
- G GENERATOR RECEPTACLE
- HH, V HAND HOLE, VAULT
- IB ICE BRIDGE
- K KENTROX BOX
- LC LIGHTING CONTROL
- M METER
- PB PULL BOX
- PP POWER POLE
- T TELCO
- TRN TRANSFORMER
- CHAINLINK FENCE

**PROPOSED CABLE NOTES:**

1. ESTIMATED LENGTH OF PROPOSED CABLE IS **235'**. ESTIMATED LENGTH OF CABLE WAS PROVIDED BY CUSTOMER OR CALCULATED BY ADDING THE RAD CENTER AND THE DISTANCE FROM THE SHELTER ENTRY PLATE TO THE TOWER (ALONG THE ICE BRIDGE) AND A SAFETY FACTOR MEASUREMENT OF 15% (OF THE TWO PREVIOUS VALUES). CDS DEFER TO GREATEST CABLE LENGTH.
2. ROUTE PROPOSED CABLES ALONG SAME PATH AS EXISTING CABLES AND IN ACCORDANCE WITH STRUCTURAL ANALYSIS. IF ADEQUATE SPACE EXISTS, ROUTE CABLES THROUGH ENTRY PORT HOLE, UP INSIDE OF MONOPOLE, AND THROUGH EXIT PORT HOLE. IF ROUTING OUTSIDE THE MONOPOLE, ATTACH CABLES USING STAND-OFF ADAPTERS MOUNTED TO TOWER USING STAINLESS STEEL BANDING. ADEQUATELY SECURE CABLES USING EITHER APPROPRIATELY SIZED STAINLESS STEEL SNAP-INS OR MOUNTING HARDWARE AND BRACKETS AS SPECIFIED BY CABLE MANUFACTURER.

**1 DETAILED SITE PLAN**

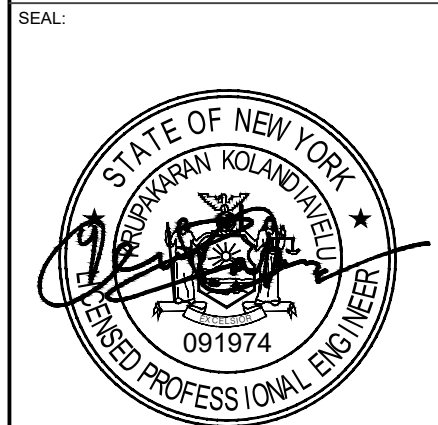


**AMERICAN TOWER®**  
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 #0012746

**NB+C™**  
**TOTALLY COMMITTED.**  
**TKK ENGINEERING DPC**  
**PSC #123266**  
**NY CERTIFICATION OF**  
**AUTHORIZATION NO.0016795**  
 6095 MARSHALEE DRIVE, SUITE 300  
 ELKRIDGE, MD 21075  
 (410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23

ATC SITE NUMBER:  
**413118**  
 ATC SITE NAME:  
**POUNDRIDGE NY**  
 VERIZON SITE NAME:  
**POUND RIDGE RELO**  
 SITE ADDRESS:  
 29 ADAMS LANE  
 POUND RIDGE, NY 10576-1507



ATC JOB NO:	14174956_G3
CUSTOMER ID:	POUND RIDGE RELO
CUSTOMER #:	146112

**DETAILED SITE PLAN**

SHEET NUMBER:	REVISION:
<b>C-101</b>	<b>0</b>

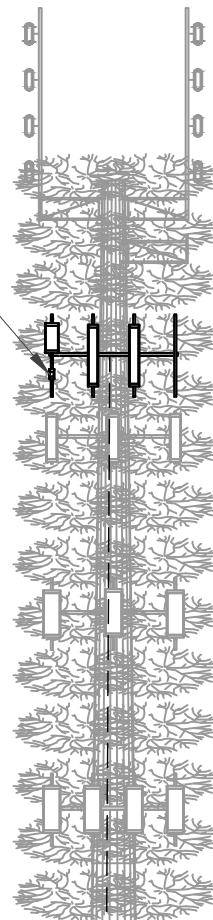
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TOP OF EXISTING  
HIGHEST APPURTENANCE  
ELEV. 170'

TOP OF EXISTING TOWER  
ELEV 153'

EXISTING AND  
PROPOSED VERIZON  
EQUIPMENT



EXISTING CARRIER ANTENNAS  
RAD CENTER @ ELEV 160'

EXISTING CARRIER ANTENNAS  
RAD CENTER @ ELEV 145'

EXISTING AND PROPOSED  
VERIZON  
RAD CENTER @ 136'

EXISTING CARRIER ANTENNAS  
RAD CENTER @ ELEV 128'

EXISTING CARRIER ANTENNAS  
RAD CENTER @ ELEV 111'

EXISTING CARRIER ANTENNAS  
RAD CENTER @ ELEV 92'

PROPOSED (1) 1-5/8" HYBRID CABLE

EXISTING TOWER

EXISTING (6) 1-5/8" COAX  
CABLES AND (3) 1-5/8"  
HYBRID CABLES (TO REMAIN)

EXISTING TOP  
OF BASE PLATE

**1 TOWER ELEVATION**  
SCALE: N.T.S.

PER MOUNT ANALYSIS COMPLETED BY NB+C, LLC., DATED 11/21/22, THE EXISTING MOUNT MUST BE MODIFIED TO ADEQUATELY SUPPORT THE PROPOSED LOADING. THE MOUNT MODIFICATION DETAILED AT THE END OF THIS PLAN SET, MUST BE INSTALLED PRIOR TO THE INSTALLATION OF THE PROPOSED ANTENNAS AND OTHER EQUIPMENT.

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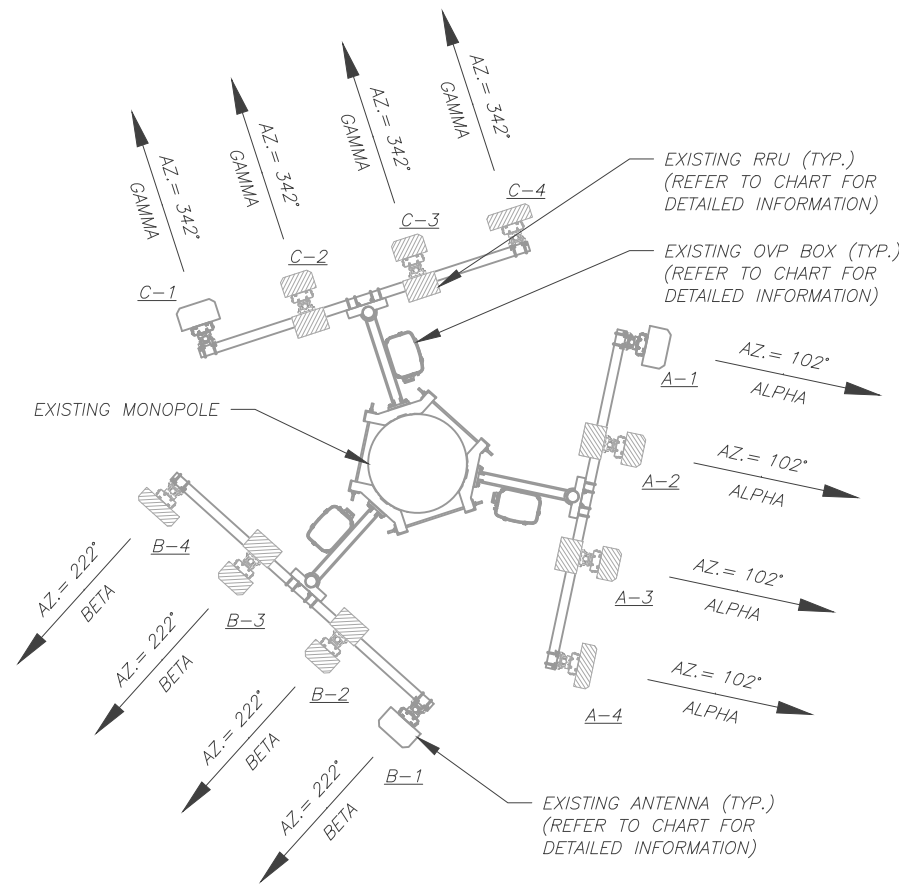


- TOWER NOTE:**
- IT IS THE CONTRACTOR'S RESPONSIBILITY TO CONFIRM WITH THE PROJECT MANAGER THAT THEY HAVE THE MOST RECENT VERSION OF THE STRUCTURAL ANALYSIS BEFORE COMMENCING WORK. EXISTING AND PROPOSED TOWER APPURTENANCES, MOUNTS, AND ANTENNAS ARE SHOWN BASED ON THE STRUCTURAL ANALYSIS. EQUIPMENT, MOUNTS, CABLING, ETC. SHALL BE PAINTED/SOCKED TO MATCH EXISTING EQUIPMENT IN ACCORDANCE WITH FAA, JURISDICTION, AND/OR OTHER LOCAL REQUIREMENTS.
  - WHERE APPLICABLE, ALL NEW ANTENNAS, EQUIPMENT, MOUNTS, CABLING, ETC. SHALL BE PAINTED/SOCKED TO MATCH EXISTING EQUIPMENT IN ACCORDANCE WITH FAA, JURISDICTION, AND/OR OTHER LOCAL REQUIREMENTS.
  - ROUTE PROPOSED CABLES ALONG SAME PATH AS EXISTING CABLES AND IN ACCORDANCE WITH STRUCTURAL ANALYSIS. IF ADEQUATE SPACE EXISTS, ROUTE CABLES THROUGH ENTRY PORT HOLE, UP INSIDE OF MONOPOLE, AND THROUGH EXIT PORT HOLE. IF ROUTING OUTSIDE THE MONOPOLE, ATTACH CABLES USING STAND-OFF ADAPTERS MOUNTED TO TOWER USING STAINLESS STEEL BANDING. ADEQUATELY SECURE CABLES USING EITHER APPROPRIATELY SIZED STAINLESS STEEL SNAP-INS OR MOUNTING HARDWARE AND BRACKETS AS SPECIFIED BY CABLE MANUFACTURER.
  - TOWER ELEVATIONS ARE MEASURED FROM TOP OF BASE PLATE TO MATCH STRUCTURAL ANALYSIS. ELEVATIONS DO NOT REFLECT TRUE ABOVE GROUND LEVEL (A.G.L.)
  - TOWER ELEVATION DEPICTION MAY NOT REFLECT ALL EQUIPMENT INCLUDED IN STRUCTURAL ANALYSIS. REFER TO STRUCTURAL ANALYSIS FOR FULL TOWER LOADING.

ATC JOB NO: 14174956\_G3  
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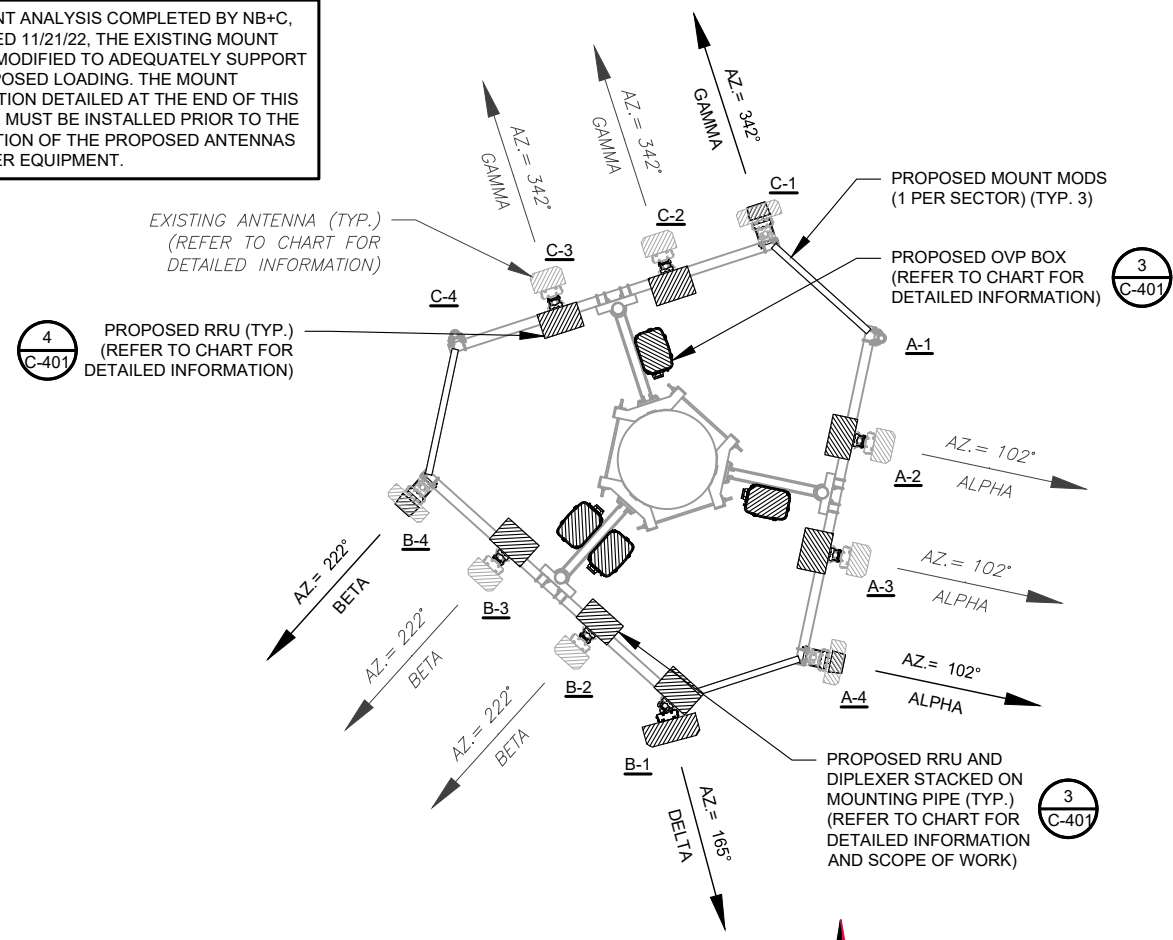
<b>TOWER ELEVATION</b>	
SHEET NUMBER: <b>C-201</b>	REVISION: <b>0</b>

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**1 EXISTING ANTENNA PLAN**  
SCALE: N.T.S.

PER MOUNT ANALYSIS COMPLETED BY NB+C, LLC., DATED 11/21/22, THE EXISTING MOUNT MUST BE MODIFIED TO ADEQUATELY SUPPORT THE PROPOSED LOADING. THE MOUNT MODIFICATION DETAILED AT THE END OF THIS PLAN SET, MUST BE INSTALLED PRIOR TO THE INSTALLATION OF THE PROPOSED ANTENNAS AND OTHER EQUIPMENT.



**2 FINAL ANTENNA PLAN**  
SCALE: N.T.S.

EXISTING ANTENNA SCHEDULE									
LOCATION			ANTENNA SUMMARY				NON ANTENNA SUMMARY		
SECTOR	RAD	AZ	POS	ANTENNA	BAND	MECH/ELEC D-TILT	STATUS	ADDITIONAL TOWER MOUNTED EQUIPMENT	STATUS
ALPHA	XXX'	XXX'	A1	X7CAP-680-0	*	*	RMV	-	-
			A2	NHH-65B-R2B	*	*	RMN	UHBA B13 RRH 4X30	RMV
			A3	NHH-65B-R2B	*	*	RMN	AHCA 4T4R B5 160W AHCA 4T4R B2/B66A 320W	RMV
			A4	MT6407-77A	*	*	RMN	-	-
BETA	XXX'	XXX'	B1	X7CAP-680-0	*	*	RMV	-	-
			B2	NHH-65B-R2B	*	*	RMN	UHBA B13 RRH 4X30	RMV
			B3	NHH-65B-R2B	*	*	RMN	AHCA 4T4R B5 160W AHCA 4T4R B2/B66A 320W	RMV
			B4	MT6407-77A	*	*	RMN	-	-
GAMMA	XXX'	XXX'	C1	X7CAP-680-0	*	*	RMV	-	-
			C2	NHH-65B-R2B	*	*	RMN	UHBA B13 RRH 4X30	RMV
			C3	NHH-65B-R2B	*	*	RMN	AHCA 4T4R B5 160W AHCA 4T4R B2/B66A 320W	RMV
			C4	MT6407-77A	*	*	RMN	-	-

\* REFER TO LATEST RFDS

**NOTES**

- CONFIRM WITH VERIZON REP FOR APPLICABLE UPDATES/REVISIONS AND MOST RECENT RFDS FOR NSN CONFIGURATION (CONFIG). GC TO CAP ALL UNUSED PORTS.
- CONFIRM SPACING OF PROPOSED EQUIP DOES NOT CAUSE TOWER CONFLICTS NOR IMPEDE TOWER CLIMBING PEGS.

**STATUS ABBREVIATIONS**

RMV: TO BE REMOVED  
RMN: TO REMAIN  
REL: TO BE RELOCATED  
ADD: TO BE ADDED

**CABLE LENGTHS FOR JUMPERS**

JUNCTION BOX TO RRU: 15'  
RRU TO ANTENNA: 10'

FINAL ANTENNA SCHEDULE									
LOCATION			ANTENNA SUMMARY				NON ANTENNA SUMMARY		
SECTOR	RAD	AZ	POS	ANTENNA	BAND	MECH/ELEC D-TILT	STATUS	ADDITIONAL TOWER MOUNTED EQUIPMENT	STATUS
ALPHA	136'	102°	A1	-	-	-	-	-	-
			A2	NHH-65B-R2B	*	*	RMN	B5/B13 ORAN (RF4440D-13A) TD-850B-10LTE78	ADD
			A3	NHH-65B-R2B	*	*	RMN	B2/B66A ORAN (RF4439D-25A)	ADD
			A4	MT6407-77A	*	*	RMN	INTEGRATED RRH	-
DELTA	136'	165°	B1	XXDWMM-12.5-65 CBRS	*	*	ADD	INTEGRATED RRH	-
			B2	NHH-65B-R2B	*	*	RMN	B5/B13 ORAN (RF4440D-13A) B2/B66A ORAN (RF4439D-25A)	ADD
			B3	NHH-65B-R2B	*	*	RMN	B5/B13 ORNA (RF4440D-13A) TD-850B-10LTE78	ADD
			B4	MT6407-77A	*	*	RMN	B2/B66A ORAN (RF4439D-25A)	ADD
BETA	137.12'	222°	B1	XXDWMM-12.5-65 CBRS	*	*	ADD	INTEGRATED RRH	-
			B2	NHH-65B-R2B	*	*	RMN	B5/B13 ORAN (RF4440D-13A) TD-850B-10LTE78	ADD
			B3	NHH-65B-R2B	*	*	RMN	B2/B66A ORAN (RF4439D-25A)	ADD
			B4	MT6407-77A	*	*	RMN	INTEGRATED RRH	-
GAMMA	131.5'	342°	C1	-	-	-	-	-	
			C2	NHH-65B-R2B	*	*	RMN	B5/B13 ORAN (RF4440D-13A) TD-850B-10LTE78	ADD
			C3	NHH-65B-R2B	*	*	RMN	B2/B66A ORAN (RF4439D-25A)	ADD
			C4	MT6407-77A	*	*	RMN	INTEGRATED RRH	-

\* REFER TO LATEST RFDS

EXISTING FIBER DISTRIBUTION/OVP BOX		EXISTING CABLING SUMMARY	
MODEL NUMBER	STATUS	CABLE QTY, SIZE, TYPE	STATUS
(3) RRODC-6600-PF-48	RMV	(3) 1-5/8" HYBRID CABLES	RMN
-	-	(6) 1-5/8" COAX CABLES	RMN

**3 EQUIPMENT SCHEDULES**

FINAL FIBER DISTRIBUTION / OVP BOX		FINAL CABLING SUMMARY	
MODEL NUMBER	STATUS	CABLE QTY, SIZE, TYPE	STATUS
(4) RXXDC-3315-PF-48	ADD	(1) 1-5/8" HYBRID CABLE	ADD
-	-	(3) 1-5/8" HYBRID	RMN
-	-	(6) 1-5/8" COAX CABLE	RMN

**AMERICAN TOWER®**  
A.T. ENGINEERING SERVICES, PLLC  
3500 REGENCY PARKWAY  
SUITE 100  
CARY, NC 27518  
PHONE: (919) 468-0112  
#0012746

**NB+C™**  
TOTALLY COMMITTED.  
TKK ENGINEERING DPC  
PSC #123266  
NY CERTIFICATION OF  
AUTHORIZATION NO.0016795  
6095 MARSHALEE DRIVE, SUITE 300  
ELK RIDGE, MD 21075  
(410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23
1			
2			
3			

ATC SITE NUMBER:  
413118  
ATC SITE NAME:  
POUNDRIDGE NY  
VERIZON SITE NAME:  
POUND RIDGE RELO  
SITE ADDRESS:  
29 ADAMS LANE  
POUND RIDGE, NY 10576-1507



