

Memo

To: Town Board

From: Steven Conti

Date: 9/12/2025

Re: Upgrade Windows 10 computers

I respectfully request approval for upgrades to our Windows 10 machines. Microsoft is ending support which includes updated security patches during Q4 2025. This will leave the Town vulnerable to cyber threats. This is a budgeted item and will be paid for out of 1.1680.410 and 1.1680.205

The total cost of the project not to exceed \$15,000.

Memo

To: Town Board
From: Steven Conti
Date: 9/16/2025
Re: Server Upgrades

I respectfully request authorization for the approval for server and network upgrades:

- Upgrade Two network switches
- APC Backup Battery

This is a budgeted upgrade that will be paid for from 1.1680.201

The cost not to exceed \$20,324.16



Logically Project Statement of Work

Pound Ridge Town Hall - 2025 Network Refresh

Quote # 1051991
Version 4

Prepared for:

Pound Ridge Town Hall

Steve Conti
sconti@townofpoundridge.com

Prepared For:	Sales Contact:	Proposal #	1051991.4
Pound Ridge Town Hall	Logically	Date Issued:	09.15.2025
Steve Conti	John Hanlin	Expiration Date:	09.19.2025
179 Westchester Ave	Phone: (540) 903-9095		
Pound Ridge, NY 10576	Email: john.hanlin@logically.com		

Statement of Work

Logically is presenting this statement of work to Pound Ridge Town Hall for replacement of two switches, three UPS appliance and cabling tidy up in server room

Deliverables:

Discovery, Documentation and Meetings

Discovery, Planning and Design
Client and kickoff meetings

Phase I - Staging & Configuration

Switch Prep and Configuration
Configuration network interfaces on each UPS appliance

Phase II - Installation

Installation of switches
Installation of UPS Appliances
Clean up cabling

Phase III - Post Installation

Post Cutover Assistance
Update Documentation

Project Specific Notes & Assumptions:

Client is aware that Logically's time spend with vendors may vary heavily depending on the vendor's specific needs
Client is aware that any 3rd party vendors may have their own separate statement of work, which is not reflected on this SOW
Client is aware that this is a time and materials estimate and can fluctuate if requirements are changed
Client is aware that any items not explicitly defined in this scope of work will be considered as a change order as a separate billable engagement

Project Prerequisites & Client Responsibilities

- Client will designate a single point of contact for all communications and to support coordination with all Client staff.
- Client is responsible for purchasing any equipment, software, or licenses not included as part of the project such as cables, anti-virus, etc.
- Client is responsible for providing any wiring or cabling services required to implement this project.
- Client is responsible for any carpentry requirements such as drilling holes for cables, mounting computers or monitor brackets, anchoring server racks, installing conduit, etc.
- Client is responsible for the procurement and scheduling of all utilities, including Internet Services

Standard Notes & Assumptions

Statement of Work

Note: Any changes to the following assumptions may result in a change in scope to the project and resulting change order.

- Logically will be granted remote access with Admin privileges to modify and configure.
- Logically does not dispose of equipment, but can recommend companies to utilize their service.
- Vendors should request 48-hour notice to access server room (other than for emergencies).
- Vendors should coordinate and plan with Logically if they wish to change or add devices with IP addresses.
- Vendors should not plug in RJ45 or fiber to any network devices.
- During the project, both parties will communicate changes prior to implementation for impact review.
- Internet/Network connection is capable of typical broadband speeds.
- All software in Client's environment is up to current vendor-supported levels.
- Work will be remote unless otherwise noted; if necessary Logically will be granted on site access to any areas required to complete requested work.
- Travel is billed portal to portal at standard consulting rates.
- Work may necessitate down time for Client or its workers. Down time required within business hours will be agreed upon prior to any outage.
- All work will take place during normal business hours of M – F, 8 am – 5 pm, unless otherwise noted. Request for after-hours and weekend work may result in a change order.
- Projects involving hardware installation could take as long as 5 weeks to begin the implementation, from the time that the contract is signed and product prepayment has been received. Some products can take 2-3 weeks to be delivered, and product staging and testing can take 1-2 weeks to complete before installation can begin.
- Sufficient power and power protection for the new hardware is in place or will be purchased by Client.
- Sufficient space is available for any new equipment.
- Project delays on the part of Client will result in a new timeline, dependent on engineering availability.
- If the tasks outlined in this Statement of Work are on hold for more than 60 days by Client, a project reengagement fee may apply.
- All specifications and information provided to Logically by Client are correct and accurate to the best of Client's knowledge. Incorrect or inaccurate information from Client may result in a change request from Logically and additional hours.
- Client agrees to pay for actual hours worked.
- Continuous pre-approval of expected hours will take place throughout this project.

