

**TOWN BOARD
TOWN OF POUND RIDGE
RESOLUTION**

**Regarding Reinstating Period for Local Opt-Out Law Requesting New York State
Cannabis Control Board to Prohibit the Establishment of Retail Dispensary Licenses
and/or On-Site Consumption Licenses in the Town of Pound Ridge**

WHEREAS, the New York Marijuana Regulation & Taxation Act (“Cannabis Law”) became effective on March 31, 2021; and

WHEREAS, Section 131(1) of the Cannabis Law provided a nine-month period ending on December 31, 2021, allowing the Town of Pound Ridge (“Town”) to adopt a local law requesting the New York Cannabis Control Board to prohibit the establishment of retail dispensary licenses and/or on-site consumption licenses within the Town (hereinafter, “Local Opt-Out Law”); and

WHEREAS, the Town did not adopt a Local Opt-Out Law on or before December 31, 2021; and

WHEREAS, under the unique facts and circumstances of this matter, the interests of the Town and its residents will be served by requesting the New York State legislature to pass a law whereby the time for the Town to adopt a Local Opt-Out Law shall be reinstated for a nine-month period commencing on the effective date of such law.

THEREFORE, BE IT RESOLVED that the Town hereby supports and approves a request that New York State legislature pass a law whereby the time for the Town to adopt a Local Opt-Out Law shall be reinstated for a nine-month period commencing on the effective date of such law.



555 Theodore Friend Avenue
 Suite C-301
 Rye, NY 10580
 T: 914.967.6540
 www.hardestyhanover.com

November 14, 2023

Ms. Elyse Arnow
 Comprehensive Plan Update Committee
 Town of Pound Ridge
 179 Westchester Avenue
 Pound Ridge, NY 10576

Re: Town of Pound Ridge – Comprehensive Plan Update

Dear Elyse:

We look forward to continuing to support you in 2024 with the development of the Town’s Comprehensive Plan Update. As we had discussed over the phone, we would provide you with three types of support under your direction. Below is a breakdown of these three task types along with the estimated number of hours and budget.

TASK	EST. HOURS	BUDGET
1. Structural Support. We will advise on the structure of the draft Table of Contents of the Comprehensive Plan Update and identify how that would impact any existing content.	15	\$2,500
2. Content Support. We will supply content from existing sources that would be appropriate to include in any of the sections of the Comprehensive Plan Update. This task also may include participation in virtual meetings with Working Groups.	25	\$4,250
3. Research & Analysis. We will undertake research and analysis to support any of the sections of the Comprehensive Plan Update.	50	\$8,250
TOTAL	95	\$15,000

If you have any questions with respect to the information provided above, please let me know. Assuming, however, that you find our proposal satisfactory, the Town Supervisor may authorize us to begin our work by endorsing the enclosed copy of this letter in the space provided below and returning it to me for our files.

Very truly yours,

Sarah L. Brown, AICP
 Principal Planner

David Lapping, PTP
 Principal Associate | Practice Lead

Accepted by: _____

Date: _____

Printed Name: _____



555 Theodore Friend Avenue
Suite C-301
Rye, NY 10580
T: 914.967.6540
www.hardestyhanover.com

January 24, 2024

Ms. Elyse Arnow
Comprehensive Plan Update Committee
Town of Pound Ridge
179 Westchester Avenue
Pound Ridge, NY 10576

Re: Town of Pound Ridge – Comprehensive Plan Update

Dear Elyse:

We look forward to continuing to support you in 2024 with the development of the Town’s Comprehensive Plan Update. As we had discussed over the phone, we would provide you with three types of support under your direction. Below is a breakdown of these three task types along with the estimated number of hours and budget.

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3. Research & Analysis. We will undertake research and analysis to support any of the sections of the Comprehensive Plan Update.	50	\$8,250
TOTAL	95	\$15,000

The work will continue to be performed by Neil Desai, AICP, at the continued rate of \$165 per hour. Invoices for our services will be submitted monthly based upon our actual expenditures of time, and payment by the Town for our services will be expected within 30 days of our rendering of bills. If you have any questions with respect to the information provided above, please let me know. Assuming, however, that you find our proposal satisfactory, the Town Supervisor may authorize us to begin our work by endorsing the enclosed copy of this letter in the space provided below and returning it to me for our files.

Very truly yours,



Sarah L. Brown, AICP
Principal Planner



David Lapping, PTP
Principal Associate | Practice Lead

Accepted by: _____

Date: _____

Printed Name: _____

Memo

To: Town Board

From: Steven Conti

Date: 2/2/2024

I respectfully request approval for the following budget changes:

- to accept the promotion of Annie Burnham to the civil service title of Accountant with a 10% salary adjustment.
- create budget line for the Civil Service stipend of \$4,000
- budget transfer in the amount of \$11,700 from contingency to fund the salary adjustment and stipend

Contingency	1.1990.400		-\$11,700
Finance Salary	1.1310.102	\$ 7,700	
Civil Service	1.1680.105	\$ 4,000	



**HOCHERMAN
TORTORELLA
& WEKSTEIN** LLP

Attorneys at Law
Geraldine N. Tortorella^(NY, CT)
Adam L. Wekstein^(NY)
Noelle C. Wolfson^(NY, CT)

Henry M. Hocherman, Retired

January 16, 2024

Via Overnight Delivery & Electronic Mail (chiefstaff@townofpoundridge.com)

Hon. Kevin Hansan, Supervisor
and Members of the Town Board
Town of Pound Ridge
179 Westchester Avenue
Pound Ridge, New York 10576

*Re: Request for Relief From Local Law 4-2023, A Local Law Regarding
Enactment of a Moratorium
Property Located at 54, 56 and 60 Westchester Avenue and 4-6 Trinity Pass
Tax Identification Nos.: Block 9455, Lots 24 & 25*

Dear Supervisor Hansan and Members of the Town Board:

This firm represents PMNG Management, LLC (the “Company”), owner of approximately 3.33 acres of property at the intersection of Westchester Avenue and Trinity Pass, known as 54, 56 and 60 Westchester Avenue and 4-6 Trinity Pass, which is located in the PB-B Zoning District in Scotts Corner (the “Property”). For the past several years, our client has been exploring residential development on the Property, premised, in part, on the need for different forms of housing in the Town and a policy stated in the Town’s Comprehensive Plan encouraging residential units in Scotts Corner because of their capacity to stimulate and support the Town’s business district. (Comprehensive Plan, Land Use and Zoning, Recommendation 5, page B-13). The Company was close to being ready to submit applications to various municipal boards to pursue the construction of a modest number of residential units on the Property when the Board enacted Local Law 4-2023, entitled “A Local Law, pursuant to Municipal Home Rule Law §10, to enact a moratorium with respect to the approval of building permits, variances, special use permits, site plan and subdivision applications (“Land Use Approvals”) concerning properties located in the PB-A, PB-B and PB-C Zoning Districts by means of amending Chapter 113, Zoning, of the Code of the Town of Pound Ridge and superseding the corresponding sections of the New York State Town Law as they apply to time periods, filing deadlines and statutes of limitations for said ‘applications’”(the “Moratorium Law”). The Moratorium Law would preclude the adoption of SEQRA determinations and/or Land Use Approvals on an application to develop housing on the Property.

We submit this letter to request relief from the Moratorium Law because, as currently written, the Law is stifling the advancement of important policies advanced in the Comprehensive Plan and our client’s proposed housing development. (Our client’s development plan is exclusively for residential use and has no retail, office or personal service component to it.) Our specific request is that your Board amend Subsection 3(a) of the Moratorium Law to read as follows:



Hon. Kevin Hansan, Supervisor
and Members of the Town Board
January 16, 2024
Page 2

a. Variances, special use permits, site plan and subdivision applications for residential dwellings.

We believe that amending the Moratorium Law in this small way is consistent with the policies of the Comprehensive Plan.

Kindly schedule this request for discussion at the Board's next available meeting.

If you have any questions, please contact me. Thank you for your cooperation with this matter.

Respectfully yours,

Hocherman Tortorella & Wekstein, LLP

By: 
Geraldine N. Tortorella

GNT:hc

cc: *Via Electronic Mail*
Ms. Diane Briggs, Deputy Supervisor
Hon. Erin Trostle, Town Clerk
William P. Harrington, Esq.
PMNG Management, LLC

Kevin C. Hansan
Supervisor

Nicole Engel
Chief of Staff



Tel: 914-764-5511
Fax: 914-764-0102

Town Council
Alison Boak
Diane Briggs, *Deputy Supervisor*
Daniel S. Paschkes
Namasha Schelling

January 22, 2024

Geraldine N. Tortorella
Hocherman Tortorella & Wekstein, LLP
One North Broadway, Suite 400
White Plains, NY 10601

Dear Ms. Tortorella,

In response to your letter dated January 16, 2024 re: Request for Relief from Local Law 4-2023, A Local Law Regarding Enactment of a Moratorium, Property located at 54 and 60 Westchester Avenue and 4-6 Trinity Pass, I have added your request as an agenda item at the next Town Board meeting on Tuesday, February 6, 2024 at 7:30 pm.

In the meantime, please note, I am not aware of any issues requiring relief from the Moratorium Law, as written, which would stifle the advancement of policies in the Comprehensive Plan or your client's proposed housing development. In summary, your client is encouraged to submit applications as soon as possible. As you know from working with the Town of Pound Ridge, the likelihood of getting through the Planning Board, Water Control Commission, and Zoning Board of Appeals collectively within the remaining 4 ½ months of this moratorium is not likely, and therefore unlikely to be an inhibitor to your client's plans.

We will look forward to your appearance on Tuesday, February 6, 2024.

Sincerely,

Kevin C. Hansan
Supervisor



RESOLUTION ADOPTED BY THE TOWN BOARD
OF THE TOWN OF POUND RIDGE
AT THE MEETING HELD ON FEBRUARY 6, 2024

RESOLUTION #: **XX-XX**

Board Action: Motion by **NAME**, seconded by **NAME**, all voting aye on the following:

RESOLVED, that the Town of Pound Ridge applied for financial assistance from the New York State Office of Parks, Recreation and Historic Preservation (“OPRHP”) under the Recreational Trails Program for the purpose of funding the Pound Ridge Trails Project;

RESOLVED, that the Town of Pound Ridge is authorized and directed to accept these grant funds in an amount not to exceed \$250,000 for the project described in the grant application;

RESOLVED, that the Town of Pound Ridge is authorized and directed to agree to the terms and conditions of the Master Contract with OPRHP for such Pound Ridge Trails Project;

RESOLVED, that the Town of Pound Ridge is authorized and directed to agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the municipality and improved by the grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and

RESOLVED, that the governing body of the municipality delegates signing authority to execute the Master Contract and any amendments thereto, any required deed of easement, and any other certifications to the individual who holds the following elected municipal office: Town Supervisor.

CERTIFIED TRUE COPY

I, Erin Trostle, Clerk of the Town of Pound Ridge, hereby certify that the foregoing is a full, true, and accurate copy of a resolution duly and regularly adopted by the governing body of the municipality, at a meeting duly and regularly held on February 6, 2024, at which quorum was present throughout, and the required majority of the governing body voted in favor of this resolution. I further certify that this resolution is still in full force and effect and has not been revoked or modified.