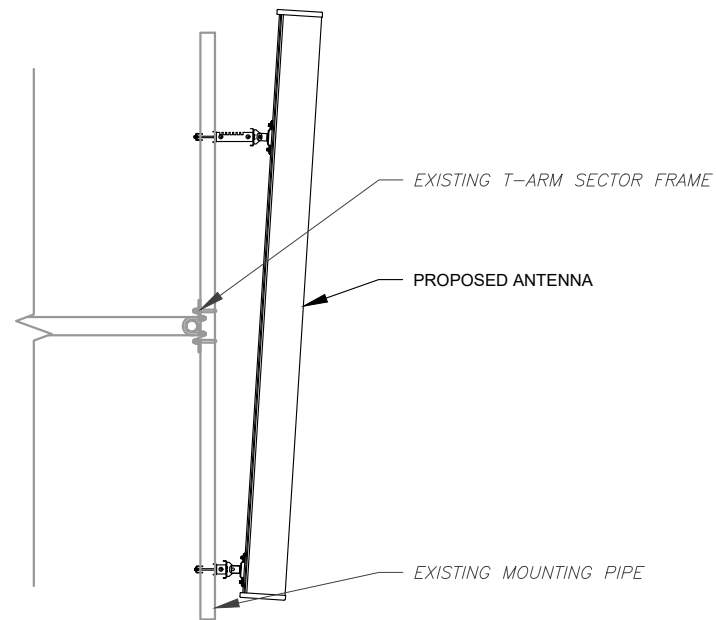
**verizon**

ATC JOB NO: 14174956\_G3  
CUSTOMER ID: POUND RIDGE RELO  
CUSTOMER #: 146112

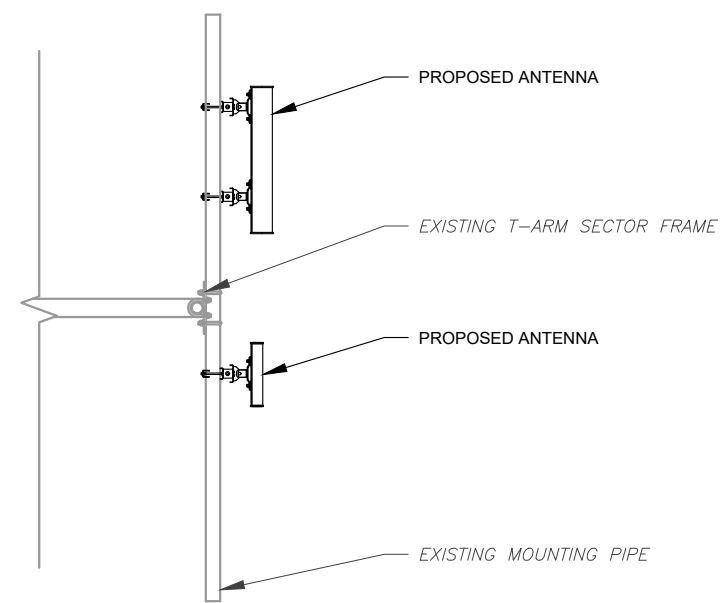
**ANTENNA INFORMATION & SCHEDULE**

SHEET NUMBER: **C-401**  
REVISION: **0**

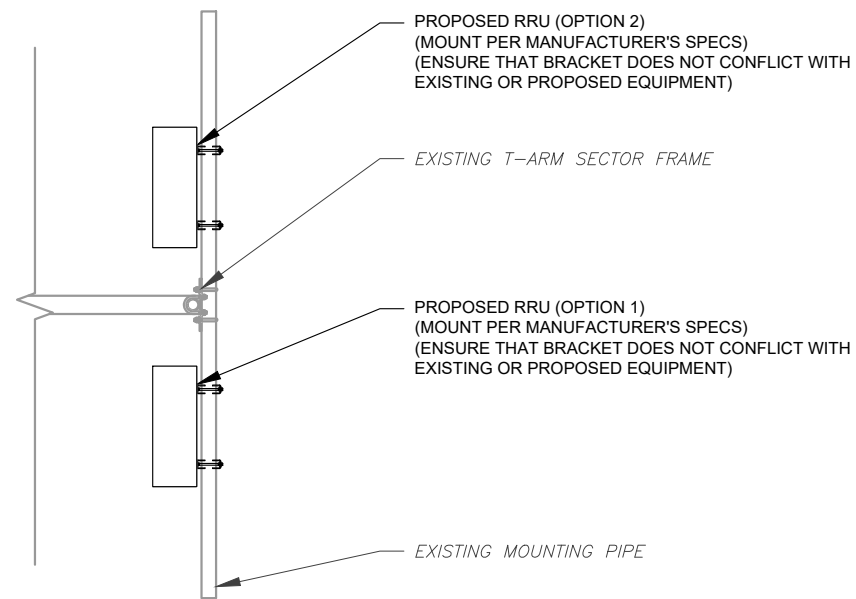
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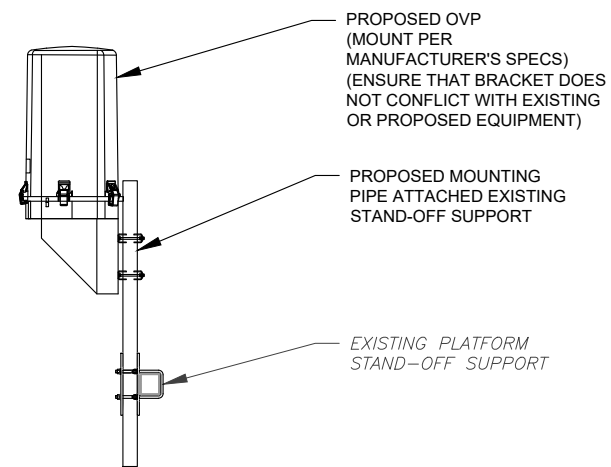
1 PROPOSED ANTENNA MOUNTING DETAIL - TYPICAL  
SCALE: N.T.S.



2 PROPOSED 5G ANTENNA MOUNTING DETAIL - TYPICAL  
SCALE: N.T.S.



3 PROPOSED RRU MOUNTING DETAIL - TYPICAL  
SCALE: N.T.S.



4 PROPOSED OVP MOUNTING  
SCALE: N.T.S.



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**TOTALLY COMMITTED.**  
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NY CERTIFICATION OF  
AUTHORIZATION NO.0016795  
6095 MARSHALEE DRIVE, SUITE 300  
ELKRIDGE, MD 21075  
(410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23

ATC SITE NUMBER:  
413118  
ATC SITE NAME:  
POUNDRIDGE NY  
VERIZON SITE NAME:  
POUND RIDGE RELO  
SITE ADDRESS:  
29 ADAMS LANE  
POUND RIDGE, NY 10576-1507

SEAL:

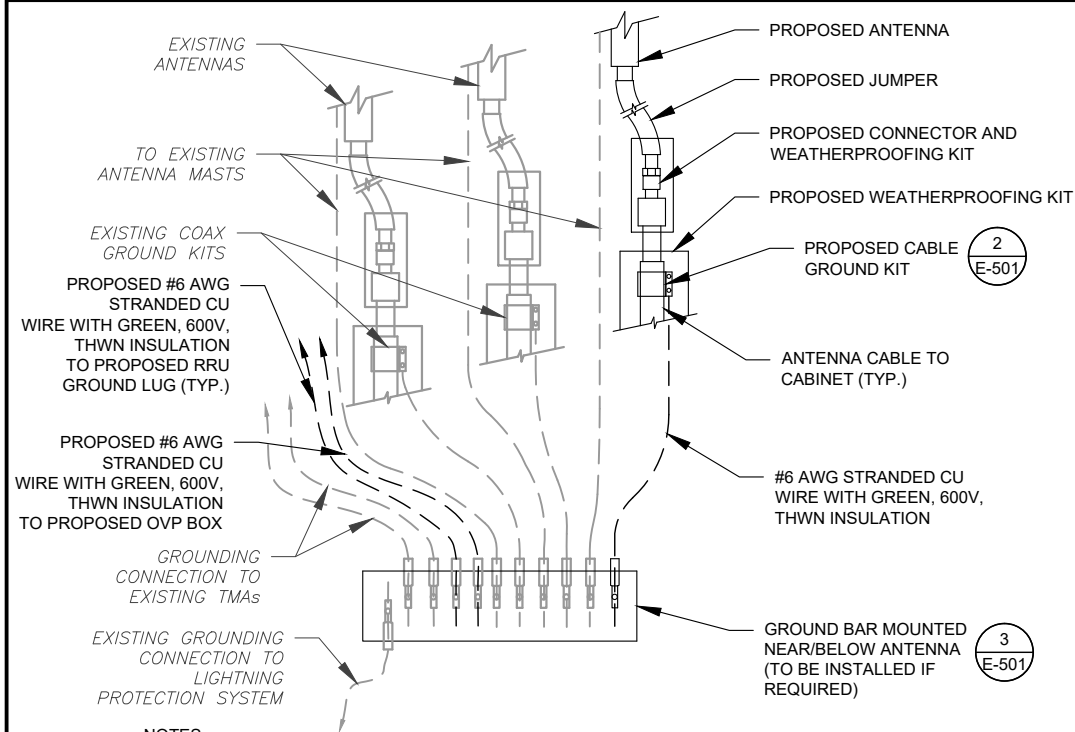


ATC JOB NO:	14174956_G3
CUSTOMER ID:	POUND RIDGE RELO
CUSTOMER #:	146112

**CONSTRUCTION  
DETAILS**

SHEET NUMBER:	REVISION:
<b>C-501</b>	<b>0</b>

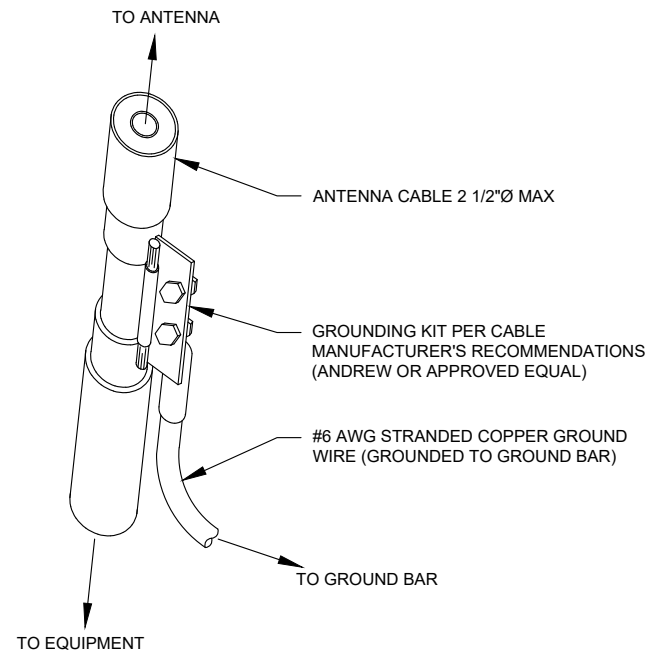
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**NOTES:**

1. THIS DETAIL IS INTENDED TO SHOW THE GENERAL GROUNDING REQUIREMENTS. SLIGHT ADJUSTMENTS MAY BE REQUIRED BASED ON EXISTING SITE CONDITIONS. THE CONTRACTOR SHALL MAKE FIELD ADJUSTMENTS AS NEEDED AND INFORM THE CONSTRUCTION MANAGER OF ANY CONFLICTS.
2. SITE GROUNDING SHALL COMPLY WITH VERIZON GROUNDING STANDARDS, LATEST EDITION, AND COMPLY WITH VERIZON GROUNDING CHECKLIST, LATEST VERSION. WHEN NATIONAL AND LOCAL GROUNDING CODES ARE MORE STRINGENT THEY SHALL GOVERN.

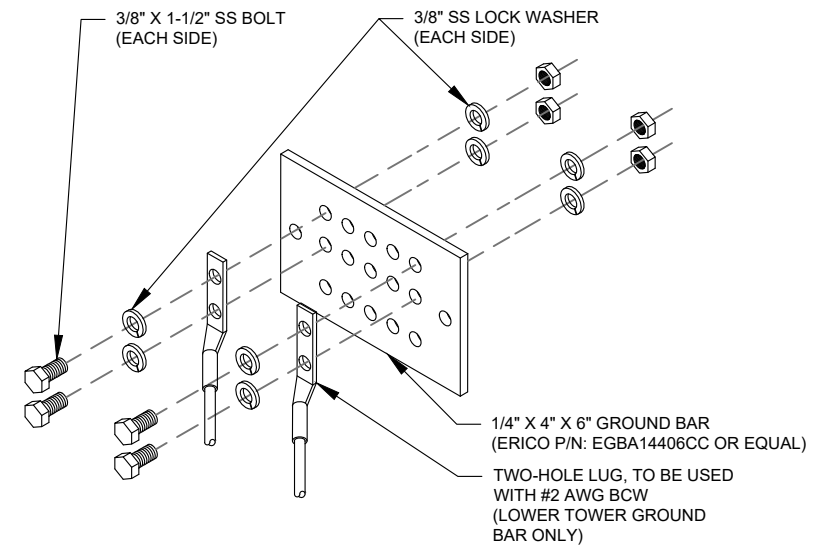
**1** TYPICAL ANTENNA GROUNDING DIAGRAM  
SCALE: N.T.S.



**GROUND KIT NOTES:**

1. DO NOT INSTALL CABLE GROUND KIT AT A BEND AND ALWAYS DIRECT GROUND WIRE DOWN TO GROUND BAR.
2. CONTRACTOR SHALL PROVIDE WEATHERPROOFING KIT (ANDREW PART NUMBER 221213) AND INSTALL/TAPE PER MANUFACTURER'S SPECIFICATIONS.

**2** CABLE GROUND KIT CONNECTION DETAIL  
SCALE: N.T.S.



**GROUND BAR NOTES:**

1. GROUND BAR KITS COME WITH ALL HARDWARE, NUTS, BOLTS, WASHERS, ETC. EXCEPT THE STRUCTURAL MOUNTING MEMBER(S).
2. GROUND BAR TO BE BONDED DIRECTLY TO TOWER.

**3** TOWER GROUND BAR DETAIL  
SCALE: N.T.S.

**AMERICAN TOWER®**  
**A.T. ENGINEERING SERVICES, PLLC**  
 3500 REGENCY PARKWAY  
 SUITE 100  
 CARY, NC 27518  
 PHONE: (919) 468-0112  
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**NB+C™**  
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**NY CERTIFICATION OF**  
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 6095 MARSHALEE DRIVE, SUITE 300  
 ELKRIDGE, MD 21075  
 (410) 712-7092

REV.	DESCRIPTION	BY	DATE
0	FINAL	DAK	04/14/23

ATC SITE NUMBER:  
**413118**  
 ATC SITE NAME:  
**POUNDRIDGE NY**  
 VERIZON SITE NAME:  
**POUND RIDGE RELO**  
 SITE ADDRESS:  
 29 ADAMS LANE  
 POUND RIDGE, NY 10576-1507

SEAL:



**verizon**

ATC JOB NO:	14174956_G3
CUSTOMER ID:	POUND RIDGE RELO
CUSTOMER #:	146112

**GROUNDING DETAILS**

SHEET NUMBER:	REVISION:
<b>E-501</b>	<b>0</b>



EAST > North East > NY Metro > New York Metro > POUND RIDGE RELO

RF Submit by: Aljibori, Ali - ali.aljibori@verizonwireless.com - 9/26/2022, 9:37:39 AM

EE Submit by: , - -

Project Details	
<b>FUZE Project ID:</b>	16960986
<b>Project Name:</b>	Radio Swap
<b>Project Alt Name:</b>	POUND RIDGE RELO_Radio Swap
<b>Project Type:</b>	Modification
<b>Modification Type:</b>	RF
<b>Designed Sector Carrier 4G:</b>	22
<b>Designed Sector Carrier 5G:</b>	4
<b>Additional Sector Carrier 4G:</b>	N/A
<b>Additional Sector Carrier 5G:</b>	N/A
<b>FP Solution Type &amp; Tech Type:</b>	MODIFICATION;4G_850,4G_CBRS,4G_Radio Swap,5G_850
<b>Carrier Aggregation:</b>	false
<b>MPT Id:</b>	
<b>eCIP-0:</b>	false
<b>Suffix:</b>	

Location Information	
<b>Site ID:</b>	675601
<b>E-NodeB ID:</b>	078139,0789139,0789110
<b>PSLC:</b>	146112
<b>Switch Name:</b>	NYM West Nyack1
<b>Tower Owner:</b>	
<b>Tower Type:</b>	Monopole
<b>Site Type:</b>	MACRO
<b>Site Sub Type:</b>	TRADITIONAL
<b>Street Address:</b>	ADAMS LANE
<b>City:</b>	POUND RIDGE
<b>State:</b>	NY
<b>Zip Code:</b>	10576
<b>County:</b>	Westchester
<b>Latitude:</b>	41.222736 / 41° 13' 21.8496" N
<b>Longitude:</b>	-73.571667 / 73° 34' 18.0012" W

**RFDS Project Scope:** 4G SNAP/4th sector add  
 LS6 upgrade was completed under FUZE project: 16272904  
 Swap 4G Nokia RRHs with 4G Samsung RRHs  
 Install 3 Samsung CBRS RRH/antennas  
 Install 3 850 inband combiners (TD-850B-10LTE78)  
 Add 4th sector: 1 (12port) antenna MX12FIT665-01, 1 (6x12) Hybrid cable, 1 6OVP

**Antenna Summary**

Added															
700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity	Item ID
LTE	LTE 5G	LTE	LTE			JMA Wireless	MX12FIT665-01	136	139	165(04) 165(0263)	false	false	PHYSICAL	1	
				LTE		SAMSUNG	XXDWMM-12.5-65	136	136.5	102(19) 222(20) 342(21)	false	false	PHYSICAL	3	
Removed															
700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity	Item ID
	CDMA					CSS ANTENNA	X7CAP-680-0	136	139	102(D1) 222(D2) 342(D3)	false	false	PHYSICAL	3	
Retained															
700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Centerline	Tip Height	Azimuth	RET	4xRx	Inst. Type	Quantity	Item ID
		LTE				ANDREW	NHH-65B-R2B	136	139	102(01) 222(02) 342(03)	false	false	PHYSICAL	3	NHH-65B-R2B
LTE	CDMA LTE 5G		LTE			COMMSCOPE	NHH-65B-R2B	136	139	102(01) 102(D1) 222(02) 222(D2) 342(03) 342(D3)	false	false	PHYSICAL	3	NHH-65B-R2B
				5G		Samsung	MT6407-77A	136	137.5	102(0260) 222(0261) 342(0262)	false	false	PHYSICAL	3	

Added: 4    Removed: 3    Retained: 9

**Equipment Summary**

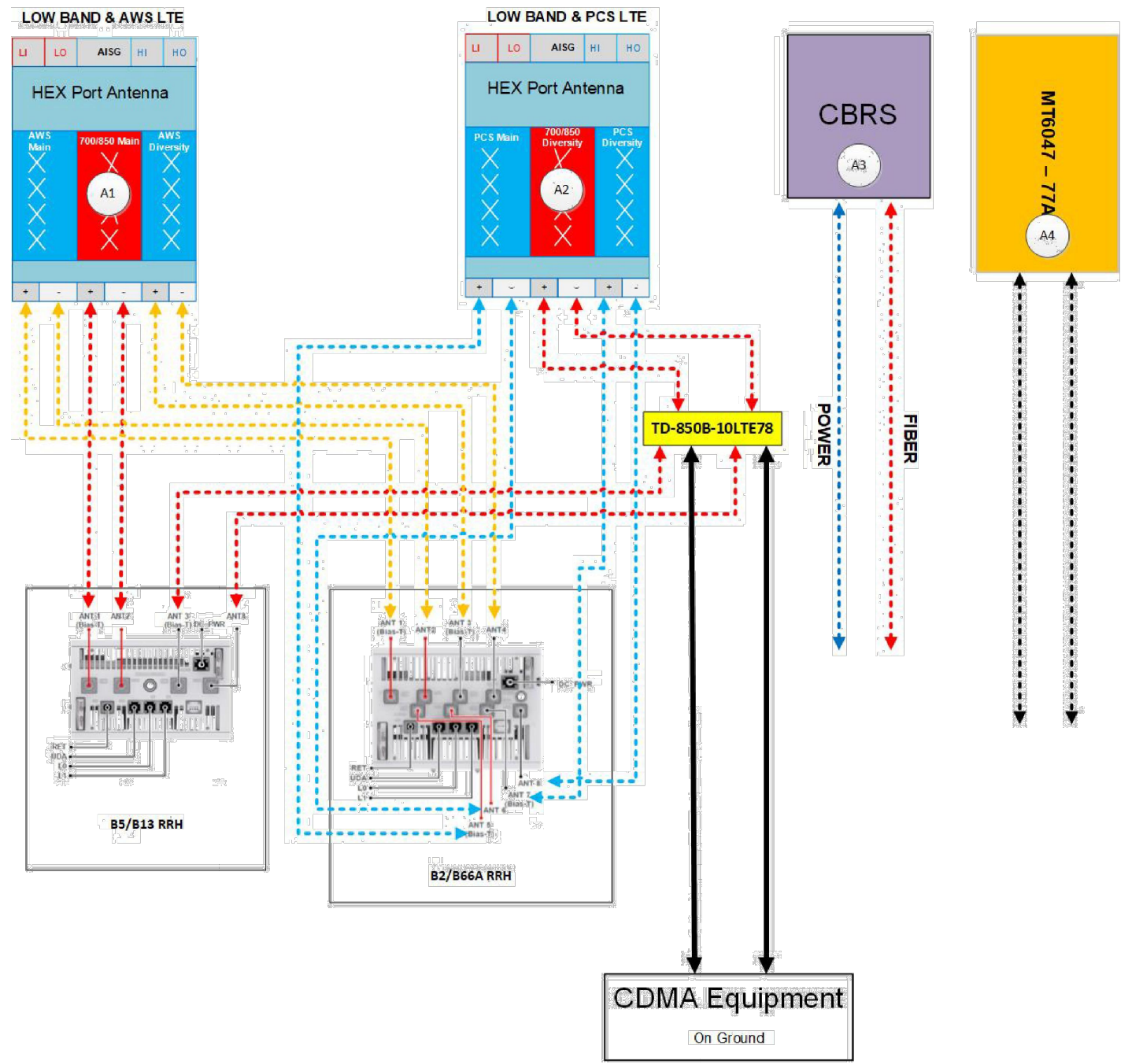
Added															
Equipment Type	Location	700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	Item ID	
Combiner	Tower							Commscope	TD-850B-10LTE78			PHYSICAL	3		
RRU	Tower			LTE	LTE			Samsung	B2/B66A RRH ORAN (RF4439d-25A)			PHYSICAL	4		
RRU	Tower	LTE	LTE 5G					Samsung	B5/B13 RRH ORAN (RF4440d-13A)			PHYSICAL	4		
RRU	Tower					LTE		Samsung	CBRS RRH - RT4401-48A			PHYSICAL	3	SLS-BR0542EAEX	
Removed															
Equipment Type	Location	700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	Item ID	
RRU	Tower		LTE 5G					Nokia	AHCA AirScale RRH 4T4R B5 160W			PHYSICAL	3		
RRU	Tower			LTE	LTE			Nokia	AHFIC AirScale Dual RRH 4T4R B2/B66a 320W			PHYSICAL	3		
RRU	Tower	LTE						Nokia	UHBA B13 RRH 4x30			PHYSICAL	3		
Retained															
Equipment Type	Location	700	850	1900	AWS	CBRS	L-Sub6	Make	Model	Cable Length	Cable Size	Install Type	Quantity	Item ID	
RRU	Tower						5G	Samsung	MT6407-77A			PHYSICAL	3		

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT. GENERAL CONTRACTOR IS TO CHECK WITH THE VERIZON CM TO ENSURE THIS IS THE MOST RECENT VERSION OF THE RFDS.