Hardware	Price	Qty	Ext. Price
48 Port Switch -Extreme Networks NBD Advanced Hardware Replacement - 3 Year	\$8,667.15	1	\$8,667.15
APC Smart-UPS, Line Interactive, 1500VA, Rackmount 2U, 120V, 6x NEMA 5-15R outlets, SmartConnect Port+Network Card, AVR, LCD	\$1,766.41	3	\$5,299.23
Fortinet FortiSwitch 108F Ethernet Switch - 8 Ports - Manageable - Gigabit Ethernet - 10/100/1000Base-T, 1000Base-X - 2 Layer Supported	\$332.16	1	\$332.16
Fortinet FortiCare Comprehensive Support - Extended Service (Renewal) - 3 Year	\$209.83	1	\$209.83
Eaton Tripp Lite Series SmartRack 1U Horizontal Cable Manager - Finger duct with cover - Cable Cover - Black - 1U Rack Height - 19" Panel Width	\$85.54	3	\$256.62
StarTech.com 1U Vented Server Rack Cabinet Shelf	\$39.91	1	\$39.91
Discount - This discount expires 09/19	(\$2,220.74)	1	(\$2,220.74)
Subtotal:			\$12,584.16

Project Labor	Price	Qty	Ext. Price
Implementation Fee	\$7,590.00	1	\$7,590.00
Subtotal:			\$7,590.00

Quote Summary

Description	Amount
Hardware	\$12,584.16
Project Labor	\$7,590.00
Subtotal:	\$20,174.16
Shipping:	\$150.00
Total:	\$20,324.16

Terms and Conditions

This Work Order ("Agreement") is entered into by Winxnet, LLC, doing business as Logically ("Logically"), a Delaware limited liability company having its principal offices at 5747 Perimeter Drive, Suite 110, Dublin Ohio 43017 ("Logically") and the undersigned customer ("Customer") and is subject to the terms and conditions of the Master Services Agreement located at <https://www.logically.com/agreements/masterservices-agreement> ("MSA"), including additional Terms and Conditions herein. This "Agreement" is effective as of the signature date by the Customer as below ("Effective Date"). Cloud and Security Services will be governed by the terms below:

<https://www.logically.com/agreements/cloudservices-agreement>

<https://www.logically.com/agreements/securitymanagement-terms-and-conditions>

The estimated pricing, quantities, and proposed solution(s) in this Agreement are based on the entire scope of work and Logically's understanding and assumptions. The content of this Agreement, and any related statement of work, scope of work, quote, email, proposal or other, is confidential. Unless required by law or authorized in writing, this Agreement is not to be disclosed or distributed to any person, organization, or entity other than Logically or Customer.

Work Order - Terms and Conditions:

1. Pricing is valid for a period of thirty (30) calendar days from the date of submission. All pricing is shown in U.S. dollars and may not include applicable or accurate taxes, shipping, travel duty, or export.
2. If any approved quote is terminated early for any reason, other than by Logically for convenience, an early termination fee (ETF) will be due from Customer to Logically on the termination date. The termination charge is set forth in the applicable Terms. Customer waives any claims of a termination constituting a penalty.
3. Invoices paid by credit card will be assessed as a 3% convenience fee, except in states where prohibited. No additional fee will be charged for check, ACH, or wire payment.
4. Unless otherwise agreed in writing, payment for services is due within days of the date of issuance of the invoice by Logically. Customer shall pay a late payment charge of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law on unpaid amount for each calendar month or fraction thereof for payment to Logically in arrears.
5. Customer agrees to pay all court costs and reasonable attorney's fees incurred in the collection of any amount past due. Customer acknowledges Logically may participate in, and retain the benefit of, vendor incentive plans, rebate programs, or other programs with, among others, its travel providers wherein Logically may receive benefits, such as frequent flyer miles or other considerations.
6. All sales are final and returns or exchanges are not accepted unless the item is defective or damaged upon delivery. However, in certain pre-approved situations, such as errors in order fulfillment or other exceptional circumstances, a return may be permitted at our discretion. In cases where a return is approved, a restocking fee of 20% will be applied to cover processing, repackaging, and administrative costs. To qualify for a return, the item must be in its original, unused condition and reported within 14 days of receipt. Customers seeking a return due to a pre-approved situation must provide necessary documentation and obtain authorization prior to sending the item back.

Non-Recurring Services - Terms and Conditions:

1. Labor rates may be adjusted with ninety (90) days written notice to Customer.
2. Fees for projects outside of onboarding: 25% of the project and 100% of the project management will be billed upon acceptance and is due at contract signing.
3. Labor fees will be invoiced monthly as resources are consumed.

Payment Information:

4. If the billing information is different from the undersigned, please provide below:
 - a. First and Last Name
 - b. Title
 - c. Email Address
 - d. Phone Number
 - e. Mailing Address

Acceptance

Pound Ridge Town Hall

Signature: _____
Name: Steve Conti
Date: _____

Memo

To: Town Board
From: Steven Conti
Date: 9/16/2025
Re: Wi-Fi upgrades at Town Park

I respectfully request approval for Wi-Fi upgrades at the Town Park that will upgrade the service to manage our larger events as well as day to day operation.

The total cost of the Wi-Fi proposal is \$18,416.25 with additional cost of running cable around the field not to exceed \$25,000. We have a contribution the Pound Ridge Partnership in the amount of \$10,000 which results in an approval for the Town not to exceed \$15,000.

This is budgeted and will be paid from budget line 1.1680.201



September 12, 2025

Kevin Hansan
Town Board
179 Westchester Avenue
Pound Ridge, NY 10576

Dear Mr. Hansan,

On behalf of the Pound Ridge Partnership, I am pleased to confirm our commitment of a \$10,000 donation to support the installation of a permanent Wi-Fi system at the Town Park.

It is our understanding that this new system will effectively resolve the current issues with weak and inconsistent coverage, ensuring reliable connectivity for the community.

We're proud to do our part to support our town and make the park an even better place for the community to enjoy.









All the best.

