TEAMSTERS & CHAUFFEURS UNION LOCAL No. 456

Affiliated with International Brotherhood of Teamsters

LOUIS A. PICANI President

Phone: (914) 592-6232 Fax: (914) 592-8627



JOSEPH SANSONE Secretary-Treasurer

Affiliated With
New York State Building and
Construction Trades Council
Westchester-Putnam Building Trades Council

160 So. Central Avenue • Elmsford, New York 10523

VIA FIRST CLASS MAIL & EMAIL (supervisor@townofpoundridge.com)

July 14, 2022

Kevin Hansan 179 Westchester Avenue Pound Ridge, NY 10576

Re: Voluntary Recognition of Local 456, IBT

Dear Town Supervisor Hansan:

Local 456, International Brotherhood of Teamsters requests that the Town of Pound Ridge voluntarily recognize Local 456, International Brotherhood of Teamsters, as the bargaining representative for all blue-collar employees of the Highway Department of the Town of Pound Ridge, including the following titles:

- Assistant General Foreman
- Mechanic/Senior Welder
- Mechanic Assistant
- Motor Equipment Operator
- Road Maintenance

If you have any questions, please contact me. Thank you for your attention to this matter.

Very truly yours,

President, Local 456, IBT

Serving Westchester, Putnam and Dutchess Counties New York

® 515

Town of Pound Ridge

Kevin C. Hansan *Supervisor*

Les Maron
Deputy Supervisor

Nicole Engel Chief of Staff



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

Town Council
Alison Boak
Carla Brand
Diane Briggs
Daniel S. Paschkes

September 22, 2022

VIA email & First-Class Mail

Louis A. Picani President, Teamsters Local 456 160 S. Central Avenue Elmsford, New York 10523

RE: Town of Pound Ridge, NY - Highway Department Employees

Dear Mr. Picani:

Thank you for your September 16, 2022 letter. The Town Board is willing to consider the voluntary recognition of Local 456 as the bargaining representative of Highway Department blue collar employees without the need for, or costs associated with, your appearance at a Town Board meeting.

Toward that end, please forward to me the dues withholding authorization cards executed by the relevant Town employees. We understand all ten (10) employees have executed same.

Upon confirmation of the execution of the authorizations, the Town Board may schedule a vote to formally approve Local 456.

We look forward to working with you.

Very truly yours,

KEVIN C. HANSAN

cc: All Town Board Members (via email), William P. Harrington (via email)

259715

Town Clerk's Office

MEMORANDUM

To: Town Board

From: Erin Trostle

Date: October 25, 2022

Re: Cemetery Plot Sale

Please approve the sale of Plot 7 in Section 3 (two gravesites) at a price of \$2,000.00 to Richard Loew, of 169 Eastwoods Road, Pound Ridge.

Town Clerk's Office

MEMORANDUM

To:

Town Board

From:

Erin Trostle

Cc:

Jonathan Looper, Lisa Miller

Date:

October 27, 2022

Re:

PRBA Special Event Permit Application

The Pound Ridge Business Association has submitted a Special Event Permit Application for a "Made in New York" holiday market, which is scheduled for 12:00 noon to 6:00 pm on Sunday, December 4, 2022.

A similar event was held last year. This year, the PRBA is requesting permission to add several food trucks and to close the driveway next to the Kitchen Table. Tents set up in that area would not be larger than 10'x10' and would not require inspection.

I respectfully request that the Board approve the application subject to the conditions summarized in the attached materials.