Dated: _____

Signature:

Town Clerk



To: Town Board Members
From: Jonah Maddock, Maintenance Supervisor
CC: Nicole Engel
Date: January 23, 2024
Re: Approval of Expenses

I am writing to request approval for 5 items.

- 1) **Pool House Patio Repair**-I am seeking approval for a budgeted item to repair sinking paver patio at the pool house. I received 2 bids. Lupino-\$5,400 and Duque's Construction-\$7,200. I request permission to award the project to Lupino's.
- 2) **Replacing Smoke Detectors in Conant Hall**-The Pound Ridge Fire Department has determined that the smoke detectors at Conant Hall are not operational. Attack Cat Security also tested the smoke detectors and concurred that they are not operational. Attack Cat, our approved security system contractor, quoted a price of \$2,400 to replace all smoke detectors. This is not a previously budgeted item.
- 3) **Permission to Purchase Landscape Trailer**-The current Maintenance Trailer is 15 years old and is inoperable. The trailer is used to move our lawn mowers and other landscape equipment from site to site. I received 2 bids Hudson River Truck and Trailer-\$4,301 and Elm City Trailer-\$5,345. I recommend awarding the bid to Hudson River Truck. This is a previously budget item.
- 4) **Repair Town House Front Patio** I am retroactively requesting permission to approve \$5,400 to repair the bluestone town house front patio which was completed January 5, 2024. Although this is a budgeted item, I recognize that the typical sequence of events is to request approval before completing work. However, there was a dangerous situation which required me to make an executive decision as department head. The walkway was sinking several inches, filling up with water which was turning to ice and creating an extremely dangerous situation. Additionally, if the sidewalk was closed, it would have impeded entry into the town house. I solicited 2 bids—Lupino at \$5,400 and Duque's Construction at \$6,200. The work was completed by Lupino's because they were the lowest bidder.

- 5) 77 Westchester Bike Racks

Memo

To: Town Board

From: Steven Conti

Date: 2/2/2024

I respectfully request approval for the purchase of two air conditioning units for the Town Museum at a total cost of \$2,848.10. The budget included \$10,000 for Museum Repairs 001.7450.0406 and there are three quotes attached. The goal is to have the work completed for the museum opening in the Spring.

Free Shipping On Orders Over \$199



Shopping Cart (2 Items)

Item

Quantity

Price

The Following Product(s) Will Ship Via Freight Shipping



(Bundle)
**LG - 18k BTU
 Cooling +
 Heating - Wall
 Mounted Air
 Conditioning
 System - 17.0
 SEER2**

2

\$2,848.10
 (\$1,424.05 each)
 Freight Shipping

[Update](#)
[Remove](#)

[Save for later](#)

Model:
LS180HFV3

Item Number:
115544

This Bundle Includes 2 Items



Lift Gate Service ?


Yes, I'll Need A Lift Gate (+\$0.00) ◇

Local Installation Quote ?

No Installers Needed ◇

Freight LTL Ground Service Available

Standard Freight Shipping: 4 - 7 Business Days

 [Proceed to Checkout](#)

 [Email Cart](#)

Order Summary (2 Items)

Sub-Total	\$2,848.10
Estimated Shipping	\$0.00
Estimated Tax	\$238.52
Shipping & Tax for POUND RIDGE, NY	▼

Zip Code
10576

[Apply](#)

[Tax Exempt Purchases](#)


Total **\$3,086.62**

[Have A Promo Code?](#)

 [Proceed to Checkout](#)

OR

 Pay

Pay with  Pay



Need help? Call us at (866) 631-6389



Shopping Cart (2 Items)

Item

Quantity

Price

The Following Product(s) Will Ship Via Freight Shipping



(Kit)
**LG - 18k BTU
Cooling +
Heating - Wall
Mounted Air
Conditioning
System - 17.0
SEER2**

Model:
LS180HFV3

This Kit Includes 2 Items

Lift Gate Service ?

Yes, I'll Need A Lift Gate (+\$0.00) ⚡

2

Update

Remove

Save for later

\$2,848.10

(\$1,424.05 each)

Freight Shipping



Please Choose Which Freight Shipping Option You Would Like

Standard Freight Shipping: 4 - 7 Business Days

 Proceed to Checkout

 Email Cart


Order Summary (2 Items)

Sub-Total	\$2,848.10
Estimated Shipping	\$0.00
Estimated Tax	\$238.52
Shipping & Tax for POUND RIDGE, NY	▼

[Tax Exempt Purchases](#)


Total **\$3,086.62**

[Have A Promo Code?](#)

 Proceed to Checkout

OR



Pay with  Pay



Your cart

Pickup Availability



Search



LG
LG High Efficiency 18,000 BTU 21.5
SEER Wall Mounted Heat Pump
System

\$5,239.82

- 2 + Remove

LG High Efficiency 18,000
Mounted Heat Pump Syst

● Baltimore Warehouse
Pickup availability, usua

9528 Deereco Road
Timonium MD 21093
United States

+18663990206

Total

\$5,239.82 USD

Check out >





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

Bill No: **2023 02 2233** District: **554600** Parcel ID: **10263-54.-** Bank Code: **01**
 Owner: **JOHNSON PAUL** Location: **33 HIGHVIEW RD**
 Acct No: **25**

View: **Detail** Penalty Date: **02/01/2024** **Show** **Adjust**

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2023	KATONAH-LEWISBORO	CHG	08/22/2023	8,899.23	Adj
1	09/30/2023	KATONAH-LEWISBORO	PAYMT	09/21/2023	-8,899.23	Adj
2	01/31/2024	KATONAH-LEWISBORO	CHG	08/22/2023	8,899.23	Adj
2	01/31/2024	KATONAH-LEWISBORO	PAYMT	12/09/2023	-8,899.23	Adj
2	01/31/2024	OVRPY	PAYMT	01/11/2024	-8,899.23	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	COR011124S
Rec/Ref No:	176875
Check/Ref No:	COR011124S
Post Tr No:	344625
Post Tr Seq:	1
Due Date Tot:	-8,899.23
Inst Total:	-8,899.23
Trans No:	270416
Trans Seq:	1

Bill Total: -8,899.23

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

DUPLICATE PAYMENT - REFUND TO CORELOGIC

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 2/1/2024

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

ROEMER FAMILY TRUST 6/13/2019
 ROEMER COLLEEN T
 7 PHEASANT RD
 POUND RIDGE NY 10576

Parcel: 9031-82

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.01	
TOTAL	\$0.01	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/1/2024	Overpayment of 23/24 school bill	1		\$0.01
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$0.01

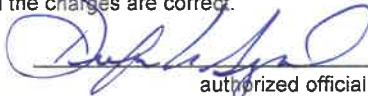
I, _____, certify that the above account in the amount of _____ is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included;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

_____ date _____ signature _____ title

SPACE BELOW FOR TOWN USE

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

2/1/2024
 date


 authorized official

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



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

Bill No: **2023 02 82** District: **554600** Parcel ID: **9031-82.-** Bank Code:
Owner: **ROEMER FAMILY TRUST 6/13/2019** Location: **7 PHEASANT RD**
ROEMER COLLEEN T Acct No: **03**

View: **Detail** Penalty Date: **02/01/2024**

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2023	BEDFORD CENTRAL	CHG	08/22/2023	3,481.24	Adj
1	09/30/2023	BEDFORD CENTRAL	41854	08/22/2023	-587.50	Adj
1	09/30/2023	BEDFORD CENTRAL	PAYMT	09/28/2023	-2,893.74	Adj
2	01/31/2024	BEDFORD CENTRAL	CHG	08/22/2023	3,481.23	Adj
2	01/31/2024	BEDFORD CENTRAL	41854	08/22/2023	-587.50	Adj
2	01/31/2024	BEDFORD CENTRAL	PAYMT	01/29/2024	-2,893.73	Adj
2	01/31/2024	<u>OVRPY</u>	PAYMT	01/29/2024	<u>-01</u>	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	1
Rec/Ref No:	
Check/Ref No:	
Post Tr No:	338017
Post Tr Seq:	1
Due Date Tot:	.00
Inst Total:	.00
Trans No:	338017
Trans Seq:	1

Bill Total: -01

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

Enter value for View

Record: 1/1

OVERPAY - REFUND ROEMER

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 2/1/2024

CLAIMANT'S NAME AND ADDRESS	QUINN TIMOTHY F 28 OLD LOGGING RD BEDFORD NY 10506 Parcel: 9317-77-9.6
------------------------------------	---

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.01	
TOTAL	\$0.01	

VENDOR #:

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/1/2024	Overpayment of 23/24 school bill	1		\$0.01
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$0.01

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

_____ date _____ signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

2/1/2024
 date


 authorized official

APPROVAL FOR PAYMENT

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



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

Bill No: **2023 02 422** District: **554600** Parcel ID: **9317-77.9-6** Bank Code:
 Owner: **QUINN TIMOTHY F** Location: **28 OLD LOGGING RD**
QUINN CLAIRE M Acct No: **04**

View: **Detail** Penalty Date: **02/01/2024**

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2023	BEDFORD CENTRAL	CHG	08/22/2023	16,761.51	Adj
1	09/30/2023	BEDFORD CENTRAL	PAYMT	09/25/2023	-16,761.51	Adj
2	01/31/2024	BEDFORD CENTRAL	CHG	08/22/2023	16,761.50	Adj
2	01/31/2024	BEDFORD CENTRAL	PAYMT	01/26/2024	-16,761.50	Adj
2	01/31/2024	OVRPY	PAYMT	01/26/2024	-.01	Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	1
Rec/Ref No:	
Check/Ref No:	
Post Tr No:	338227
Post Tr Seq:	1
Due Date Tot:	.00
Inst Total:	.00
Trans No:	338227
Trans Seq:	1

Bill Total: -01

Sort By: **Ascending** Suppress Zero Balance Due Dates **Select**

Enter value for View

Record: 1/1

OVERLAY - REFOUND QUINN

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 2/1/2024

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

PETER & JENNIFER FEINBERG
 29 DANN FARM RD
 POUND RIDGE NY 10576

 Parcel: 9457-3.30

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$0.28	
TOTAL	\$0.28	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/1/2024	Overpayment of 23/24 school bill	1		\$0.28
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$0.28

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

_____ date _____ signature _____ title

SPACE BELOW FOR TOWN USE

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

 2/1/2024 date

 _____ authorized official

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

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

Bill No: **2023 02 1044** District: **554600** Parcel ID: **9457-3 30-** Bank Code:
 Owner: **FEINBERG PETER** Location: **29 DANN FARM RD**
FEINBERG JENNIFER Acct No: **10**

View: Penalty Date:

Inst	Due Date	Purpose Desc	Type	Trans Date	Amount N	
1	09/30/2023	BEDFORD CENTRAL	CHG	08/22/2023	13,501.30	Adj
1	09/30/2023	BEDFORD CENTRAL	PAYMT	09/28/2023	-13,501.30	Adj
2	01/31/2024	BEDFORD CENTRAL	CHG	08/22/2023	13,501.30	Adj
2	01/31/2024	BEDFORD CENTRAL	PAYMT	01/26/2024	-13,501.30	Adj
2	01/31/2024	BEDFORD CENTRAL	VOID	01/26/2024	13,501.30	* Adj
2	01/31/2024	BEDFORD CENTRAL	PAYMT	01/26/2024	-13,501.30	Adj
2	01/31/2024	OVRPY	PAYMT	01/26/2024	-28	Adj
						Adj
						Adj
						Adj
						Adj
						Adj

Batch No:	M012624A
Rec/Ref No:	177502
Check/Ref No:	7851
Post Tr No:	345334
Post Tr Seq:	1
Due Date Tot:	-28
Inst Total:	-28
Trans No:	271052
Trans Seq:	1

Bill Total:

Sort By: Suppress Zero Balance Due Dates

OVERPAY - REFUND FEINBERG

Town of Pound Ridge

Tel.: 914-764-5511
Fax: 914-764-0102



To: Town Board

From: Melissa Farella

Date: Jan 16th, 2024

Re: Basketball Jersey's

I respectfully request the approval to purchase Basketball Jerseys for our League and Instructional Basketball program.

