

MINUTES OF THE JANUARY 21, 2025 MEETING OF THE TOWN BOARD OF THE TOWN OF POUND RIDGE HELD AT 179 WESTCHESTER AVENUE, POUND RIDGE, NEW YORK, AND VIA ZOOM VIDEOCONFERENCE, COMMENCING AT 7:30 PM

PRESENT: SUPERVISOR KEVIN HANSAN
DEPUTY SUPERVISOR/COUNCILPERSON DIANE BRIGGS
COUNCILPERSON ALISON BOAK (via Zoom)
COUNCILPERSON NAMASHA SCHELLING
COUNCILPERSON DANIEL PASCHKES

ALSO

PRESENT: TOWN CLERK ERIN TROSTLE

NOT

PRESENT: TOWN ATTORNEY WILLIAM HARRINGTON

I. CALL TO ORDER OF REGULAR MEETING

Supervisor Hansan called the meeting to order at 7:35 pm.

II. ANNOUNCEMENTS

- Thank you to the Highway Department for keeping our roads clear and to the Recreation Department for checking in on our most vulnerable seniors during the recent cold snap.
- The pond at the Town Park is once again open for skating. Please be sure to check the sign to confirm that it hasn't closed before venturing onto the ice.
- February is Black History Month, and accordingly, the Human Rights Advisory Committee is sponsoring a showing of "Origin," a film based on Isabel Wilkerson's book "Caste," on Saturday, February 1, at 6:00 pm, at the Pound Ridge Library. Registration information and other details are on the library website.
- Residents are reminded that the second installment of school taxes is due by January 31, 2025. Please be sure to pay promptly to avoid the 10% late fee.

III. MINUTES

Board Action: Motion by Councilperson Schelling, seconded by Councilperson Briggs, all voting aye, to approve the minutes of the January 7, 2025 Town Board meeting.

IV. PUBLIC COMMENT I

Resident Katherine Biagiarelli, of 315 Salem Road, asked for more information regarding the senior bus.

Resident John McCown, of 25 Miller Road, questioned the fees for the Laberge Group in connection with formation of the proposed water district.

V. NEW BUSINESS

A. Highway Department

1. Purchase of tires and transmission/clutch assembly

RESOLUTION 34-25

Board Action: Motion by Councilperson Boak, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the purchase of two sets of tires from Corsi Tie at a cost of \$3,285.58 to be funded as budgeted from line 5142.0400;
AND BE IT FURTHER

RESOLVED, that the Town Board hereby authorizes the purchase of a transmission/clutch assembly from Transaxle at a cost of \$5,440.88, also to be funded as budgeted from line 5142.0400.

2. Vehicle purchases

RESOLUTION 35-25

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Briggs, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the purchase of a 2025 Ford F-250 utility truck at a cost of \$75,320.30 and a 2025 Ford F-550 cab/chassis at a cost of \$69,728.19, both from Van Bortel Ford.

RESOLUTION 36-25

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Briggs, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the purchase of a truck body and snowplow for the aforesaid Ford F-550 cab/chassis from Zwack, Inc. at a cost of \$50,995.00.

B. Police Department – Appointment of Paolo Capparelli

RESOLUTION 37-25

Board Action: Motion by Councilperson Boak, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby ratifies the decision made in executive session to appoint Paolo Capparelli to the position of part-time Police Officer at a rate of \$44.26/hour, effective January 21, 2025.

**C. Recreation Department – Waiver of Conant Hall fees for Wooffstock fundraiser
RESOLUTION 38-25**

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak, all voting aye on the following:

RESOLVED, that the Town Board hereby waives the damage deposit and rental fee for a Wooffstock fundraising event to be held at Conant Hall on April 26, 2025.

**D. Town Clerk
1. Cemetery plot sales**

RESOLUTION 39-25

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak, all voting aye on the following:

RESOLVED, that the Town Board hereby approves the following cemetery plot sales:

<u>Plot(s)</u>	<u>Price</u>	<u>Purchaser</u>
Plots 420 and 421, Section 3 (four gravesites)	\$4,000.00	Kelli Olsen Ford 6601 Turtle Creek Boulevard Dallas, TX 75205
Plots 422 and 423, Section 3 (four gravesites)	\$4,000.00	Kirsten Olsen Fitzgibbons 234 Taconic Road Greenwich, CT 06831
Plot 407, Section 3 (two gravesites)	\$2,000.00	Cathy J. Jarosz and Michael B. Clark 130 Horseshoe Hill Road Pound Ridge, NY 10576

2. Amended Standard Work Day Resolution

RESOLUTION 40-25

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby establishes the following Standard Work Days for elected and appointed officials:

MINUTES OF THE MEETING OF THE TOWN BOARD
 TOWN OF POUND RIDGE
 POUND RIDGE, NY
 January 21, 2025

NAME	NYSLRS ID	TITLE	CURRENT TERM	STANDARD WORKDAY	ROA RESULT	PAY FREQUENCY
Kevin Hansan	R12791198	Town Supervisor	01.01.24–12.31.25	6 hours	31.06	biweekly
Matthew Brotmann	R43582782	Town Justice	01.01.24–12.31.27	6 hours	1.70	quarterly
Renée Motola	R10953637	Town Justice	01.01.22–12.31.25	6 hours	1.50	quarterly
William Harrington	R11450342	Town Attorney	01.01.25–12.31.25	6 hours	2.31	biweekly
John Loveless	R11807006	Deputy Town Attorney	01.01.25–12.31.25	6 hours	3.00	biweekly
Namasha Schelling	R13360840	Town Councilperson	01.01.24–12.31.27	6 hours	7.84	quarterly
Diane Briggs	xxxxxxxxxx	Town Councilperson	01.01.22–12.31.25	6 hours	4.79	quarterly
Daniel Paschkes	R40417552	Town Councilperson	01.01.22–12.31.25	6 hours	3.50	quarterly
Alison Boak	R11450342	Town Councilperson	01.01.24–12.31.27	6 hours	3.48	quarterly
Drifa Segal	R13186451	Receiver of Taxes	01.01.22–12.31.25	7 hours	21.67	biweekly
Erin Trostle	R10343818	Town Clerk	01.01.24–12.31.27	7 hours	21.67	biweekly

3. Deputy Town Clerk attendance at AoT conference

RESOLUTION 41-25

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the Deputy Town Clerk to attend the 2025 Association of Towns Annual Meeting and Training School, to be held in New York City February 16-19, 2025; AND BE IT FURTHER

RESOLVED, that the Town Board hereby authorizes the transfer of \$600.00 from contingency to line 1410.0405 to fund his attendance at the conference.

4. Town Clerk IIMC conference expenditures

RESOLUTION 42-25

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby approves expenses not to exceed \$2,700.00 for the Town Clerk’s attendance at the annual meeting of the International Institute of Municipal Clerks in St. Louis, Missouri, May 17-22, 2025.