APPLICATION REVIEW SUMMARY - MADE IN NEW YORK HOLIDAY MARKET

| APPROVAL | DEPARTMENT | CONDITIONS/COMMENTS | TOWN RESOURCES | COSTS |
|----------|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|
| Approved | Police | The applicant should contact the Highway Department to arrange for delivery of barricades (sawhorses) and cones to be used in blocking off the driveway adjacent to the Kitchen Table. | - | |
| Approved | Town Clerk | The applicant is responsible for ensuring that food trucks are properly licensed and inspected and for securing any other applicable permits related to any food or beverages, including alcoholic beverages, served in connection with the event. The applicant is responsible for obtaining a certificate of insurance naming the town as an additional insured. | | |



SPECIAL EVENT APPLICATION REVIEW

| EVENT: HOCIODY Market 12/4/22 DATE: | | 0/27/22 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------|
| I have reviewed the Special Event Permit Application for the ev | ent indicated above. | |
| SIGNATURE NAME | : Thomas D. 1 | Mulcohy |
| DEPARTMENT: | | |
| POLICE DEPARTMENT BUILDING DEPAR | TMENT FIRE DEPA | RTMENT |
| MAINTENANCE DEPARTMENT RECREATION DEP | ARTMENT EMERGEN | CY SERVICES |
| HIGHWAY DEPARTMENT OTHER (PLEASE S | PECIFY): | |
| APPROVAL/CONDITIONS: | | |
| APPROVED DISAPPROVED | | |
| APPROVED SUBJECT TO THE FOLLOWING CONDITIONS: | | |
| Due to scape of evient Con't Some we will Advise officers on patrol Make routine patrols to Scotts Con recommend the use of parricades to close off area by kitchen table drop off to location prior to e | that day of the . | event and |
| FOR TOWN DEPARTMENTS ONLY: | | |
| STAFFING NEEDED: | STAFFING COST: | \$ 0 |
| EQUIPMENT NEEDED: | EQUIPMENT COST: | \$ |
| OTHER COST ITEMS: | OTHER COST: | \$ |
| | TOTAL COST: | s Q |

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



SPECIAL EVENT PERMIT APPLICATION

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

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

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

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

INSTRUCTIONS FOR APPLICANTS

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

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

APPLICANT INFORMATION

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

Applicant name: Pound Ridge Business Association

Applicant type: Organization

Address: PO Box 268

Pound Ridge, NY 10576

Mailing address:

Phone number: 914-703-2536

Email address: vadiathan@gmail.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: Holiday Market

Event type: Sidewalk Market

Description: Holiday market featuring local businesses/vendors

Purpose: Holiday celebration and shopping event

| Event date: | 12/4/22 | Al | ternate date: | |
|----------------------------|--------------------|-------------------|-------------------|---------------|
| Event start time: | 12 pm | Ev | vent end time: | 6 pm |
| Setup start time: | 11 am | Se | etup end time: | 12 pm |
| Takedown start: | 6 pm | Та | kedown end: | 7 pm |
| Location(s): | Scotts Corners | | | |
| On private property? | X Yes (Both) | No | | |
| Parking location(s): | Existing businesse | es' parking in So | cotts Corners | |
| On private property? | Yes | X No | | |
| Road closure(s) requested: | No (only the dr | iveway areas by | y The Kitchen Tab | le for tents) |
| Closure times requested: | 11 am-7 pm | | | |
| Admission fee? | Yes | X No | | |
| Parking fee? | Yes | X No | | |

VENDORS/LICENSES

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

| Will th | e event include food | and/or beverage | vendors? | |
|-----------|-----------------------|-------------------|----------|-------------------------------|
| X | Yes | No | 3 | Number, if any |
| Will an | y food or beverages | be served without | charge i | n conjunction with the event? |
| X | Yes inside businesses | No | | |
| \\/ill th | e event include non- | food vendors? | | |