We reached out to three companies for bids. AIA quoted at the lowest \$4,089.00 for 195 Jerseys.

Brand It All Promotions – Didn't want to bid at that time.

Diamondback Sportswear – \$4,390.00

AIA - \$4,089.00

Respectfully,

Melissa Farella
Recreation Leader

Melissa Farella

From: Andrea Russo
Sent: Friday, November 17, 2023 11:25 AM
To: Melissa Farella
Subject: RE: Estimate 1077 from Diamondback Sportswear

We need to compare. We have Jeff's NO and AIA did they send?

All the best,
Andrea Russo
Recreation Supervisor
Town of Pound Ridge
179 Westchester Avenue
Pound Ridge, NY 10576
Office: 914-764-3987
Cell: 914.916.0613

Instagram: <https://www.instagram.com/poundridgerecreation/>

Website: <https://www.townofpoundridge.com/recreation>

From: Diamondback Sportswear <quickbooks@notification.intuit.com>
Sent: Thursday, November 16, 2023 9:45 PM
To: Andrea Russo <arusso@townofpoundridge.com>
Subject: Estimate 1077 from Diamondback Sportswear

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

Hello Andrea,

Please take a look at this estimate and let me know your thoughts.

Thanks,

Artie

----- Estimate -----

1575 Stillwell Ave
Bronx, NY 10461 US
+1 7189944988
www.diamondbackny.com

Estimate #: 1077
Date: 11/16/2023
Exp. Date: \$4,395.00

Address:

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

Ship To:

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

Date	Description	Qty	Rate	Amount
11/16/2023 Alleson	Style 560RY reversible mesh jerseys, green/white. Front print on both sides.	60	17.00	1,020.00
11/16/2023 Alleson	Style 560R/560RY reversible mesh jerseys, green/white. Front print on both sides and NUMBERS on both sides	120	25.00	3,000.00
11/16/2023 Alleson	Style 560R reversible mesh jerseys, green/black. Front print and numbers on both sides	15	25.00	375.00
Total:				\$4,395.00

Melissa Farella

From: Carolyn Kingston-AIA <kingston.aia@gmail.com>
Sent: Tuesday, November 21, 2023 10:00 PM
To: Melissa Farella
Cc: Andrea Russo
Subject: Re: Quote for Basketball Jerseys

Hi
Sorry for the delay:

Reversible Green and White Jerseys - NO NUMBERS -

\$15 ea - total \$900 for 60 jerseys

Quantity: 60

25 - Youth XS - switch to Youth Small

25 - Youth Small - Revised total - 50 Youth Small

10 - Youth Medium

Reversible Green and White Jerseys - WITH NUMBERS -

80 Youth - \$23.50 ea - total \$1,880

40 Adult \$23.80 ea - total \$952

Quantity: 120

#1-99, #1-20 - would be 1 - 100, 1 - 20

40 - Youth Small

20 - Youth Medium

20 - Youth Large

20 - Adult Small

20 - Adult Medium

Reversible Black and Green Jerseys - WITH NUMBERS -

Forest/White - no Black/Green - 15 Adult - \$23.80 ea - total \$357

Quantity: 15

#1-15

5 - Adult Medium

5 - Adult Large

5 - Adult XL

Total - \$4.089.00

On Fri, Nov 17, 2023 at 11:48 AM Melissa Farella <mfarella@townofpoundridge.com> wrote:

Carolyn,

Okay, we can switch the XS to smalls please.

Whatever works best for the numbers works for us. Can you provide my a total for our order so we can compare to the other quote we got?

Thank you! Hoping to okay this order in the beginning of next week.

Melissa Farella

Recreation Leader

Pound Ridge Recreation & Parks

Office: 914-764-0947

Work Cell: 914-746-0703

[Website](#) | [Instagram](#) | [Facebook](#)

Melissa Farella

From: Melissa Farella
Sent: Friday, November 17, 2023 11:52 AM
To: Jeff Nurenberg
Cc: Andrea Russo
Subject: RE: Quote for BB Jerseys

No worries, thanks Jeff! 😊

Melissa Farella

Recreation Leader
Pound Ridge Recreation & Parks
Office: 914-764-0947
Work Cell: 914-746-0703
[Website](#) | [Instagram](#) | [Facebook](#)

From: Jeff Nurenberg <jnurenberg@gmail.com>
Sent: Thursday, November 16, 2023 6:21 PM
To: Melissa Farella <mfarella@townofpoundridge.com>
Cc: Andrea Russo <arusso@townofpoundridge.com>
Subject: Re: Quote for BB Jerseys

Hey Melissa,

Sorry for the delay on this. This is a busy time with the holiday orders that came in and unfortunately we just can't turn these basketball jerseys around as fast as we normally do. Appreciate you thinking of us though and would be happy to bid in 2024 on anything you're looking for. With more advanced notice we typically are able to accommodate.

Thanks
Jeff



Jeff Nurenberg
Brand It All Promotions
www.branditallpromotions.com
917-939-1584

On Mon, Nov 13, 2023 at 10:09 AM Melissa Farella <mfarella@townofpoundridge.com> wrote:

Thanks Jeff 😊

Melissa Farella

Recreation Leader

Pound Ridge Recreation & Parks

Office: 914-764-0947

Work Cell: 914-746-0703

[Website](#) | [Instagram](#) | [Facebook](#)

From: Jeff Nurenberg <jnurenberg@gmail.com>
Sent: Friday, November 10, 2023 7:32 PM
To: Melissa Farella <mfarella@townofpoundridge.com>
Cc: Andrea Russo <arusso@townofpoundridge.com>
Subject: Re: Quote for BB Jerseys

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When would you need these by?

On Nov 10, 2023, at 4:13 PM, Melissa Farella <mfarella@townofpoundridge.com> wrote:

Jeff,

Can you guys provide us with a quote for the following:

Reversible Green and White Jerseys - NO NUMBERS

Quantity: 60

25 - Youth XS

25 - Youth Small

10 - Youth Medium

Reversible Green and White Jerseys - WITH NUMBERS

Quantity: 120

#1-99, #1-20

40 - Youth Small

20 - Youth Medium

20 - Youth Large

20 - Adult Small

20 - Adult Medium

Reversible Black and Green Jerseys - WITH NUMBERS

Quantity: 15

#1-15

5 - Adult Medium

5 - Adult Large

5 - Adult XL

Thank you and have a great weekend!

Melissa Farella

Recreation Leader

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Andrea Russo, Melissa Farella, Jonah Maddock
Jim Perry, Christeen Dür, Glen Shin
Date: January 31, 2024
Re: Special Event Permit Application
Newspaper of Record
Special Use Permit Application

1. Special Event Permit Application

The Recreation Department has submitted the attached special event permit application for a spring cornhole league at the Village Green. Please note that the board previously approved a permit for a fall cornhole league at the same location and that the activity will be relocated to the Town Park or to Conant Hall in the event of a conflict with another event.

2. Newspaper of Record

Because the Record-Review has ceased publication, I respectfully request that the Town Board designate the Westchester Journal-News as our official newspaper. It is now the only publication in our area that meets the requisite criteria:

- In general circulation
- Having a paid circulation (free publications do not qualify)
- Established for at least one year
- Printed and distributed at least weekly
- Containing news, editorials, and other matters of "current interest"
- Entered as a second-class mailer

3. Special Use Permit Application

Please review the attached special use permit application from 123 Dough for the installation of "garden pods" in front of the bakery. After consulting with the Building Inspector, I understand that there are two separate components to the application: the structures themselves, which presumably would require referral to the Planning Board, and the activity they will facilitate – year-round outdoor dining.

ET



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:	RECREATION DEPARTMENT
Applicant Type:	THE GREEN
Address:	179 Westchester Ave Pound Ridge NY
Mailing Address:	
Phone Number:	914 764 0947
Email Address:	mfarella@townofpoundridge.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:	SPRING CORNHOLE League
Event Type:	
Description:	3 sets of cornhole boards on the Green
Purpose:	

* IN the event that another organization needs the Green we will move to the Park or Conant Hall

April 14th, 21st, 28th
 → May 5th, 19th
 June 2nd, 9th, 16th

Event Date:		Alternate Date:	
Event Start Time:	2:00	Event End Time:	5:00
Setup Start Time:	1:30	Setup End Time:	2:00 2:00
Takedown Start:	5:00	Takedown End:	5:30

Location(s):	The Green		
On private property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Parking location(s):	business District		
On private property?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	

Road closure(s) requested:	n/a
Closure times requested:	

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 type="checkbox"/> Yes	<input checked="" 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:	Melissa Farella		
Cell Phone Number:	914 506 7967	Email Address:	Mfarella@
Event Day Contact Name:	townofpoundridge.com		
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:

LOGISTICS

CROWD MANAGEMENT		
Anticipated attendance:	25	
Describe crowd control plan:	N/A	
Describe perimeter control plan:	N/A	
Emergency services present?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Will event be ADA compliant?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

VOLUNTEERS	
Indicate number of volunteers:	X
Describe role(s) of volunteers:	X

SANITATION/GARBAGE		
Portable toilets provided:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
If so, how many?		
Garbage/recycling bins provided?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Describe garbage/recycling plan:		

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

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

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

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

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

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

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.

X 

Melissa Farella
(Printed Name)

1/24/24
(Date)

TOWN OF POUND RIDGE - SPECIAL USE PERMIT APPLICATION

Date of application 1/22/24

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:

Redo our storefront by removing shrubbery and then
installing 2 garden pods in front of
our bakery to improve visual appeal & offer a place to
rest.

APPLICANT NAME: HI Food Lab, Inc., dba 123Dough
ADDRESS: 78 Westchester Avenue, Pound Ridge, NY 10576

BUSINESS TELEPHONE NO: 914-764-8111.