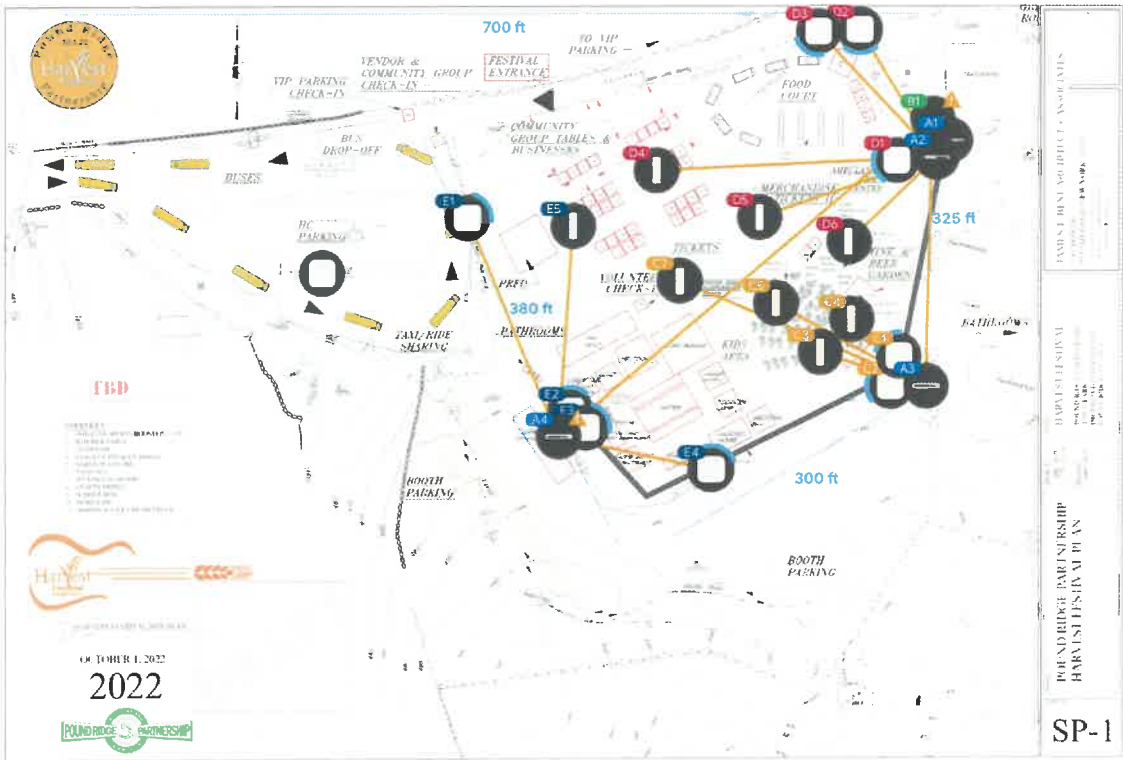
Sincerely,

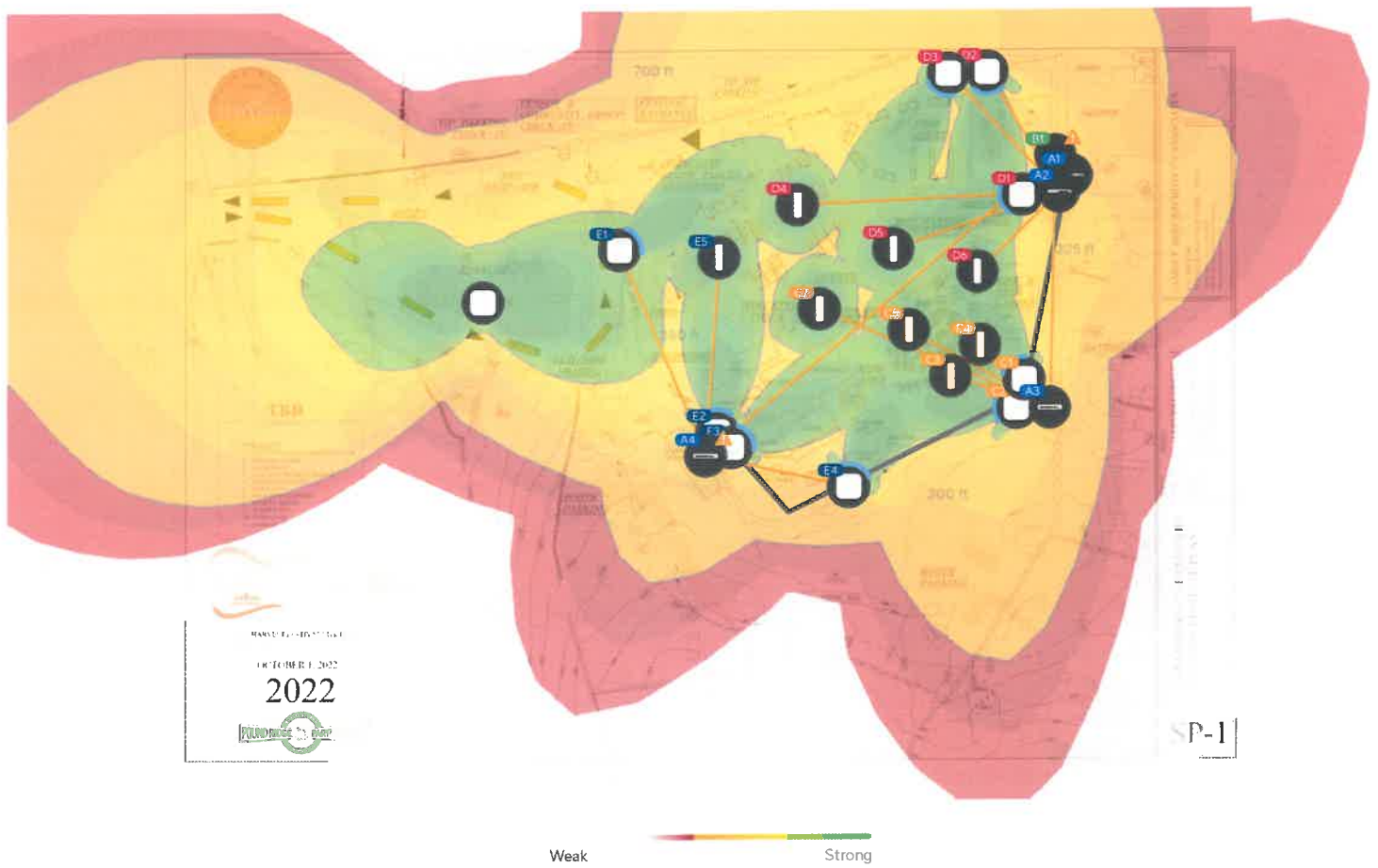
A handwritten signature in black ink, appearing to read "James Best", is written below the word "Sincerely,".