5. Monthly reports

The following monthly reports have been filed in the Town Clerk's office, where they are available for public inspection:

- Building Department report for December 2024
- Tax Receiver's report for December 2024
- Town Clerk's report for December 2024

E. Old Pound Road Committee – Appointment of members

The matter was tabled. The Town Board will revisit it at a future meeting.

F. Planning Board – Refund of unused escrow

RESOLUTION 44-25

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the refund of an unused Planning Board escrow in the amount of \$943.00 to Laura Babcock of 9 Heerdt Farm Lane.

G. THRIVE – Resignation of Donna Volpitta

RESOLUTION 45-25

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Boak, all voting aye on the following:

RESOLVED, that the Town Board hereby accepts the resignation of Donna Volpitta as a member of THRIVE.

H. Water Wastewater Task Force

1. Update on formation of proposed water district

Don Rhodes, of the Laberge Group, noted that the town has been awarded \$7.63 million in grant funding for water infrastructure improvements and that the proposed project scored high enough to be eligible for zero-interest loans for the remaining costs.

The project has also been identified by the state as one that may receive additional federal funds, which may minimize or eliminate the need for borrowing. To qualify for this additional funding, the town must complete an "equivalency package" to comply with various federal requirements.

2. Authorization to sign contract addendum

RESOLUTION 46-25

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Boak, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to sign Contract Addendum No. 2022102-02 to the agreement for professional services with the Laberge Group dated June 3, 2024.

3. Authorization to sign NYS EFC agreement

RESOLUTION 47-25

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Paschkes, all voting aye on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to sign the Mandatory State Revolving Fund Equivalency Project Terms and Conditions agreement with the New York State Environmental Facilities Corporation.

4. Authorization for preconstruction engineering

Because of the referendum, submission of the application to the Office of the State Comptroller was delayed, and information regarding approval is not yet available. In the absence of comptroller approval for district formation, the matter was tabled.

I. Conservation Board – Battery Energy Storage Systems (BESS)

Conservation Board Chair Melinda Avellino outlined concerns related to Battery Energy Storage Systems.

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye to call for a public hearing regarding a moratorium with respect to the installation of Battery Energy Storage Systems (BESS), to be held at 7:30 pm or as soon thereafter as time permits, on February 25, 2025.

J. Town Board – Meeting schedule

Due to early voting in the special election for county executive, the courtroom will be unavailable for meetings from February 1 through 11. The Town Board will meet on February 4 as scheduled, but the meeting will be relocated to the Dining Room. Due to limited seating, attendees may be more comfortable participating via Zoom; however, the public is, as always, welcome to attend either in person or remotely.

IV. FINANCIAL MATTERS – Pay bills
RESOLUTION 48-25

Board Action: Motion by Councilperson Boak, seconded by Councilperson Briggs, the motion passing 4–0 with Councilperson Schelling abstaining, on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to pay the following claims as detailed in Abstract 02-2024:

Fund	Claim Numbers	Total Amount
General Fund	A00039–A00073	\$23,883.03
Highway Fund	D00009–D00015	\$2,983.78

- I. **ADJOURNMENT:** There being no further business to come before the Town Board, Supervisor Hansan adjourned the meeting at 8:52 pm.

Erin Trostle, Town Clerk
Dated at Pound Ridge, New York
January 31, 2025

Town of Pound Ridge Police Department

Tel.: 914-764-4206
Fax: 914-764-0847



Thomas D. Mulcahy
Chief of Police

Date: January 17, 2025

To: Pound Ridge Town Board

From: Chief Thomas Mulcahy

Re: Promotions – Sergeants and Detective

Based on our conversations at the Town Board Executive Session on Tuesday January 14, 2025, I would like to wholeheartedly recommend and support the following officers for promotion within the Pound Ridge Police Department.

Detectives William Pataky and Gregory Walz to the rank of Sergeant

Police Officer Joseph Comunale to the rank of Detective

The promotions to Sergeant will fill the vacancy left by the untimely resignation of Sergeant Timothy Carroll and the additional Sergeant position that was added to the 2025 Budget to assist with additional administrative tasks in the Department. The promotion to Detective will fill one of the vacancies left in the Detective position.

These officers have shown their ability and desire to take on additional responsibilities and tasks within our department. I recommend each one of them without reservation for these promotions and thank the Board for their attention and support in this matter.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tom Mulcahy", written over a horizontal line.

Thomas D. Mulcahy

Town of Pound Ridge Highway Dept.

MEMO

Date: January 29th, 2025

To: Town Board

From: Highway Dept.

Members of the Board,


This memo is to get your new approval for equipment that was approved last month, but have a change in price. (1) 2025 Ford F-250 utility truck for \$ 75,320.30 is now \$ 75,620.05, that is a \$ 299.75 change.

(1) 2025 Ford F-550 cab/ chassis for \$ 69,728.19 is now \$69794.60 that is a \$ 66.41 change.

I also need to order the body and snowplow for the F-550, this will come from Zwack inc. for \$50,995 is now \$52,995.00, that is a \$2000.00 change.

Thanks, Vinnie Duffield

Highway Supt.

Van Bortel  71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: Vinnie Duffield