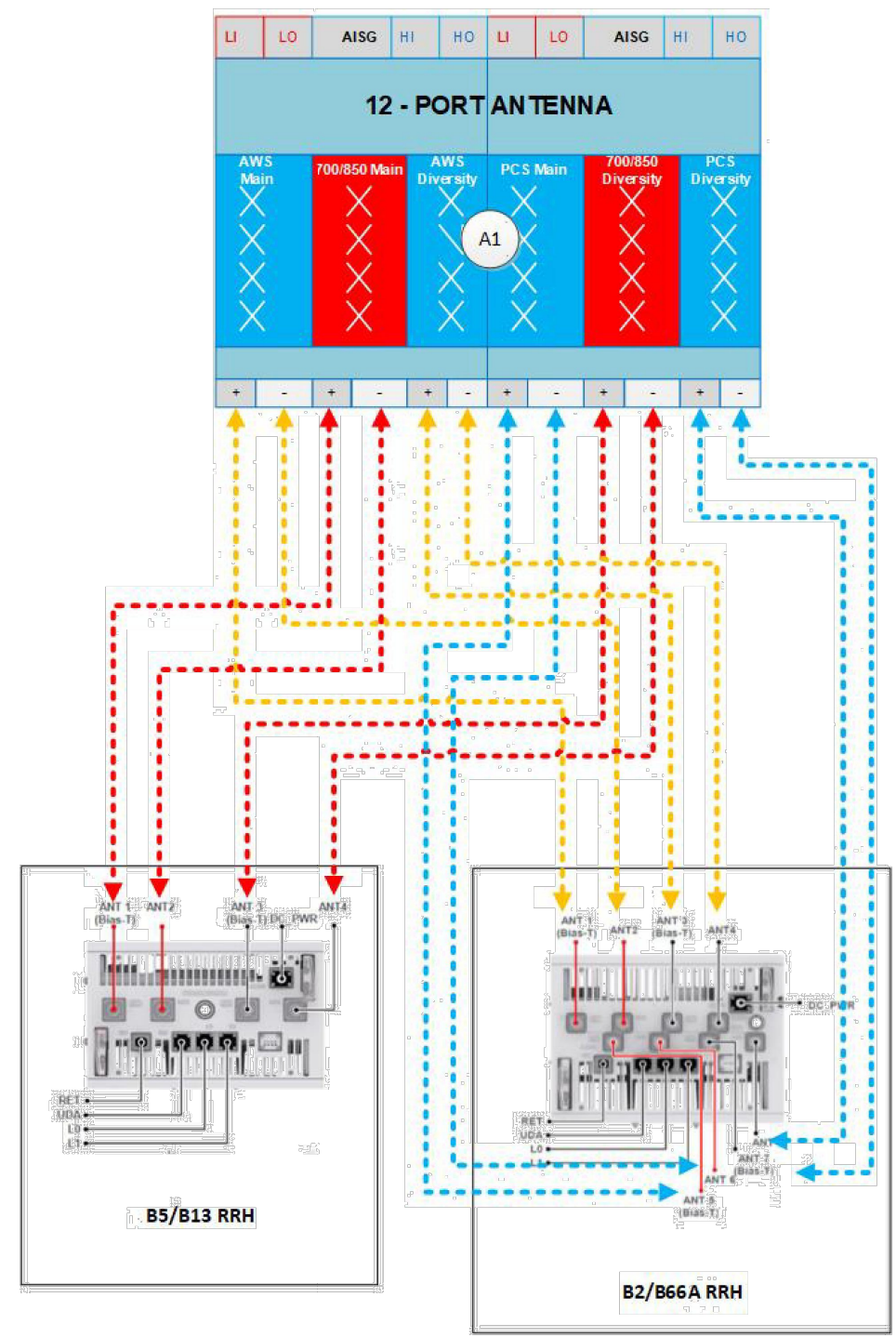
SUPPLEMENTAL

SHEET NUMBER: **R-601**    REVISION: **0**

ALPHA, BETA, GAMMA



DELTA



NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT. GENERAL CONTRACTOR IS TO CHECK WITH THE VERIZON CM TO ENSURE THIS IS THE MOST RECENT VERSION OF THE RFDS.



Network Building + Consulting, LLC  
 1777 Sentry Parkway W, Veva 17 Suite 400  
 Blue Bell, PA 19422  
 (267) 460-0122  
 NBC\_SmartTool@nbcllc.com

Mount Post-Modification Analysis Report  
 (3) 10.00-Ft T-Arms

November 21, 2022  
 Site ID: 146112-VZW / POUND RIDGE RELO  
 Page | 5

**Post-Modification Antenna Mount Analysis Report and PMI Requirements**

Mount Fix

SMART Tool Project #: 10179914  
 NB+C Project #: 100895

November 21, 2022

**Site Information**

Site ID: 146112-VZW / POUND RIDGE RELO  
 Site Name: POUND RIDGE RELO  
 Carrier Name: Verizon Wireless  
 Address: ADAMS LANE  
 POUND RIDGE, New York 10576  
 Westchester County  
 Latitude: 41.222736°  
 Longitude: -73.571667°

**Structure Information**

Tower Type: 153-Ft Monopole  
 Mount Type: 10.00-Ft T-Arm

FUZE ID # 16960986

**Analysis Results**

T-Arms: 78.3% Pass w/ Modifications\*

\*Antennas and equipment to be installed in compliance with PMI Requirements of this mount analysis.

**\*\*\*Contractor PMI Requirements:**

Included at the end of this MA report  
 Available & Submitted via portal at <https://pmi.vzwsmart.com>  
 For additional questions and support, please reach out to:  
 vzwpmsupport@nbcllc.com

Report Prepared By: Kayleigh Shearn

11/21/2022



**Analysis Results:**

Component	Utilization %	Pass/Fail
Standoff	23.3 %	Pass
Vertical Standoff	11.2 %	Pass
Face Horizontal	25.5 %	Pass
Mount Pipes	27.9 %	Pass
Kicker	11.5 %	Pass
Tieback Pipe Mods	23.4 %	Pass
Connection Check (Baseplate)	78.3 %	Pass

Structure Rating – (Controlling Utilization of all Components)	78.3 %
--	--------

**Mount Steel (EPA)a per ANSI/TIA-222-H Section 2.6.11.2:**

Ice Thickness (In)	Mount Pipes Excluded		Mount Pipes Included	
	Front (EPA)a (Sq. Ft.)	Side (EPA)a (Sq. Ft.)	Front (EPA)a (Sq. Ft.)	Side (EPA)a (Sq. Ft.)
0	17.3	17.3	28.7	28.7
0.5	23.2	23.2	39.4	39.4
1	27.9	27.9	48.9	48.9

**Notes:**

- (EPA)a values listed above may be used in the absence of more precise information
- (EPA)a values in the table above include 3 sector(s).
- Ka factors included in (EPA)a calculations

**Requirements:**

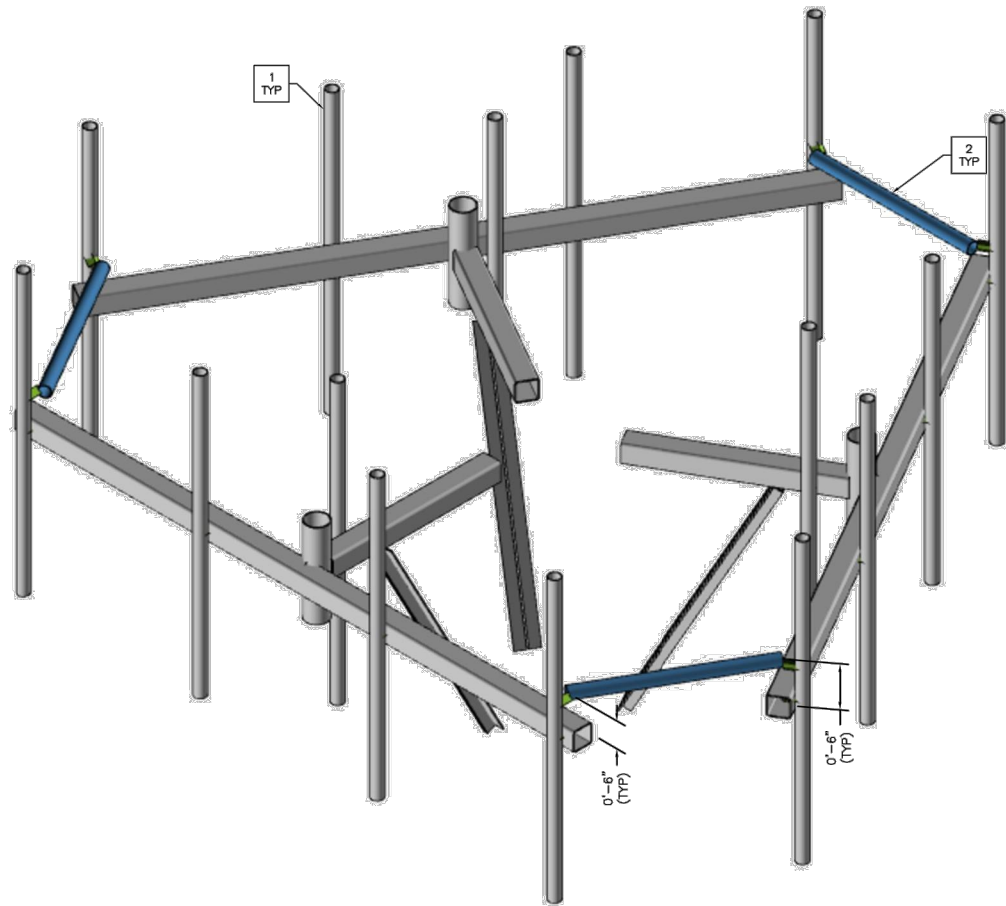
The existing mounts will be SUFFICIENT for the final loading configuration (attachment 2) after the modifications detailed in attachment 3 are successfully completed.

ANSI/ASSP rigging plan review services compliant with the requirements of ANSI/TIA 322 are available for a Construction Class IV site or other, if required. Separate review fees will apply.

**Attachments:**

1. Contractor Required PMI Report Deliverables
2. Antenna Placement Diagrams
3. Mount Modification Drawings
4. Mount Photos
5. Mount Mapping Report (for reference only)
6. Analysis Calculations

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT. PLEASE REFERENCE THE MOUNT ANALYSIS REPORT FOR COMPLETE MOUNT ANALYSIS CALCULATIONS AND DETAILS. SUPPLEMENTAL PAGES INCLUDED IN THE CONSTRUCTION DRAWINGS ARE FOR REFERENCE ONLY. GENERAL CONTRACTOR IS TO VERIFY THEY HAVE THE MOST RECENT MOUNT ANALYSIS PRIOR TO CONSTRUCTION.



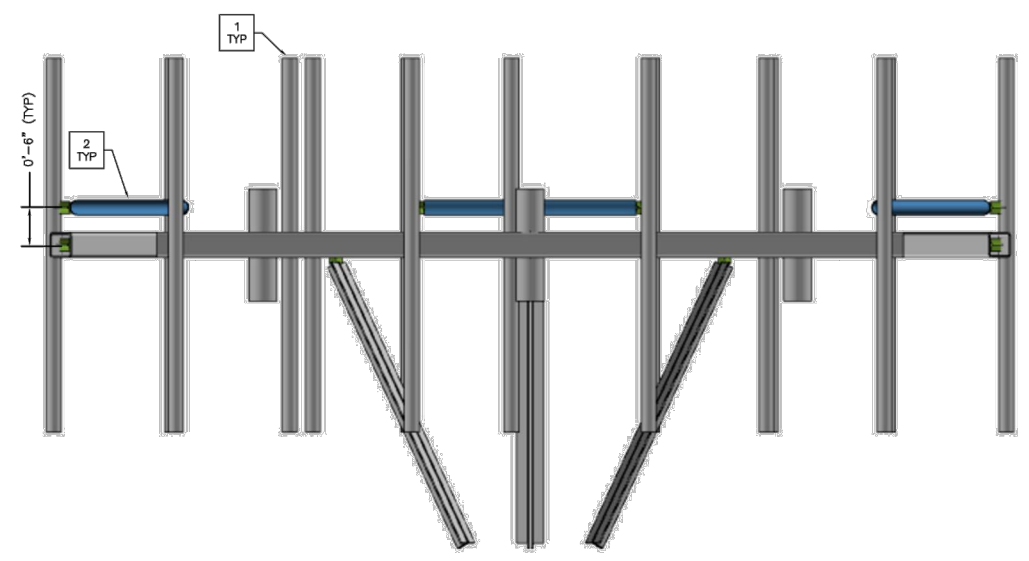
1 MODIFICATION - ISOMETRIC VIEW  
SCALE: NTS MOUNT ELEVATION: 136.0'

SL NO.	MOUNT MODIFICATION SCHEDULE	REFERENCE SHEET NO.
1	REMOVE ALL EXISTING REAR RRU MOUNT PIPES, PIPE TO PIPE CLAMPS AND HARDWARE	SS-1
2	INSTALL NEW VZWSMART PIPES W/ NEW VZWSMART CROSSOVER PLATES	SS-1, VZWSMART-PIPE, VZWSMART-MSK1

**NOTES**

- APPURTENANCES MAY INTERFERE WITH PROPOSED MODIFICATIONS
- ALL MODIFICATIONS TO BE INSTALLED CONTINUOUSLY THROUGH EXISTING EQUIPMENT. ALL EXISTING EQUIPMENT NOT TO BE DAMAGED OR TAKEN OFF AIR DURING INSTALLATION. CONTRACTOR TO COORDINATE WITH CARRIER PRIOR TO MODIFICATION INSTALLATION TO DETERMINE IF EXISTING ANTENNAS NEED TO BE TURNED DOWN.
- ANTENNA & COAX GRAPHICS NOT SHOWN FOR CLARITY. SEE MOUNT ANALYSIS REPORT FOR EXISTING ANTENNA LOADING & COAX CONFIGURATION.
- CONTRACTOR TO FIELD VERIFY ALL LENGTHS AND QUANTITIES PRIOR TO MATERIAL ORDERS, FABRICATION, AND INSTALLATION.
- IF EXISTING TOWER IS PAINTED CONTRACTOR TO VERIFY WITH TOWER OWNER IF NEW MODIFICATION MEMBERS ARE TO BE PAINTED TO MATCH EXISTING TOWER FINISHES.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY THAT THERE ARE NO INTERFERENCES WITH SAFETY CLIMB BRACKETS, TRANSMISSION LINES, ETC. PRIOR TO MOBILIZATION AND INSTALLATION OF THESE MODIFICATIONS. PLEASE NOTIFY NB+C ES IMMEDIATELY IF ANY INSTALLATION ISSUES OCCUR RELATED TO THIS DRAWING.
- MEMBERS SHADED IN BLUE COLOR ARE NEW REINFORCEMENTS AND MEMBERS IN AQUA COLOR (IF SHOWN) ARE RELOCATED MEMBERS.
- FIELD CUTTING AND FIELD DRILLING MAY BE NECESSARY TO ACHIEVE THE REQUIRED DIMENSIONS
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CLEAN-UP, REMOVAL, AND DISPOSAL OF EXCESS MATERIALS USED AND REMOVED FROM THE STRUCTURE AT THE COMPLETION OF THE PROJECT.

NOTE:  
FIELD CUT PIPE TO BE APPROXIMATELY 4'-0" LONG (V.I.F.)




2 MODIFICATION - FRONT VIEW  
SCALE: NTS MOUNT ELEVATION: 136.0'

ENGINEER													
APPLICANT													
SITE INFORMATION	POUND RIDGE RELO PSLC: 146112 NB+C JOB NO: 100895 SITE ADDRESS: 29 ADAMS LANE POUND RIDGE, NY 10576 WESTCHESTER COUNTY												
DESIGN RECORD	<table border="1"> <thead> <tr> <th colspan="4">REVISIONS</th> </tr> <tr> <th>REV</th> <th>DATE</th> <th>DESCRIPTION</th> <th>BY</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>11/2/22</td> <td>MODIFICATION DRAWINGS</td> <td>DS</td> </tr> </tbody> </table>	REVISIONS				REV	DATE	DESCRIPTION	BY	0	11/2/22	MODIFICATION DRAWINGS	DS
REVISIONS													
REV	DATE	DESCRIPTION	BY										
0	11/2/22	MODIFICATION DRAWINGS	DS										
PROFESSIONAL STAMP													
ENGINEER	KRUPAKARAN KOLANDAIVELU, P.E. STATE OF NEW YORK PROFESSIONAL ENGINEER LICENSE #091974												
SHEET TITLE	<b>ANTENNA MOUNT MODIFICATION DETAILS</b>												
SHEET NUMBER	<b>SS-1</b>												

NOTE: THIS SHEET WAS CREATED BY OTHERS AND PROVIDED AT THE REQUEST OF THE CUSTOMER WITHOUT EDIT. PLEASE REFERENCE THE MOUNT ANALYSIS REPORT FOR COMPLETE MOUNT ANALYSIS CALCULATIONS AND DETAILS. SUPPLEMENTAL PAGES INCLUDED IN THE CONSTRUCTION DRAWINGS ARE FOR REFERENCE ONLY. GENERAL CONTRACTOR IS TO VERIFY THEY HAVE THE MOST RECENT MOUNT ANALYSIS PRIOR TO CONSTRUCTION.



**Structural Evaluation Letter**

<b>Asset Number</b>	413118	Reviewed by:  
<b>Asset Name</b>	POUNDRIDGE NY	
<b>Proposed Carrier</b>	VERIZON WIRELESS	
<b>Site Number</b>	146112	
<b>Site Name</b>	POUND RIDGE RELO	
<b>Site Location</b>	29 Adams Lane Pound Ridge, NY 10576-1507 41.2227° N, 73.5717° W	
<b>Tower Description</b>	154.7 ft Monopine	
<b>Basic Wind Speed</b>	115 mph (3-second gust)	
<b>Basic Wind w/ Ice</b>	50 mph (3-second gust) w/ 1.00" radial ice concurrent	
<b>Applicable Code</b>	ANSI/TIA-222-H / 2018 IBC / 2020 New York Building Code	
<b>Evaluation Results:</b>		Created by: DANIEL.SHEEK
The loading in the tables below was evaluated with respect to the tower and foundation capacities. As future loading is added, or if actual loading is different from these tables, re-evaluation shall be required. This tower and foundation <b>are adequate</b> to support the below loads in conformance with specified requirements. Contracted elevations are shown for appurtenances within contracted installation tolerances. Appurtenances outside of contract limits are shown at installed elevations.		