SPECIAL EVENT APPLICATION REVIEW

| EVENT: HOLIOTY Manket 12/4/22 DATE: | | 0/27/22 |
|----------------------------------------------------------------------|--------------------|-----------------|
| I have reviewed the Special Event Permit Application for the event i | ndicated above. | |
| SIGNATURE NAME: | Thomas D. 1 | Mulcohy |
| DEPARTMENT: | | |
| POLICE DEPARTMENT BUILDING DEPARTME | NT FIRE DEPA | ARTMENT |
| MAINTENANCE DEPARTMENT RECREATION DEPART | MENT EMERGEN | ICY SERVICES |
| HIGHWAY DEPARTMENT OTHER (PLEASE SPECI | FY): | |
| APPROVAL/CONDITIONS: | | |
| APPROVED DISAPPROVED | | |
| APPROVED SUBJECT TO THE FOLLOWING CONDITIONS: | | |
| Due to scope of event don't see | need for add | Chanal officers |
| We will Advise officers on patrol the | of diay of the | event and |
| recommend the use of barricales is | Au horses) along u | would |
| to close off area by Kitchen table. | Highway can p | rovicle and |
| crop of to location prior to ever | #. | |
| | | |
| FOR TOWN DEPARTMENTS ONLY: | | |
| STAFFING NEEDED: | STAFFING COST: | \$ \$ |
| EQUIPMENT NEEDED: | EQUIPMENT COST: | \$ |
| OTHER COST ITEMS: | OTHER COST: | \$ |
| | TOTAL COST: | \$ Q |

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

| x | Yes | | No | 5- 10 | Num | ber, if a | any | |
|------------------------------|---------------------|-------------|---------------|-----------------------------------------------------------------------------------------------|----------|-----------|-------------------------|--|
| Will the | event include alco | holic bev | erage vendor | rs? | | | | |
| X | Yes | | No | | Num | ber, if | any | |
| Will an | y alcohol be served | l without | charge in cor | ijunct | tion wit | h the e | event? | |
| X | Yes | | No | | | | | |
| Will the | e event include gar | nbling of a | any kind? | | | | | |
| | Yes | X | No | | | | | |
| CONT | FACTS | | | | | | | |
| Primary | y contact name: | Jonatha | n Looper | | | | | |
| Cell phone number: | | 914-703 | -2536 | Ema | ail addr | ess: | vadiathan@gmail.com | |
| Event d | lay contact name: | | | | | | | |
| Cell pho | one number: | | | Ema | ail addr | ess: | | |
| Weath | er contact name: | | | | | | | |
| Cell pho | one number: | | | Ema | ail addr | ess: | | |
| LOG | ISTICS | | | | | | | |
| | | | | | | | | |
| CROW | D MANAGEMENT | | | | | | | |
| Anticipated attendance: | | | | 200 | | | | |
| Describe crowd control plan: | | | | There was a steady flow of people at our similar Made in NY market this year; no crowd issues | | | | |
| Des | cribe perimeter co | ntrol plan | : | Takes | place | in/arou | und existing businesses | |
| Eme | ergency services be | present? | | | Yes | X | No | |
| Will | event be ADA com | npliant? | | | Yes | | No | |

| VOLUNTEERS | | | | |
|---------------------------------------|----------|------------|----------|--------------------------------------------------|
| Indicate number of volunteers: | | 5 or mor | e if nee | eded |
| Describe role(s) of volunteers: | | Event m | anagen | nent |
| SANITATION/GARBAGE | | | | |
| Portable toilets provided? | | Yes | X | No |
| If so, how many? | | | | |
| Garbage/recycling bins provided? | | Yes | X | No |
| Describe garbage/recycling plan: | | | | with own garbage will serve food; ood vendors |
| | | | | |
| NEIGHBORHOOD IMPACT/NOTIFICATION |) and | | | |
| Will there be noise impacts? | | Yes | X | No, only carolers |
| If so, will there be amplified music? | | Yes | X | No |
| Will there be light impacts? | | Yes | X | No |
| Have neighbors been notified? | | Yes | X | No |
| STRUCTURES/SAFETY | | | | |
| Tents or canopies? | X | Yes | | No |
| If yes, please describe: | Sta | indard 10x | 10s | |
| Stage or other structures? | | Yes | X | No |
| If yes, please describe: | | | | |
| Fireworks or open flame? | | Yes | X | No |
| If yes, please describe: | | | | |