Town of Pound Ridge HWY

290 Stone Hill Rd

Pound Ridge NY 10576

Phone: 914-764-5690 Fax: 914-764-0163

Mobile: 914-755-4514 Email: vduffield@townofpoundridge.com

Final Order Date Yet To Be Determined

Quote# 36561

Onondaga Bid 0010808

Item U1-A

Item Description	Code	Qty	Your Price	MSRP
2025 Ford F-250 XLT Reg Cab 4x4 8.0' Box 142 WB	F2B	1	\$ 51,424.85	\$ 53,290.00
Oxford White	Z1	1	\$ 0.00	\$ 0.00
6.8L 2V DEVCT NA PFI V8	99A	1	\$ 0.00	\$ 0.00
TorqShift-G Ten-Speed Automatic Transmission	44F	1	\$ 0.00	\$ 0.00
Front License Plate Bracket	153	1	\$ 0.00	\$ 0.00
Platform Running Boards (w/ Regular Cab)	18B	1	\$ 294.40	\$ 320.00
Cloth 40/20/40 Split Bench - Medium Dark Slate (XLT)	3S	1	\$ 0.00	\$ 0.00
Spare Tire and Wheel w/ 66D	512	1	\$ 271.40	\$ 295.00
Clearance Lights, Roof	592	1	\$ 87.40	\$ 95.00
Preferred Equipment Group: XLT	603A	1	\$ 0.00	\$ 0.00
18" Sparkle Silver Painted Cast Aluminum Std. on XLT	648	1	\$ 0.00	\$ 0.00
Pickup Box Delete (XL/XLT w/ 8 ft. Box only)	66D	1	\$ -544.00	\$ -544.00
Upfitter Switches (6)	66S	1	\$ 151.80	\$ 165.00
Dual Extra Heavy-Duty Alternator	67B	1	\$ 105.80	\$ 115.00
Dual Batteries (68 Amp.)	86M	1	\$ 193.20	\$ 210.00
Rear View Camera and Prep Kit Included w/ 66D	872	1	\$ 0.00	\$ 0.00
LT275/70R18E BSW AT	TDX	1	\$ 243.80	\$ 265.00
Axle, Electronic-Locking (Ratio 4.30)	X4M	1	\$ 395.60	\$ 430.00
Ford Premium Care \$0.00 Deductible Surcharge	Warr	1	\$ 455.00	\$ 455.00
Ford Premium Care Commercial Use Surcharge Required	Warr	1	\$ 250.00	\$ 250.00
Ford PremiumCare Warranty 5 year, 100,000 mi \$100.00 Deductible 4x4	WarrG	1	\$ 3,422.40	\$ 3,720.00
Special Value Credit		1	\$ -3,500.00	\$ 0.00
RHINO BED PORTION, TOPS OF BOXS OVER EDGE TO DRIP RAILS		1	\$ 1,518.00	\$ 1,650.00
UNDERCOAT ONLY FOR SERVICE BODY		1	\$ 331.20	\$ 360.00
Delivery to Region 5	Reg 5	1	\$ 362.00	\$ 362.00
Model: 696J & LPJ SPEC: KNAPHEIDE UTILITY BODY INCLUDED SPEC: MODEL: 696J INCLUDED SPEC: 14 GA. 2-SIDED A-40 GALVANNEAL STEEL BODY SHELL INCLUDED SPEC: EXTERIOR WIDTH: 79", INTERIOR CARGO WIDTH: 49" INCLUDED SPEC: BODY HEIGHT: 40", COMPARTMENT DEPTH: 14.5", FLOOR WIDTH: 49" INCLUDED SPEC: LENGTH: 8' INCLUDED SPEC: DOUBLE SHELL REINFORCED DOORS w/ALL STAINLESS STEEL CONTINUOUS HINGES INCLUDED SPEC: PADDLE-ACTIVATED, ROTARY STYLE LATCHES INCLUDED SPEC: APPROX WEIGHT: 1200 LBS INCLUDED SPEC: PAINT TO MATCH COLOR OF CAB - 1 YEAR WARRANTY ON PAINT INCLUDED SPEC: RECESSED REAR LIGHTS & GALVA-GRIP RECESSED REAR STEP BUMPER INCLUDED TAILGATE DELETED		1	\$ 10,396.00	\$ 11,300.00
CLASS III RECEIVER		1	\$ 598.00	\$ 650.00
TRAILER PLUG		1	\$ 147.20	\$ 160.00
INSTALL OEM BACK UP CAMERA		1	\$ 230.00	\$ 250.00
TOMMY GATE: G2-54-1345 EA38 1300LB CAP, ALUMINUM PLATFORM		1	\$ 5,704.00	\$ 6,200.00
ADRIAN STEEL: SBLR-8FE LOAD RUNNER LADDER RACK		1	\$ 3,082.00	\$ 3,350.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	Total Price:		\$ 75,620.05	
Quantity on this Order: 1	Grand Total:		\$ 75,620.05	

Suggested Items Below	Code	Qty	Your Price	MSRP
Snow Plow Package	473	1	\$ 230.00	\$ 250.00
Ford Snow Plow Surcharge	Warr	1	\$ 695.00	\$ 695.00

To place an order please sign and date this proposal and return it to
 Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____

Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 36561



71 Marsh Rd East Rochester, NY 14445 585-586-7705 Fax 585-586-7706

Vehicle Purchase Proposal

Attention: Vinnie Duffield

Town of Pound Ridge HWY
 290 Stone Hill Rd
 Pound Ridge NY 10576
 Phone: 914-764-5690 Fax: 914-764-0163
 Mobile: 914-755-4514 Email: vduffield@townofpoundridge.com

Final Order Date Yet To Be Determined
 Quote# 36562
 Onondaga Bid ONGOV-106-19 2025

Item Description	Code	Qty	Your Price	MSRP
2025 Ford F-550 XLT Reg Cab 4x4 DRW 145 WB 60 CA	F5H	1	\$ 56,715.60	\$ 72,480.00
Oxford White	Z1	1	\$ 0.00	\$ 0.00
6.7L Diesel	99T	1	\$ 9,445.50	\$ 10,495.00
TorqShift Ten-Speed 10R140 with Neutral Idle	44G	1	\$ 0.00	\$ 0.00
Platform Running Boards (w/ Regular Cab)	18B	1	\$ 288.00	\$ 320.00
Cloth 40/20/40 Split Bench - (XLT) Medium Dark Slate	3S	1	\$ 0.00	\$ 0.00
Skid Plate Package	41P	1	\$ 90.00	\$ 100.00
Snow Plow Package	473	1	\$ 225.00	\$ 250.00
Spare Tire, Jack and Wheel	512	1	\$ 315.00	\$ 350.00
High Capacity Duty Trailer Tow	535	1	\$ 522.00	\$ 580.00
Dual Extra Heavy-Duty Alternator	67B	1	\$ 103.50	\$ 115.00
Payload Plus Upgrade Package	68M	1	\$ 1,039.50	\$ 1,155.00
Dual Batteries (68 Amp.) CC w/ 99T	86M	1	\$ 0.00	\$ 0.00
Axle, Limited Slip 4.30 Ratio (6.7L)	X4L	1	\$ 355.50	\$ 395.00
Delivery to Region 5 (Onondaga Bid 2014)		1	\$ 520.00	\$ 520.00
Temporary Mud Flaps		1	\$ 175.00	\$ 175.00
Term is Net 15 Days A.R.V. Delivery from factory to dealer is estimated at 16-20 weeks. This Quote Expires In 60 Days or final Order date, whichever comes first. Any attempt in canceling an order is subject to the manufacturers ability to cancel the order.	Total Price:		\$ 69,794.60	
Quantity on this Order: 1	Grand Total:		\$ 69,794.60	

Suggested Items Below	Code	Qty	Your Price	MSRP
LT225/70Rx19.5G BSW Traction (Six) (4x4)	TGK	1	\$ 193.50	\$ 215.00

To place an order please sign and date this proposal and return it to
 Van Bortel Ford along with a valid Purchase Order, Voucher, or Letter of Intent. Thank You!