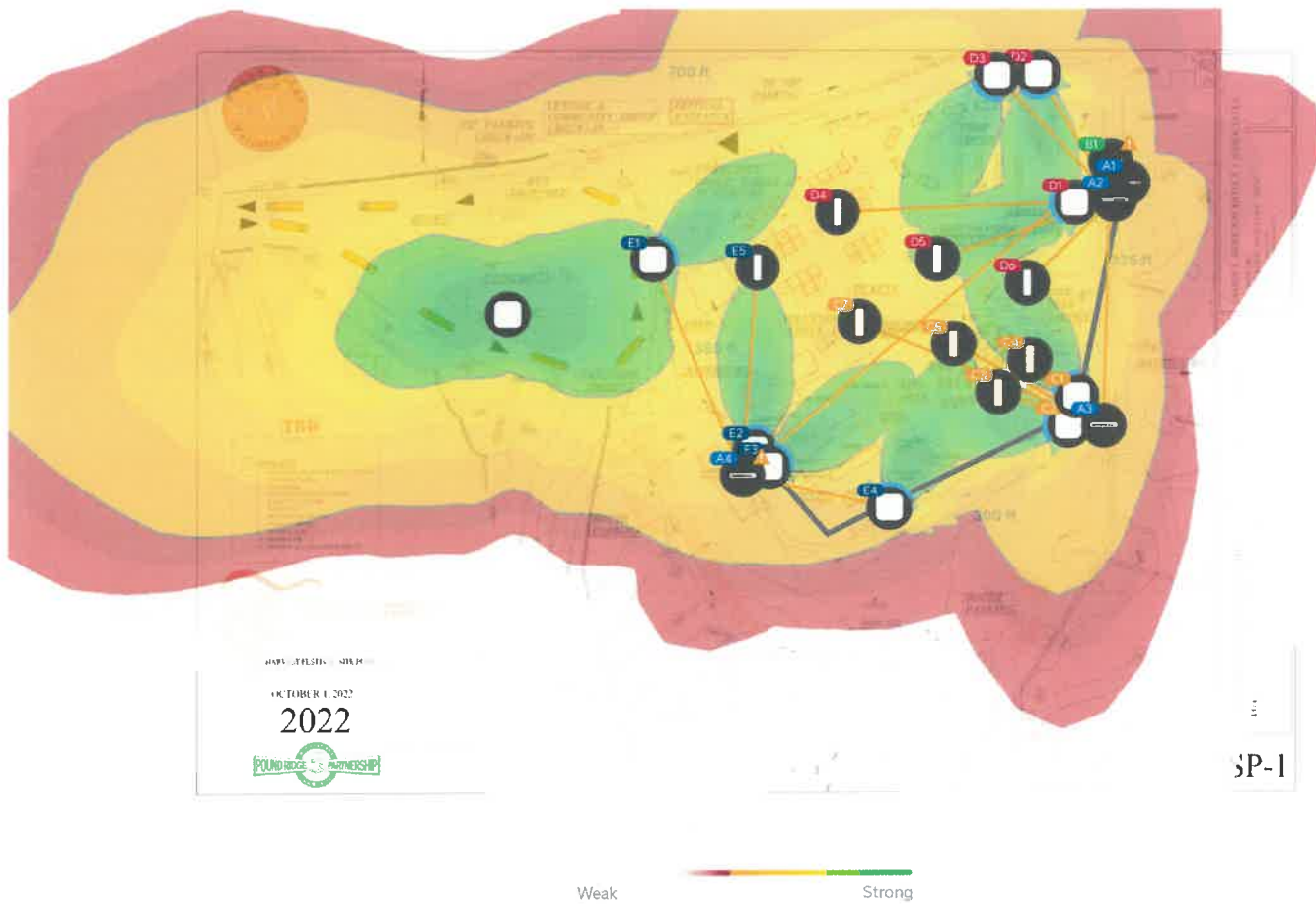
James Best
President

Item	Part Number	Qty	XpoTotal	Notes
MDF/DMARC/MPOE				
Unifi Dream Machine Pro Max	UDM-Pro-Max	1	\$658.90	
Unifi Pro 24 PoE	USW-Pro-24-POE (400v	1	\$768.90	
Unifi Aggregation	USW-Aggregation	1	\$295.90	
Unifi Flex 2.5G PoE	USW-Flex-2.5G-8-PoE	2	\$437.80	
Unifi AC Adapter 210W	UACC-Adapter-AC-210v	2	\$173.80	
Unifi U6 Mesh AP	U6-Mesh	8	\$1,575.20	*Only Mobile/Temp Deployment for larger events.
Unifi E7 Campus Outdoor AP	E7-Campus	10	\$6,789.00	
NEMA 4 - Marina	AMW-14126-A	2	\$308.35	
NavePoint 6U 450mm Depth ...	#00406036	1	\$358.60	
Unifi Building-to-Building Bridge	UBB-US	1	\$550.00	
Consulting Fee		1	\$3,000.00	
Travel & Expenses		1	\$1,500.00	
Taxes & Shipping			TBD	
Equipment Total			\$16,416.45	
Mobile Gear Removed			\$16,841.25	*Permenant Equipment Costs
				*Labor & Materials Extra - Cabling, Trenching & Fabrication