**Existing/Reserved Loading**

Elev.	Qty	Equipment	Lines	Carrier
168.5'	1	Comprod 893-70-4	-	COUNTY OF WESTCHESTER
167.2'	2	RFI Antennas BA160-67-T3	-	COUNTY OF WESTCHESTER
	3	RFI Antennas BA160-67-T3		
163.0'	-	-	(2) 7/8" Coax	COUNTY OF WESTCHESTER
160.0'	-	-	(4) 1 1/4" Coax	COUNTY OF WESTCHESTER
	-	-	(2) 1/2" Coax (7) 7/8" Coax	
155.0'	4	Pine Branches	(2) 7/8" Coax	-
	1	Sinclair SD314-HF2P4LDF	-	-
153.0'	2	RFI Antennas BA160-67-T3	-	COUNTY OF WESTCHESTER
	3	RFI Antennas BA160-67-T3		
150.3'	4	Pine Branches	-	-
145.0'	1	Sinclair SD212-SF2P2SNM	(8) 7/8" Coax	COUNTY OF WESTCHESTER
	4	Sinclair SD314-HF2P4LDF		
144.7'	1	5' Omni	(2) 1 1/4" Coax (1) 1/2" Coax	-
	2	Sinclair SD212-HF2P4LDF(D00B)		
144.3'	4	Pine Branches	-	-
141.3'	4	Pine Branches	-	-
140.0'	3	Side Arm	-	COUNTY OF WESTCHESTER
138.0'	3	T-Arm	-	VERIZON
134.5'	4	Pine Branches	-	-
132.5'	6	Pine Branches	-	-
130.0'	-	-	(3) 1 5/8" Coax	SPRINT NEXTEL
128.0'	3	Light Sector Frame	-	-
	3	Commscope VV-65A-R1	(3) 2.00" (50.8mm) Hybrid	T-MOBILE

**Existing/Reserved Loading**

Elev.	Qty	Equipment	Lines	Carrier
	3	Ericsson 4480 B71+B85A		
	3	Ericsson AIR 6419 B41		
	3	Ericsson Radio 4460 B25+B66		
	3	RFS APXVAALL24 43-U-NA20		
127.3'	4	Pine Branches	-	-
125.0'	6	Pine Branches	-	-
119.3'	4	Pine Branches	-	-
116.5'	6	Pine Branches	-	-
111.3'	4	Pine Branches	-	-
	3	Light Sector Frame	-	-
	2	Raycap DC6-48-60-18-8F ("Squid")	(2) 0.39" (10mm) Fiber Trunk	AT&T MOBILITY
	3	Alcatel-Lucent B25 RRH4x30-4R	(4) 0.76" (19.2mm) 8 AWG 6	
	3	Andrew DBXNH-6565A-A2M	(12) 1 5/8" Coax	
	3	Nokia AirScale RRH 4T4R B5 160W AHCA	(2) 2" conduit	
	3	Nokia RRH 4T4R B30 100W AHNA (34.2 lbs)	(6) 3/8" (0.38"- 9.5mm) RET	
	6	Commscope NNHH-65A-R4	Control Cable	
108.0'	6	Pine Branches	-	-
102.8'	4	Pine Branches	-	-
100.0'	6	Pine Branches	-	-
94.8'	4	Pine Branches	-	-
94.0'	1	5' Dipole	(1) 1/2" Coax	-
	1	Sinclair SD212	(1) 7/8" Coax	-
93.0'	3	Side Arm		
	1	RFS SC3-W100AC	(1) EWP90	COUNTY OF WESTCHESTER
92.0'	2	T-Arm	-	-
91.9'	1	Sinclair SD212-SF2P2SNM	-	COUNTY OF WESTCHESTER
90.5'	4	Pine Branches	-	-
86.3'	4	Pine Branches	-	-
81.8'	4	Pine Branches	-	-
81.1'	1	10' Dipole	-	COUNTY OF WESTCHESTER
77.3'	4	Pine Branches	-	-
73.3'	4	Pine Branches	-	-
69.3'	4	Pine Branches	-	-
64.0'	4	Pine Branches	-	-
60.3'	4	Pine Branches	-	-
56.5'	4	Pine Branches	-	-
53.0'	4	Pine Branches	-	-
49.5'	4	Pine Branches	-	-
	4	Pine Branches	-	-
46.0'	16	Pine Branches		
43.0'	4	Pine Branches	-	-

\*If table breaks across pages, please see previous page for data in merged cells

**Proposed Carrier Final Loading**

Elev.	Qty	Equipment	Lines	Carrier
138.0'	1	VZW Unused Reserve (0 sqin)	-	VERIZON WIRELESS
	1	JMA Wireless MX12FIT665-01	(6) 1 5/8" Coax (4) 1 5/8" Hybriflex	VERIZON WIRELESS
	3	Commscope TD-850B-10LTE78		
	3	Samsung MT6407-77A		
	3	Samsung RT4401-48A		
136.0'				



**Proposed Carrier Final Loading**

Elev.	Qty	Equipment	Lines	Carrier
	3	Samsung XXDWMM-12.5-65-8T-CBRS		
	4	Raycap RxxDC-3315-PF-48		
	4	Samsung RF4439d-25A		
	4	Samsung RF4440d-13A		
	6	Commscope NHH-65B-R2B		

*\*If table breaks across pages, please see previous page for data in merged cells*

Install proposed lines inside the pole shaft.

To: Pound Ridge Town Board  
From: Diane Briggs  
RE: Drew Klotz Sculpture donation to Pound Ridge from Sue and Harold Rubin  
Date: April 27, 2023

---

Long time Pound Ridge residents Suze and Howard Rubin have offered to donate a kinetic sculpture by artist [Drew Klotz](#) – see image below. The Rubins will fund this project including any groundwork required for installation (like the concrete footing needed)

After exploring locations throughout the community, the artist, Drew, recommends the installation in the grassy area between the police department and Town House.

Jim Perry reviewed the site and met with the artist to discuss the dimensions and functionality of the sculpture with regard to safety and agrees with the location choice.

I ask that you vote to accept this generous gift with gratitude and appreciation to the Rubins.



**Memorializing Resolution: Opposition to NYS Bill A 02875: Act to Amend  
the Real Property Tax Law, in Relation to Telecommunications Equipment  
Owned by Other than a Telephone Company**

**WHEREAS**, Telecommunications property, unless otherwise exempted in paragraph (i) of subdivision twelve of section 102 of the Real Property Tax Law, in the private rights-of-way is currently assessed by the local municipality where such property is located, and such value is not to exceed the New York State mandated Telecommunications ceilings, and

**WHEREAS**, the state legislature is considering legislation amending Paragraph 1 of subdivision 12 of section 102 of the real property tax law to exempt certain telecommunications property owned by other than a telephone company and Paragraph (i) of subdivision twelve of section 102 of the real property tax law to exempt certain property used to provide wireless services, and

**WHEREAS**, the establishment of such legislation would require that telecommunications equipment used for wireless services be removed from assessment rolls in all municipalities across the State of New York, and

**WHEREAS**, the removal of this property from assessment rolls would result in the loss of local assessment of telecommunications property and other telecommunications equipment used for wireless services in private rights-of-way, with a substantial loss of tax revenue to local municipalities as well as exposure to potential property tax refunds,

**NOW, THEREFORE, BE IT RESOLVED** by the Town Board of the Town of Pound Ridge that telecommunications property in the private right-of-way, including telecommunications equipment used for wireless services, remain taxable and under the control of the local municipality where such property is located and is hereby opposed to New York State Bill A 02875 and the exemption from real property taxation of telecommunications equipment used for wireless services, and

**BE IT FURTHER RESOLVED** that the Town Clerk is hereby authorized to forward a copy of said resolution to the following persons:

- Governor Kathy Hochul
- Assemblyman Daniel Rosenthal
- State Senator Kevin Parker
- Assemblywoman Jaime R. Williams

**Impact of A2875 (2023) \*using County TAV**

Municipality	Taxable Assed Value Removed from Roll	TAV	%	Total Muni Cost (includes all tax revenues)	Avg Tax Rate/\$1K AV (combined school dist segments)	Avg Res AV	Current Avg Residential Tax Bill	Est Res Impact
		Total TAV						
City of Mount Vernon	83,939	146,559,703	0.06%	\$ 132,341.5850	\$ 1,576.64	\$ 9,895	\$ 15,600.85	\$ 8.94
City of New Rochelle	96,777	265,217,742	0.04%	\$ 124,187.1497	\$ 1,283.23	\$ 15,414	\$ 19,779.71	\$ 7.22
City of Peekskill	31,766	63,913,393	0.05%	\$ 35,595.7090	\$ 1,120.56	\$ 9,669	\$ 10,834.69	\$ 5.39
City of Rye	8,058	147,873,288	0.01%	\$ 9,990.0667	\$ 1,239.77	\$ 30,356	\$ 37,634.46	\$ 2.05
City of White Plains	290,406	285,150,486	0.10%	\$ 309,244.6372	\$ 1,064.87	\$ 14,555	\$ 15,499.18	\$ 15.78
City of Yonkers	154,204	459,682,317	0.03%	\$ 160,353.6555	\$ 1,039.88	\$ 11,329	\$ 11,780.80	\$ 3.95
Town of Bedford	96,023	598,140,948	0.02%	\$ 22,296.6270	\$ 232.20	\$ 109,168	\$ 25,348.91	\$ 4.07
Town of Cortlandt	22,339	109,869,073	0.02%	\$ 42,686.2548	\$ 1,910.84	\$ 7,113	\$ 13,591.80	\$ 2.76
Town of Eastchester	14,786	100,953,715	0.01%	\$ 37,028.7720	\$ 2,504.31	\$ 10,881	\$ 27,249.43	\$ 3.99
Town of Greenburgh	18,000,000	23,229,794,741	0.08%	\$ 660,420.0000	\$ 36.69	\$ 821,414	\$ 30,137.68	\$ 23.35
Town of Harrison	27,689	125,322,877	0.02%	\$ 45,637.0098	\$ 1,648.20	\$ 17,233	\$ 28,403.43	\$ 6.28
Town of Lewisboro	30,167	295,668,510	0.01%	\$ 8,443.7433	\$ 279.90	\$ 59,389	\$ 16,622.98	\$ 1.70
Town of Mamaroneck	1,663,949	10,836,398,468	0.02%	\$ 40,350.7633	\$ 24.25	\$ 1,424,614	\$ 34,546.89	\$ 5.30
Town of Mount Kisco	117,723	292,043,300	0.04%	\$ 27,589.5623	\$ 234.36	\$ 80,464	\$ 18,857.54	\$ 7.60
Town of Mount Pleasant	32,149	143,193,533	0.02%	\$ 62,607.2841	\$ 1,947.41	\$ 9,292	\$ 18,095.33	\$ 4.06
Town of New Castle	134,261	1,068,297,371	0.01%	\$ 19,573.9112	\$ 145.79	\$ 183,398	\$ 26,737.59	\$ 3.36
Town of North Castle	14,300	121,605,402	0.01%	\$ 15,778.0480	\$ 1,103.36	\$ 24,434	\$ 26,959.50	\$ 3.17
Town of North Salem	280,096	1,577,763,830	0.02%	\$ 8,108.7792	\$ 28.95	\$ 722,989	\$ 20,930.53	\$ 3.72
Town of Ossining	1,425,631	5,770,971,062	0.02%	\$ 52,990.7043	\$ 37.17	\$ 581,376	\$ 21,609.75	\$ 5.34
Town of Pelham	227,319	4,141,102,567	0.01%	\$ 6,710.4569	\$ 29.52	\$ 1,078,106	\$ 31,825.69	\$ 1.75
Town of Pound Ridge	28,583	377,519,244	0.01%	\$ 3,806.9698	\$ 133.19	\$ 183,181	\$ 24,397.88	\$ 1.85
Town of Rye	1,436,331	8,844,199,309	0.02%	\$ 35,850.8218	\$ 24.96	\$ 774,613	\$ 19,334.34	\$ 3.14
Town of Scarsdale	563,247	9,107,918,696	0.01%	\$ 14,396.5933	\$ 25.56	\$ 1,596,917	\$ 40,817.20	\$ 2.52
Town of Somers	124,882	500,141,171	0.02%	\$ 29,075.0272	\$ 232.82	\$ 69,048	\$ 16,075.76	\$ 4.01
Town of Yorktown	28,843	131,464,026	0.02%	\$ 42,451.4158	\$ 1,471.81	\$ 10,358	\$ 15,245.01	\$ 3.34

**Town of Pound Ridge Highway Dept.**

**MEMO**

**Date: May 30, 2023**

**To: Town Board**

**From: Highway Dept.**

**Members of the Board,**

**This memo is to get your permission to purchase (1) plate compactor (not exceed \$ 3500.00) and (1) mower head (not to exceed \$ 8000.00) , both items where approved in the 2023 budget.**

**Thanks, Vinnie Duffield**

**Highway Supt.**

# Town of Pound Ridge



## NOTICE OF PUBLIC HEARING ON PROPOSED MODIFICATIONS TO THE ZONING CODE

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Pound Ridge will hold a public hearing on June 13, 2023, commencing at 8:00 pm, or as soon thereafter as time allows, to provide an opportunity for public comment on two proposed modifications to the Zoning Code: 1) the addition of a definition of the term "increased minimum setbacks" and 2) clarification of the meaning and application of the terms "lot coverage" and "building coverage."

The public may attend either in person at the Town House, 179 Westchester Avenue, Pound Ridge, or via Zoom videoconference using the following login/dial-in information:

Join with video: <https://us02web.zoom.us/j/84483629468>

Join by phone with audio only: Dial-in number: 929-205-6099  
Meeting ID: 844 8362 9468

The proposed legislation will be posted to the town website ([townofpoundridge.com](http://townofpoundridge.com)) and will also be available in the Town Clerk's office.

Erin Trostle, Town Clerk  
Dated at Pound Ridge, New York  
May 12, 2022



## Proposed Zoning Code Text Amendment

1. The following definition of the term “increased minimum setbacks” will be added to the Definition Provisions set forth in Section 113-2 of the Town of Pound Ridge Zoning Code:

### ***Setback, Increased Minimum***

*A setback that has been increased in proportion to the amount that the threshold standard(s) for site plan approval have been exceeded. (See Schedule of Bulk Regulations, § 113-37).*

2. Section 113-38A(1) will be amended as follows to clarify the meaning and application of the terms “building coverage” and “lot coverage”.

*Terraces and porches. A paved terrace shall not be considered in determination of “yard” size or “~~lot~~ **building** coverage”, provided, however, that such terrace is unroofed and without walls, parapets or other forms of enclosure. Such terrace, however, may have an open guard railing not over three feet high and shall not project into any “yard” to a point closer than 25 feet from any “lot line.” Any two-“story” or any enclosed porch, or one having a roof and capable of being enclosed, shall be considered a part of the “building” in the determination of the size of the “yard” or amount of “~~lot~~ **building** coverage.”*

# CLAIM

**TOWN OF POUND RIDGE**  
**POUND RIDGE NY 10576**



**PURCHASE ORDER NO.:**  
**DATE: 5/30/2023**

**CLAIMANT'S  
 AND  
 ADDRESS**

Allen Reyen  
 23 White Birch Road South  
 Pound Ridge, NY 10576

**VENDOR #:**

APPROPRIATION	AMOUNT	VOUCHER #
T32.3370	\$3,225.00	
<b>TOTAL</b>	<b>\$3,225.00</b>	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
5/30/2023	Return of unused Planning Board Escrow	1	\$3,225.00	\$3,225.00
	to Allen Reyen			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			<b>TOTAL</b>	<b>\$3,225.00</b>

**CLAIMANT'S CERTIFICATION**

I, \_\_\_\_\_, certify that the above account in the amount of \$3,225.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

\_\_\_\_\_ date  
 \_\_\_\_\_ signature *Escrow refund request per attached email* 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.  
*5/30/23* date  
 \_\_\_\_\_ authorized official  
*Christen G. Din*  
*PB Admin*

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

Date	Beginning Balance	Deposits Added	Payments Out	Ending Balance	Vendor	Comments	Invoice #	W&C	FPC
4/18/2023		4000.00		4000.00	Reyen #6683				
5/17/2023	4000.00		775.00	3225.00	P&D	237906-1	April		
					application withdrawn May 14, 2023 escrow refund requested May 15, 2023 submitting for June 6 Town Board Agenda				

4000.00      775.00      **3225.00**

#3770 Reyen 23 White Birch Road South

## Christeen Dur

---

**From:** Allen Reyen <allen@allenjreyen.com>  
**Sent:** Monday, May 22, 2023 12:12 PM  
**To:** Christeen Dur  
**Subject:** Re: PB Escrow refund

Thank you. The check address is correct. Allen

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---

**From:** Christeen Dur <cdur@townofpoundridge.com>  
**Sent:** Monday, May 22, 2023 11:15:07 AM  
**To:** Allen Reyen <allen@allenjreyen.com>  
**Subject:** PB Escrow refund

Hi Allen

Please find attached the summary of your escrow account and the bill for the one review done by our Town Engineer.

I will be submitting the request for an escrow refund of \$3,225 for the next Town Board meeting on June 6.

You can expect a check after that date.

Please confirm that you would like the check mailed to you at 23 White Birch Road South/

Thank you. Christeen

---

**From:** Christeen Dur <cdur@townofpoundridge.com>  
**Sent:** Tuesday, May 16, 2023 9:40:37 AM  
**To:** Allen Reyen <allen@allenjreyen.com>  
**Subject:** RE: PB site walk update

Hi Allen

I just need to wait for the one bill from our Town Engineer for that one review and then I can submit a claim to the Town Board to refund the balance of your escrow to you. I will send you an update as soon as I have that balance number.

Thank you. Christeen

---

**From:** Allen Reyen <allen@allenjreyen.com>  
**Sent:** Monday, May 15, 2023 9:16 PM  
**To:** Christeen Dur <cdur@townofpoundridge.com>  
**Cc:** Allen Reyen <allen@allenjreyen.com>  
**Subject:** Re: PB site walk update

Christeen - what is the return policy of the \$4,000 escrow funds? Thanks, Allen

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---

**From:** Christeen Dur <[cdur@townofpoundridge.com](mailto:cdur@townofpoundridge.com)>  
**Sent:** Monday, May 15, 2023 11:35:02 AM  
**To:** Allen Reyen <[allen@allenjreyen.com](mailto:allen@allenjreyen.com)>  
**Subject:** RE: PB site walk update

Hi Mr. Reyen, Thank you for letting me know. Good luck with the project, Christeen

**From:** Allen Reyen <[allen@allenjreyen.com](mailto:allen@allenjreyen.com)>  
**Sent:** Sunday, May 14, 2023 9:57 AM  
**To:** Christeen Dur <[cdur@townofpoundridge.com](mailto:cdur@townofpoundridge.com)>  
**Subject:** Re: PB site walk update

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

Christeen - I will not be attending further Planning Board meetings. I will speak with Jim Perry about the building permit needed to replace the existing shop footprint. Regards, Allen Reyen

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---

**From:** Christeen Dur <[cdur@townofpoundridge.com](mailto:cdur@townofpoundridge.com)>  
**Sent:** Wednesday, May 10, 2023 11:14:26 AM  
**To:** Allen Reyen <[allen@allenjreyen.com](mailto:allen@allenjreyen.com)>  
**Subject:** PB site walk update

Hi Mr. Reyen,

As the Planning Board discussed with you, expanding your existing structure has put you before the PB for site plan approval.

The PB's review process and site walk made them aware of a code violations at the back of your property: a large chain linked storage area that holds at least 1 temporary structure, 4 long containers and various pieces of equipment that are also crossing the property line to your neighbor's property. In addition, you have 2 extra access points/driveways to your property. All of those items are in violation of our residential Town Code, a concern to neighbors and concern for water quality.

Per your conversation with Michele Rudolph, our Planning Board Chair, during the site walk, she spoke with Jim Perry today about next steps.

If you simply rebuild the existing structure, without an expansion, Jim could give you a building permit for that portion of the work and you would not need a site survey but you still need to remove all of the existing violations.

If you want to expand the structure as proposed in your current application, you do need to provide a site survey just as any other applicant must.

If you have any questions, please call Jim at 914.764.4634.

In order to be on the Agenda for the next PB meeting, I need any updated documents by 4:30pm tomorrow, May 11. Or the next deadline is June 8 for June 22.

Let me know if you want to come back for the next meeting.

# Memo

To: Town Board  
From: Drifa Segal  
Date: 5/23/2023  
Re: NYS Association of Tax Receiver 2023 Training Seminar

---

I respectfully request authorization to attend the NYS Association of Tax Receivers 2023 Training Seminar this June in Ithaca not to exceed \$1215. The training runs from Sunday June 11<sup>th</sup> through Wednesday June 14, 2023. The cost stated above includes registration fees, car mileage reimbursement, partial food cost, and hotel stay. This is a budgeted item.

Drifa Segal

Receiver of Taxes – Pound Ridge

# Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



To: Town Board

From: Andrea Russo

Date: May 31, 2023

Re: AED Purchase

I respectfully request the approval to purchase an AED for the camp shed. Currently there is only one at the pool and not at the camp shed. Would like to move forward with the advantage emergency device company. The machines they will provide will be compatible with any paramedics that come on site.

I request a budget transfer of \$6,500 from contingency to cover the purchase which is over the budgeted amount of \$10,000. Steve Conti recommended the transfer from contingency.

Please see quote attached.