Accepted By: _____ Title _____ Date _____
 Van Bortel Ford Inc (WBE) Federal ID 16-1609363 Salesperson: George Lunney Quote: 36562

DATE
1/27/2025

ZWACK INC.
RTE 22

Quote #:24082A

STEPHENTOWN
NY 12168

TELEPHONE 518-733-5135
FAX 518-733-6135

JOB # :

QUOTATION

CUSTOMER

:TOWN OF POUND RIDGE
:HWY DEPT 20 STONE HILL RD
:POUND RIDGE
:NY ZIP :10576

DELIVERY / / CUSTOMER TEL. 914-764-4373-EXT-0000

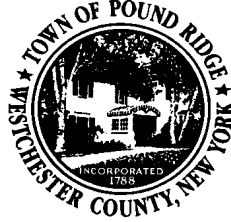
QTY	DESCRIPTION	PRICE	
1	GALION 133U - 9 FT STAINLESS STEEL BODY W/7GA-50 FLOOR, CS615-09 LH HOIST, MONARCH DA POWER UNIT CAB PROTECTOR, STAINLESS STEEL DEE RINGS, CROSS MEMBER LESS BODY, EVEREST FTP 120 POLY PLOW, RLTE HEAVY DUTO PLOW HITCH, HEATED LED PLOW LIGHT LED/DOT BODY WARING LIGHT SYS, MONARCH REMOTE PLOW HYDRAULIC SYS, REAR POLY FENDERS, (2) LED BACK UP LIGHTS, WINTER CARBIDE CUTTING EDGE, BODY SIDES 13" , GATE HEIGHT 19", COMPLETE INSTALLATION, FRAME & UNDER BODY PPG9001 URATHANE (3) COAL DOORS, PIONEER EDD1500AL W/ ASP TARP	\$75,707.00	75,707.00
1	ONONDAGE BID # 0010914 30% DISCOUNT	22,712.00-	22,712.00-
		TOTAL	----- \$52,995.00

Done By : _____

Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



To: Town Board

From: Andrea Russo

Date: January 30, 2024

Re: Teen Travel Camp Trip Schedule-Payments

The Recreation Department is requesting approval to book and pay deposits for 2025 Teen Travel trips. This is within the budget. Please find below a list of dates, locations, and pricing for each trip. Numbers are based off of 40 campers and 5 staff members. Will adjust accordingly and prices will be decreased.

1. July 1-Dave & Busters Pelham NY, =\$1,301.46
2. July 2-Broadway Show "Stranger Things" New York, NY =approx.: \$3,389.50
3. July 3- Kayaking (possibly), Hudson Valley- \$1,500
4. July 7- Bronx Zoo, Bronx NY- \$731.00
5. July 9- White Plains Bowlero, White Plains NY-\$1,512.08
6. July 11- Six Flags, MA- \$2,477.55
7. July 14- Club Getaway Overnight
8. July 15- Club Getaway: \$4,830.00
9. July 18- Quassy Amusement Park, Middlebury, CT,-\$1,707.75
10. July 21- Splash Down, Fishkill NY- \$1,806.00
11. July 23- Mets Game, Queens NY,-\$2,360, plus parking \$60
12. July 25- Lake Compounce, Bristol CT- \$2,428.20
13. July 28- American Dream- \$4,691.73
14. July 30- Medieval Times, NJ- \$2,435.85
15. July 31- Yankee Game, Bronx NY-\$2,025.00 plus parking \$300
16. August 4- Mystic Aquarium, Mystic CT, Price TBD
17. August 6- Service Trip
18. August 7- Six Flags, NJ- \$2,814.34

Sincerely,
Andrea Russo
Supervisor of Recreation & Parks

Name: Andrea Russo
 Email: arusso@townofpoundridge.com
 Phone: 9149160613
 Event Date: Tuesday, 07-01-2025

Last Modified Date: 12-02-2024 10:30 AM
 Booking Id Number: 006UY00000FgzPqYAJ
 Sales Person: Cassandra Davis
 Phone: (214) 530-5140
 Email: cassandra.davis@daveandbusters.com

Town of Poundridge Travel Camp-



Guests 40 Adult Guests 5 Total Guests 45

Dave & Buster's Address	Event Date	Event Area	Set Up
[[SertifInitial_1]]881 Pelham Pkwy, Pelham Manor, NY 10803	Tue, July-1-2025 11:00 AM to 12:00 PM [[SertifInitial_1]]	Function Room 1 & 2	Banquet
[[SertifInitial_1]]881 Pelham Pkwy, Pelham Manor, NY 10803	Tue, July-1-2025 10:00 AM to 01:00 PM [[SertifInitial_1]]	Amazing Game Room 3	No Setup

EAT & DRINK:

Proposal Only

PROPOSAL ONLY: Please review this proposal as an example of the food and fun we can provide for your event! Note that anything you see here can be modified in any way that you'd like. Please let us know if what's listed doesn't meet your price point, event needs, or preferences! We pride ourselves on being flexible, so don't hesitate with any request!

1 @ \$0.00 \$0.00

ALL - Food Service portioned per person

Food Service Time: 11-12PM

1 @ \$0.00 \$0.00

In the event of dietary restrictions affecting your menu service, please discuss with your sales manager at minimum 3-5 business days prior to the event date. Changes made to the food items on the day of your event will result in additional charges.

Please note that food is portioned per person and quantities are prepared based on the number of guests contracted. Portions are finite and not replenish-able. Additional charges will apply if more food is requested and extra servings are subject to availability. Your Food Service Time listed cannot be adjusted the day of your event due to the volume of events hosted daily. For questions about your Food Service, please contact your Special Events Representative.

Youth Game Bytes Buffet

5 @ \$12.99

\$64.95

FOOD FOR CHAPERONES - NO GAMING

Comes with:

- Flatbread
- Mini All Beef Pretzel Dogs with Ketchup
- Boneless Wings with Ranch
- Garlic Butter Pretzel Sticks with Marinara
- French Fries
- Sodas

Selected Item Addition:

Ultimate Cheese Flatbread

Youth Game Bytes Buffet

40 @ \$12.99

\$519.60

Comes with:

- Flatbread
- Mini All Beef Pretzel Dogs with Ketchup
- Boneless Wings with Ranch
- Garlic Butter Pretzel Sticks with Marinara
- French Fries
- Sodas

Selected Item Addition:

Ultimate Cheese Flatbread

PLAY:

Youth Game Bytes \$20 Power Card

40 @ \$10.00

\$400.00

Youth Game Bytes Power Cards are part of a package, including buffet and \$20 game card. The number of Power Cards must identically match the number of guests dining from the Youth Game Bytes buffet service.

Additional Power Cards above and beyond the amount dining from the buffet service are available at regular Power Card rates.

Unlimited Video Game Play Add-On

40 @ \$5.00

\$200.00

Power Cards with Unlimited Video Game Play are good for non-redemption games ONLY. Your unlimited video game play will begin at the first swipe of the power card and will be available until the location closes on the day of your event. Excludes ticketed, specialty & crane games which can be accessed with the chips on the game card.

Area Rental

1 @ \$0.00

\$0.00

Guest Count (Headcount) for this Event Area:

MINIMUM:20 MAXIMUM: 50

SPACE FEE WAIVED FOR YOUTH GROUP - 1 HOUR DINING RESERVATION

Seating and staffing will be based on your final guest count provided to us 5 business days prior to the event date, not to exceed the capacity of the event area size listed above. If no changes have been made, we will refer to the original signed contract.