Check one: Owner Lessee Agent

Town Tax Map Property Location: Section 7 Block 9320 Lot No. 59

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

Special Use Application for 123 DOUGH


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: _____

From: Dail Metzger dailmetzger@sbcglobal.net

Date: Jan 24, 2024 at 2:28:48 PM

To: Glen Shin glen@hifoodlab.com, Louis Kim louis@hifoodlab.com

January 24, 2024

Dail_Metzger

7951 Monarch Court

Delray Beach, FL 33446

Town Board

Town of Pound Ridge

179 Westchester Ave.

Pound Ridge, New York 10576

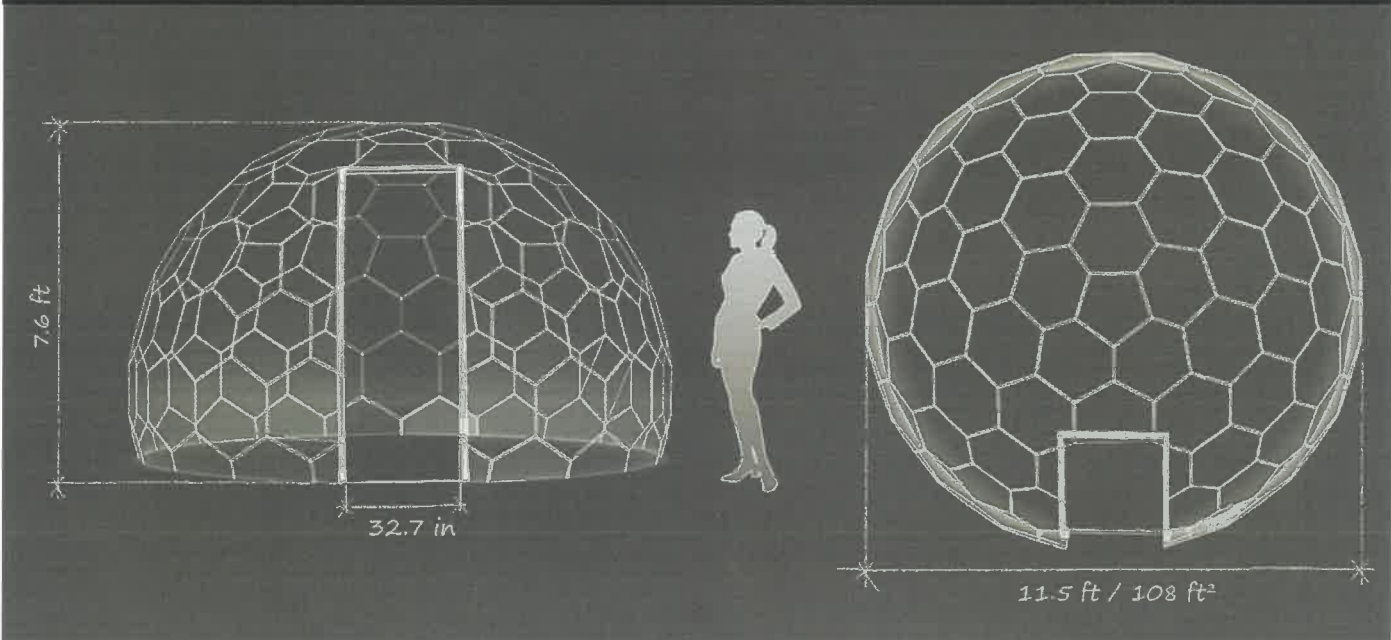
Re: Special Use Permit for 78 Westchester Ave.

I approve of the plan that my tenant, 123 Dough bakery, would like to have approved by you for the redesigning of the front of the property. The domes they would like to implement in the front of the building look interesting and I believe it will enhance the property attract local residents, and be a nice addition for the town.

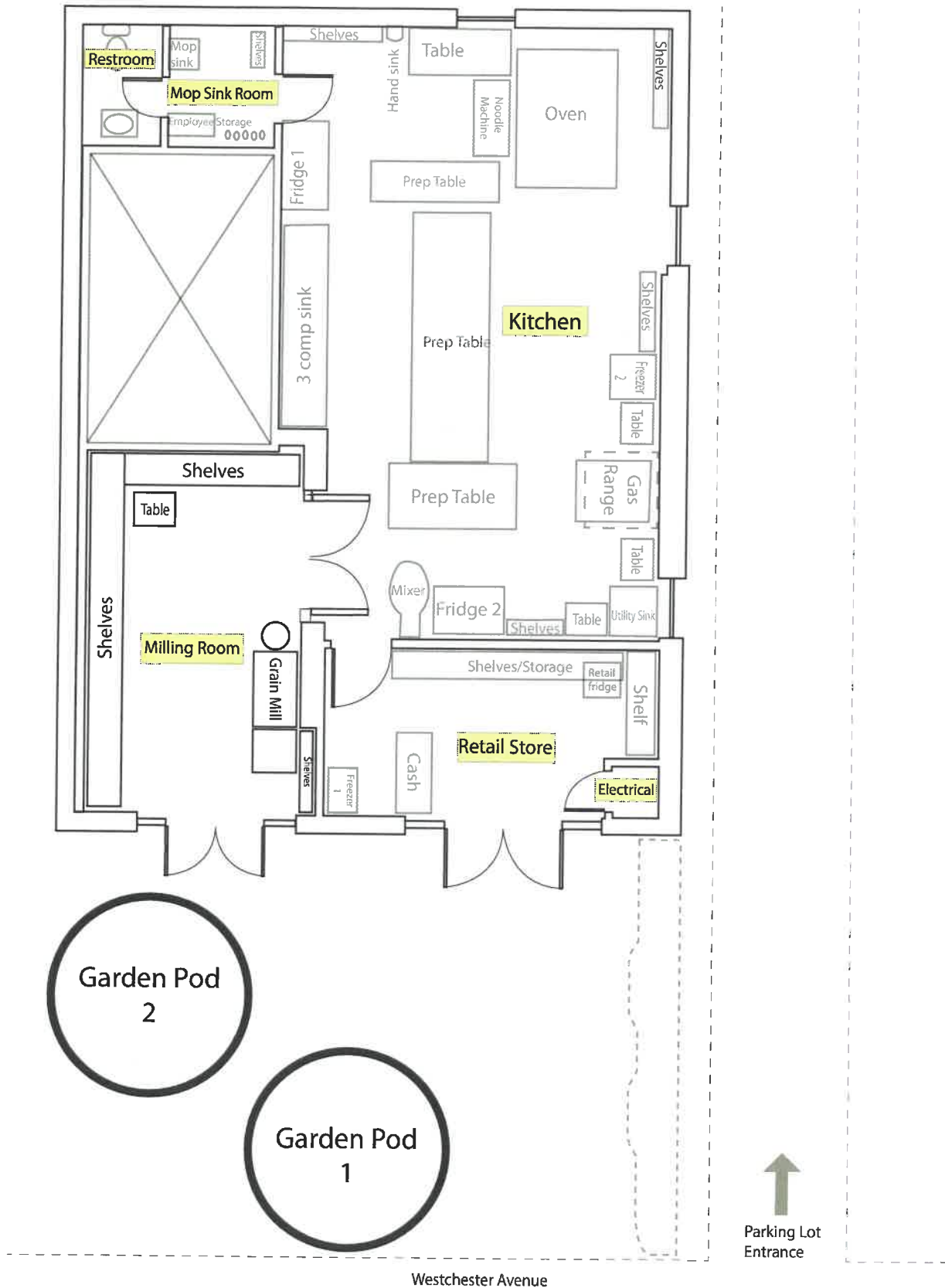
Dail Metzger, Owner

78 Westchester Ave.

Hypedome S Clear - Hypedome.com



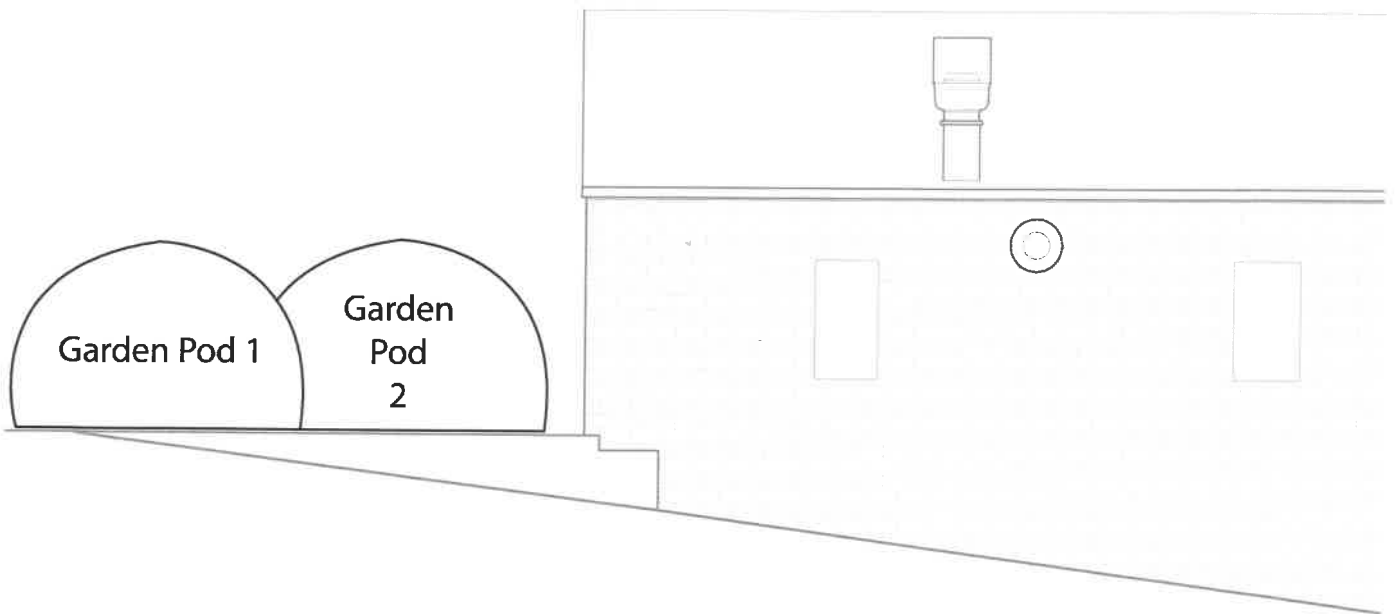
78 Westchester Avenue - Proposed Layout - Top Down View