UniFi Devices		Quantity
 E7 Campus		10
 Dream Machine Pro Max		1
 Flex 2.5G PoE		2
 U6 Mesh		8
 Aggregation		1
 Pro 24 PoE		1
Cabling Materials		Quantity
 UniFi Indoor Cable CMP		19
 UniFi Indoor Cable CMR		2







SP-1

ESTIMATE

* **Burston Irrigation, Inc.**
156 Riverbank Dr
Stamford, CT 06903-3517

jburst@optonline.net
203 322-5313



Bill to

Pound Ridge Park
199 Westchester Ave
Pound Ridge, NY

Estimate details

Estimate no.: 1003
Estimate date: 09/11/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/10/2025	Installation	Install Two 1" Polyethylene Pipe Conduits From Shed To Scoreboard and From Scoreboard To Back of First Base Dugout With Irrigation Machine. Minimal Damage Done To Existing Grass.	1	\$4,500.00	\$4,500.00
Total						\$4,500.00

Accepted date

Accepted by

Memo

To: Town Board
From: Steven Conti
Date: 9/16/2025
Re: Conversion to .GOV

I respectfully request approval for Logically to convert our current website and email from .com to .gov as required by NYS with a deadline of December 2025. We have completed the application process internally and the application has been approved. The cost not to exceed \$7,200.

This was not budgeted and requires a transfer from contingency 1.1990.400



Logically Project Statement of Work

.gov domain migration

Quote # 1058462
Version 1

Prepared for:

Town of Pound Ridge

Steve Conti
sconti@townofpoundridge.com

Prepared For:	Sales Contact:	Proposal #	1058462.1
Town of Pound Ridge	Logically	Date Issued:	09.15.2025
Steve Conti	John Hanlin	Expiration Date:	10.13.2025
179 Westchester Ave	Phone: (540) 903-9095		
Pound Ridge, NY 10576	Email: john.hanlin@logically.com		

Statement of Work

Logically is presenting this statement of work to Town of Pound Ridge to migrate .gov domain

Deliverables:

Discovery, Documentation and Collaboration

Discovery, Planning and Design
Client and project kickoff collaboration

Phase 1 - Domain Registration and DNS

Setup DNS service
Create all necessary DNS records

Phase 2 - Configure Microsoft 365 Tenant

Add new domain to 365 tenant
Configure Barracuda Email Filtering
Add .Gov email address to all accounts
Make .GOV the primary address for all accounts
Post Cutover Support

Phase 3 - New Login Credentials

Reconfigure Microsoft 365 to use the .GOV domain address as the login credential
Post Cutover Support

Project Specific Notes & Assumptions:

PROJECT SPECIFIC ASSUMPTIONS:

Client is aware that this is a fixed fee project and any items not explicitly defined in this scope of work will be considered as a change order as a separate billable engagement
Client is aware that any items not explicitly defined in this scope of work will be considered as a change order as a separate billable engagement
To provide professional services in a timely manner, Logically Services will begin the scheduling of technical resources once all required hardware and licensing (fulfilled through Logically and/or other sources) has been confirmed available.

CLIENT RESPONSIBILITIES:

Provide a single Point of Contact (POC) assigned to this project to work in conjunction with Logically engineers. POC will be available during all scheduled work to be performed and able to communicate with Logically engineers as needed.
POC will coordinate Client vendors, subcontractors, and any third-party manufacturers.
Provide access with proper licenses to all necessary systems, tools and third-party products required for Logically engineers to complete its assigned tasks for successful outcomes.
Complete all identified pre-requisites in order for successful project execution.
Provide all required hardware, software, licensing, etc. needed for successful project completion prior to project start.
Provide any available documentation regarding the current state of the network and systems on which Logically will perform services.
Client is aware that Logically's time spend with vendors may vary heavily depending on the vendor's specific needs
Client is aware that any 3rd party vendors may have their own separate statement of work, which is not reflected in this SOW

Statement of Work

Project Prerequisites & Client Responsibilities

- Client will designate a single point of contact for all communications and to support coordination with all Client staff.
- Client is responsible for purchasing any equipment, software, or licenses not included as part of the project such as cables, anti-virus, etc.
- Client is responsible for providing any wiring or cabling services required to implement this project.
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Standard Notes & Assumptions

Note: Any changes to the following assumptions may result in a change in scope to the project and resulting change order.