PARTY DETAIL NOTES:

General Contract Note :

Dave and Buster's requires a non-refundable 50% deposit and signed contract before an event can take place. The remaining balance is due in its entirety at the conclusion of the event.

Final guest count is due five (5) business days (Monday-Friday) prior to the event. If a final guarantee is not received by this date, the host will be charged based on the original details of the signed contract.

EVENT AREA: Event area must be released at the expiration of the contracted rental time. Should guest wish to extend the reservation, the manager on duty must give verbal approval.

DECORATIONS: We do not allow decorations of confetti, glitter, silly string, small particle items or open flames (candles, tea lights, etc). Under no circumstance is anything to be adhered to the walls in spaces.
No tape, tacks or 3M products allowed.

OUTSIDE FOOD: We do not permit any outside food, beverages or dessert items (except a regular non-ice cream store bought sheet cakes for birthdays and anniversaries) brought in from the outside.

ITEMS LEFT BEHIND: If decorations or other items are left behind, D&B will not be responsible for these items. If something is found, we will try to hold it for up to 48 hours. After that the items will be discarded.

PAYMENT: Please ensure that you have a form of payment to pay your event balance upon the conclusion of your event. You may pay the remaining balance with cash, credit card or company check. We do not accept personal checks.

VALID I.D.'s REQUIRED: Dave & Buster's is licensed as a restaurant and bar, therefore we card all guests at the door and/or bar. Each guest will need to make sure they bring their valid ID.

UNDERAGE POLICY: For admission, underage guests must be accompanied by an adult or guardian. Minor Policy age varies by location. A guardian is a person of 25 years of age or older who agrees to be responsible for the conduct, supervision and safety of the underage guest. One party or guardian can accompany up to a maximum of six underage guests. Any person under the age of 21 caught drinking alcoholic beverages will be immediately removed from the premises. Underage guests must remain with their parents or guardian at all times.

Generic - Event Notes :

Specific Set Up requests including tables or audio visual equipment must be discussed with your sales manager prior to confirming event with signature and deposit to ensure space availability.

Summary of all charges

Deposit Due:	\$592.28	Subtotal:	\$1184.55
Payments Made:	\$0.00		
Remaining Balance:	\$1301.46	Tax:	\$0.00
		Suggested Gratuity:	\$116.91
		Grand Total:	\$1301.46





Customer Invoice
Invoice Date: 1/23/2025
Order #: 825786

Andrea Russo
Town of Pound Ridge
179 Westchester Ave
Pound Ridge, NY 10579

Client #: 182563
Day: 9149160613
Eve:
Email: arusso@townofpoundridge.com

YOUR GROUP ORDER IS CONFIRMED

Stranger Things: The First Shadow
Wednesday, July 02, 2025 1:00 PM
Marquis Theatre - 210 W 46th Street - New York, NY 10036

Qty	Section	Regular Price	Group Price	SVC Chg	Divry	Total	Paid
45	MEZZANINE 5	75.00	75.00	0.00	0.00	3,375.00	0.00
	Handling Charge					14.50	0.00
45	Tickets					3,389.50	0.00

NEXT STEPS...

1. PLEASE REMIT BALANCE OF \$3,389.50 BY 2/18/2025.

If payment is not received by this date, seats may be released. Please note this is a final sale and we cannot offer refunds or exchanges.

ACH/Wire Payments (Preferred Method of Payment):

Once your ACH has been initiated, please email us your ACH Bank Receipt along with your Order Invoice or Order # to GroupPayments@broadway.com
Remittance Details: JPMorgan Chase Bank, N.A., 1 Chase Manhattan Plaza, NY, NY 10005
Account Name: Theatre Direct NY Inc DBA Broadway.com
Account Number: 957170181 Routing Number: 021000021 Swift Code: CHASUS33

If paying by credit card, please fill out the information below and fax this invoice to: 212-817-9108.

I authorize Group Sales Box Office and/or the theatre to charge the above amounts.

X _____ Date: ___/___/___
Authorized Signature

CC#: _____ EXP: ___/___ CVV: _____ ZIP: _____

Name on card: _____

If paying by check, please send a copy of this invoice with your check made payable to:
Group Sales Box Office, 729 7th Avenue, 6th FL, New York, NY 10019.
Please do not send multiple checks or cash. Please write the order number on your check.

2. PLEASE CHOOSE HOW YOU WOULD LIKE TO GET YOUR TICKETS.

- o Ship Tickets via FedEx. A signature will not be required at the time of delivery.
This option is not available for Off-Broadway shows or non-US billing addresses.
FedEx will not ship to PO boxes.
- o Hold Tickets at the Box Office. These can be picked up only on the day of the show.

For questions regarding this order, please call Group Sales Box Office at 1-800-BROADWAY x2
729 7th Avenue - 6th floor - NY, NY - 10019
Phone: 800-276-2392 Ext.2 - Fax: 212-817-9108

This Invoice is subject to the Group Sales Box Office Purchase Terms and Conditions (posted at <https://groups.broadway.com/gsbo-purchase-terms-and-conditions/>), which are incorporated by reference herein and are hereby deemed to be a part of this Invoice.



BRONX ZOO
2300 Southern Boulevard
Bronx, New York 10460
P: 800.433.4149/ F: 718.733.9545
Email: wcsgroupsales@wcs.org

CONFIRMATION INVOICE

Pound Ridge Day Camp Group Name: BF Contact: Andrea Russo 179 Westchester Avenue POUND RIDGE, NY 10576 P: 914-916-0613 E-mail: arusso@townofpoundridge.com	Reservation #: 4113593 Date of Visit: 07/07/2025
--	---

Description	QTY	Price	Total
BZ Group/Trade Comp Admission	2	0.00	0.00
BZ Group Student Admission Summer	40	17.00	680.00
BZ Group Chaperone Admission Summer	3	17.00	51.00

Total Number of Tickets:	Total Amount Due:	Due Date:
45	731.00	06/23/2025

Know Before You Go!