Respectfully,

Andrea Russo  
Supervisor of Recreation & Parks



One Beat Medical  
 3151 Executive Way  
 Miramar FL 33025  
 United States

Quote  
 #QUO23746  
 05/04/2023

**Bill To**

Andrea Russo  
 Town of Pound Ridge  
 179 Westchester Avenue  
 Pound Ridge NY 10576  
 United States

**Ship To**

Andrea Russo  
 Town of Pound Ridge  
 179 Westchester Avenue  
 Pound Ridge NY 10576  
 United States

**TOTAL**

**\$1,090.00**

**Expires: 06/03/2023**

Expires	Exp. Close	Shipping Attention	Shipping Method
06/03/2023	06/04/2023	Andrea Russo	

Sales Rep	Sales Rep Email	Sales Rep Phone
OBC Team		

QTY	Item	Options	Rate	Amount
1	<b>D-DCF-A100EN-Special</b> Defibtech Lifeline Standard Package		\$1,075.00	\$1,075.00
1	<b>OBC-FRK</b> Fast Response Kit - obc		\$15.00	\$15.00
1	<b>BNT</b> AED Decal AED Inspection Tag AED Poster Key Chain CPR Mask		\$0.00	\$0.00

<b>Subtotal</b>	\$1,090.00
<b>Shipping Costs</b>	
<b>Tax Total (%)</b>	
<b>Total</b>	\$1,090.00







## CR2 AED

Quote Number: 10691883

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: Town of Pound Ridge Rec Dept

Rep: Bryson Carl

Attn:

Email: bryson.carl@stryker.com

Phone Number: (505) 400-1561

Quote Date: 04/24/2023

Expiration Date: 07/23/2023

### Delivery Address

### End User - Shipping - Billing

### Bill To Account

Name:	Town of Pound Ridge Rec Dept	Name:	Town of Pound Ridge Rec Dept	Name:	Town of Pound Ridge Rec Dept
Account #:		Account #:		Account #:	
Address:	179 Westchester Avenue	Address:	179 Westchester Avenue	Address:	179 Westchester Avenue
	Pound Ridge		Pound Ridge		Pound Ridge
	New York 10576		New York 10576		New York 10576

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	99512-001263	LIFEPAK CR2 Defibrillator, Fully Automatic, WIFI, English, carrying case, 8 year warranty. Includes 1 PR QUIK-STEP Electrodes and 1 battery (4 years each), LIFELINKcentral AED Program Manager Basic Account, USB cable, Operating Instructions	1	\$2,992.85	\$2,992.85
2.0	11220-000079	AED Wall Cabinet with Alarm - Surface Mount, Rolled Edges, White	1	\$405.90	\$405.90
3.0	11998-000332	AED Wall Sign Traditional w/logo, Tent, 7x8	1	\$45.90	\$45.90
4.0	11998-000334	KIT, EMERGENCY RESPONSE	1	\$60.00	\$60.00
Equipment Total:					\$3,504.65

### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
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### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$55.49
<b>Grand Total:</b>	<b>\$3,560.14</b>

Prices: In effect for 30 days



## CR2 AED

Quote Number: 10691883

Version: 1

Prepared For: Town of Pound Ridge Rec Dept

Attn:

Remit to:

**Stryker Medical**

P.O. Box 93308

Chicago, IL 60673-3308

Rep:

Bryson Carl

Email:

bryson.carl@stryker.com

Phone Number:

(505) 400-1561

Quote Date: 04/24/2023

Expiration Date: 07/23/2023

Terms: Net 30 Days

Contact your local Sales Representative for more information about our flexible payment options.

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

# Automated External Defibrillator Service Agreement

## CUSTOMER INFORMATION

Company Name ("Customer"):	Phone:
Email:	Customer #:
Billing Address:	
Location Physical Address:	

## TERMS AND CONDITIONS

Cintas Corporation No. 2 d/b/a Cintas First Aid & Safety ("Cintas") will provide the Customer the Automatic External Defibrillator(s) selected by Customer below (the "AED Device(s)") and related products and services as specifically outlined in this agreement ("Agreement").

AED DEVICE	CASE	PRICE PER UNIT	NUMBER OF UNITS	MONTHLY PRICE
ZOLL® AED Plus®	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	/unit		/month
ZOLL® AED 3	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	/unit		/month
LifeLine VIEW AED	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	/unit		/month
LifeLine AED	<input type="checkbox"/> Cabinet <input type="checkbox"/> Grab N' Run	/unit		/month
MEDICAL DIRECTION	<input type="checkbox"/> LifeREADY 360™ <input type="checkbox"/> LifeREADY™			
TRAINING	AHA Heartsaver™ FA/CPR/AED Course	\$	/Seat or Key	\$ /Class

**1. Parties and Acknowledgment.** This Agreement is between Cintas and Customer (individually, "Party"; together, the "Parties"). By signing this Agreement, Customer acknowledges it has received the entire Agreement and has read and understands all terms and conditions, including terms and conditions listed on page two. Any other terms not specifically agreed upon by Cintas, in writing, are not binding on Cintas.

**2. Term; Renewal; Charges.** The initial term of this Agreement is 36 months, commencing on the delivery date of the AED Device(s) to the Customer, which shall be reflected in the first invoice from Cintas to Customer for the AED Device(s) ("Initial Term"). This Agreement shall renew automatically for succeeding terms of 12 months (each a "Renewal Term") unless Customer gives to Cintas written notice of the Customer's intention not to renew at least 30 days prior to the expiration of the then-current term. Cintas shall charge Customer the above-referenced monthly price for use of the AED Device(s) and/or related services ("Monthly Service Charge"). Customer acknowledges, however, that Cintas's costs may increase or other events may occur during the course of the Agreement warranting a price increase, and Cintas reserves the right to increase prices. If Cintas increases a price, Customer has the right to object in writing within 10 days of the notice of the increase. If Customer objects to the increase, Cintas has the right to terminate the Agreement. If Customer does not object, Customer is bound by the new prices.

**3. Products.** Cintas will provide for use by Customer the AED Device(s). With each AED Device, Cintas will also provide for use: one battery, one set of pads, one Prep and Response Kit, and either one AED wall cabinet or one Grab N' Run Kit (together, including the AED Device, "Product"). (Additional batteries, sets of pads, data recording cards, and other accessories are not included in the definition of Product; such items may be purchased separately from Cintas.)

**4. Service.** Cintas will deliver AED software updates when available and provide periodic service visits (at a minimum, once every six months) to check expiration dates of the battery and set of pads, to replace them if expired, and to confirm the status of the AED Device(s) through a visual inspection of the AED status indicator ("AED Services"). If Customer performs its own inspection and/or Customer identifies an expired battery or an expired set of pads, notes a fault of the AED status indicator, or identifies any other concern, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice.

**5. Medical Direction.** Customer acknowledges that it must obtain a prescription for the AED Device(s) and the AED Device(s) must be subject to medical oversight. Customer acknowledges that Cintas is not a health-care provider and does not issue the prescription, provide medical oversight, or provide other related health-care or medical services. Rather, by signing this Agreement, Customer receives access to a third-party, at no additional cost to Customer, who will provide a prescription for the AED Device(s), provide medical oversight, register the AED Device(s) with local EMS (together, "Medical Direction"), and provide Customer access to the third-party's on-line software portal. As a condition to being granted Medical Direction and access to third-party's software portal, Customer acknowledges it will be required to agree to the terms and conditions applicable to those services, which will be provided at the initial log in to the software portal. Failure to do so: (a) will relieve any third-party providing the services from any liability for AED management and (b) will result in Customer assuming full responsibility and any associated liabilities for failing to acknowledge the terms and conditions.

**6. Quality of Services.** Cintas will deliver quality service at all times. Any complaints about the quality of Cintas's service that are not resolved in the normal course of business must be sent by registered letter to Cintas's General Manager at the local FAS service office. If Cintas then fails to resolve a material complaint in a reasonable period, Customer may terminate this Agreement provided AED Device(s) are returned in good working order or purchased at Replacement Cost.

**7. Scope and Limitations of Service.** The scope of Cintas's responsibilities under this Agreement is limited to delivering, performing AED Services and providing access to third-party Medical Direction, as outlined above. Customer acknowledges that the scope of services expressly excludes: performance of a risk or hazard analysis of any kind or type, providing regulatory guidance, or providing recommendations regarding the type, number, and placement or location of AED Device(s) at Customer's facility. Customer further agrees that Cintas has no responsibility to monitor the condition of the AED Device(s) between Cintas's periodic service visits. Customer bears sole responsibility for notifying Cintas of faults, alarms, or indications that an AED Device is not functioning properly in between Cintas's periodic service visits. Should Customer so notify Cintas, Cintas will respond to Customer by the first business day following receipt of notice and will perform a service visit within a reasonable time thereafter to provide a visual inspection of the AED status indicator and/or provide a replacement AED Device.

**8. Ownership; Care of AED Products; Replacement, Repair & Maintenance.** Cintas maintains all right, title, and ownership of the AED Device(s). Customer agrees it will not alter, repair, or otherwise make changes to the AED Products. Customer agrees to protect AED Device(s) and Product(s) from mishap and misuse. If an AED Device requires repair due to ordinary wear and tear, Cintas shall, at its sole discretion, either provide Customer with a replacement AED Device or send the AED Device for repair by the manufacturer at no charge to Customer. If Cintas, in its sole discretion, determines an AED Device must be repaired due to mishap or misuse that occurred while in Customer's possession, Cintas may charge Customer for the time, materials, and shipping involved in the repair of the AED Device. In the event an AED Device is lost, stolen, or damaged beyond repair, Customer agrees to pay a replacement cost of \$1,995 ("Replacement Cost"). If replacement is necessary and the AED Device is still subject to the Initial Term or a Renewal Term, the payment of the Replacement Cost does not release Customer of its obligations under the terms and conditions of this Agreement. If an AED Device must be replaced or repaired, Cintas, at its sole discretion, may elect to ship to Customer a replacement AED Device and have Customer ship back to Cintas the AED Device requiring repair or replacement (rather than Cintas physically delivering a replacement AED Device). Upon receipt of a replacement AED Device, Customer shall return to Cintas the original AED Device, postage prepaid by Cintas, with the Customer taking reasonable care to protect the AED Device during transit. If, at any time, Customer identifies any concern, including, but not limited to, an expired battery or set of pads, a fault on the AED Status Indicator, or any other alarm, fault or other notification that an AED Device is not functioning correctly, Customer shall contact Cintas during normal business hours and Cintas will respond to Customer by the first business day following receipt of notice.

**BY SIGNING BELOW, CUSTOMER CERTIFIES THAT CUSTOMER HAS READ AND AGREED TO THE TERMS AND CONDITIONS CONTAINED IN THIS AGREEMENT, INCLUDING THOSE PRINTED ON THE SECOND PAGE. I authorize Cintas to verify my credit on Credit.net and/or by contacting the parties provided. I am authorized to sign on behalf of this company. In addition, I authorize Cintas to open a new account on behalf of the company and deliver the products or services listed above at the agreed upon pricing and delivery terms.**

Customer Signature:	Date:
Customer Name:	Title:

Original – Office | Yellow – Customer | Pink – Cintas Partner  
Cintas Onsite AED Service Agreement, Page 1 of 2

## TERMS AND CONDITIONS (CONT.)

**9. Replacement AED Device.** Customer may choose to replace an existing AED Device ("Original AED") with an AED Device of a different make or model ("Replacement AED") at any time after the expiration of the Initial Term with no penalty or cancellation charges; Customer may return Original AED to Cintas or purchase Original AED for \$399. If Customer chooses a Replacement AED, Customer must sign a new Service Agreement.

**10. Cancellation; Return of AED Device.** Customer may cancel the Agreement at any time with a 30-day advance written notification. If cancellation is made during the Initial Term, Customer shall pay all remaining Monthly Service Charges owed through the end of the Initial Term and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device. If cancellation is made during a Renewal Term, Customer shall pay a cancellation fee of \$150 each per AED Device and either shall return all AED Devices subject to this Agreement or purchase each AED Device for a cost of \$399 per AED Device; the \$150 cancellation fee(s), however, may be applied to the purchase price of the AED Device(s). At the end of the Agreement, Customer shall return the AED Products to Cintas in good working and physical condition, reasonable wear and tear expected, within 5 business days of the cancellation of this Agreement.

**11. Manufacturer Recalls.** Customer acknowledges that, from time to time, an AED Product may be subject to a voluntary recall initiated by the manufacturer and/or an involuntary recall initiated by the United States Food and Drug Administration. Under either or both scenarios, Customer agrees to cooperate fully with Cintas regarding timely execution of any required recall procedures and to provide Cintas and/or its authorized representatives and agents with access to all of the Customer's locations and facilities where recall-affected AED Products are or may be located. Customer agrees to permit Cintas and/or its authorized representatives and agents to collect any and all recall-affected AED Products and transport any and all such AED Products away from the Customer's locations and facilities for destruction or other processing. Cintas may supply Customer with alternate AED Products having similar functions and characteristics to the recall-affected AED Products.

**12. TRAINING ACKNOWLEDGEMENT.** CUSTOMER ACKNOWLEDGES AND AGREES ALL TRAINING COURSES ARE PROVIDED BY CINTAS FOR EDUCATIONAL PURPOSES ONLY AND MAY NOT BE RELIED UPON AS LEGAL ADVICE. THE INFORMATION PRESENTED IN ANY COURSE MAY NOT REFLECT THE MOST CURRENT LEGAL DEVELOPMENTS AND CINTAS DOES NOT PURPORT TO IMPLY OR GUARANTEE FULL COMPLIANCE WITH LOCAL, STATE OR FEDERAL REGULATIONS. AN ATTORNEY SHOULD BE CONTACTED FOR ADVICE ON SPECIFIC LEGAL ISSUES. CUSTOMER ACKNOWLEDGES AND AGREES IT BEARS THE SOLE RISK OF LOSS FOR ANY LOSS, INJURY OR DAMAGES RESULTING FROM OR RELATED IN ANY WAY TO CUSTOMER OR PARTICIPANT'S COMPLIANCE OR NON-COMPLIANCE WITH LAWS OR REGULATIONS. CINTAS SHALL HAVE NO LIABILITY TO CUSTOMER OR ANY OTHER PERSON RELATING TO OR RESULTING FROM TRAINING SERVICES OR INFORMATION PROVIDED IN CONNECTION WITH TRAINING SERVICES OR ANY DECISIONS MADE BY CUSTOMER AS A RESULT OF THE TRAINING PROVIDED.

**13. DISCLAIMER OF WARRANTIES AND REPRESENTATIONS.** CUSTOMER ACKNOWLEDGES THAT ALL AED PRODUCT PURCHASES UNDER THIS AGREEMENT WILL BE SUBJECT TO THE WARRANTY PROVIDED BY THE MANUFACTURER OF THE AED PRODUCT AND NOT CINTAS. CUSTOMER ACKNOWLEDGES THAT CINTAS MAKES NO WARRANTY, REPRESENTATION, COVENANT OR GUARANTEE, EXPRESS OR IMPLIED, IN CONNECTION WITH THE SALE OF THE GOODS AND/OR SERVICES PURSUANT TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NO MODIFICATION, WAIVER, OR AMENDMENT OF THIS DISCLAIMER SHALL BE DEEMED EFFECTIVE UNLESS MADE IN A WRITING DRAFTED BY CINTAS FOR THIS EXPRESS PURPOSE THAT IS (I) SIGNED BY CINTAS, (II) EXPLICITLY USES THE TERM "WARRANTY" IN ITS TITLE, (III) SPECIFICALLY REFERENCES THIS AGREEMENT; AND (IV) EXPLICITLY AND UNAMBIGUOUSLY DESCRIBES WHAT ADDITIONAL WARRANTY(IES) ARE BEING OFFERED TO CUSTOMER PURSUANT TO THIS AGREEMENT. CUSTOMER FURTHER AGREES THAT THIS EXPLICITLY EXCLUDES ANY OF CINTAS'S SALES MATERIALS, CIRCULARS, WEBSITES, OR OTHER ADVERTISING MATERIALS OF ANY TYPE FROM CREATING ANY WARRANTIES UNDER THIS AGREEMENT, AND CUSTOMER REPRESENTS AND WARRANTS THAT IT IS NOT RELYING UPON ANY SUCH MATERIALS FOR THIS PURPOSE.

**14. LIMITATION OF CINTAS'S LIABILITY.** Customer acknowledges that Cintas's service fees/purchase prices are based on the value of services or goods provided and the limited liability provided under this Agreement and not on the value of the Customer's premises or its contents, or the likelihood or potential extent or severity of injury (including death) to Customer or others. Customer further acknowledges and agrees that Cintas cannot predict the potential amount, extent, or severity of any damages or injuries that Customer or others may incur due to the failure of the goods or services to work as intended. IF CINTAS OR ITS REPRESENTATIVES ARE HELD LIABLE FOR ANY REASON FOR ANY LOSS, INJURY, OR DAMAGES OF ANY KIND THAT ARISES OUT OF, RESULTS FROM, OR IS RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, LOSSES, INJURIES OR DAMAGES RESULTING FROM CINTAS'S SOLE OR PARTIAL NEGLIGENCE, WHETHER ACTIVE OR PASSIVE), CUSTOMER AGREES AND WARRANTS THAT CINTAS'S AND ITS REPRESENTATIVE'S COLLECTIVE LIABILITY TO CUSTOMER, ITS AGENTS, OFFICERS, DIRECTORS, EMPLOYEES, INVITEES, AND ANY THIRD PARTY SHALL BE LIMITED EXCLUSIVELY TO \$1,000. If Customer wishes to increase the limitation of liability, Cintas and Customer may negotiate a supplemental written agreement to increase the limit of Cintas's liability, but no such agreed upon increase to the limit of Cintas's liability shall be interpreted to find Cintas or its subcontractors or representatives to be insurers. CUSTOMER AGREES THAT THE LIMITS ON THE LIABILITY OF CINTAS AND THE WAIVERS AND INDEMNITIES SET FORTH IN THIS AGREEMENT ARE A FAIR ALLOCATION OF RISKS AND LIABILITIES BETWEEN CINTAS, CUSTOMER, AND ANY OTHER AFFECTED PARTIES. CUSTOMER ACKNOWLEDGES AND AGREES THAT WERE CINTAS TO HAVE LIABILITY GREATER THAN THAT STATED ABOVE, IT WOULD NOT PROVIDE THE GOODS OR SERVICES. Neither party shall be liable to the other or any other person for any incidental, punitive, speculative, or consequential damages of any type, including, but not limited to, loss of profits or business opportunity.

**15. Disputes.** Any dispute or matter arising in connection with or relating to this Agreement other than an action for collection of fees due Cintas hereunder shall be resolved by binding and final arbitration. The arbitration shall be conducted pursuant to applicable Ohio arbitration law. EACH PARTY, ON BEHALF OF ITSELF AND ALL OF ITS INSURER(S), WAIVES TRIAL BY JURY IN ANY ACTION BETWEEN CUSTOMER AND/OR INSURER AND CINTAS, AND CUSTOMER IRREVOCABLY WAIVES ANY RIGHT TO CLASS REPRESENTATIVE CLAIMS (WHETHER AS A CLASS MEMBER OR CLASS REPRESENTATIVE) AND ANY RIGHT TO HAVE SUCH DISPUTE CONSOLIDATED OR CONSIDERED IN CONJUNCTION WITH ANY OTHER CLAIM OR CONTROVERSY OR AS A PART OF ANY OTHER PROCEEDING. The exclusive jurisdiction and forum for resolution of any such dispute shall lie in Warren County, Ohio.

**16. CINTAS NOT AN INSURER.** Customer acknowledges and agrees that neither Cintas nor its Representatives are insurers and that no insurance coverage is provided by this Agreement. Customer understands and agrees that it is Customer's sole responsibility to obtain and maintain insurance coverage for costs, expenses, losses and damages, including related to the AED Devices. Customer releases and waives all rights of recovery against Cintas by way of subrogation. CUSTOMER ACKNOWLEDGES AND AGREES THAT CINTAS ASSUMES NO RESPONSIBILITY FOR, NOR SHALL IT HAVE ANY LIABILITY FOR, CLAIMS MADE AGAINST IT, INCLUDING, BUT NOT LIMITED TO, THE FAILURE OF AN AED DEVICE TO OPERATE EFFECTIVELY OR AS DESIGNED.