- Logically will be granted remote access with Admin privileges to modify and configure.
- Logically does not dispose of equipment, but can recommend companies to utilize their service.
- Vendors should request 48-hour notice to access server room (other than for emergencies).
- Vendors should coordinate and plan with Logically if they wish to change or add devices with IP addresses.
- Vendors should not plug in RJ45 or fiber to any network devices.
- During the project, both parties will communicate changes prior to implementation for impact review.
- Internet/Network connection is capable of typical broadband speeds.
- All software in Client's environment is up to current vendor-supported levels.
- Work will be remote unless otherwise noted; if necessary Logically will be granted on site access to any areas required to complete requested work.
- Travel is billed portal to portal at standard consulting rates.
- Work may necessitate down time for Client or its workers. Down time required within business hours will be agreed upon prior to any outage.
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- Projects involving hardware installation could take as long as 5 weeks to begin the implementation, from the time that the contract is signed and product prepayment has been received. Some products can take 2-3 weeks to be delivered, and product staging and testing can take 1-2 weeks to complete before installation can begin.
- Sufficient power and power protection for the new hardware is in place or will be purchased by Client.
- Sufficient space is available for any new equipment.
- Project delays on the part of Client will result in a new timeline, dependent on engineering availability.
- If the tasks outlined in this Statement of Work are on hold for more than 60 days by Client, a project reengagement fee may apply.
- All specifications and information provided to Logically by Client are correct and accurate to the best of Client's knowledge. Incorrect or inaccurate information from Client may result in a change request from Logically and additional hours.

Project Labor	Price	Qty	Ext. Price
Project Implementation	\$7,200.00	1	\$7,200.00

Subtotal: **\$7,200.00**

Quote Summary

Description	Amount
Project Labor	\$7,200.00
Total:	\$7,200.00

Terms and Conditions

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<https://www.logically.com/agreements/cloudservices-agreement>

<https://www.logically.com/agreements/securitymanagement-terms-and-conditions>

The estimated pricing, quantities, and proposed solution(s) in this Agreement are based on the entire scope of work and Logically's understanding and assumptions. The content of this Agreement, and any related statement of work, scope of work, quote, email, proposal or other, is confidential. Unless required by law or authorized in writing, this Agreement is not to be disclosed or distributed to any person, organization, or entity other than Logically or Customer.

Work Order - Terms and Conditions:

1. Pricing is valid for a period of thirty (30) calendar days from the date of submission. All pricing is shown in U.S. dollars and may not include applicable or accurate taxes, shipping, travel duty, or export.
2. If any approved quote is terminated early for any reason, other than by Logically for convenience, an early termination fee (ETF) will be due from Customer to Logically on the termination date. The termination charge is set forth in the applicable Terms. Customer waives any claims of a termination constituting a penalty.
3. Invoices paid by credit card will be assessed as a 3% convenience fee, except in states where prohibited. No additional fee will be charged for check, ACH, or wire payment.
4. Unless otherwise agreed in writing, payment for services is due within 15 days of the date of issuance of the invoice by Logically. Customer shall pay a late payment charge of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law on unpaid amount for each calendar month or fraction thereof for payment to Logically in arrears.
5. Customer agrees to pay all court costs and reasonable attorney's fees incurred in the collection of any amount past due. Customer acknowledges Logically may participate in, and retain the benefit of, vendor incentive plans, rebate programs, or other programs with, among others, its travel providers wherein Logically may receive benefits, such as frequent flyer miles or other considerations.
6. All sales are final and returns or exchanges are not accepted unless the item is defective or damaged upon delivery. However, in certain pre-approved situations, such as errors in order fulfillment or other exceptional circumstances, a return may be permitted at our discretion. In cases where a return is approved, a restocking fee of 20% will be applied to cover processing, repackaging, and administrative costs. To qualify for a return, the item must be in its original, unused condition and reported within 14 days of receipt. Customers seeking a return due to a pre-approved situation must provide necessary documentation and obtain authorization prior to sending the item back.

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3. Labor fees will be invoiced monthly as resources are consumed.

Payment Information:

4. If the billing information is different from the undersigned, please provide below:
 - a. First and Last Name
 - b. Title
 - c. Email Address
 - d. Phone Number

e. Mailing Address

Acceptance

Town of Pound Ridge

Signature: _____

Name: Steve Conti

Date: _____

Memo

To: Town Board
From: Steven Conti
Date: 9/12/2025
Re: Konica Minolta Copier Purchase

I respectfully request authorization for the approval to purchase a new downstairs copier for the Town House based on the attached proposal.

The total cost of the machine is \$4,367.99 under state contract PM 68149. The contract also includes 0% financing with payments of \$72.80 for 60 months. This copier purchase will be paid from the budget line 1.1670.401 and replaces the machine that was originally purchased in December 2016. The impact for 2025 will be for two months at \$145.60.

Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



To: Town Board

From: Andrea Russo

Date: September 10, 2025

Re: Flag Football Jersey Orders

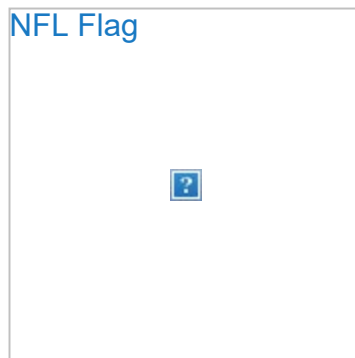
I hereby request to move forward with purchasing the flag football jerseys from NFL flag. The cost of the jerseys is \$3,000.00, this cost is covered by the revenue collected from the participants registration fee.

Sincerely,

Andrea Russo
Superintendent of Recreation & Parks

From: [NFL FLAG League Store](#)
To: [Andrea Russo](#)
Subject: NFL Flag Order Confirmation Order #24000011056
Date: Tuesday, September 2, 2025 1:13:55 PM

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.



Dear AndreaRusso townofpoundridgecom,
We've received your NFL Flag order. Once your package ships we will send you your tracking information. You can always check the status of your order by [logging into your account](#).