- We are committed to providing safe and healthy experiences for our community. Please be aware that changes to exhibits and park operations may happen, including unforeseen conditions such as weather, mechanical, safety, capacity, crowding, and/or animal-related considerations.
- **E-tickets:** Group tickets are emailed within 24 hours of payment submission, please contact us before your visit date if you do not receive your PDF tickets. Tickets may be pre-printed in advance or presented on a mobile device upon arrival.
- **Chaperone Policy:** School and camp groups are required to provide a minimum of 1 adult chaperone for every 10 children (under age 18), and chaperones must remain with their group at all times. Arranging for any child to explore the park unsupervised by an adult chaperone is prohibited and may lead to loss of future visit privileges.
- **Unused Tickets & Refunds:** Contact Group Sales to receive credit for unused pre-paid admission tickets. NO REFUNDS will be given on deposits, full payment, partially used or unused tickets, reservations may be rescheduled with 24 hours' notice.
- If additional tickets are required upon arrival, additional fees may apply. WCS is not liable for lost, stolen or damaged tickets. Tickets will not be replaced, and no refund will be given.
- **VISITORS AGE 17 AND UNDER MUST BE ACCOMPANIED BY AN ADULT CHAPERONE (AGE 18+). CHAPERONES MUST REMAIN WITH THEIR GROUPS AT ALL TIMES. DO NOT ARRANGE FOR ANY STUDENTS & CAMPER TO EXPLORE THE PARK ON THEIR OWN.**
- Do not feed our animal residents or throw objects in exhibits, and always stay on public paths.
- Limited indoor seating available. Outdoor seating available for use on a first come, first served, basis.
- Please help keep our park clean by depositing trash and recycling in designated receptacles.
- Member benefits cannot be used in combination with a Group Sales reservation. Member benefits apply to households & eligible guests only. To prevent the misuse of a Membership, we kindly ask that WCS Members please adhere to this policy.

Making Your Payment:

- **PAYMENT IS REQUIRED AT LEAST TWO WEEKS PRIOR TO YOUR SCHEDULED VISIT DATE.**
- Credit Card Payments: Call Group Sales at 800.433.4149 and an agent will take your payment information over the phone.
- Check Payments: Make checks payable to the Wildlife Conservation Society and mail to the address below.
- All checks and purchase orders must include your group reservation number.
- Purchase orders are not accepted for special events such as **Holiday Lights, Brew at the Zoo, Run For the Wild, etc.**

Additional Information:

- **When You Arrive:** Use the mobile site (BronxZoo.com/today) as a map and to see that day's available exhibits and amenities.
- **Parking:** \$24 per bus. All buses must park in the Southern Boulevard parking lot, unless otherwise directed. Please note that bus parking is limited and is on a first come, first serve basis.
- Food and shopping are available, but we expect changes in which locations will be open each day.

Please mail all group order check payments and purchase orders to:

WCS Group Sales
2300 Southern Boulevard
Bronx, NY 10460

Group Sales Call Center hours of operation: Monday- Sunday 9:00 a.m. – 5:00 p.m.



Bowlero White Plains

47 Tarrytown Rd., White Plains, New York 10607

914-948-2677

BOOKED BY: BRITTANY WINCHELL

Event Contract

BEO#: 551-76720

ACCOUNT: Town of Pound Ridge	ONSITE: Andrea Russo
POST AS: Teen Travel Camp Event	PHONE: (914) 764-3987
STATUS: Prospective	EMAIL: arusso@townofpoundridge.com
	CELLPHONE:
TAX EXEMPT? Yes	TAX EXEMPT#

DAY/DATE	TIME	EVENT TYPE	GTD
Wednesday, July 9, 2025	12:00 PM - 2:00 PM	Kids	35

Quantity	Package Type	PRICE	SUBTOTAL
30	Celebrity	\$34.99	\$1,049.70
5	Pampered Parent - Celebrity	\$39.99	\$199.95
	\$10 Arcade Card (20 Credits) for each Adult		
	\$10 Arcade Card (20 Credits) for each Child		
	2 Hours of Bowling		
	2 Hours of Bowling		
	Shoe Rental		
	Shoe Rental		

NO.	EATS	PRICE	SUBTOTAL
	Package Menu		
	Package Menu		

NO.	DRINK	PRICE	SUBTOTAL
	Unlimited Soft Drinks		
	Unlimited Soft Drinks		

Subtotal: \$1,249.65
Event Fee: \$262.43
Tax: \$0.00
GRAND TOTAL: \$1,512.08

DEPOSITS & PAYMENTS**Required Deposit:** \$756.04**Deposit Due:** January 20, 2025[CLICK HERE](#) to make payment

Date of Payment	Pay Method	Amount
Total		
Balance Due		

SIGNATURES**Bowlero White Plains**

Representative: BRITTANY WINCHELL

Date: January 17, 2025

Andrea Russo, or authorized representative

Customer: _____

Date: _____

Subject to terms and conditions incorporated herein.

TERMS & CONDITIONS

The following terms and conditions govern your purchase of event services from the bowling facility ("facilities", "we" or "us"). You agree as follows:

- You are obligated to pay the total fees and charges referenced above on the face of this contract. Such amount represents your minimum total spend for the event ("Minimum Total Spend"). Subject to availability and our approval, you may modify the type or amount of event services you have purchased with us up to 3 business days prior to the event, provided, however, you cannot reduce your Minimum Total Spend. If you purchase additional services and goods on the day of the event, you are liable for all additional amounts owed. All guests in your party will be counted as attendees.
- (a) If you are ordering our services online through our web portal, you agree to pay for the total amount of your purchase upfront in full by credit card at the time of submitting your order to us. (b) If you are ordering our services other than through online means, you will deliver us a deposit in the amount specified above in this contract, payable by credit card, company check made payable to us or cash at the time of signing this contract. If such deposit is not received, we may cancel this contract with no further notice to you. The balance owed is due three (3) business days prior to the date of the event. (c) You authorize us to charge any credit card on file with us as sums are due hereunder, including any costs for damage caused by you or your guests. For individuals booking event fewer than three (3) business days prior to the date of the event, you must bring and provide us the actual credit card you used at time of purchase and a valid photo ID card. (d) Upon signing this contract, you are unconditionally liable for 10% of the total fees and charges which shall constitute a nonrefundable and noncancelable obligation ("nonrefundable commitment"). You may cancel this contract and the event up to 30 days prior to the date of the event, at which time we will refund the total fees and charges previously delivered to us, less your nonrefundable commitment which is retained by us. After the date which is 30 days prior to the event date, there will be no refunds, all obligations are noncancelable, and you remain responsible for your Minimum Total Spend. Any deposit or previously delivered funds can be applied against such obligation, but you remain responsible for the full obligated sums. (e) Events cannot be rescheduled without our express prior written consent. Any events rescheduled after the date which is 30 days prior to the event date will be subject to a rescheduling fee of 50% of the total amount of your Minimum Total Spend (i.e., all contracted fees and charges). You cannot reschedule an event after the date which is 15 days prior to the event date.
- All food and beverages (alcoholic & non-alcoholic) must be purchased from us. No outside food (excluding birthday cakes/cupcakes), beverages, DJs, live music, open flame, equipment, decorations, or dancing are permitted. "Tabs" are not permitted. None of our food or beverages may be removed from the premises. We are not responsible for any of your property left unattended at the facilities. Lane location will be selected at the sole discretion of the facility unless

Bowlero White Plains

47 Tarrytown Rd., White Plains, New York 10607

914-948-2677

BEO# 551-76720

Event Order	
ACCOUNT: Town of Pound Ridge	EVENT DATE: Wednesday, July 9, 2025
POST AS: Teen Travel Camp Event	CONTACT: Andrea Russo
ADDRESS:	PHONE: (914) 764-3987
	EMAIL: arusso@townofpoundridge.com
	ONSITE: Andrea Russo
STATUS: Prospective	BOOKED BY: BRITTANY WINCHELL