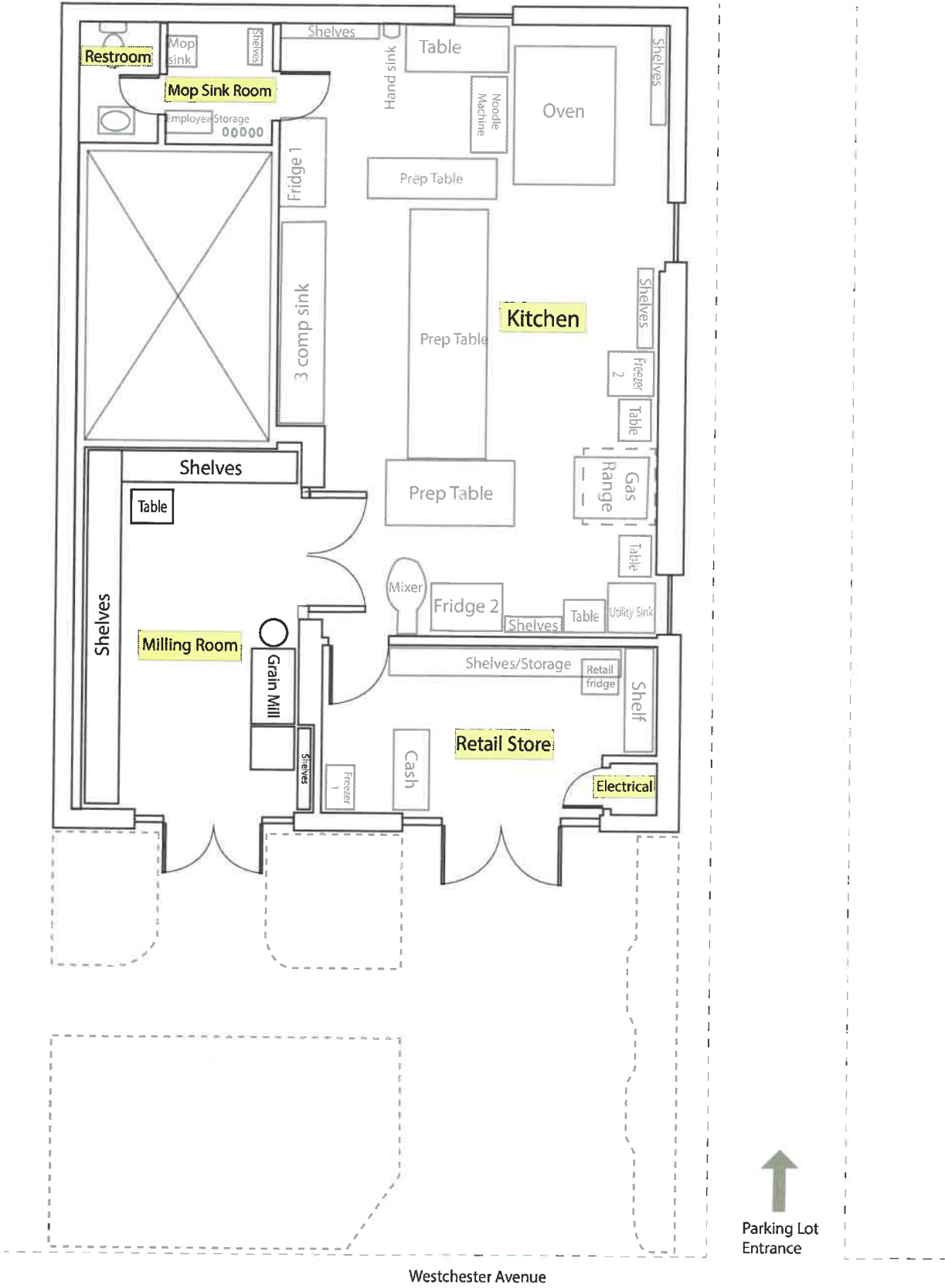
78 Westchester Avenue - Proposed Layout - Front View



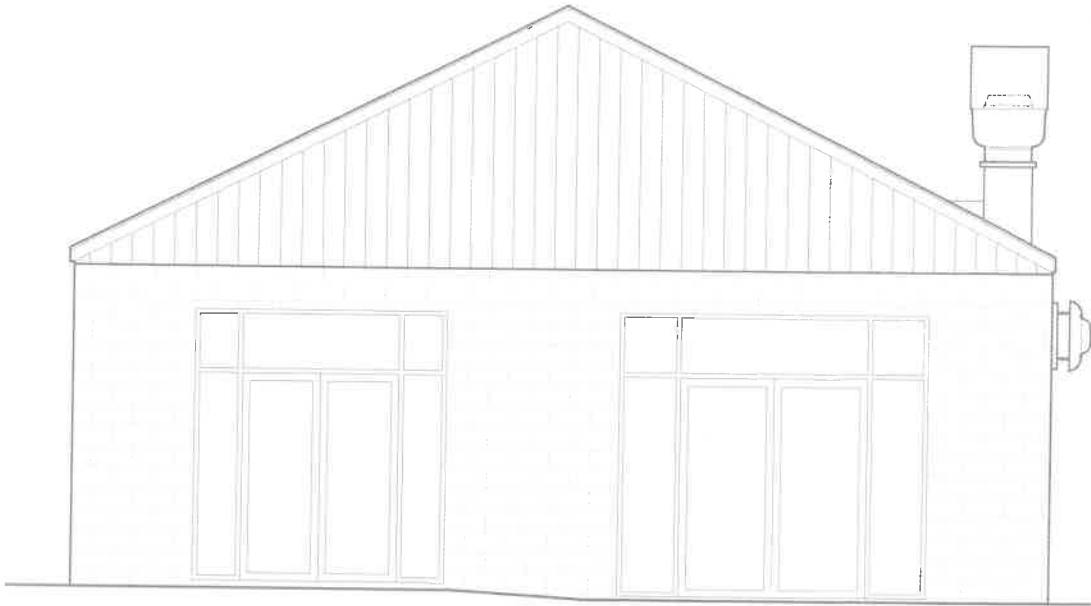
78 Westchester Avenue - Proposed Layout - Side View



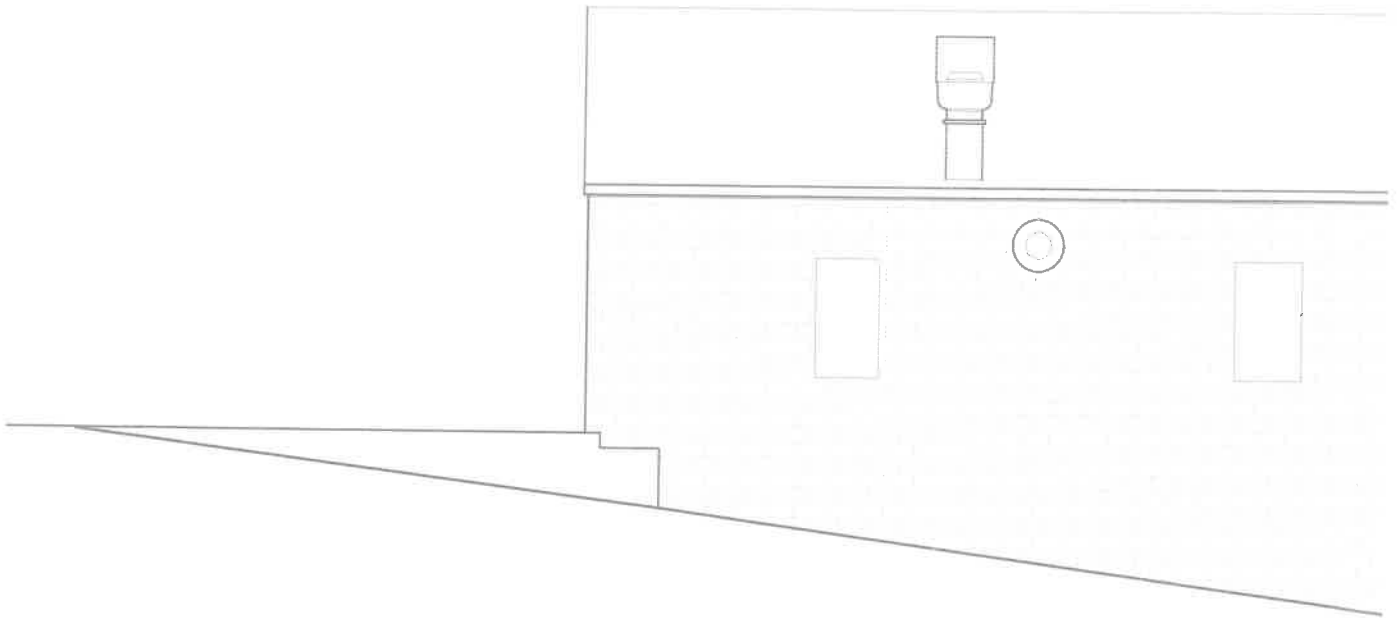
78 Westchester Avenue - Current Layout - Top Down View

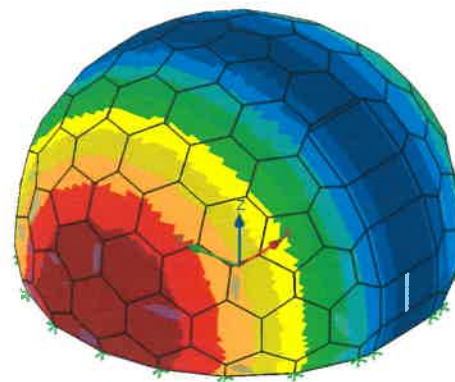
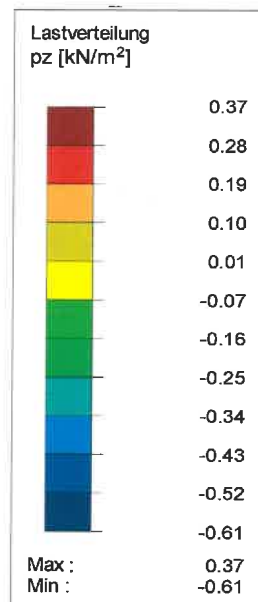
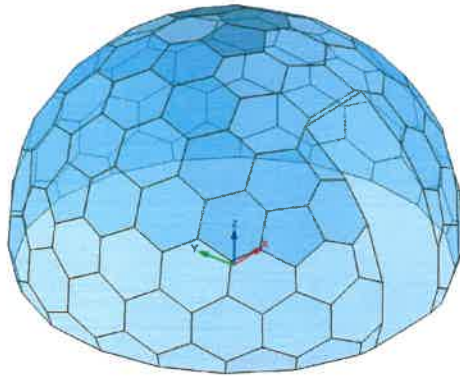


78 Westchester Avenue - Current Layout - Front View



78 Westchester Avenue - Current Layout - Side View





Structural Analysis - Dome Pavillion

Project: 0609 - DomeGuru - Hype

Client: Domeguru sp. Z o.o.
ul. Madalińskiego 5
70-101 Szczecin Poland

Analysis: büro für leichtbau - Tritthardt + Richter
Westendstr. 3 78315 Radolfzell - Germany
www.bfl-tr.com

1. Preface

1.1 General

Subject of analysis is a geodesic dome structure made of transparent polycarbonat tiles.
The structure covers a footprint of approx. 9,5 m² with a diametre of ~ 3,5 m on baselevel
By means of a FEM computer-analysis structural integrity and support reactions due to given local windloads are evaluated.

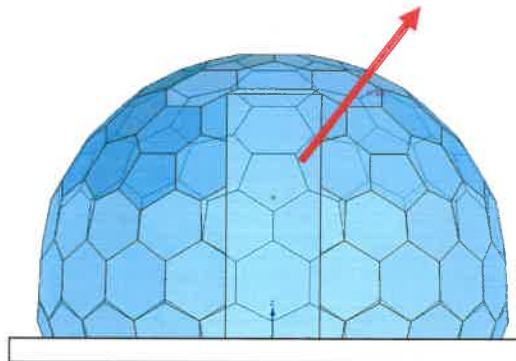
Safety Concept according to Eurocode: Characteristic Action * Safety Factor = Designload

Gust velocity of 115 mph leads to a characteristic windload resultant of 11,9 KN.

With EC-safetyfactor 1,5 [/] the Design Value is 1,5 * 11,9 [KN] $F_{w,d} = 17,85$ [KN]

As given by aerodynamic coefficients the overall resultant of the windload is predominantly uplift.

Resultant of design windload: $F_{w,d} = 17,9$ [KN] ~ 4012 [pounds]



Suitable anchoring on ground is of utmost importance !