| UTILITIES | | | | | |
|-------------------------------------|-----|-------------|----------|------------------|----------|
| Water access needed? | | Yes | X | No | |
| If yes, please describe: | | | | | |
| Electricity needed? | X | Yes | | No | |
| If yes, please describe: | For | 2-3 food | trucks a | nd potential h | oliday d |
| WiFi access needed? | | Yes | X | No | |
| If yes, indicate number of users: | | | | | |
| | | | | | |
| PROMOTION | | | | | |
| Banner permission requested? | X | Yes | | No | |
| If so, indicate location and dates: | Pos | sibly, on | Westche | ester Ave in Sco | otts Co |
| Other signage? | X | Yes | | No | |
| If so, please describe: | Roa | ad signs | | | |
| | | | | | |
| TOWN RESOURCES | | | | | |
| Town bus needed? | | Yes | X | No | |
| If so, please indicate time period: | | | | | |
| Barricades or cones needed? | X | Yes | | No | |
| If so, please specify: | Onl | ly for driv | eway ar | ea by The Kitch | nen Tak |
| Other town-owned property needed? | | Yes | X | No | |
| If so, please specify: | | | | | |

| Outside bus transportation? | Yes | X | No | |
|-----------------------------|-----|---|----|--|
| If so, please describe: | | | | |
| Outside parking assistance? | Yes | X | No | |
| If so, please describe: | | | | |
| Other outside resources? | Yes | X | No | |
| If so, please describe: | | | | |

SUPPORTING DOCUMENTS

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

| | | | | MAPS/PLANS |
|---------|-----|---|----|-------------------------------------------------------|
| | Yes | X | No | Event map (may incorporate parking/traffic plan) |
| | Yes | X | No | Parking/traffic plan (may be separate from event map) |
| | Yes | X | No | Weather plan |
| TB D | Yes | | No | Vendor List (and applicable licenses or permits) |

| | | REVIEW FORMS |
|-----|----|------------------------------------|
| Yes | No | Police Department review form |
| Yes | No | Highway Department review form |
| Yes | No | Maintenance Department review form |
| Yes | No | Building Department review form |
| Yes | No | Recreation Department review form |
| Yes | No | Fire Department review form |
| Yes | No | EMS review form |
| Yes | No | Other review form |

| Yes | No | Insurance certificate(s) |
|-----|----|-------------------------------------------|
| Yes | No | Indemnity agreement(s) |
| Yes | No | Permits/Licenses (other than for vendors) |
| Yes | No | OTHER (specify): |

DEPOSITS/FEES

| Damage deposit paid (indicate amount): | | | |
|-----------------------------------------|-----|----|--|
| Waiver requested: | Yes | No | |
| Application fee paid (indicate amount): | | | |
| Waiver requested: | Yes | No | |

ENDORSEMENT

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

I understand that Town Board approval of my application does not constitute a permit; that if the application is approved, I must meet any and all conditions specified by the Town Board before a permit can be issued; and furthermore, that under no circumstances may the event take place unless and until a permit has been issued.

| mitz ly | 10/7/22 |
|-----------------|---------|
| (signature) | (date) |
| Jonathan Looper | |
| (printed name) | |

CLAIM

TOWN OF POUND RIDGE POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/24/2022

| AND | Lisa Boxer 129 Upper Shad Road Pound Ridge, NY 10576 |
|-----------|------------------------------------------------------------|
| VENDOR #: | |

| APPROPRIATION | AMOUNT | VOUCHER# |
|---------------|------------|----------|
| T32.3720 | \$2,497.00 | |
| | | |
| | | - |
| | | 1 |
| TOTAL | \$2,497.00 | |

| DATES | DESCRIPTION OF MATERIALS OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT |
|-----------------------------------------|----------------------------------------|----------|------------|------------|
| 10/24/2022 | Return of unused Planning Board Escrow | 1 | \$2,497.00 | \$2,497.00 |
| | for Boxer- 129 Upper Shad Road | | | \$0.00 |
| | | | | \$0.00 |
| | | | | |
| | | | | \$0.00 |
| | | | | \$0.00 |
| 24 W 28 W | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | TOTAL | \$2,497.00 |