**17. RELEASE AND INDEMNIFICATION OF CINTAS BY CUSTOMER.** CUSTOMER RELEASES AND AGREES TO DEFEND, INDEMNIFY, AND HOLD HARMLESS CINTAS AND ANY/ALL OF ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES OF ANY TYPE FROM LIABILITY FOR ANY AND ALL LOSS, DAMAGE, OR EXPENSE OF ANY KIND OR TYPE, UNDER ANY LEGAL, EQUITABLE OR OTHER THEORY, THAT MAY OCCUR PRIOR TO, CONTEMPORANEOUSLY WITH, OR AFTER THE EXECUTION OF THIS AGREEMENT RELATED IN ANY WAY TO THE SUBJECT MATTER OF THIS AGREEMENT OR PERFORMANCE UNDER THE AGREEMENT, INCLUDING (BUT NOT LIMITED TO) THE IMPROPER OPERATION OR NON-OPERATION OF THE AED PRODUCT(S) OR AED SERVICE(S). THIS OBLIGATION INCLUDES (BUT IS NOT LIMITED TO) ANY CLAIM, DEMAND, SUIT, LIABILITY, DAMAGE, JUDGMENT, LOSS, EXPENSES, ATTORNEYS' FEES, AND COSTS, THAT MAY BE ASSERTED AGAINST OR INCURRED BY CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES BY CUSTOMER OR ANY PERSON OR ENTITY NOT A PARTY TO THIS AGREEMENT (INCLUDING, BUT NOT LIMITED TO, CUSTOMER'S INSURANCE COMPANY, ADMINISTRATIVE BODY OR AUTHORITY, OR CUSTOMER'S EMPLOYEES) FOR ANY EXPENSE, LOSS, OR DAMAGE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, OR ALLEGED TO BE CAUSED BY OR CONTRIBUTED TO IN ANY WAY, BY ANY ACT, OMISSION, OR FAULT OF CINTAS OR ITS SUBCONTRACTORS, AGENTS, OFFICERS, EMPLOYEES, OR OTHER REPRESENTATIVES. THIS OBLIGATION EXTENDS TO, WITHOUT LIMITATION, STATUTORY CIVIL DAMAGES, ECONOMIC DAMAGES, PERSONAL INJURY, DEATH, OR PROPERTY DAMAGE (REAL AND PERSONAL) ARISING OUT OF OR RELATED TO THIS AGREEMENT, INCLUDING (BUT NOT LIMITED TO) ANY CLAIMS BASED UPON BREACH OF THE AGREEMENT, STRICT LIABILITY, REQUESTS FOR OR RIGHTS OF SUBROGATION OR CONTRIBUTION, INDEMNIFICATION, WRONGFUL DEATH, AND NEGLIGENCE (WHETHER ACTIVE OR PASSIVE, AND INCLUDING CLAIMS BASED UPON CINTAS'S SOLE, PARTIAL, OR JOINT AND SEVERAL NEGLIGENCE OF ANY TYPE OR DEGREE), AND ANY OTHER CLAIM, WHETHER BASED UPON OR ARISING UNDER CONTRACT, TORT, LAW, OR EQUITY. CUSTOMER FURTHER RELEASES AND WAIVES ANY RIGHT OF SUBROGATION THAT IT, ANY INSURER, OR ANY OTHER THIRD PARTY MAY HAVE DUE TO OR FOR ANY SUCH CLAIM, LOSS, OR DAMAGE. THE CUSTOMER'S DEFENSE, HOLD HARMLESS AND INDEMNIFICATION OBLIGATIONS SHALL ALSO EXTEND TO INJURIES OR DEATH SUSTAINED BY CUSTOMER'S EMPLOYEES AND SHALL NOT BE LIMITED BY ANY APPLICABLE WORKERS' COMPENSATION LAW AND CUSTOMER EXPRESSLY WAIVES ANY STATUTORY OR CONSTITUTIONAL WORKERS' COMPENSATION IMMUNITY UNDER APPLICABLE LAW WHICH WOULD OTHERWISE LIMIT ITS INDEMNIFICATION OBLIGATIONS HEREUNDER. Cintas reserves the right to select counsel to represent it in any such action.

**18. LIMITATION OF ACTION.** ANY ACTION BY CUSTOMER AGAINST CINTAS OR ANY SUBCONTRACTOR MUST BE COMMENCED WITHIN ONE YEAR OF THE ACCRUAL OF THE CAUSE OF ACTION OR THE ACTION SHALL BE BARRED, REGARDLESS OF ANY OTHER STATUTE OF LIMITATION OR REPOSE THAT MAY APPLY TO THE CLAIM UNDER STATE OR FEDERAL LAW.

**19. Force Majeure.** Cintas shall not be responsible or liable for failure to perform attributable to any cause or contingency beyond its reasonable control including, without limitation, act of God; act or omission of civil or military authority; fire; flood; tempest; epidemic; earthquake; volcanic activity; quarantine restriction; labor dispute (e.g. lockout, strike or work stoppage or slowdown); embargo; war; riot; unusually severe weather; accidents; political strife; act of terrorism; delay in transportation; compliance with any regulation or directive of any national, state, or local government, or any department or agency thereof; or any other cause which by the exercise of reasonable diligence Cintas is unable to overcome.

**20. Governing Law.** To the greatest extent permitted by law, this Agreement shall be governed by the laws of the State of Ohio.

**21. Severability.** The invalidity or unenforceability of any provision, section, or portion of a section of this Agreement shall not affect the validity or enforceability of any other provision or section.

**22. Updated Terms and Conditions and Policies.** Customer acknowledges and agrees Cintas may send copies of its various policies to Customer, including, but not limited to, amendments to these Terms and Conditions via e-mail or make them available via a web page or other similar mechanism and that these policies are incorporated and made part of this Agreement. Customer acknowledges and agrees its continued request for service pursuant to this Agreement and/or use and/or acceptance of the AED Products and AED Services constitute acceptance of any such updated Terms and Conditions.

**23. Notices.** Unless otherwise specified in this Agreement and specifically excluding a price increase under Section 2, any notice given pursuant to the Agreement shall be in writing and sent by certified mail or registered mail, postage prepaid, return receipt requested or by national overnight courier service, to the Customer at the address set forth in this Agreement, to Cintas at the nearest Cintas FAS service office, or at such other address as such Party may provide in writing to the other Party. Any such notice shall be effective upon the receipt thereof.

**24. Authority to Execute Agreement.** Each Party represents and warrants to the other Party that (i) the execution, delivery, and performance of this Agreement have been duly authorized by all necessary entity action(s), and (ii) this Agreement constitutes a valid and binding obligation as to it, enforceable against it in accordance with its terms. The person signing this Agreement on behalf of Customer expressly represents and warrants that he or she has all authority necessary to bind Customer to its terms.

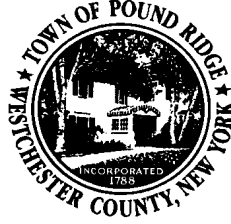
**25. Assignment.** This Agreement cannot be assigned by the Customer without the prior written consent of Cintas, which will not be unreasonably withheld. Cintas has the right to assign this Agreement. The Agreement shall inure to the benefit of and be binding on the Parties and their respective successors and permitted assigns.

**26. Entire Agreement; Modifications; Waiver.** This Agreement contains the entire agreement of the Parties with respect to the subject matter of this Agreement and supersedes all prior negotiations, agreements, and understandings with respect thereto, and any terms and conditions set forth in subsequent purchase orders or other documents issued by Customer, in which case, the terms of this Agreement shall control. No amendment to or modification of this Agreement is effective unless it is in writing and signed by each of Customer and Cintas. A waiver by either party of a breach or violation of any provision of this Agreement will not constitute or be construed as a waiver of any subsequent breach or violation of that provision or as a waiver of any breach or violation of any other provision of this Agreement.

# Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



To: Town Board

From: Andrea Russo

Date: June 1, 2023

Re: Picnic Tables/Garbage & Recycling Bins

I respectfully request the approval to purchase 8 picnic tables. Picnic tables will replace some damaged in the park, but also add additional eating areas for campers. Two garbage bins and two recycling bins to add to the tennis courts.

I request a budget transfer of \$6,500 from contingency to cover the purchase which is over the budgeted amount of \$10,000. Steve Conti recommended the transfer from contingency.

We request to move forward with global industrial company who had the lower bid.

Respectfully,

Andrea Russo  
Supervisor of Recreation & Parks

**2729 E. Moody Blvd. #203**  
**Bunnell, FL 32110**

Date	Quote #
4/22/2023	29984

<b>Bill To</b>
City of Pound Ridge NY Andrea' Russo 199 West Chester Ave. Pound Ridge, NY 10576 US

<b>Ship To</b>
City of Pound Ridge NY Andrea' Russo,914-916-0613 199 West Chester Ave. Pound Ridge, NY 10576 USA

P.O. Number	Rep	Terms
	CSS	50%deposit/Net

Item	Description	QTY	Cost	Total
JPPT83	8 Foot Recycled Plastic Picnic Table with three legs, Heavy Duty Black Legs with Wallk thru design attached Seats, Plank Color: CEDAR List, \$1,889.95	6	1,669.00	10,014.00
JPPT83ADA	Recycled Plastic 8ft table-3 legs, stainless steel hadrware wheelchair access black frame, 475 Lbs Plank Color: CEDAR *List, \$1,694.95	2	1,499.00	2,998.00
Estimated Lead Time	Estimated lead time is 4-8 weeks, not including transit.		0.00	0.00

<p>Credit Card payments are subject to a 4% fee of the Total amount charged. All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Furniture Leisure, Inc. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to return stock merchandise. Customer is responsible for organizing and payment of return freight. Returns must receive a "Return Authorization" from Furniture Leisure, Inc. prior to shipping. All Returns must be received in the original cartons and in new condition.</p> <p>The manufacturer of merchandise purchased from Furniture Leisure, Inc. warrants all products. Written warranties are available upon request. Furniture Leisure, Inc. assumes no responsibility to extend, alter, or modify any product warranty.</p> <p>Furniture Leisure, Inc. will be held harmless against all claims of liability resulting from receiving, installation and use of these products. All shipments are scheduled ASAP "As soon as Possible". All efforts will be made to expedite. However the purchaser acknowledges no arrival dates are guaranteed. Customer agrees to pay reasonable collection costs allowed by law and/or attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Furniture Leisure, Inc. will be Flagler County, Florida.</p> <p>Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.</p>	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

[alex@furnitureleisure.com](mailto:alex@furnitureleisure.com)

[www.furnitureleisure.com](http://www.furnitureleisure.com)

**2729 E. Moody Blvd. #203**  
**Bunnell, FL 32110**

Date	Quote #
4/22/2023	29984

<b>Bill To</b>
City of Pound Ridge NY Andrea' Russo 199 West Chester Ave. Pound Ridge, NY 10576 US

<b>Ship To</b>
City of Pound Ridge NY Andrea' Russo,914-916-0613 199 West Chester Ave. Pound Ridge, NY 10576 USA

P.O. Number	Rep	Terms
	CSS	50%deposit/Net

Item	Description	QTY	Cost	Total
S&H	Shipping and Handling. **Commercial Delivery Curbside - Delivery does not include offloading freight. Lift Gate and 24 hr Call Ahead are requested for all applicable orders but are not guaranteed. - The delivery address must have ample room for a 53' semi truck to enter and turn around or exit the property without incident or obstacle. Notify your Sales Rep if a smaller truck is required. - Certain products will ship unassembled. Delivery does not include assembly, installation, placement of furniture, or removal of packing materials.  Delivery Contact: Plank Color: CEDAR		3,394.00	3,394.00

<p>Credit Card payments are subject to a 4% fee of the Total amount charged. All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Furniture Leisure, Inc. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to return stock merchandise. Customer is responsible for organizing and payment of return freight. Returns must receive a "Return Authorization" from Furniture Leisure, Inc. prior to shipping. All Returns must be received in the original cartons and in new condition.</p> <p>The manufacturer of merchandise purchased from Furniture Leisure, Inc. warrants all products. Written warranties are available upon request. Furniture Leisure, Inc. assumes no responsibility to extend, alter, or modify any product warranty.</p> <p>Furniture Leisure, Inc. will be held harmless against all claims of liability resulting from receiving, installation and use of these products. All shipments are scheduled ASAP "As soon as Possible". All efforts will be made to expedite. However the purchaser acknowledges no arrival dates are guaranteed. Customer agrees to pay reasonable collection costs allowed by law and/or attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Furniture Leisure, Inc. will be Flagler County, Florida.</p> <p>Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.</p>	<b>Subtotal</b>
	<b>Sales Tax (0.0%)</b>
	<b>Total</b>

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

[alex@furnitureleisure.com](mailto:alex@furnitureleisure.com)

[www.furnitureleisure.com](http://www.furnitureleisure.com)



2729 E. Moody Blvd. #203  
 Bunnell, FL 32110

Date	Quote #
4/22/2023	29984

<b>Bill To</b>
City of Pound Ridge NY Andrea' Russo 199 West Chester Ave. Pound Ridge, NY 10576 US

<b>Ship To</b>
City of Pound Ridge NY Andrea' Russo,914-916-0613 199 West Chester Ave. Pound Ridge, NY 10576 USA

P.O. Number	Rep	Terms
	CSS	50%deposit/Net

Item	Description	QTY	Cost	Total
Inspection by Customer	Customer must inspect all products in the Driver's presence during the Time of Delivery. Take pictures of the package as it arrives. Accept the delivery even if damaged. Note any observed damages of the packaging and/or products on the Bill of Lading before signing. If B.O.L is electronic, request an Exception Number from the driver. If the driver cannot wait for inspection, note "SUBJECT TO INSPECTION" on the B.O.L. or request the Exception Number before they leave. Contact your Furniture Leisure Rep within 24 hrs of delivery with pictures, the number of products affected, any missing pieces, and/or damage details for further assistance on Freight Claims and resolutions. --- PLEASE NOTE: Freight damage discovered after the carrier has left will be the responsibility of the receiveing party. ---		0.00	0.00
Credit Card Usage Fee	4% Credit Card Fee Applies (total cost) - \$170.62 Fee will not apply to Check & ACH payments. Total sales tax calculated by AvaTax		0.00	0.00
			0.00	0.00

Credit Card payments are subject to a 4% fee of the Total amount charged. All first time orders and orders up to \$24,999.99 require a 50% deposit, all orders \$25,000.00 and above require a 75% deposit. The Balance is due once the order ships. Due to Credit Card Processing guidelines, all Credit Card purchases will be processed for the full amount within 7 days of purchase. Orders will not be processed until the credit is approved by Furniture Leisure, Inc. All Custom Orders (made to the customer's specifications) require payment in advance and are non-cancelable and non-returnable. A 25% restocking fee plus all shipping costs are required to return stock merchandise. Customer is responsible for organizing and payment of return freight. Returns must receive a "Return Authorization" from Furniture Leisure, Inc. prior to shipping. All Returns must be received in the original cartons and in new condition.  The manufacturer of merchandise purchased from Furniture Leisure, Inc. warrants all products. Written warranties are available upon request. Furniture Leisure, Inc. assumes no responsibility to extend, alter, or modify any product warranty.  Furniture Leisure, Inc. will be held harmless against all claims of liability resulting from receiving, installation and use of these products. All shipments are scheduled ASAP "As soon as Possible". All efforts will be made to expedite. However the purchaser acknowledges no arrival dates are guaranteed. Customer agrees to pay reasonable collection costs allowed by law and/or attorneys fees incurred in connection with the collection of this transaction. The venue for any litigation with Furniture Leisure, Inc. will be Flagler County, Florida.  Receiving, Offloading, Assembly, Placement of Furniture, Installation, and Removal of Packing Materials of the merchandise is solely the customer's responsibility and is not included in the above price.	<b>Subtotal</b>	\$16,406.00
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$16,406.00

Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

alex@furnitureleisure.com

www.furnitureleisure.com



11 HARBOR PARK DRIVE  
PORT WASHINGTON, NY 11050

## Sales Quote

Account #:6597345	Quote #:6999781	Quote Issued:06/01/2023
TOWN OF POUND RIDGE	arusso@townofpoundridge.com	*Pricing valid for 30 days from quote issue date. subject to change based on product availability and/or extraordinary market conditions
ANDREA RUSSO	Phone: (914) 916-0613	
199 WESTCHESTER AVE	Fax:	
POUND RIDGE, New York 10576		

Part#	Description	Shipping	Quantity	Price	Extended
B264186	Global Industrial™ 6' A Frame Rectangular Picnic Table, Recycled Plastic, Cedar Country Of Origin: UNITED STATES	TRUCK	4	\$1,125.00	\$4,500.00
B264187	Frog Furnishings 8' A Frame Picnic Table, ADA Compliant, Recycled Plastic, Cedar Country Of Origin: UNITED STATES	TRUCK	4	\$1,254.00	\$5,016.00
261962BL	Global Industrial™ Outdoor Diamond Steel Recycling Can w/Dome Lid, 36 Gallon, Blue Country Of Origin: CHINA	TRUCK	2	\$526.00	\$1,052.00
261948GND	Global Industrial™ Outdoor Diamond Steel Trash Can With Dome Lid & Base, 36 Gallon, Green Country Of Origin:	TRUCK	2	\$434.00	\$868.00
<b>Item Total:</b>					<b>\$11,436.00</b>
<b>Shipping and Handling:</b>					<b>\$1,258.00</b>
<b>*Total:</b>					<b>\$12,694.00</b>

### Notes

- OMNIA CONTRACT # R211402
- FREIGHT QUOTED INCLUDES LIFT GATE SERVICE DELIVERY
- LEAD TIME TO SHIP 2-3 WEEKS
- QUOTE VALID 30 DAYS

Thank you for the opportunity to help with your needs. To place your order or for further assistance please contact me.

**Name:** LAURA BORRERO  
**Email:** lborrero@globalindustrial.com  
**Phone:** (516) 608-7107 x207107  
**Fax:** (516) 608-3541



1-800-295-5510  
 uline.com  
 customer.service@uline.com

**PRICING  
REQUEST**

REQUEST # 87140668

Thank you for your interest in Uline!

**PROVIDED TO:** POUND RIDGE TOWN OF  
 179 WESTCHESTER AVE  
 POUND RIDGE NY 10576-1743

**SHIP TO:** POUND RIDGE TOWN OF  
 199 WESTCHESTER AVE  
 POUND RIDGE NY 10576-1741

CUSTOMER NUMBER			SHIP VIA	REQUEST DATE	
20786681			MULTIPLE SHIPMENTS	04/20/23	
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE
2	KT	H-2293G	THERMOPLASTIC TRASH CAN - 32 GALLON, FUNNEL LID, GREEN	550.00	1,100.00
2	EA	H-2293G-LD	32GAL FUNNEL LID - GREEN PART OF KIT	.00	.00
2	EA	H-5155G	32GAL THERMOPLASTIC BASE-GRN PART OF KIT	.00	.00
2	KT	H-2889GR	SINGLE RECYCLED PLASTIC TRASH CAN - 32 GALLON, GRAY	545.00	1,090.00
2	EA	H-3687GR	ULINE TRASH CAN - 32 GALLON, GRAY PART OF KIT	.00	.00
2	EA	H-2889F-GR	RECYCLED PLASTIC RECEPTACLE FRAME - 32 GALLON, GRAY PART OF KIT	.00	.00
12	EA	H-2564C	A-FRAME RECYCLED PLASTIC PICNIC TABLE - 8', CEDAR ITEM IS DROP SHIPPED	1,225.00	14,700.00

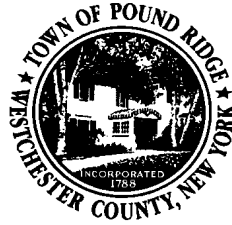
SUB-TOTAL 16,890.00	SALES TAX .00	SHIPPING/HANDLING 1,498.10	TOTAL 18,388.10
------------------------	------------------	-------------------------------	--------------------

**NOTE:**  
 ATTENTION: ANDREA RUSSO  
 ADDITIONAL SHIPPING TIME IS REQUIRED FOR DROP SHIP ITEMS. PLEASE CONTACT CUSTOMER SERVICE FOR MORE INFORMATION.

# Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



Memo to: Town Board

From: Andrea Russo/Melissa Trail

Date: May 5<sup>th</sup>, 2023

Re: Refund

Laura Martino bought a family membership for her family. She is requesting a refund of \$1,100 and for the membership to be switched to three pool use camp fees for her children at the cost of \$570.

Respectfully,

**Andrea Russo**

Supervisor of Recreation & Parks

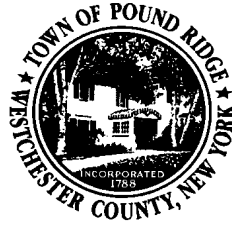
**Melissa Trail**

Recreation Leader

# Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



Memo to: Town Board

From: Andrea Russo/Melissa Trail

Date: May 5<sup>th</sup>, 2023

Re: Refund

Nicole Shaffer bought a Pool Membership for her family without knowing that First Responders get a free Pool Membership for the summer. We are requesting to refund her the \$300 Pool Membership Family Fee.

Respectfully,

**Andrea Russo**

Supervisor of Recreation & Parks

**Melissa Trail**

Recreation Leader

**MEMORANDUM**

**To:** Town Board  
**From:** Erin Trostle  
**Cc:** Louis Fusco; Andrea Russo  
**Date:** June 1, 2023  
**Re:** Request for amendment to Special Event Permit for scholarship event

---

Rewarding Potential, a nonprofit scholarship organization, has submitted the attached application to hold a scholarship presentation and celebration at the Green from 5:00 pm to 7:00 pm on Sunday, June 25. The Police Chief and Maintenance Supervisor have approved the application.

In the event of rain, the event would be relocated to Conant Hall. The Recreation Supervisor has stipulated that the decision about relocating must be made no later than June 23, 2023, and that a security deposit and proof of insurance will be required at that time if Conant Hall is to be used.