1.2 Computermodel

The system geometry of the geodesic dome is provided by Client

1.3 Software

DLUBAL RFEM 8.0xy
Structural engineering software for analysis and design

refer to: w.dlubal.de

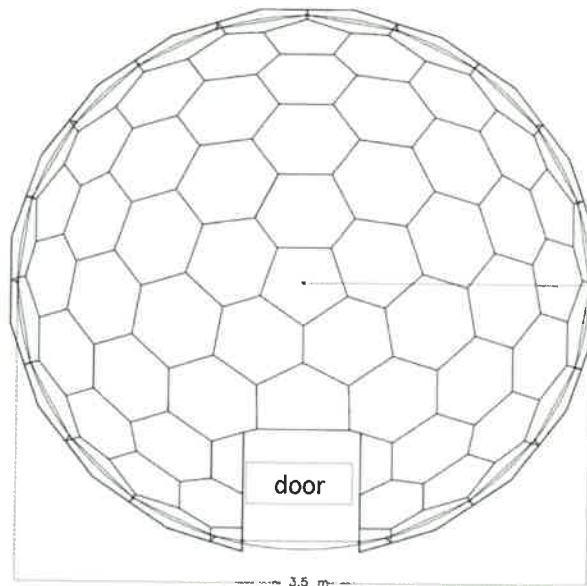
1.4 Codes

- # Analysis of supportloads and structural integrity according to Eurocode
- # Windloads (3sec. Gust wind velocity = 115 mph) given by client.

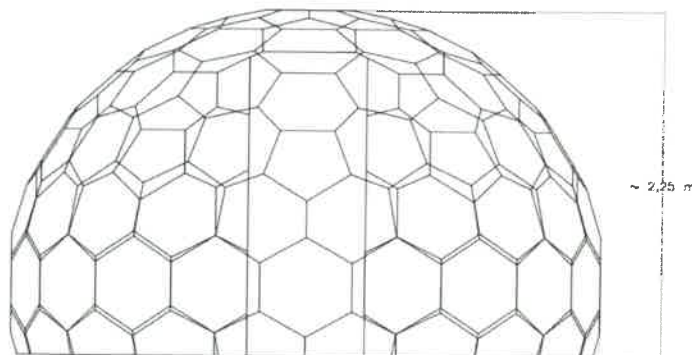
2. Geometry



Dome



Topview



Sideview

3. Material

3.1 Polycarbonat Tiles

MAKROLIFE™ TECHNICAL SPECIFICATIONS

Property	Value	Unit	Standard
Physical properties			
Density	1,2	g/cm ³	ISO 1183
Refractive index (20 °C)	1,586		ISO 489
Moisture absorption 24 hours, 23 °C, 50% RH	0,15	%	ISO 62
Mechanical properties			
Tensile strength at yield (at break)	60 (70)	N/mm ²	ISO 527
Elongation at yield (at break)	6 (110)	%	ISO 527
Elastic modulus	>2300	N/mm ²	ISO 527
Flexural modulus	>2300	N/mm ²	ISO 178
Charpy unnotched impact strength -40 °C	NB	kJ/m ²	ISO 179/1eU
Charpy notched impact strength -30 °C	11	kJ/m ²	ISO 179/1eA
Izod notched impact strength +23 °C	65	kJ/m ²	ISO 180/1A
Izod notched impact strength -30 °C	10	kJ/m ²	ISO 180/1A
Thermal properties			
Linear coefficient of thermal expansion (20-70 °C)	65x10 ⁻⁶	K ⁻¹	ISO 11359-2
Heat deflection temperature, HDT A (1,80 N/mm ²)	132	°C	ISO 75
Heat deflection temperature, HDT B (0,45 N/mm ²)	142	°C	ISO 75
Vicat temperature VST/B 120	149	°C	ISO 306
Vicat temperature VST/B 50	148	°C	ISO 306
Thermal conductivity	0,20	W/m.K	DIN 8302
Electrical properties			
Volume resistivity, dry	>10 ¹⁴	Ω . m	IEC 60093
Surface resistivity, dry	10 ¹⁶	Ω	IEC 60093
Dielectric strength, dry	30	kV/mm	IEC 60243
Dielectric constant, dry 50 Hz	3		IEC 60250
Dielectric constant, dry 1 MHz	2,9		IEC 60250
Dissipation factor (tan δ), dry 50 Hz	0,001		IEC 60250
Dissipation factor (tan δ), dry 1 MHz	0,01		IEC 60250

Thickness of Polycarbonat tiles

t = 3 [mm]

3.2 Door frame

Aluminium Profile $\begin{matrix} \text{[mm]} \\ 30 \end{matrix}$ x $\begin{matrix} \text{[mm]} \\ 30 \end{matrix}$ x $\begin{matrix} \text{[mm]} \\ 2 \end{matrix}$ EN-AW 6060 T66

3.3 Nuts and Bolts

refer to manufacturers specifications

4. Loads

4.1 Deadload

For this structure precise evaluation of deadload is possible

Primary structure steel - Polycarbonat tiles, nuts + bolts gk ~ 95 [kg]

4.2 Windloads

As per client given windspeed in Cody / Wyoming: 3sec. Gust velocity = 115 [mph]

$$115 \text{ [mph]} = 185 \text{ [km/h]} = 51,4 \text{ [m/s]}$$

windvelocity is in range of hurricane category 3 - saffir-simpson scale

4.2.1 Velocity pressure

$$q = v^2 / 1600 \qquad q = 51,4^2 / 1600 \qquad q,w = 1,65 \text{ [KN/m}^2\text{]}$$

4.2.2 Pressure coefficients

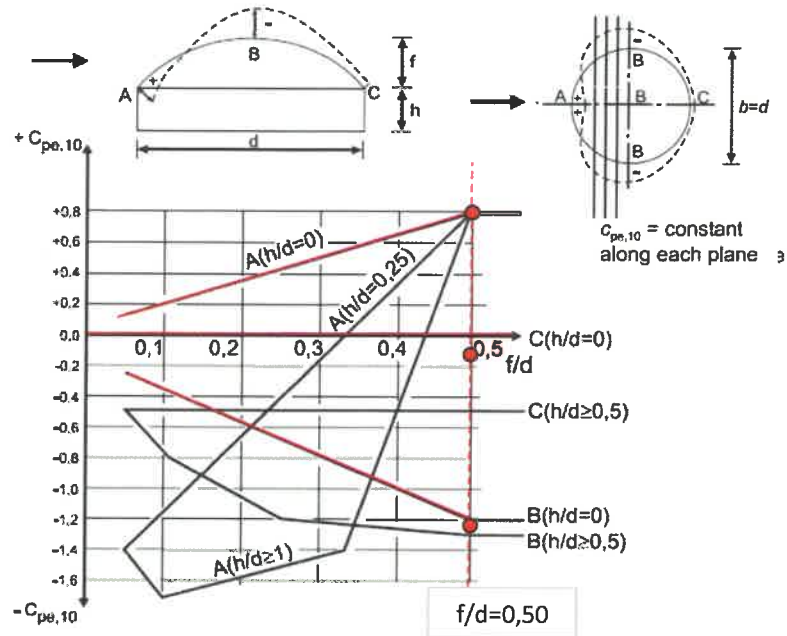
Aerodynamic pressure coefficients for closed structure according to DIN - EN 1991-1-4 "External pressure coefficients $c_{p,10}$ for vaulted roofs and domes"

The local loads on the dome surface are evaluated by linear interpolation of given values.

Additional inner pressure is not considered as the structure can be closed without any additional members (door shut).

4.2.2 External pressure coefficients $c_{pe,10}$ for vaulted roofs and domes

(EN 1991-1-4 + NA)



Geometry of building with cupola or dome

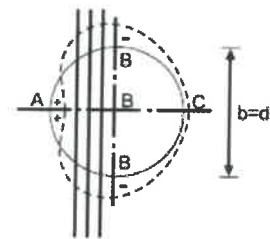
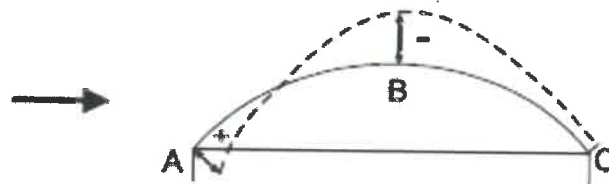
Height of circumferential vertical wall (middle axis)	h	=	0,50 [m]
Diameter of dome	d	~	3,50 [m]
Rise of dome	f	=	1,75 [m]
Relation of height of wall and diameter	h/d	=	0,14 [/]
Relation rise of dome and diameter	f/d	=	0,50 [/]

	[Intervall f/d]	[linear equation $y = a * x + m$] ... $x=f/d$
A ($h/d = 0$)	[0,05 - 0,5]	$f(x): y = 1,50 * x + 0,05$
A ($h/d = 0,25$)	[0,05 - 0,5]	$f(x): y = 4,89 * x - 1,64$
A ($h/d > 1,0$)	[0,05-0,1]	$f(x): y = -5,00 * x - 1,15$
	[0,1-0,33]	$f(x): y = 1,04 * x - 1,75$
	[0,33-0,5]	$f(x): y = 13,75 * x - 6,08$
B ($h/d = 0$)	[0,05-0,5]	$f(x): y = -2,11 * x - 0,14$
B ($h/d > 0,5$)	[0,05-0,1]	$f(x): y = -6,00 * x - 0,20$
	[0,1-0,25]	$f(x): y = -2,67 * x - 0,53$
	[0,25-0,5]	$f(x): y = -0,40 * x - 1,10$
C ($h/d = 0$)	[0,05 - 0,5]	$f(x): y = 0,00$ (const.)
C ($h/d > 0,5$)	[0,05 - 0,5]	$f(x): y = -0,50$ (const.)

linear interpolation for h/d values

Value at A:	for $h/d =$	0,14 [/]	$C_{pe,10} =$	0,80 [/]
Value at B:	for $h/d =$	0,14 [/]	$C_{pe,10} =$	-1,23 [/]
Value at C:	for $h/d =$	0,14 [/]	$C_{pe,10} =$	-0,14 [/]

4.2.3 Windloads on dome structure

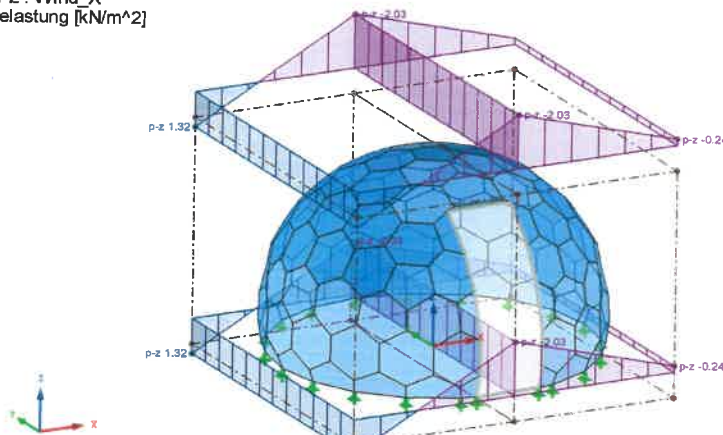


C_{pe12} = konstant
entlang jeder Ebene

Value of windload at point

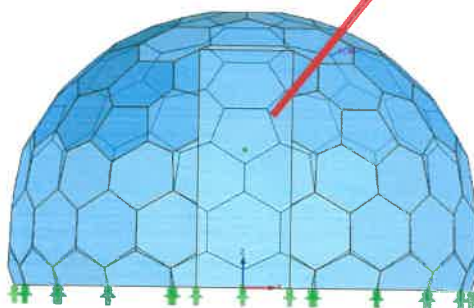
- A = 1,32 [KN/m²]
- B = -2,03 [KN/m²]
- C = -0,24 [KN/m²]

LF2: Wind_X
Belastung [kN/m²]

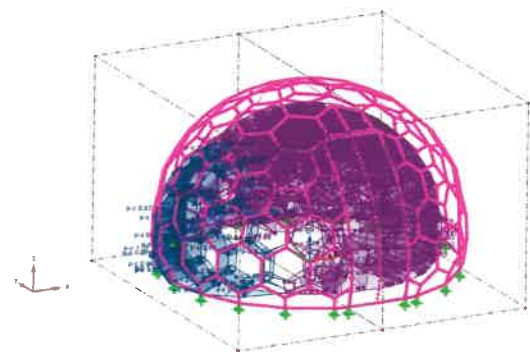


Example windload input in software

$|W, k| = 11,9$ [KN]



Resultant of characteristic windloads



+/- pressure orthogonal on tiles

W_x, k (Resultant)

Fx	Fy	Fz
[KN]	[KN]	[KN]
7,12	0,00	9,50
Σ hor		Σ vert. <i>uplift</i>

[RES]
11,87

4.3 Ballast

For necessary global equilibrium and stabilisation of structure against uplift and sliding the total selfweight can be augmented by ballast.