CLAIMANT'S CERTIFICATION

| correct; that the items, services, and disbursements charged were rer paid or satisfied; that taxes, from which the municipality is exempt, are | e not included; and that the amount claimed is actually due. |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| date signature | title |
| SPACE BELOW | FOR TOWN USE |
| DEPARTMENT APPROVAL | APPROVAL FOR PAYMENT |
| The above services pr materials were rendered or furnished to the town on | This claim is approved and ordered paid from the appropriations indicated |
| the dates stated and the charges are correct. | above. |
| date authorized official | |
| PB Admin | |

| | Beginning | Deposits | Payments | Ending | | | | | W&C | FPC |
|------------|-----------|----------|-----------------|----------------|-------------|----------------|--------------|-----------------|-----|-----|
| Date | Balance | Added | Out | Balance | Vendor | Comments | s Invoice# | | | |
| 9/9/2021 | | 4000.00 | | 4000.00 | | Boxer chec | ck #332 | | | |
| 11/5/2021 | 4000.00 | | 987.00 | 3013.00 | P&D | | 217926-1 | | | |
| 11/23/2021 | 3013.00 | | 516.00 | 2497.00 | P&D | October | 217926-2 | | | |
| 10/17/2022 | 2497.00 | | 2497.00 | 0.00 | Request for | or refund from | m Boxer, Tow | n Board 11/1/22 | | |

4000.00 4000.00 **0.00**

#3720 Boxer 129 Upper Shad Road

Christeen Dur

From:

Christeen Dur

Sent:

Monday, October 17, 2022 2:29 PM

yes pertising

To:

'Lisa Boxer'

Subject:

RE: 129 Upper Shad escrow

My pleasure. Mail to 129 Upper Shad correct?

From: Lisa Boxer <boxer914@gmail.com>
Sent: Monday, October 17, 2022 2:25 PM

To: Christeen Dur <cdur@townofpoundridge.com>

Subject: Re: 129 Upper Shad escrow

Thank you Christeen!

Lisa

On Mon, Oct 17, 2022 at 11:43 AM Christeen Dur < cdur@townofpoundridge.com> wrote:

Hi Lisa

Yes! I will submit your escrow refund request for the next Town Board meeting for November 1 and submit it to finance as well. \$2,497 is your balance. Summary and support attached.

Please confirm that you would like the check mailed to 128 Upper Shad.

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

----Original Message-----

From: Lisa Boxer < boxer914@gmail.com > Sent: Friday, October 14, 2022 4:58 PM

To: Christeen Dur < cdur@townofpoundridge.com >

Subject: 129 Upper Shad escrow

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,

Hope you're doing well.

Our renovation is complete at 129 Upper Shad Road and we have our Certificates of Occupancy.

Is there a refund due to us from our escrow?

Thanks. Have a nice weekend, Lisa Boxer

Sent from my iPhone

CLAIM

TOWN OF POUND RIDGE POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/24/2022

CLAIMANT'S AND ADDRESS

VENDOR #:

Gunks Holding Corp.
c/o Scott Parker
CPD Energy
536 Main Street
New Paltz, NY 12561

| APPROPRIATION | AMOUNT | VOUCHER# |
|---------------|------------|----------|
| T32.3732 | \$2,795.00 | |
| | | |
| | | |
| - | | |
| TOTAL | \$2,795.00 | |

| DATES | DESCRIPTION OF MATERIALS OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT |
|------------|----------------------------------------------------------------|----------|------------|--------------|
| 10/24/2022 | Return of unused Planning Board Escrow | 1 | \$2,795.00 | \$2,795.00 |
| | for GUNKS Holding - 66 Westchester | | | \$0.00 |
| | | | | \$0.00 |
| | please note the mailing address is different than the property | | | #0.00 |
| | address | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | TOTAL | \$2,795.00 |