How to Get your Free Footballs

If your order included enough qualifying items, rewards points have been added to your account to redeem free footballs. To claim them, please start a new order, select the Rewards category, add your footballs to the cart, and apply your rewards points at checkout.

Please note: Any free footballs earned for qualifying jersey purchases WILL NOT be included in this order.

Jersey Refresh Update

As part of our ongoing jersey refresh, some orders may include a mix of the previous style and the new athletic-fit design while we transition inventory. If you have any questions or run into challenges with sizing, our team is here to help at info@nflflag.com.

If you have questions about your order, just reach out to us at info@nflflag.com.

Your Order #24000011056

Placed on Sep 2, 2025, 10:13:42 AM

Billing Info

Andrea Russo
Town of Pound Ridge
179 Westchester Ave
Pound Ridge, New York, 10576
United States
[914-916-0613](tel:914-916-0613)

Shipping Info



Andrea Russo
Town of Pound Ridge
179 Westchester Ave
Pound Ridge, New York, 10576
United States
[914-916-0613](tel:914-916-0613)

Payment Method

Credit Card
Credit Card Type Visa
Credit Card Number xxxx-1853

Shipping Method

UPS - Ground

	Items	Qty	Subtotal
	NFL FLAG Standard Uniform Kit SKU: NFLFLAG.StandardUniform.Kit.49ers.YS Club: San Francisco 49ers Size: YS	8	\$240.00
	NFL FLAG Standard Uniform Kit SKU: NFLFLAG.StandardUniform.Kit.49ers.YM	2	\$60.00

Club: San Francisco 49ers

Size: YM



NFL FLAG Standard 10 \$300.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Buccaneers.YS

Club:
Tampa Bay Buccaneers
Size: YS



NFL FLAG Standard 8 \$240.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Cardinals.YS

Club: Arizona Cardinals
Size: YS



NFL FLAG Standard 2 \$60.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Cardinals.YM

Club: Arizona Cardinals
Size: YM

NFL FLAG Standard 10 \$300.00



Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Chiefs.YS

Club: Kansas City Chiefs

Size: YS



NFL FLAG Standard 10 \$300.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Commanders.YS

Club:
Washington Commanders

Size: YS



NFL FLAG Standard 10 \$300.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Eagles.YS

Club: Philadelphia Eagles

Size: YS



NFL FLAG Standard 8 \$240.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Jets.YS

Club: New York Jets Size:
YS



NFL FLAG Standard 2 \$60.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Jets.YM
Club: New York Jets Size:
YM



NFL FLAG Standard 8 \$240.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Packers.YS
Club: Green Bay Packers
Size: YS



NFL FLAG Standard 2 \$60.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Packers.YM
Club: Green Bay Packers
Size: YM



NFL FLAG Standard 8 \$240.00
Uniform Kit

SKU:
NFLFLAG.StandardUniform.Kit.Saints.YS

Club: New Orleans Saints

Size: YS



NFL FLAG Standard 2 \$60.00
Uniform Kit

SKU:

NFLFLAG.StandardUniform.Kit.Saints.YM

Club: New Orleans Saints

Size: YM



NFL FLAG Standard 8 \$240.00
Uniform Kit

SKU:

NFLFLAG.StandardUniform.Kit.Seahawks.YS

Club: Seattle Seahawks

Size: YS



NFL FLAG Standard 2 \$60.00
Uniform Kit

SKU:

NFLFLAG.StandardUniform.Kit.Seahawks.YM

Club: Seattle Seahawks

Size: YM

Subtotal \$3,000.00

Shipping & Handling \$0.00

Order Total \$3,000.00

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Vinnie Duffield
Date: September 11, 2025
Re: Cemetery plot sales

Please authorize the following cemetery plot sales to former Pound Ridge residents:

<u>Name(s)</u>	<u>Address</u>	<u>Plot</u>	<u>Price</u>
Daniel J. Carucci	3827 Massachusetts Avenue NW Washington, DC 20016	Plot 169-1, Section 2 (1 gravesite)	\$1,000.00
Allan and Lucetta Dart	196 Babbitt Road Bedford Hills, NY 10507	Plot 254, Section 2 (2 gravesites)	\$2,000.00

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Date: September 11, 2025
Re: Monthly reports

The following have been filed in the Town Clerk's office:

- August 2025 Building Department report
- August 2025 Receiver of Taxes report
- August 2025 Town Clerk report

**TOWN OF POUND RIDGE
BUILDING DEPTMENT MONTHLY RECEIPTS
REPORT TO THE SUPERVISOR**


MONTH OF: Aug-25

TOTAL DEPOSITED - GENERAL FUND \$ 16,018.25

TOTAL DEPOSITED - T & A FUND \$ 7,000.00

RECEIPTS:

Charges for Photo Copies/Building Searches	A 1255	<u>\$ 538.75</u>
Safety Inspection Fees	A 1560	<u>\$ 524.00</u>
Zoning Fees	A 2110	<u>\$ -</u>
Business & Occupational Licenses	A 2501	<u>\$ -</u>
Permits	A 2590	<u>\$ 14,955.50</u>
Penalties	A 2610	<u>\$ -</u>
Trust & Agency - Bonds	T 31	<u>\$ 7,000.00</u>

	Office Mgr.	8/29/2025
Submitted By - Title		Date

*GENERAL FUND
DEP. FOR AUGUST
2025*

	0.	c
	7,950.25	+
	1,913.00	+
	6,155.00	+
	16,018.25	*
	<u>0.</u>	<u>c</u>
	0.	c
	5,000.00	+
	2,000.00	+
	7,000.00	*
	<u>0.</u>	<u>c</u>