Global Equilibrium

$$\Sigma 1/\gamma \mu N > \Sigma \gamma H$$

Friction coefficient

$$\mu, r \geq 0,6 \quad [/]$$

Safety factor for check of global equilibrium

$$\gamma, f = 1,5 \quad [/]$$

Characteristic Actions due to wind on the structure

Wx	Fx	Fy	Fz	Res-h
	[KN]	[KN]	[KN]	[KN]
Σ	7,12	0,00	9,50	7,12

Destabilizing Action

$$\text{Res } \Sigma H = \text{sqrt}(\Sigma P_x^2 + \Sigma P_y^2) * \gamma, f$$

$$F_{x,act} = 10,68 \quad [KN]$$

Dome self-weight

95

+

Ballast 3150

=

3245 [kg]

$$\Sigma G = -32,45 \quad [KN]$$

Stabilizing Resistance

$$(\Sigma F_z * \gamma, f + \Sigma G) * \mu$$

$$F_{x,react} = -10,92 \quad [KN]$$

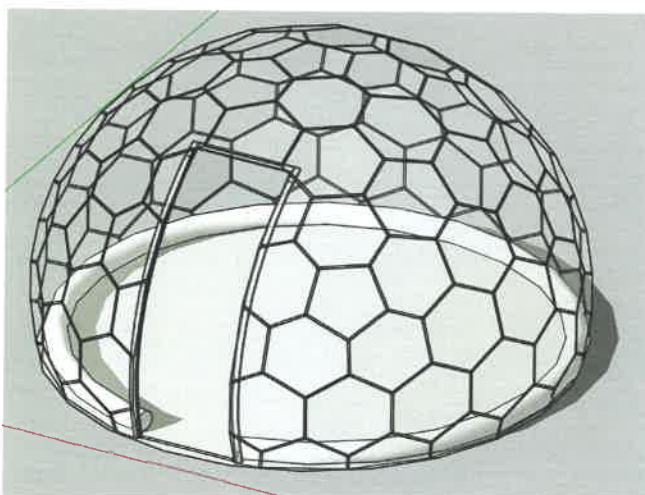
Check of Sliding

$$\Sigma \gamma \mu N > \Sigma \gamma H$$

$$\text{Dest. + Stab} \leq 0 \quad | \quad -0,24 \leq 0 \quad \text{OK}$$

With additional ballast of 3150 kg the total self-weight of the structure is high enough to prove global equilibrium with assumed friction coefficient of 0,6 [/]

4.3.1 Flexible hose with sand



$$\text{Rho, Sand} = 1400 \quad [kg/m^3]$$

Torus:

$$\text{Diameter } D = 294 \quad [cm] \quad (\text{ring})$$

$$\text{Diameter } d = 55,7 \quad [cm] \quad (\text{hose})$$

$$\text{Volume: } 2\pi^2 * R * r^2$$

$$V = 2,25 \quad [m^3]$$

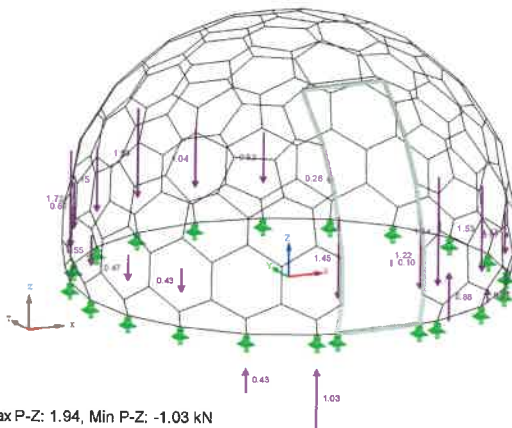
$$\text{Weight } V * \text{rho}$$

$$G = 3150 \quad [kg]$$

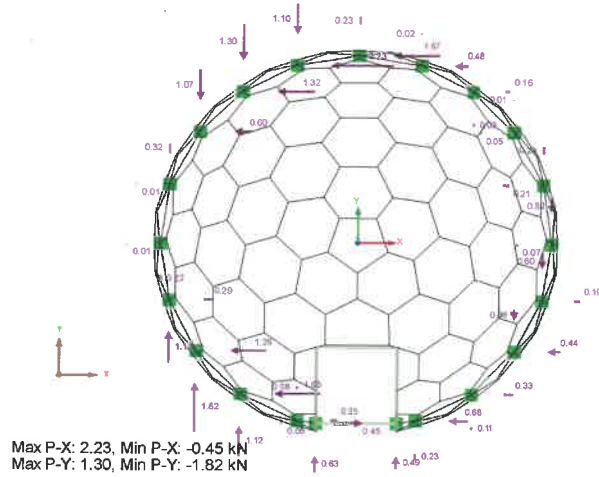
4.4 Anchoring

Loadcombination 1.0 deadload + 1.5 wind X

LK1 : Bemessungsschnittgrößen
Lagerreaktionen[kN]



LK1 : Bemessungsschnittgrößen
Lagerreaktionen[kN]



	Node Nr.	Anchoring forces [kN]		
		P _x	P _y	P _z
1	51	0,48	0,02	0,92
2	52	1,67	0,23	1,04
3	53	2,23	1,10	1,59
4	54	-0,05	-0,63	1,45
5	55	0,16	-0,09	0,26
6	56	-0,05	0,01	-0,10
7	81	-0,21	0,24	-0,88
8	85	-0,07	0,52	-0,27
9	93	0,19	0,60	0,07
10	151	1,26	-1,82	0,43
11	152	1,65	-1,12	-0,43
12	153	0,25	0,08	-1,03
13	154	0,29	-1,13	0,47
14	155	-0,01	-0,22	0,55
15	175	-0,01	0,32	1,72
16	179	0,60	1,07	0,82
17	187	1,32	1,30	1,15
18	202	0,44	0,36	0,77
19	207	0,33	-0,11	1,53
20	221	0,68	-0,23	1,94
21	232	-0,45	-0,49	1,22
	Σ Loads	10,69	0,00	13,20

	Res-h sqrt(Px ² +Py ²)	RES sqrt(Px ² +Py ² +Pz ²)
	0,48	1,04
	1,69	1,98
	2,49	2,95
	0,63	1,58
	0,18	0,32
	0,05	0,11
	0,32	0,94
	0,52	0,59
	0,63	0,63
	2,21	2,25
	1,99	2,04
	0,26	1,06
	1,17	1,26
	0,22	0,59
	0,32	1,75
	1,23	1,48
	1,85	2,18
	0,57	0,96
	0,35	1,57
	0,72	2,07
	0,67	1,39
min.:	0,05	0,11
max.:	2,49	2,95

max. design anchoring force relevant due to random wind direction F_d = **2,95** [kN]

choice of anchor-type with load capacity according to max. anchoring force !

From: [Marilyn](#)
To: [Nicole Engel](#)
Cc: [Melinda Avellino](#)
Subject: Banners
Date: Wednesday, January 31, 2024 10:17:38 AM
Attachments: [Repair Cafe Banner-6.png](#)
[image001.png](#)
[image002.png](#)

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.

Nicole,

Changes in our banner strategy. We would like place them in five groups of three. on Friday, March 1.

All the light pole banners are 18" x 37" to fit the light poles. Below is the new one we would add. They will all come down on Monday, March 18.

This will be their order once they are hung in groups of three:.

New flag with date:

#1

**POUND RIDGE
REPAIR
CAFE**



MARCH 16

**POUND RIDGE
ELEMENTARY SCHOOL**

Middle flag: Repairs available
#2

**POUND RIDGE
DIED AID**

REPAIR CAFE

**WHAT YOU CAN
BRING FOR REPAIR**

SEWING & MENDING

JEWELRY

LAMPS

SMALL APPLIANCES

BICYCLES

ELECTRONICS

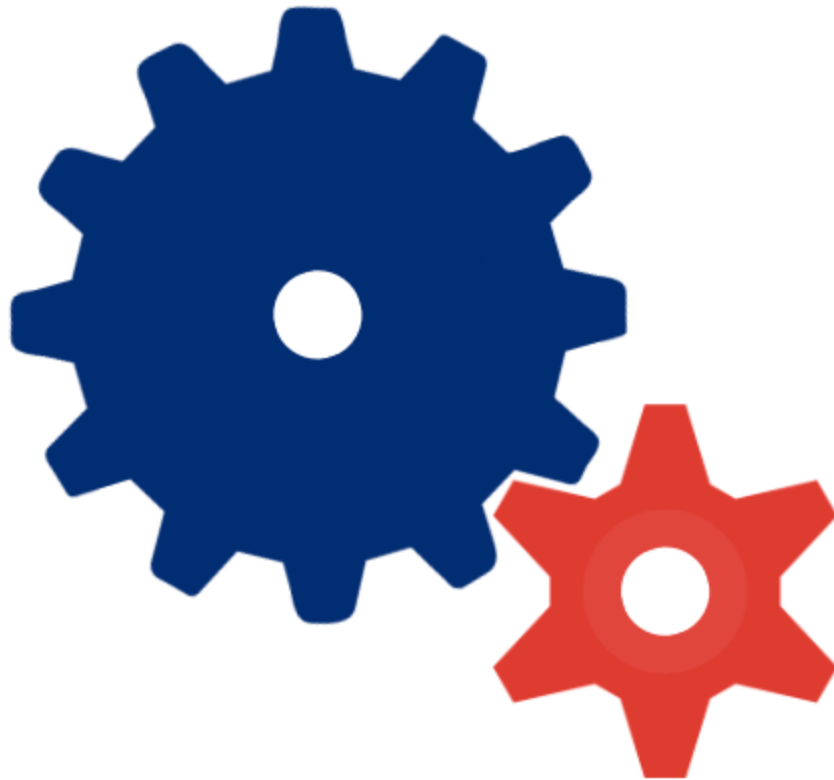
COMPUTERS

LIGHT CARPENTRY

AND MUCH MORE!