CLAIMANT'S CERTIFICATION

| I, certify that the above account in the amount of \$2,795.00 is true and correct; that the items, services, and disbursements charged were rendered to or for the town on the dates stated; that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due. | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------|--|--|--|--|--|--|
| date signature | title | | | | | | |
| SPACE BELOW FOR TOWN USE | | | | | | | |
| DEPARTMENT APPROVAL | APPROVAL FOR PAYMENT | | | | | | |
| The above services or materials were rendered or furnished to the town on the dates stated and the charges are correct. 103433 date | This claim is approved and ordered paid from the appropriations indicated above. | | | | | | |

| Date | Beginning Balance | Deposits Added | Payments Out | Ending Balance | Vendor | Comments | Invoice # | | W&C | FPC |
|------------|----------------------|-------------------|-----------------|-------------------|------------|---------------|-------------------|--------------|-----|-----|
| 1/13/2022 | 0.00 | 1500.00 | | 1500.00 | | Gunks check | k #101569 | | | |
| 2/28/2022 | 1500.00 | | 800.00 | 700.00 | P&D | | 227904-1 | | | |
| 4/29/2022 | 700.00 | | 1002.50 | 302.50 | P&D | March | 227904-2 | | | |
| 5/6/2022 | 302.50 | 302.50 | | 0.00 | M& T Disb | oursement ck# | # unreadable | | | |
| 6/2/2022 | 0.00 | 4000.00 | | 4000.00 | Gunks Ho | Iding Group c | k # 102003 | | | |
| 6/3/2022 | 4000.00 | | 412.50 | 3587.50 | P&D | April | 227904-3 | | | |
| 8/9/2022 | 3587.50 | | 792.50 | 2795.00 | P&D | June | 227904-4 | | | |
| 10/11/2022 | 2795.00 | | 2795.00 | 0.00 | request fo | r refund from | Gunks rep, Town B | oard 11/1/22 | | |

5802.50 5802.50 **0.00**

#3732 Gunks Holding - 66 Westchester

Christeen Dur

From:

Christeen Dur

Sent:

Tuesday, October 11, 2022 1:55 PM

To:

'mikebonforte@gmail.com'

Subject:

RE: Revised Site Plan Application from GUNKS Holding Corp - 66 Westchester Ave

Pound Ridge NY 10576

Attachments:

Gunks Holding - #3732 66 Westchester Ave.xls; Pound Ridge PB Gunks Holding Corp 229704-1--VS.pdf; Pound Ridge PB Gunks Holding Corp. 227904-2 VS.pdf; Pound Ridge

PB Gunks Holding Corp. 227904-3--VS.pdf; Pound Ridge PB Gunks Holding Corp.

227904-4--VS.pdf

Importance:

High

Hi Mike

Thanks for letting me know. Summary spreadsheet and support are attached. I will submit the escrow refund of \$2,795 to finance for Town Board approval on November 1. A hard check will be mailed to Scott per your request.

Thank you. Christeen

From: mikebonforte@gmail.com <mikebonforte@gmail.com>

Sent: Tuesday, October 11, 2022 10:22 AM

To: Christeen Dur <cdur@townofpoundridge.com>

Subject: RE: Revised Site Plan Application from GUNKS Holding Corp - 66 Westchester Ave Pound Ridge NY 10576

Christen,

Please arrange to return this applicant's unused retainage along with a statement of usage. Thank you.

The company has decided to withdraw their plans to pursue any re-development of this site.