*T + A DEP.
FOR AUG.
2025*

TOWN OF POUND RIDGE
RECEIVER OF TAXES
August 1, 2025 to August 31, 2025

COLLECTION	OPENING BASE BALANCE	COLLECTION	MEMO/ CHK FEES	MISC	OVER/SHORT	CLOSING BALANCE
School Taxes 2025-2025						
Bedford Central	\$ 37,612,464.71	\$ 140,309.32				\$ 37,472,155.39
Katonah-Lewisboro	\$ 2,286,173.07	\$ 6,042.26				\$ 2,280,130.81
Total School Taxes		\$ 146,351.58				\$ 39,752,286.20
School Penalty 2025- 26		\$ -				
Town & County 2025	\$ 231,237.03	\$ 32,141.48				\$ 199,095.55
Town & County Penalty		\$ 1,993.01				
Total Town, County, School, Pen		\$ 180,486.07				
Liens	\$ 569,249.37	\$ 65,971.00				\$ 503,278.37
Lien Interest		\$ 4,958.56				
Total Lien & Interest		\$ 70,929.56				
TOTALS Base & Interest Collected		\$ 251,415.63				\$ 251,415.63

* No Refunds, returns or rejected checks for August

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Marriage License	Marriage Fee	9	157.50	
	Misc Fee	Certified Copy	5	50.00	
	One-day marriage officiant license	marriage officiant license	1	25.00	
	Sub-Total:			\$232.50	
A2130	Dumpster Permit	Dumpster - SUV	2	70.00	
		Sub-Total:		\$70.00	
A2544	Dog Licensing	Female, Spayed	9	90.00	
		Female, Unspayed	1	20.00	
		Male, Neutered	9	90.00	
		Male, Unneutered	4	80.00	
		Sub-Total:		\$280.00	
A2590	Permits	Filming Permit	1	750.00	
		Filming Permit Application	1	150.00	
		Sub-Total:		\$900.00	
Total Local Shares Remitted:				\$1,482.50	
Amount paid to: NYS Ag. & Markets for Animal Population Program				33.00	
Amount paid to: State Health Dept.				202.50	
Total State, County & Local Revenues:		\$1,718.00	Total Non-Local Revenues:		\$235.50

To the Supervisor:


Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Erin Trostle, Town Clerk, Town of Pound Ridge during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

 09.05.25

**RESOLUTION
OF THE TOWN BOARD
of the
TOWN OF POUND RIDGE, NEW YORK
APPROVING SIX (6) MONTH
EXTENSION OF BESS MORATORIUM**

WHEREAS, the Town Board of the Town of Pound Ridge enacted a resolution dated February 25, 2025 to impose a 6-month moratorium on the construction and/or operation of battery energy storage systems (BESS) in the Town of Pound Ridge; and

WHEREAS, the Town Board believes it prudent and appropriate to extend the BESS moratorium for an additional six (6) months on the same grounds upon which the original moratorium resolution was enacted;

NOW, THEREFORE, on a motion by Councilperson _____, seconded by Councilperson _____, the Town Board voted unanimously to extend the existing BESS moratorium designated as Local Law 1-2025 for an additional six (6) month period.

RESOLVED, this Resolution shall take effect immediately.

Adopted: September ____, 2025

TOWN BOARD OF THE TOWN
OF POUND RIDGE

From: [Marilyn Shapiro](#)
To: [Nicole Engel](#)
Cc: [Melinda Avellino](#)
Subject: Hanging Banners
Date: Friday, August 22, 2025 1:58:25 PM

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,

Re: Hanging Banners for the Repair Cafe on Saturday, October 18, 2025

We are requesting permission from the Town Board to hang promotional banners for the next Pound Ridge Repair Cafe on Saturday, October 18 2025. We will hang them on Friday, October 3, 2025. The banners will be placed in five groups of three. We propose to the banners come down on Monday, October 20, 2025.

The light pole banners are 18" x 37".

Thank you for your consideration,

Marilyn Shapiro
Coordinator
Pound Ridge Repair Cafe

POUND RIDGE
REPAIR
CAFE

**DON'T TOSS IT,
FIX IT!**

**SEWING & MENDING
JEWELRY
LAMPS
SMALL APPLIANCES
BICYCLES
ELECTRONICS
COMPUTERS
LIGHT CARPENTRY
AND MUCH MORE!**

	Kevin	Ali	Dan	Diane	Namasha	Other
Boards & Commissions						
Audit Bills					X	
Board of Assessment Review		X				
Board of Ethics	X					
Climate Smart Communities Task Force		X				
Conservation Board			X			
Economic Development Committee				X		
Energy Action Committee			X			
Highway & Maintenance				X		
Housing Board			X			
Human Rights Advisory Committee					X	
Landmarks & Historic District					X	
OEM	X					
Old Pound Road Committee		X				
Open Space			X			
Planning Board					X	
Police Department	X					
Recreation Commission				X		
Water Control Commission			X			
Zoning Board of Appeals				X		
Other						
BCSDNY	X					
East of Hudson Watershed	X					
Environmental Initiatives Advisors						Elyse/Bill Harding
Fire District	X					
Library Board	X					
New Dawn			X			
Sustainable Westchester			X			
THRIVE				X		
Water Wastewater Task Force		X				
WEMS						Tom Mulcahy
Westchester County Shared Services	X					
Wireless Communication				X		