Last flag, date and location:
#3

**POUND RIDGE
REPAIR
CAFE**



SATURDAY

SATURDAY
11AM-3PM

POUND RIDGE
ELEMENTARY SCHOOL

If this seems to be confusing, let me know. But we think this extra week of flying the banner because we don't have the RR anymore.

Marilyn

January 24, 2024

To: Kevin Hansan, Town Supervisor and Members of the Town Board

From: Michele Rudolph, AIA, Planning Board Chair

CC: Nicole Engel, Chief of Staff

Dear Supervisor Hansan and Members of the Town Board,

It has been my pleasure and honor to serve on our beloved Town's Planning Board since 2013, and as Chair for the past three years. After advising our Planning Board counsel of a potential conflict with a Pound Ridge project I am currently working on, our counsel looked more carefully at our municipal code than perhaps our Town has in years past. Counsel, and myself, have come to agree it is best for all involved for me to step aside from my role on the Planning Board.

I am comfortable with my decision, yet the abruptness is unfortunate and beyond my control. As mentioned, past practice has been very different. Since I raised this issue with John Loveless, a thorough discussion to properly evaluate the applicable municipal law has transpired. He has advised me that past practice regarding recusals is no longer acceptable.

The Planning Board is fortunate to have smart, attentive, and dedicated members who generously volunteer their time and skill sets to serve our community. I am sure they will regroup and continue to serve our Town well.

Thank you for your support and understanding. Naturally, I will make myself available to help with this transition as needed. Should any of you wish to discuss the Planning Board with me as you contemplate next steps, please do not hesitate to reach out.

Respectfully yours,

A handwritten signature in black ink that reads "Michele". The signature is written in a cursive, flowing style.

Michele Rudolph, AIA

Cc Christeen Dür
John Loveless

Christeen Dur

From: Christeen Dur
Sent: Thursday, January 4, 2024 2:35 PM
To: mitchell@cannold.com
Subject: WCC Bond

Importance: High

Hi Mr. Cannold,

I received your message and just checked with the Building Department since I do not have any record of the \$5,000 bond 2017-4 being returned to you in 2017.

In order to process the bond refund, I need a letter from your design professional saying the pool was built according to the site plan. Once I receive that letter, I can submit the refund for approval by our Town Board and processing with finance.

Please have submit the letter to me and confirm the address that the check is to mailed.

Let me know if you have any questions.

Thank you. Christeen

Christeen CB Dür
Grants Coordinator & Administrator
Planning Board & Water Control Commission
Town of Pound Ridge
179 Westchester Ave., Pound Ridge, NY 10576
Tel: 914.764.3982 Fax: 914.764.0102
townofpoundridge.com

Christeen Dur

From: Mitchell Cannold <mitchell@cannold.com>
Sent: Monday, January 29, 2024 12:18 PM
To: Christeen Dur
Cc: Mitchell Cannold
Subject: Re: CANNOLD/BERINSTEIN 15 Colonel Sheldon Lane - WCC bond return

Importance: High

Yes, you got it
Thank you

On Jan 29, 2024, at 12:17 PM, Christeen Dur <cdur@townofpoundridge.com> wrote:

Hi Mitchell

It will be on the town board agenda February 6th and I need to submit the claim form, so I need to confirm that you want it mailed to 15 Colonel Sheldon.

Thanks. Christeen

From: Mitchell Cannold <mitchell@cannold.com>
Sent: Monday, January 29, 2024 11:30 AM
To: Christeen Dur <cdur@townofpoundridge.com>
Cc: Mitchell Cannold <mitchell@cannold.com>
Subject: Re: CANNOLD/BERINSTEIN 15 Colonel Sheldon Lane - WCC bond return
Importance: High

Christeen,

Was it ok'd?

(Ps. I will spend alot of it at BreadsNBakes :). They are dear friends, were our next door neighbors on Colonel Sheldon, so we were their test market before they opened!

Many thanks.

Mitchell Cannold
1 Renaissance Square
20C
White Plains, New York 10601

mitchell@cannold.com
914-384-2222

On Jan 29, 2024, at 10:54 AM, Christeen Dur <cdur@townofpoundridge.com> wrote:

Mitchell

Please confirm where you would like your check mailed. Thank you. Christeen

From: Mitchell Cannold <mitchell@cannold.com>
Sent: Friday, January 12, 2024 3:59 PM
To: Christeen Dur <cdur@townofpoundridge.com>
Cc: Dori Berinstein <dori@dramaticforces.com>
Subject: Fwd: CANNOLD/BERINSTEIN 15 Colonel Sheldon Lane - WCC bond return

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,

Thanks for the email.

Let me know if we are all good.

Happy New Year

Mitchell Cannold
mitchell@cannold.com
914-384-2222

Begin forwarded message:

From: Mitchell Cannold <mitchell@cannold.com>
Date: January 12, 2024 at 1:26:09 PM EST
To: Christeen Dur
Cc: Mitchell Cannold <mitchell@cannold.com>
Subject: CANNOLD/BERINSTEIN 15 Colonel Sheldon Lane - WCC bond return

Christeen,

Following on our discussion on January 4, please find attached the letter you requested that is needed to release the bond.

As I mentioned, Kevin and Jim Perry know me well; gosh, I have been in PR from 1980!

As per my voicemail, if you have any other questions, Mr. Vitiello, who signed the letter and is the owner of the company, was the designer and builder of the pool, is happy to help, as I am, of course.

Please confirm if this is ok and when I can expect the return of the bond.

Thank you.

From: Nick Vitiello <nick@in2bluedesign.com>
Subject: Re: Cannold/Berinstein 15 Colonel Sheldon Lane, Pound Ridge WCC Bond refund, \$5000.00
Date: January 12, 2024 at 12:59:06 PM EST
To: Mitchell Cannold <mitchell@cannold.com>

To whom it may concern;

The pool at 15 Colonel Sheldon Lane, Pound Ridge, was constructed, completed and all inspections were done in accordance with the approved plans and required permits. Should you have any questions feel free to call our office.

<image001.png>

Nick Vitiello

c.203-722-9722

o.203-939-9777

nick@in2bluedesign.com

www.in2bluedesign.com

Mitchell Cannold
(Temporary address)
1 Renaissance Square
20C
White Plains, New York 10601
mitchell@cannold.com
914-384-2222

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 2/1/2024

CLAIMANT'S
NAME
AND
ADDRESS

David Bernacchia
127 Barneget Road
Pound Ridge, NY 10576

VENDOR #: 999999

APPROPRIATION	AMOUNT	VOUCHER #
T-31-3102	\$1,000.00	
TOTAL	\$1,000.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/1/2024	Release of Bond #2023-63	1	\$1,000.00	\$1,000.00
	\$1,000 held by the Town for the WCC			\$0.00
	for property located at 17 Salem Road			\$0.00
				\$0.00
				\$0.00
	Conditions of wetlands permit have been completed and			\$0.00
	the inspection of the project was satisfactory.			\$0.00
				\$0.00
	Payable to David Bernacchia			\$0.00
				\$0.00
			TOTAL	\$1,000.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$1,000.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

_____ date _____ *per email* signature _____ title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

2/1/24 _____
date authorized official
WCC Admin

APPROVAL FOR PAYMENT

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

Christeen Dur

From: tsmith@thomasmitharchitect.com
Sent: Thursday, February 1, 2024 12:04 PM
To: Christeen Dur; Jim Perry
Subject: 127 BarnegatRoad

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

Hello Christeen,

The work at the Bernacchia residence at 127 Barnegat Road Has been completed satisfactorily and according to the plans. I inspected the site today.

Tom Smith

Thomas Smith Architect AIA
203.331.7254

2/1/24
OK per
Jim Perry
Bldg
Inspector.

confirmed
payable David Bernacchia
Mailed to: 127 Barnegat

2023-63
\$1,000
pool ✓

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 2/1/2024

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Darla Marley LLC
 c/o Richard Feldstein, NKSFB, LLC
 10960 Wilshire Blvd. 5th Floor
 Los Angeles, CA 90024

VENDOR #: 999999

APPROPRIATION	AMOUNT	VOUCHER #
T-31-3102	\$3,000.00	
TOTAL	\$3,000.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
2/1/2024	Release of Bond #2022-50	1	\$3,000.00	\$3,000.00
	\$3,000 held by the Town for the WCC			\$0.00
	for property located at 17 Salem Road			\$0.00
				\$0.00
	Conditions of wetlands permit have been completed and			\$0.00
	the inspection of the project was satisfactory.			\$0.00
				\$0.00
	Payable to Darla Marley LLC			\$0.00
				\$0.00
			TOTAL	\$3,000.00

CLAIMANT'S CERTIFICATION

I, _____, certify that the above account in the amount of \$3,000.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

_____ date _____ signature _____ title

per email

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL	APPROVAL FOR PAYMENT
The above services or materials were rendered or furnished to the town on the date stated and the charges are correct. <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <i>2/1/24</i> date </div> <div style="text-align: center;"> authorized official <i>WCC Admin</i> </div> </div>	This claim is approved and ordered paid from the appropriations indicated above. <div style="text-align: right; margin-top: 50px;"> <i>TBA 2/6/24</i> </div>

Christeen Dur

From: Lauren Crahan <lauren@frcll.com>
Sent: Thursday, February 1, 2024 11:41 AM
To: Christeen Dur
Subject: Re: 17 Salem Rd - Bond release request

Hi Christeen,

Thank you for your email. Please see below the information requested.

- The check should be made payable to **"Darla Marley LLC"**
- The check should be mailed to:

Richard Feldstein
NKSFB, LLC
10960 Wilshire Blvd. 5th Floor
Los Angeles, CA 90024

Let me know if there are any additional questions - thanks!
Lauren

Lauren Crahan, RA
Freecell Architecture
67 35th St Unit B525
Brooklyn NY 11232
718 643-4180 x20

This email, and any attachments, is privileged and confidential and may not be used or relied upon by anyone other than the intended recipient. You are hereby notified that any dissemination, distribution or forwarding of this communication is prohibited without the prior written consent of Freecell Architecture.

On Thu, Feb 1, 2024 at 10:53 AM Christeen Dur <cdur@townofpoundridge.com> wrote:

Hi Lauren

*Darla Marley LLC
\$ 3,000 -
2022-30*

Thanks, I confirmed the completion with the Building Department. I will submit this today to get it on the town board agenda for approval. Can you please confirm who is should be made payable to and where it should be mailed?

*1/31/24
OK per Jim
Perry
Bldg.
Inspection*

Thank you. Christeen

From: Lauren Crahan <lauren@frcll.com>
Sent: Tuesday, January 30, 2024 4:14 PM
To: Christeen Dur <cdur@townofpoundridge.com>
Subject: 17 Salem Rd - Bond release request

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

Hi Christeen,

Excited to report we've just completed our renovation at 17 Salem Road; all work was done to the specifications of the Water Control Commission and as outlined in the approved drawings submitted.

We have completed our paperwork with the Planning Department and received our new Certificate of Occupancy.

With that in mind, we are hoping to begin the process of refunding the Bond, and hoping you can assist us with explaining the next steps to get that started?

Thank you!

Lauren

Lauren Crahan, RA
Freecell Architecture
67 35th St Unit B525
Brooklyn NY 11232
718 643-4180 x20

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