If the Town cuts a hard-copy check, please send to:

Scott Parker CPD Energy 536 Main Street New Paltz, NY 12561

Regards,

Mike Bonforte 914.217.8804

From: Christeen Dur <cdur@townofpoundridge.com>

Sent: Friday, June 10, 2022 10:49 AM

CLAIM

TOWN OF POUND RIDGE POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/24/2022

CLAIMANT'S AND ADDRESS Alex and Kenny Creed 10 East End Avenue, #4D New York, NY 10075

| APPROPRIATION | AMOUNT | VOUCHER# |
|----------------------|------------|----------|
| T32.3718 | \$1,578.00 | |
| | | 1 |
| | | - |
| | | - |
| TOTAL | \$1,578.00 | |
| TOTAL | \$1,370.00 | |

VENDOR #:

| DATES | DESCRIPTION OF MATERIALS OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT |
|------------|----------------------------------------------------------------|----------|------------|------------|
| 10/24/2022 | Return of unused Planning Board Escrow | 1 | \$1,578.00 | \$1,578.00 |
| | for Creed- 246 Honey Hollow | | | \$0.00 |
| | | | | \$0.00 |
| | please note the mailing address is different than the property | | | |
| | address | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | TOTAL | \$1,578.00 |

CLAIMANT'S CERTIFICATION

| correct; that the items, services, and disbursement paid or satisfied; that taxes, from which the municipal date | nts charged were r | are not included; and that the amount cl | |
|------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------|-----------------------------------|
| | SPACE BELO | W FOR TOWN USE | |
| DEPARTMENT APPROVA | L | APPROVAL | FOR PAYMENT |
| The above services or materials were pendered or furnis | hed to the town on | This claim is approved and ordered paid f | from the appropriations indicated |
| the dailes stated and the charges are correct. | 7/1- | above. | |
| 142422 Mutter authorized offi | cial Om | | |
| PB Adi | mir | | |
| 17 | | | |

| | Beginning | Deposits | Payments | Ending | | | | | W&C | FPC |
|------------|-----------|----------|-----------------|---------------|------------|---------------|----------------|-----------------|-----|-----|
| Date | Balance | Added | Out | Balance | Vendor | Comments | Invoice # | | | |
| 8/12/2021 | | 4000.00 | | 4000.00 | | Creed Chec | k #278 | | | |
| 10/10/2021 | 4000.00 | | 1167.00 | 2833.00 | P&D | August | 217924-1 | | | |
| 6/3/2022 | 2833.00 | | 1255.00 | 1578.00 | P&D | April | 217924-2 | | | |
| 10/11/2022 | 1578.00 | | 1578.00 | 0.00 | Refund red | quested by Al | ex Creed, Town | n Board 11/1/22 | | |

4000.00 4000.00 **0.00**

#3718- Creed- 246 Honey Hollow Road

Christeen Dur

| From: Sent: To: Cc: Subject: | Alex Wallace <alex.wallace2@icloud.com> Tuesday, October 11, 2022 12:47 PM Christeen Dur Kenny Creed Re: Escrow</alex.wallace2@icloud.com> |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Thank you! If you don't mind, please send th Alex and Kenny Creed 10 East End Avenue, 4D NY, NY 10075 | e check to: |
| > On Oct 11, 2022, at 12:19 PM, > | Christeen Dur <cdur@townofpoundridge.com> wrote:</cdur@townofpoundridge.com> |
| > Hi Alex | |
| Θ, | fund \$1,578 to finance today. It will be officially approved November 1 at the Town mailed that week. Summary and support attached. |
| > | + 246 Hanay Hallaw? |
| > Do you want it mailed to you a | 1 246 Holley Hollow! |
| > Thank you. Christeen | |
| > mank your ormsteen | |
| > | |
| > | |
| >Original Message | |
| > From: Alex Wallace <alex.walla< td=""><th>ce2@icloud.com></th></alex.walla<> | ce2@icloud.com> |
| > Sent: Thursday, October 6, 202 | |
| > To: Christeen Dur <cdur@town< td=""><th>•</th></cdur@town<> | • |
| > Cc: Kenny Creed <kcreed1@ma< td=""><th>ic.com></th></kcreed1@ma<> | ic.com> |
| > Subject: Escrow | |
| > CALITION: This amail originates | from outside of the organization. Do not click links or open attachments unless you |
| recognize the sender and know t | 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 1944 - 19 |
| > | The content is sure. |
| > | |
| > Christeen, | |
| | money we still have in escrow with the town. Last time we checked it was 2.7k but that is less now. |
| > 246 Honey Hollow Road | |