**SPECIAL EVENT PERMIT APPLICATION SUMMARY – June 25 Rewarding Potential Scholarship presentation**

<b>APPROVAL</b>	<b>DEPARTMENT/ ORGANIZATION</b>	<b>CONDITIONS/COMMENTS</b>	<b>TOWN RESOURCES NEEDED</b>	<b>COST TO TOWN</b>
Approved	Police Department	The Police Chief does not foresee any pedestrian or traffic impacts due to the relatively small scale of the event.	N/A	N/A
Approved	Maintenance Department	The Maintenance Supervisor does not have concerns since the applicant will be responsible for removing garbage and will not move existing furniture.	N/A	N/A
Conditional	Recreation Department	Applicant must notify Recreation Supervisor no later than June 23, 2023 if event will be relocated to Conant Hall. If so, applicant must provide deposit and certificate of insurance at that time.	N/A	N/A



## SPECIAL EVENT PERMIT APPLICATION

### 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:	LOUIS FUSCO ON BEHALF OF R.P.S.
Applicant Type:	NON PROFIT SCHOLARSHIP - FOX LAWE
Address:	N/A. REWARDING POTENTIAL SCHOLARSHIP.ORG
Mailing Address:	22 WOODLAND RD BOON BROOK NY.
Phone Number:	914 764-9123
Email Address:	LFUSCO@LOUISFUSCO.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:	REWARDING POTENTIAL SCHOLARSHIP.
Event Type:	FOX LAWE - NON PROFIT - 1 <sup>ST</sup> generation
Description:	• SCHOLARSHIP & GRADUATE AWARD CELEBRATION
Purpose:	• CELEBRATION FOOD RAISER

STUDENTS OF NEED



Event Date:	JUNE 25, 2023	Alternate Date:	—
Event Start Time:	5 PM	Event End Time:	7 PM
Setup Start Time:	4:30 PM	Setup End Time:	7:30 PM
Takedown Start:	7:00 PM	Takedown End:	7:30 PM

Location(s):	77 West Ave - Village Green		
On private property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Parking location(s):	TOWN SHOPPING Parking lot		
On private property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Road closure(s) requested:	NO
Closure times requested:	NO

Admission fee?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Parking fee?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

### VENDORS/LICENSES

Will the event include food and/or beverage vendors?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Number, if any:
Will any food or beverages be served without charge in conjunction with the event?		
<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Will the event include non-food vendors?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Number, if any:
Will the event include alcoholic beverage vendors?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Number, if any:
Will any alcohol be served without charge in conjunction with the event?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Will the event include gambling of any kind?		
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Please note that it is the applicant's responsibility to ensure that any vendors have all required licenses and/or permits.

## CONTACTS

Primary Contact Name:	Louis Fusco		
Cell Phone Number:	914 263-2021	Email Address:	LFUSCO@LOUISFUSCO.COM
Event Day Contact Name:	SAME		
Cell Phone Number:	"	Email Address:	"
Weather Contact Name:	"	"	
Cell Phone Number:	"	Email Address:	"

Note that the weather contact person must be on site throughout the event, and also that it is the responsibility of the organizer to communicate postponements and cancellations to the public.

Please indicate how decisions regarding postponement or cancellation will be made, and how you will respond if sudden severe weather develops while the event is in progress:

REQUESTING TRANSFER TO CONVENT HALL

## LOGISTICS

<b>CROWD MANAGEMENT</b>		
Anticipated attendance:	25-35	
Describe crowd control plan:	+ 7 BOARD MEMBERS will organize	
Describe perimeter control plan:	NA	
Emergency services present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will event be ADA compliant?	<input checked="" type="checkbox"/> Yes Park is ADA	<input type="checkbox"/> No

<b>VOLUNTEERS</b>	
Indicate number of volunteers:	+ 7 Submenthip Board Members
Describe role(s) of volunteers:	SET UP - CLEAN-UP & CROWD CONTROL.

<b>SANITATION/GARBAGE</b>		
Portable toilets provided:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If so, how many?		
Garbage/recycling bins provided?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Describe garbage/recycling plan:	WE WILL EMPTY 210 SITE RECEPTACKS & TAKE OUT GARBAGE.	

<b>NEIGHBORHOOD IMPACT/NOTIFICATION</b>		
Will there be noise impacts?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will there be amplified music?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will there be light impacts?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Have neighbors been notified?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

<b>STRUCTURES/SAFETY</b>		
Tents or canopies?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
Stage or other structures?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
Fireworks or open flame?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		

<b>UTILITIES</b>		
Water access needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
Electricity needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
WiFi access needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please indicate # of users:		

PROMOTION		
Banner permission requested?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please indicate location and dates:		
Other signage?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		

TOWN RESOURCES		
Town bus needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please indicate time:		
Barricades or cones needed?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please specify:		
Other town-owned property needed?	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please specify:	Community Hall in the event of Rain	

*Applicant will not move existing furniture; will provide and set up folding tables.*

OUTSIDE RESOURCES		
Outside bus transportation?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
Outside parking assistance?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		
Other outside resources?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
If yes, please describe:		

**SUPPORTING DOCUMENTS**

<b>MAPS/PLANS</b>		
<u>Event Site Plan</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<p>The <u>Event Site Plan</u> should include locations of the following if applicable: stages/tents, power/water sources, portable toilets, accessible toilets, medical aid locations, admission sales area, alcohol sales/services, pedestrian pathways, entrances/exits, vendors/riders.</p> <p><b>*PLEASE ATTACH*</b></p>		

<u>Parking/Traffic Plan</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<p>The <u>Parking/Traffic Plan</u> should include locations of the following if applicable: road closures, traffic patterns, bus routes/stops, parking payment area, attendee parking, accessible parking, vendor parking, volunteer parking.</p> <p><b>* PLEASE ATTACH*</b></p>		

Per Rec Supervisor,  
insurance required  
if event is relocated  
to Conant Hall.

<b>LEGAL DOCUMENTS</b>		
<u>Insurance Certificate(s)</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Indemnity Agreement(s)</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
<u>Permits/Licenses (other than for vendors)</u>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Please note that it is the applicant's responsibility to obtain insurance naming the town as an additional insured.

**DEPOSIT/FEEES**

Damage Deposit Paid (Indicate Amount):		
Waiver Requested:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Application Fee Paid (Indicate Amount):		
Waiver Requested:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> 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 for a permit to be issued, and to remain valid. Furthermore, that under no circumstances may the event take place unless and until a permit has been issued.



Louis Fosco on Behalf  
(Printed Name)

May 16 2023  
(Date)

of Reward  
Potential  
scholarship.

**MEMORANDUM**

**To:** Town Board  
**From:** Erin Trostle  
**Date:** May 31, 2023  
**Re:** Request to hire temporary records clerk

---

In an effort to ensure continued progress on the Building Department scanning project, I am respectfully requesting permission to hire Luis Bayona as a records clerk on a temporary basis. The Board previously authorized the hiring of three records clerks, but only two of three candidates were available to start work when the scanner was delivered, and one of those two recently resigned.

Luis is a Fox Lane senior who has been assisting with the scanning project on a volunteer basis to fulfill the requirements of his Aspire internship. Over the last few weeks, he has mastered file naming conventions, performed quality checks, and learned to use the scanner. During that time, he has been a model staff member: quiet, polite, and hardworking. Luis's unpaid internship ends June 9. After that, I would like to hire him to work through the end of the summer, when he will start college.

**MEMORANDUM**

**To:** Town Board  
**From:** Erin Trostle  
**Cc:** Vinnie Duffield  
**Date:** May 31, 2023  
**Re:** Recyclable materials re-bid

---

Due to a clerical error, it was necessary to re-bid certain recyclable materials. Notice was published in the Record-Review and posted to the sign board and the town website. Bid specs, which are attached here, were sent to all vendors who had submitted bids for refuse and recycling and were made available upon request.

A bid opening was held at 10:00 am on Tuesday, May 23, 2023, at the Town House. The results are attached.

Because CRP was previously awarded the bid for the other 30-yard containers at the Recycling Center, the Highway Superintendent's recommends awarding the bid for 30-yard containers of commingled recyclables to that vendor. Similarly, because Win/Waste (City) was previously awarded a bid for weekly pickup, he recommends awarding the bid for the 4-yard single stream recyclables to Win/Waste.



May 23, 2023 Bid Results – Recyclable Materials

		CRP	City/Win Industries
Weekly pickup for 4-yard single stream container at Town Park	Monthly rate	\$245	\$135
	Contamination fee	\$120/4 yards	\$50

		CRP	City/Win Industries
As-needed pickup for 30-yard container of commingled recyclables at Recycling Center	Price per pull	\$275	\$250
	Price per ton	\$135	\$75
	Contamination fee	\$150/ton	\$100/ton
	Container rental fee	N/A	\$75/month

# Town of Pound Ridge



## NOTICE TO BIDDERS

PLEASE TAKE NOTICE that the Town of Pound Ridge, New York will accept sealed bids for recyclable materials and single-stream recycling as indicated below until **10:00 am on Tuesday, May 23, 2023**, at which time they will be opened and publicly read aloud.

For the period ending April 9, 2024:

as-needed pickup of 30-yard containers of commingled recyclables  
(plastic, glass, and food-grade metal cans)

Weekly pickup of a 4-yard container of single-stream recycling

Bids must be submitted in a sealed envelope to the Office of the Town Clerk at 179 Westchester Avenue, Pound Ridge, NY 10576-1743. The envelope must bear on its face the name and address of the bidder, the relevant bid material(s) or service(s), and the words "SEALED BID."

Bids must include 1) the page(s) pertaining to the relevant material(s) or service(s), 2) a signed non-collusion statement, and 3) proof of insurance.

Bid specifications and forms will be available on the Town of Pound Ridge website. For further information, please contact the Pound Ridge Highway Department, 290 Stone Hill Road, Pound Ridge, NY 10576-1421 between the hours of 8:00 am and 4:00 pm Monday through Friday at 914-764-5690 or 914-764-4373.

By order of V. Duffield  
Highway Superintendent  
May 9, 2023

**Statement of Non-Collusion by Bidder**

Pursuant to section 103-D General Municipal Law, by submission of this bid or proposal, the bidder attests to the following:

- (A) This bid or proposal has been independently arrived at without collusion with any other bidder or with any competitor or potential competitor.
- (B) This bid or proposal has not been knowingly disclosed, prior to the opening of bids or proposals for this project, to any other bidder, competitors, or potential competitor.
- (C) No attempt has been made or will be made to induce any other person, partnership, or corporation to submit or not submit a bid or proposal.
- (D) The person signing this bid or proposal certifies that he or she is fully informed regarding the accuracy of the statements contained in this certification, and under penalties of perjury affirms the truth thereof, such penalties being applicable to the bidder as well as the person signing its behalf.

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Title \_\_\_\_\_

Company Name \_\_\_\_\_

Address \_\_\_\_\_

Email Address \_\_\_\_\_

Business Phone # \_\_\_\_\_ Fax# \_\_\_\_\_ Tax ID# \_\_\_\_\_

**Town of Pound Ridge Highway Department**

**Single Stream Recycling**  
Bid for period ending **April 9, 2024**

Vendor name: \_\_\_\_\_  
Vendor address: \_\_\_\_\_  
Vendor phone: \_\_\_\_\_

This bid is for weekly pickup of single-stream recyclable materials (including cardboard, paper, bottles, cans, and plastics) to be collected at the Pound Ridge Town Park, 199 Westchester Avenue, Pound Ridge 10576.

Price per month

Four-yard single stream  
container with weekly pickup: \_\_\_\_\_

Contamination fee: \_\_\_\_\_

For official use only

---

Proof of insurance    Yes \_\_\_    No \_\_\_  
Proof of non-collusion    Yes \_\_\_    No \_\_\_

---

**Town of Pound Ridge Highway Department**

**Recyclable Containers**

Bid for period ending **April 9, 2024**

Vendor name: \_\_\_\_\_

Vendor address: \_\_\_\_\_

Vendor phone: \_\_\_\_\_

This bid is for 30-yard containers of commingled recyclable materials (plastic, glass, and food-grade metal cans) to be picked up and returned at the Pound Ridge Highway Department, 290 Stone Hill Road, Pound Ridge 10576. Pickup will be on an as-needed basis, to be determined by a representative from the town.

Price per pull: \_\_\_\_\_

Price per ton: \_\_\_\_\_

Contamination fee: \_\_\_\_\_

For official use only

---

Proof of insurance    Yes \_\_\_    No \_\_\_

Proof of non-collusion    Yes \_\_\_    No \_\_\_

---

**MEMORANDUM**

**To:** Town Board  
**From:** Erin Trostle  
**Date:** May 31, 2023  
**Re:** Possible courtroom furniture project

---

Around the time we were working on having hybrid meeting technology installed, I got four quotes on courtroom tables to replace the temporary folding tables we've been using for several years. We didn't move forward with the furniture because we were waiting for a quote from a local woodworker who unfortunately didn't provide one and also because the need for hybrid meeting equipment was more pressing.

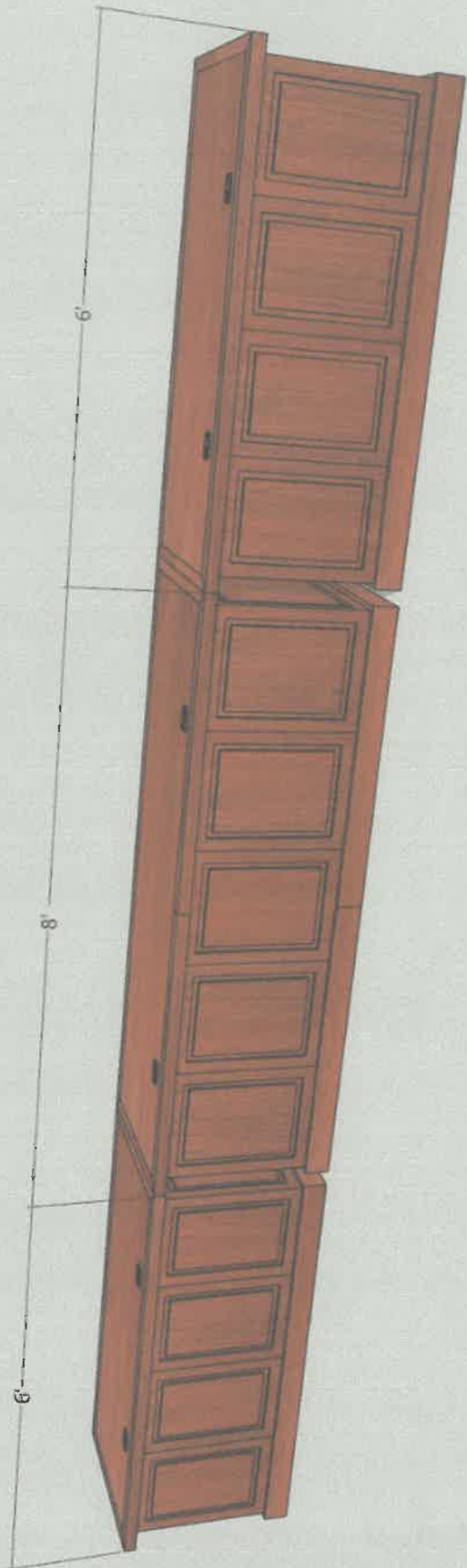
All quotes were based on the attached drawings, which show three tables with lockable casters with the same dimensions as the folding tables currently in use. The quotes were as follows:

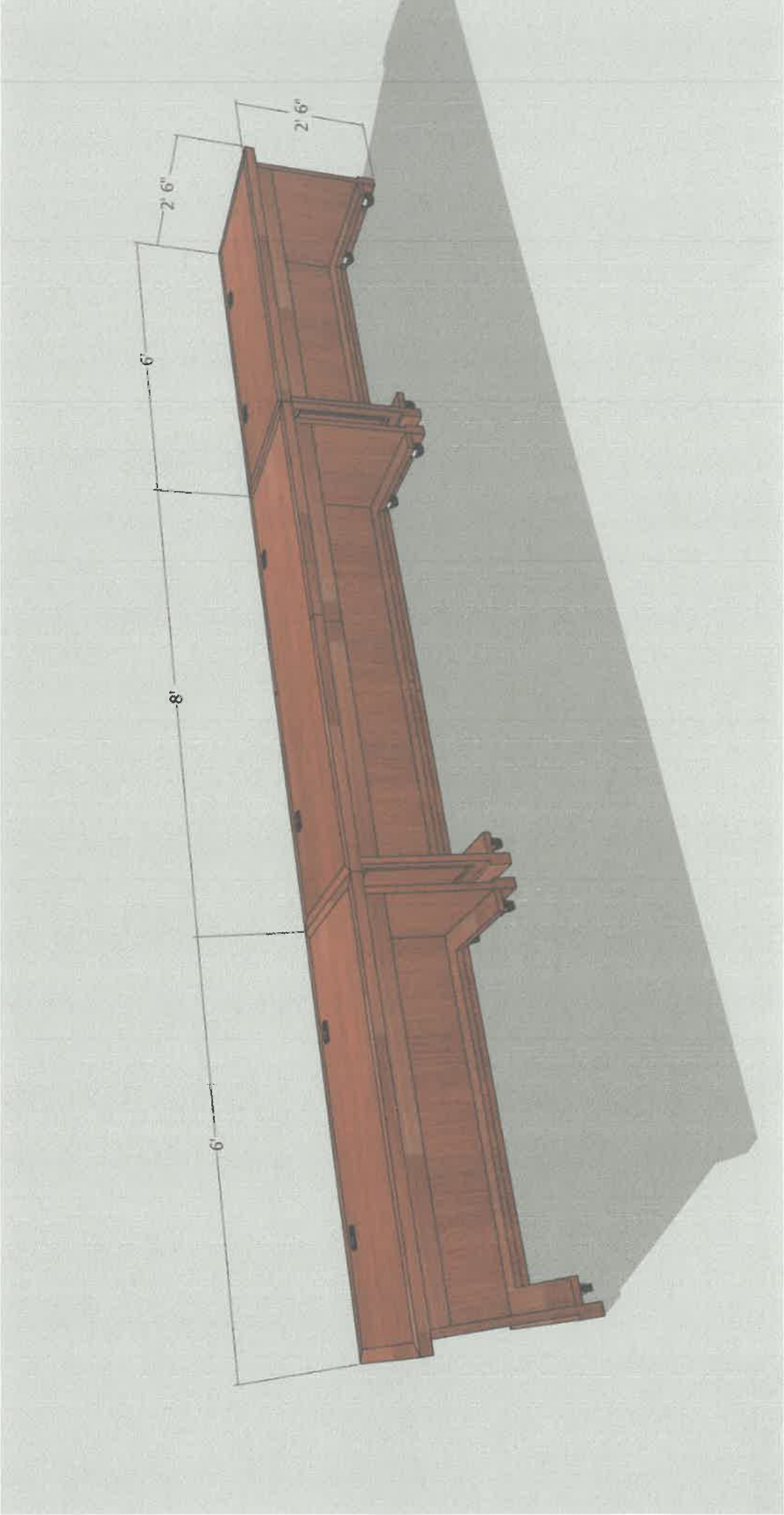
Sauder Courtroom Furniture: \$7,446.00  
Arnold Reception Desks (Irvington, NJ): \$19,242.00  
Ratigan-Schottler Manufacturing (Beatrice, NE): \$30,977.00  
Agati Furniture (Chicago, IL): \$48,242.57

Sauder deviated from the requested dimensions, and the exceptionally low quote was based on lesser quality materials. If we had moved forward, Arnold would have been the likely recommendation.

Recently I got a quote from a different local woodworker, David Burgess. He provided a price of \$18,850.00 based on the same drawings.

As you begin to allocate the town's remaining ARPA funds, you may want to consider directing some to new courtroom furniture. Modular tables like those in the drawings would make it much easier to reconfigure the space for various uses, including court proceedings, board meetings, lectures and presentations, elections, and receptions and other gatherings.







DAVID JOHN BURGESS  
WOODWORKING

D J BURGESS  
375 Long ridge road.  
Pound Ridge, NY 10576  
917 763 2744  
5/14/2023

Lic #WC-34126-H21

**Ref// Quote**

**Town of Pound ridge  
Court room desk.**

To build custom court desk on castor with quarter sawn Oak faced cabinet plywood and finish with dark stain and clear coat lacquer or similar coat.

Following the drawing spec as closely to the plan and supplying samples for the finish to be signed of at the start of the project.