TIME	EVENT TYPE	NUMBER OF LANES	AGR	GTD
12:00 PM - 2:00 PM	Kids	6	35	35

EAT	PLAY
<p>30 Celebrity</p> <p>~~~~2 Selections~~~~</p> <p>Cheese Pizza - Cheese</p> <p>Chicken Tenders</p> <p>Hot Dogs</p> <p>Mac & Cheese Bites</p> <p>Pepperoni Pizza - Pepperoni</p> <p>~~~~1 Selection~~~~</p> <p>French Fries</p> <p>Tater Tots</p> <p>5 Pampered Parent - Celebrity</p> <p>~~~~2 Selections~~~~</p> <p>Cheese Pizza - Cheese</p> <p>Chicken Tenders</p> <p>Hot Dogs</p> <p>Mac & Cheese Bites</p> <p>Pepperoni Pizza - Pepperoni</p> <p>~~~~1 Selection~~~~</p> <p>French Fries</p> <p>Tater Tots</p>	<p>30 Celebrity</p> <p>\$10 Arcade Card (20 Credits) for each Child</p> <p>2 Hours of Bowling</p> <p>Shoe Rental</p> <p>5 Pampered Parent - Celebrity</p> <p>\$10 Arcade Card (20 Credits) for each Adult</p> <p>2 Hours of Bowling</p> <p>Shoe Rental</p>
DRINK	ENHANCE
<p>30 Celebrity</p> <p>Unlimited Soft Drinks</p> <p>5 Pampered Parent - Celebrity</p> <p>Unlimited Soft Drinks</p>	<p>30 Celebrity</p> <p>5 Pampered Parent - Celebrity</p>

Notes



15-99 GROUP ORDERS

Invoice # JF-NE-SG-0000010032

Date: 07/11/2025

Group Name: Teen Travel Camp Pound Ridge

Group Leader Name: Andrea Russo

Email: arusso@townofpoundridge.com **Phone Number:** (914) 916-0613

Street Address: 179 Westchester Ave

City: Pound Ridge **State:** NY **Zip Code:** 10576

Group Ticket Options	Quantity	Ticket Price	Subtotal
Admission Package	45	\$54.39	\$2,447.55
Mega Meal Deal		\$21.39	
Hurricane Harbor Add-On:	48		
Parking:	1	\$30.00	\$30.00
Complimentary Admission:	3		
FINAL TOTAL:			\$2,477.55

For operating hours and dates:
<https://www.sixflags.com/newengland/plan-your-visit/park-hours>

Payment must be submitted at least 3 weeks in advance of visit date.

Payment Information

**First Class Mail
Check & Money Order**
 Send to: Six Flags New England
 Attn: Six Flags Entertainment Inc.
 PO Box 732302
 Dallas, Texas 75373-2302

ACH/EFT
 Payment Remittance should be sent to the emails below:
SixFlagsARTeam@sftp.com
sixflagsgroups@sixflags.com

Card
 Instructions to purchase will be sent via email.

Group ticket prices vary based on date of visit and are subject to change without notice. If your visit date changes, you may be subject to an additional charge when you arrive at the park.

Club Getaway

PO Box 769
Kent, CT
USA, 06757



Town of Pound Ridge
Andrea Russo

Booking No. 283610
Town of Pound Ridge 2025

DATE	AMOUNT DUE
Jan 17, 2025	\$1500

Jul 14 - 15, 2025 (Mon-Tue)

Charges

Date	Description	Price	Service	Total
07/14/2025	40 Campers @ \$105 Each - 2 Days Trip -4 Meals	\$4,200.00	\$630.00	\$4,830.00
07/14/2025	4 Chaperone @ \$0.00	\$0.00	\$0.00	\$0.00

Payments

Total Charges:	\$ 4,830.00
Total Payments:	\$ 0.00
Next Payment Due On Feb 17, 2025:	\$1500
Final Balance Due:	\$ 4,830.00

All checks should made payable to Club Getaway: Box 769, Kent, Connecticut 06757 Page 1/1
Phone: 212-935-0222 trips@clubgetaway.com www.clubgetaway.com

print

Quassy Amusement Park

2132 Middlebury Road
 Middlebury, CT 06762
 Telephone: (203) 758-2913
 Fax: (203) 598-7261
 www.quassy.com

Event Type: Park and Rec NY
Event Date: **Friday, 18 July 2025**
Rain Date:
Order Shipped By: _____

Pound Ridge Day Camp

Confirm #: 0000100412
Order Date: Friday, 17 January 2025
Taken By: jvitone
 Andrea Russo
 199 Westchester Ave
 Pound Ridge NY 10576
 Telephone: 914 764-3987
 Telephone 2: 914 764-3987
 Fax:
 Email: arusso@townofpoundridge.com

Reserved Rooms

Guest Count	Room	Start	End	Confirmed	Entered By
45	Field Side - Cubby 3	18 Jul 2025 12:00 pm	18 Jul 2025 01:00 pm	Yes	jvitone

Order Summary

Item	Price	Quantity	Cost	Card Range
Warrior Plan - Weekday \$37.95	\$ 0.00	45	\$ 0.00	Not Assigned
Warrior Plan - Food \$10	\$ 10.00	45	\$ 450.00	Not Assigned
Warrior Plan - Rides	\$ 27.95	45	\$ 1,257.75	Not Assigned
	-----	-----	-----	
Subtotal:			\$ 1,707.75	
Food Tax (7.35)			\$ 33.08	
Total Taxes:			\$ 33.08	
Total:			\$ 1,740.83	

Payment Summary

Location	Cashier	Trans Date	FOP	Amount

Total Paid:	-----	-----	-----	\$ 0.00
Balance Due:	-----	-----	-----	\$ 1,740.83

Notes

Park hours: 11am-8pm

\$100 Non-Refundable Deposit is due by 2/27 to hold your date.

One hour of unlimited Hamburgers, Cheeseburgers, Hotdogs, French Fries, and beverages in a shared pavilion.

Please check your contract closely to ensure you have all the information you need to have a successful day.

Tax exempt groups, please fill out the tax form emailed to you. Tax forms are due before the reservation date. Your group will be charged tax if we do not receive the CT Tax Forms, NO Exceptions.

Tax exempt groups final payment must be paid by credit card or check with the organizations name on the account.

Inform your attendees of the check-in procedure, eating time, and the park hours.

Everyone enjoying the rides, entering the beach/waterpark area, OR entering the shared pavilion must be wearing a wristband specific to your group.

The parking attendant will have the groups tickets to give the leader as the bus enters the parking lot. Please have the leader sit in the front of the bus.

Guests driving themselves must mention the group name to our parking attendant to receive free parking. NO refunds if they fail to do so.