CLAIM

TOWN OF POUND RIDGE POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/25/2022

CLAIMANT'S NAME AND ADDRESS Salim Ladah 37 Indian Hill Road Pound Ridge, NY 10576 cell: 914.374.2647

Mr. Ladah would like to pick up his check pls give check to Christeen to call him

VENDOR #:

999999

| APPROPRIATION | AMOUNT | VOUCHER # |
|---------------|------------|-----------|
| | \$2,000.00 | |
| | | |
| | <u> </u> | _ |
| | - | |
| | - | - |
| | | - |
| TOTAL | \$2,000.00 | |

| DATES | DESCRIPTION OF MATERIALS OR SERVICES | QUANTITY | UNIT PRICE | AMOUNT |
|------------|-------------------------------------------------------|----------|------------|------------|
| 10/25/2022 | Release of Bond #2021-28 | 1 | \$2,000.00 | \$2,000.00 |
| | \$2,000 held by the Town for the WCC | | | \$0.00 |
| | for property located at 37 Indian Hill Road | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | Conditions of wetlands permit have been completed and | | | \$0.00 |
| | the inspection of the project was satisfactory. | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | | \$0.00 |
| | | | TOTAL | \$2,000.00 |

CLAIMANT'S CERTIFICATION

| I, , certify that the | above account in the amount of \$2,000.00 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. |
| Der | litter |
| date signat | ure title |
| · | |
| SPACE BELO | W FOR TOWN USE |
| DEPARTMENT APPROVAL | APPROVAL FOR PAYMENT |
| The above services or materials were rendered or furnished to the town on | This claim is approved and ordered paid from the appropriations indicated |
| the dates stated and the charges are correct. | above. |
| 1425/22 Muster Boin authorized official | - |
| 115 | |
| Wer Homen | |
| | |



October 4, 2022

Jim Perry, Building Inspector, Pound Ridge Building Department To:

From: Louis C. Fusco, RLA

Ladah Residence – 37 Indian Hill Rd. - Block 9820-Lot 133 RE:

Wetland and Stormwater Permit: Certification of Compliance

Per the wetlands permit approved for 37 Indian Hill rd, our office has been onsite to review the approved and completed work.

The proposed improvements have been completed in accordance with the approved plans and/or with in the same overall intent/purpose. All masonry work has been completed and dry-wells installed along with proposed splash pad gravel band below wall. All proposed wetland mitigation plantings have been installed and disturbed slopes have been stabilized. New planting beds with mulch are established in all disturbed areas.

After our review of the completed work, we feel the site is fully stabilized with all worked completed per the approved plans.

Respectfully submitted, Louis C. Fusco, PLA

Salin Ladah

cell, 914-374-2647 WCC 10/12
spayable to Sam
Sam will pick up check Town Board 11/1

John de per fem Bond # 2021-28 \$2,000.

Memorandum

To: Pound Ridge Town Board

From: Matt Polinsky and Rich Wetchler

Subject: Dog Park

Date: October 28, 2022

On behalf of the Friends of Pound Ridge and Pound Ridge Recreation Commission, we are requesting to be added to the agenda for the November 1, 2022, Town Board meeting to discuss a Dog Park in Pound Ridge.

Backup material will be provided.

Thank you.