\$18,850.00

Best wishes  
David Burgess

Quote #: 2100496

Project #: 210495



8/12/21

Page 1 of 4

451 N. Claremont Ave. Chicago, IL 60612 O.312.829.1977 F. 312.829.8249

Project Name: Town House of Pound Ridge - Courtroom Tables

Ship to:

Town of Pound Ridge  
179 Westchester Ave  
Pound Ridge, NY 10576

Quote Recipient:

For questions on your quote please contact your Project Coordinator below

Pam Tinsley

ptinsley@agati.com

312-465-4620

Please Note: Information listed below in RED is missing and will delay processing of your order

QTY	Item#	Item Specification	List	Ext. List	Net	Ext. Net
1	Item1	<b>CUS-JUDG-BEN-01</b> Custom Judges Bench Red Oak solids and rift sawn veneers. Single wall construction, style and rail, with decorative veneer panel overlays.  96w 30d 30h	35,685.28	35,685.28	15,255.46	15,255.46
2	Item1	<b>ELEC-DEAN-IS-WH-1U2P</b> Dean In-surface mounted power unit w/72" cord ((2) outlet & (1) 2-port USB, White Finish)	568.82	1,137.63	243.17	486.34
1	Item1	<b>ELEC-HSWT-TM-SVL</b> Half Shell Wire Tray Top Mount Finish: Metallic Silver	122.00	122.00	52.16	52.16
1	Item1	<b>ELEC-UL101-4-BC</b> Compact Plug-In Outlet Power Strip Mountable; 4 outlet, 10' Cord Set	117.00	117.00	50.02	50.02
1	Item1	<b>ELEC-VWWC-RO</b> Veneer Wrapped Wire Channel-Red Oak	211.69	211.69	90.50	90.50
2	Item2	<b>CUS-CLRK-DSK-01</b> Custom Clerk Recorders Desk Red Oak solids and rift sawn veneers. Single wall construction, style and rail, with decorative veneer panel overlays.  72w 30d 30h	31,854.22	63,708.44	13,617.68	27,235.36
4	Item2	<b>ELEC-DEAN-IS-WH-1U2P</b> Dean In-surface mounted power unit w/72" cord ((2) outlet & (1) 2-port USB, White Finish)	568.82	2,275.27	243.17	972.68

Pam Tinsley  
ptinsley@agati.com

Quote #: 2100496

Project #: 210495



8/12/21

Page 2 of 4

451 N. Claremont Ave. Chicago, IL 60612 O.312.829.1977 F. 312.829.8249

2	Item2	<b>ELEC-HSWT-TM-SVL</b> Half Shell Wire Tray Top Mount <i>Finish: Metallic Silver</i>	122.00	244.00	52.16	104.31
2	Item2	<b>ELEC-UL101-4-BC</b> Compact Plug-In Outlet Power Strip Mountable; 4 outlet, 10' Cord Set	117.00	234.00	50.02	100.04
2	Item2	<b>ELEC-VWWC-RO</b> Veneer Wrapped Wire Channel-Red Oak	211.69	423.39	90.50	181.00
1		<b>FRGHT-INSIDE</b> Freight Inside Delivery <i>Inside delivery: includes additional labor at the receiving address to unload trucks and bring furniture into and place within the building. This service is best combined with Agati installation. If receiving furniture at a warehouse or using a dealer or subcontracted installers, receiving shipments is typically within their scope of work</i>	2,319.72	2,319.72	2,319.72	2,319.72
1		<b>INSTL-AG</b> Agati Installation Installation By Agati - Standard installation quoted at standard wage/regular hours. Overtime (nights/weekends), prevailing wage, union labor, or other special labor requirements, including but not limited to, Davis Bacon Act, Jessica Lunsford Act, certified payroll, or procedural vendor audit is subject to additional charges and will require re-quote.	1,395.00	1,395.00	1,395.00	1,395.00

List Totals	107,873.42	
Sub Totals		48,242.57
Tax Totals		\$0.00
Net Totals		\$48,242.57

### Terms and Conditions

**Terms: 30% - Deposit to Initiate Production**

- 30% Prior to delivery and installation
- 40% Upon completion of punch list
- 10% can be held for retention until punch list is complete

**Quote #: 2100496**

**Project #: 210495**



8/12/21

Page 3 of 4

451 N. Claremont Ave.

Chicago, IL 60612

O. 312.829.1977

F. 312.829.8249

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**Prices are Valid Until Wednesday, November 10, 2021**

Custom items, 3-form and solid surface quotes are good for 30 days

Product or quantity changes requires requote

Plastic laminate is quoted in standard grade only. Premium laminate is an up-charge.

Lead Time: 10-12 weeks from approved shop drawings

**\*\*Please send in PO's 12-14 weeks prior to delivery\*\***

Please send all Purchase Orders to [tiorders@agati.com](mailto:tiorders@agati.com)

---

**\*\*\*Please Note\*\*\***

All fabrics specified for Hampton/Nook/Pod Product Line requires a memo sample for approval unless fabric is preapproved by Agati.  
Call 312-829-1977 for preapproved list.

Specializing in the  
 Manufacture of Custom  
 Courtroom Furnishings  
 and Décor



**RATIGAN - SCHOTTLER MANUFACTURING**

(A Division of Custom Fixtures, Inc.)

800-383-1000

201 South 2nd Street - Beatrice, Nebraska 68310

(402) 223-3220

FAX (402) 223-2020

- Quotation
- Sales Order
- Change Order

Date September 1, 2021

Town of Pound Ridge

Courtroom Table Proposal

Pound Ridge, NY

Terms: **35% Advance Payment, 25% Progress Payment due 30 days prior to delivery,  
 and Balance Payment within 30 days of completion.**

QUANTITY	DESCRIPTION	PRICE
	Complete fabrication and delivery of (3) custom rift sawn red oak courtroom tables, as follows:	
<b>3</b>	<b>Courtroom Tables:</b> (2) 6' x 3' and (1) 8' x 3' custom courtroom tables; complete with wood framing, solid hardwood edging, base, moldings and trim, MDF hardwood veneer panels and desk top, media/power cutouts/grommets, and casters. Fabricated to match Court provided conceptual drawing; using solid hardwood and MDF hardwood veneer rift sawn red oak.	
	<b>Materials and Fabrication:</b>	<b>\$25,800.00</b>
	<b>Delivery and Set in Place:</b>	<b>\$5,177.00</b>
	<b>TOTAL:</b>	<b>\$30,977.00</b>
	<i>NOTE: A full set of detailed shop drawings will be prepared for the Court's review and approval prior to proceeding with fabrication.</i>	
	(Continued on Page 2.)	

We agree to furnish the articles as listed in this quotation - Clerical errors subject to correction. All agreements are contingent upon strikes accidents, delays of carriers and other unavoidable delays beyond our control.

All quotations to be confirmed from home office. When this form is used as a change order it is subject to all terms and conditions as stated on the contract.

Signed: **RATIGAN-SCHOTTLER MANUFACTURING**  
 (A Division of Custom Fixtures, Inc.)

Accepted: \_\_\_\_\_

By Ryan Ratigan (Representative)

By \_\_\_\_\_ Date \_\_\_\_\_

*Ryan Ratigan*

*ryans@ratigan-schottler.com*



Specializing in the  
Manufacturing of  
Church Furnishings  
and Decor



## **RATIGAN – SCHOTTLER MANUFACTURING**

(A Division of Custom Fixtures, Inc.)

(402) 223-3220  
Fax (402) 223-2020

201 South 2<sup>nd</sup> Street □ Beatrice, NE 68310

### **WARRANTY**

Ratigan-Schottler Manufacturing Company of Beatrice, Nebraska, warrants all products manufactured to Ratigan-Schottler's standard specifications to be free of defects in workmanship and materials for a period of (15) years. If such defects occur, Ratigan-Schottler Manufacturing Company, Beatrice, Nebraska, will, at its option, replace or repair these defects at no cost to the customer.

Any defects should be reported to Ratigan-Schottler Manufacturing Company's general office at Beatrice, Nebraska. If such repairs or replacements are called for, Ratigan-Schottler Manufacturing Company will make all necessary arrangements.

### **EXCLUSIONS**

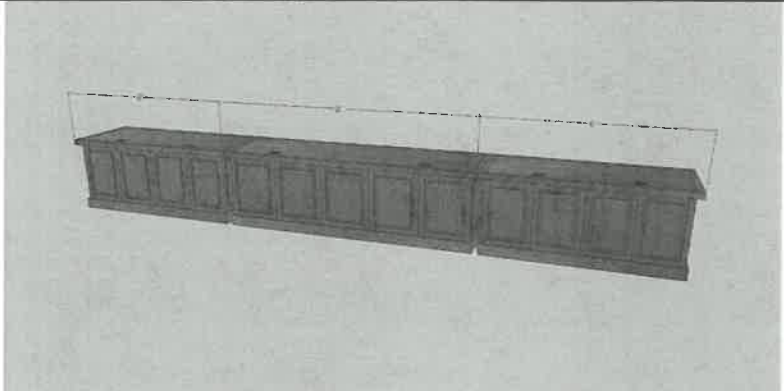
The warranty applies only under conditions of normal use. It does not apply to defects which result from the elements, vandalism, fire, water, etc., over which Ratigan-Schottler Manufacturing Company has no control.

### **MAINTENANCE**

All expense of maintenance due to ordinary use such as cleaning, polishing, tightening fastening devices, repairing scratches etc., shall be the obligation of the customer.

\* \* \* \* \*

date	8/25/2021
Contact	Erin Trostle
Company Name	Town of Pound Ridge
Phone Number	
E-mail address	townclerk@townofpoundridge.com
Lead time	8-10 weeks
Finish	Standard Arnold Finish
Freight	see below
Deposit	50% deposit required



Style	Kent	Attorney tables per attached drawings.
Finish	Std wood	Style is "Kent" with solid wood raised panels around end and modesty panels. Top can be veneer or laminate, with solid wood edges. Baseboard is solid wood.
Bullet proofing	No	Each desk has 2 flip up power data receptacles with 6' cords.
Work surface	wood or plam	Each desk is equipped with lockable casters.
Platform	N/A	see below for deduct for Traditional detail instead of Kent. Traditional detail includes applied picture frame molding on veneer panels.
Prices are NET, FOB factory. see freight into below		

Quantity	Options	Description	Unit price	Extension
2		Attorney tables as described above 6'w x 2'-6"d x 2'-6"h	\$6,011.00	\$12,022.00
1		Attorney table as described above 8'w x 2'-6"d x 2'-6"h	\$7,220.00	\$7,220.00
		Option: Deduct 22% from each price for Traditional detail instead of Kent detail		
		Freight: Warehouse or dock delivery in Westchester county = 10% of the net price. No installation is required.		
		Check access carefully.		
		Add Sales tax if applicable for these items		
		Note: These units are Open Market, and are not on NY State or GSA contract		
		50% deposit is required		

Arnold Rep	Cindy Bitensky	Net Price	\$19,242.00
Shipping Information	Prices on this quote are based on <b>See above</b>	Add \$835 List to match sample. Prices shown here are valid for 90 days, unless otherwise specified. 50% deposit required for custom desks. <u>Lead time counts from approval of shop drawings.</u>	

Cindy Bitensky  
 cindy@arnoldcollective.com

scroll up



**Erin Trostle**

---

**From:** Pound Ridge Town Clerk  
**Sent:** Friday, September 3, 2021 5:15 PM  
**To:** Nicole Engel; Kevin Hansan (supervisor@townofpoundridge.com); Michelle Argila  
**Subject:** FW: Emailing: 13814-11 Pound Ridge Court - Sauder  
**Attachments:** 13814-11 Pound Ridge Court Desks.pdf

Best price so far for tables!

-----Original Message-----

From: kevin carrier [mailto:kcarrier47@gmail.com]  
Sent: Friday, September 3, 2021 9:37 AM  
To: Pound Ridge Town Clerk <townclerk@townofpoundridge.com>  
Subject: Emailing: 13814-11 Pound Ridge Court - Sauder

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

Hi Erin,

The attached drawing shows the desks/tables as drawn by Sauder. Please note that they are slightly higher and deeper than the diagrams that you sent. (3' vs. 2'6"). 3' would be more of a 'standard' size.

The prices for these tables:

6' long \$2443 per table  
8' long \$2560 per table

The cost for the three units: \$7446

This price includes delivery to Pound Ridge. (curb side delivery - your staff would unload and bring furniture into court room.

Let me know if you have questions or need anything (stain samples or more info).

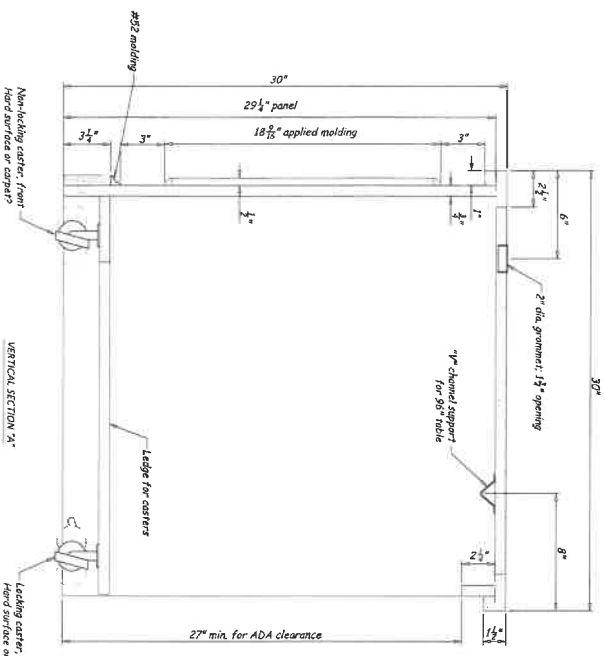
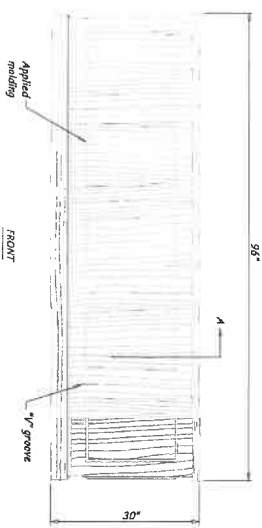
Have a great weekend!

Kevin Carrier  
Sauder Courtroom Furniture  
315-468-4211 Office

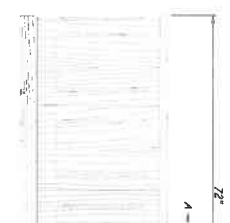
Your message is ready to be sent with the following file or link attachments:

13814-11 Pound Ridge Court Desks

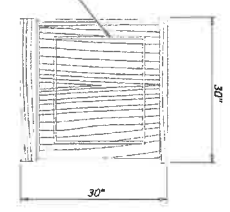
Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.



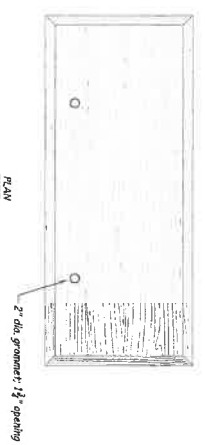
PARTIAL REAR  
SCALE: 1" = 1'-0"



FRONT  
ELEVATIONS  
SCALE: 1" = 1'-0"



SIDE  
SCALE: 1" = 1'-0"



REAR  
SCALE: 1" = 1'-0"

**APPROVAL**  
 APPROVED WITH CHANGES NOTE  
 APPROVED WITH NO CHANGES  
 DATE: \_\_\_\_\_  
 SIGNATURE REQUIRED

Custom  
Attorney Table

PKR #23986  
 Designed for:  
 Round Ridge Court  
 Pound Ridge, NY

Designed By: \_\_\_\_\_, Cary Wilbur  
 Tel: \_\_\_\_\_, 802.521.1170/844.36  
 Fax: \_\_\_\_\_, 802.521.1170/844.36  
 Email: \_\_\_\_\_, ewilbur@sauder.com  
 Order #: \_\_\_\_\_, 13814-1  
 Drawing #: \_\_\_\_\_, 9/02/2012  
 Date: \_\_\_\_\_, Reissue

**SAUDER**  
**COURTROOM**  
**FURNITURE**  
 Dream, Design, Deliver

This is a preliminary drawing and should not be used for construction without the approval of the designer. ©2012 Sauder Manufacturing Company, Inc.

To: Pound Ridge Town Board

From: Pound Ridge Conservation Board, Melinda Avellino

Date: May 16, 2023

Subject: Conservation Board Repair Cafe Request

The Conservation Board has previously put in a request for the March 2023 Repair Cafe to cover the costs of moving the Repair Cafe from Conant Hall to the Pound Ridge Elementary School gym and would like to plan to do this for the next Repair Cafe on Saturday, October 14th, 2023.

The Conservation Board is requesting to have the cost covered for the janitor at \$90/hour for 6 hours (10AM-4PM) for a total of \$540 and have been told that there will not be a rental fee for the space.

In addition, we would like to add this cost going forward to our 2024 budget for all future Repair Cafes.

Please let me know if you need any additional information or next steps so that we may secure the date with school district.

Thank you!

To: Pound Ridge Town Board

From: Pound Ridge Conservation Board, Melinda Avellino

Date: June 5, 2023

Subject: Conservation Board 50th Anniversary Celebration Request Update

The Conservation Board would like to have a 50th Anniversary Celebration at the Library in the Shaffner Room starting this July 2023. We will have a photo gallery exhibit at the Library from July 15 - September 9, consisting of Conservation Board photos from throughout the years and a timeline of significant milestones.

We will also have a reception party on July 20th from 6-8PM with a guest list to include all the Town's boards and commissions, committees, past Conservation Board members, current Associate members, and other key organizations and individuals. We will finalize the list with Carla's input.

Below is the budget. We will know final headcount 10 days prior by RSVP and adjust the food and wine according to the headcount. Below is based on maximum expected attendance.

**Budget items:**

**Food/Wine**

**\$1254** Food - Scotts Market/Cheese boards, fruit platters, linen rental, serve ware (based on 60-80 people)

Attached

**\$515** Wine - Pound Ridge Wine - 4 cases of red and white (based on 60-80 people, will not charge for unused bottle) - estimate

**Graphics**

**\$2,000** Design for exhibit timeline/invitation - Fog Design - Attached

**Exhibit**

Photo quote through ColorGroup: (This includes all prints, boards, and mounting cleats)

3 photos: 11x14 = \$135

7 photos: 16x20 = \$350

6 photos: 20x24 = \$348

7 photos: 16x16 = \$329

2 3'x7' timeline \$510

**Total: \$1,672**

**\$50** Additional printing board/signage estimate

**Room decor**

**\$495** Floral decor - Sweet Earth Co - center banquet table bouquet, 2 smaller bouquets -

Attached

**Advertising**

**\$150** Printing of 12 Light Pole Banners - estimate

(to be installed for the duration of the Library exhibit for the public from 7/13 - 9/9)

---

**TOTAL \$6,136**

# The Market at Pound Ridge Square

55 Westchester Ave  
Pound Ridge, NY  
10576  
Phone: (914)764-5750  
Email: orkinellen@gmail.com

Thank you!

**TO: MELINDA AVELLINO**

Pound Ridge Library

Date of Event: Saturday 7/20 6-8pm

**PRICE TOTAL**

3	Large Imported Cheese Platter	150.00	450.00
2	Large Fruit Platters	155.00	310.00
3	6 foot linen tableclothes to the floor		77.72
250	Bamboo hors d'oeuvres plates	28.10	140.50
	Bamboo hors d'oeuvres toothpicks		40.99
	12 oz compostable clear stemless wine glasses		209.93
	Delivery	25.00	

Final order for food would have to be to me by 7/13

Paper goods and linen order need to be ordered by 7/10

Thank you!  
Ellen

Total 1254.14

contact: Ellen at (914)764-5750 or Email.

**Bon Appetit!**

**Sweet Earth Co.**  
 20A Salem Rd  
 Pound Ridge, NY 10576 US  
 (914)703-5509  
 xenia@sweetearthco.com

**Estimate**



ADDRESS
179 Westchester Avenue Pound Ridge, NY 10576

ESTIMATE #	DATE	EXPIRATION DATE
1099	05/18/2023	06/18/2023

DATE	ACTIVITY	AMOUNT
	Event: Conservation Board 50th Anniversary Exhibit - July 20, 2023	
	<b>Farm / Floral - Wedding &amp; Events</b> Floral statement arrangement in rectangular vessel for buffet table	375.00
	<b>Farm / Floral - Wedding &amp; Events</b> Small cocktail arrangements	120.00
	<b>Delivery</b> Delivery to PR Library - no charge	0.00

SUBTOTAL	495.00
TAX	0.00
<b>TOTAL</b>	<b>\$495.00</b>

Accepted By

Accepted Date



FOG DESIGN | PO box 39 | Pound Ridge N.Y. 10576 | 203 253 4862 | [sonia@fogdesign.org](mailto:sonia@fogdesign.org) | [www.fogdesign.org](http://www.fogdesign.org)

## BUDGET PROPOSAL

6/2/23

PROJECT: Graphics for "50 Years of Conservation" exhibit  
CLIENT: Pound Ridge Conservation Board  
PREPARED BY: Sonia Biancalani-Levethan, Fog Design

### PROJECT SCOPE

Fog Design will design the following graphic elements

- Timeline
- Digital invite
- Light Pole Banner (optional)

**1. RESEARCH**

Initial meeting with the Client to discuss the projects and identify esthetics and goals

**2. DESIGN**

Fog design will provide 2 design directions for the first graphic element. Client will select one and its visual and thematic direction will be applied to the remaining elements.

**3. REVIEW AND REVISIONS**

2 rounds of substantial revisions (i.e.: layout; colors; extensive copy or art changes; font family changes) and 2 rounds of minor revisions (i.e.: light copy editing; minor layout changes) are included.

**4. APPROVAL**

The Client will be asked to sign off on each element after the last round of revisions. Changes requested after this approval will incur in additional fees.

**5. IMPLEMENTATION**

Fog design will send the approved digital files to the printer selected by the Client (timeline and light pole banners) and will send the digital file for the invite to the Conservation Board.

**6. This estimate does not include material (such as substrate for timeline and banners) and printing costs.**

<b>BUDGET PROPOSAL</b>	Timeline .....	\$1,600
<b>20% nonprofit discount applied</b>	Digital Invite .....	400
	Light Pole Banner .....	400

Work starts upon receipt of 50% deposit and a signed contract. Any other section/service not outlined in this proposal is subject to additional fees, to be agreed upon in advance. This proposal is valid until 7/2/23.