Redeem your tickets at the area set up outside the Group Sales building. Please make sure each attendee in your group has their ticket in hand prior to getting in line.

Return all unused tickets to the group sales office after all participants exchange their ticket for their wristband. No refunds on any tickets not returned to Group Sales the day of the reservation.

Only one transaction can be made after initial payment.

Please note that NO grills, alcohol, or glass products will be allowed into the park.

Special Attention Required!



print



DEPOSIT RECEIPT
 16 Old Route 9 W, Fishkill, NY 12524
 Telephone: 845-897-9600
 Fax: 845-897-0601
 groups@splashdownbeach.com
 www.splashdownbeach.com

January 31, 2025
Teen Travel Camp-Pound Ridge

Confirmation No.: 500012101

Date of Event: 7/21/2025

Qty	Description	Event Date	Price	Total
40	TE FD 20-99 Weekday	7/21/2025	\$42.00	\$1,680.00
2	Comp Chaperone Full Day	7/21/2025	\$0.00	\$0.00
3	Chap TE FD 20-99 Weekday	7/21/2025	\$42.00	\$126.00

Total: \$1,806.00

Payments: \$0.00

Amount Due: \$1806.00

Payment Date and Type	Amount
-----------------------	--------



500012101



2025 METS GROUP INVOICE



Contact Name: Andrea Russo - Town of Pound Ridge
Email Address: arusso@townofpoundridge.com

Account #: 9406956
Date of Invoice: 1/27/2025

Game Dates	Quantity	Price Per Ticket	Stored Value	Total \$
Mets vs. Angels July 23rd, 2025	45	\$ 45.00	\$ 20.00	\$ 2,925.00
MLB Service Fee				\$ 25.00
Total Due				\$ 2,950.00
Deposit Required				\$ 590.00
Remaining Balance due on Jun 23rd				\$ 2,360.00
CHECK ONE: <input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER				
Card Number: _____				
Expiration Date: _____				
Security Code: _____				
Billing Zip: _____				
Name of Cardholder: _____				
Signature (required): _____				
<input type="checkbox"/> Use this credit card to pay this invoice <input type="checkbox"/> Check enclosed				

Please make checks payable to: Queens Ballpark Company, L.L.C

PLEASE SEND PAYMENT ALONG WITH A COPY OF THIS INVOICE TO:

Matthew Deutch
NY Mets Ticket Office
Citi Field
Flushing, NY 11368-1699

If you have any questions, please call 718-559-3038 or email mdeutch@nymets.com

THANK YOU

ALL SALES ARE FINAL. NO REFUNDS OR EXCHANGES.

NOTE: Prices and availability are subject to change. Once payment is processed, there are no refunds or exchanges. Group tickets purchased are neither refundable or exchangeable, other than as may be provided on the back of the ticket (see ticket copy for refund/exchange policies and procedures on regular season rain checks and unplayed post-season game tickets).



QUOTE FOR GROUP EVENT

Park Information	
Name:	Lake Compounce
Address:	822 Lake Ave, CT 06010 Bristol, United States
Contact:	Isabella Maindon
Phone:	860-583-3300
Email:	info@lakecompounce.com

Group Information	
Group Name:	Pound Ridge Travel Camp
Address:	
Contact:	Andrea Russo
Phone:	9149160613
Email:	arusso@townofpoundridge.com

Event Information			
Event Type:		Group	
2025 Leisure Group			
Date:	7/25/2025	Start Time:	10:00
		End Time:	16:00
Food Service Time:		N/A	
Area Reserved:		N/A	
Deposit Amount:		USD 100	
Deposit Due Date:		12/31/2024	

Description	Quantity	Price	TAX %	Total
2025 Group Admission	45.00	USD 32.49	0.00	USD 1,462.05
Meal Voucher	45.00	USD 20.00	7.35	USD 966.15
			TOTAL:	USD 2,428.20

NOTES

*Final count is due 3 weeks prior to visit.

*Unused tickets cannot be refunded but are valid to visit the park through September 1, 2025.

*Final Payment is due the day of the event.

American Dream
1 American Dream Way,
East Rutherford NJ, 07073

Phone 1-833-263-7326

Email

Legal Business Name
Ameream, LLC

AMERICAN DREAM

TAX INVOICE

INVOICE: #102876614-281250

DATE: 31 Jan 2025

INVOICE TO:

Teen Travel Camp-Pound Ridge | Tyler
Virgilio 845-803-2812 ~Camp
arusso@townofpoundridge.com
914-916-0613

Item Code	Description	Qty	Unit Price	Total
810195	Groups: Meal Card + \$2.99 Activation Fee (Group Sales) - Groups Meal Card + \$2.99 Activation Fee (Group Sales)	45	\$0.00	\$0.00
800549	American Dream Gift Card - Activation Fee (Group Sales)	45	\$2.99	\$134.55
735214	Groups: Restaurant Dining Card - Meal Card	45	\$15.00	\$675.00
618329	Groups: Bundle Nick U + DWWP package - Groups: Bundle Nick U + DWWP package	42	\$0.00	\$0.00
618325	Groups: DreamWorks - Bundle Admission - DreamWorks Water Park Admission	42	\$50.00	\$2100.00
618327	Groups: Nickelodeon Universe -Bundle Admission - Nickelodeon Universe Admission	42	\$39.00	\$1638.00
736648	Groups: Nickelodeon Universe - Complimentary Ticket	3	\$0.00	\$0.00
736635	Groups: DreamWorks - Student/Camp / Youth	3	\$0.00	\$0.00
931029	Groups: American Dream Booking Fees - Groups: American Dream Booking Fees (28 July 2025)	1	\$25.00	\$25.00
931031	Groups: Parking Pass - Bus - Groups: Parking Pass - Bus (28 July 2025)	1	\$10.00	\$10.00

Sub Total \$4582.55

Tax \$109.18

Total Booking Amount \$4691.73

Amount Received \$0.00

Balance Remaining \$4691.73

Amount Payable \$4691.73



DINNER & TOURNAMENT

Group EDU Booking Invoice

Town of Pound ridge teen travel camp
Andrea Russo
179 Westchester Ave
Pound Ridge, NY, 10576
(914) 764-3987
arusso@townofpoundridge.com

Table with 4 columns: ACCOUNT ID, ORDER ID, SALES REP, SALES TOTAL. Values: 26551163, 41272079, MaryEllen Young, \$2,435.85

Order Detail

Table with 2 columns: CASTLE, SHOW DATE & TIME

Lyndhurst Castle

Wednesday 7/30/2025 11:30 AM

Doors open 60 minutes prior to the listed showtime.

Main item table with columns: DESCRIPTION, QTY, PRICE, TAX, FEE, TIP, TOTAL PER PERSON, TOTAL. Includes rows for Chancellor Package, Child - Summer 2025, and Adult - Summer 2025.

SALES TOTAL: \$2,435.85

Payment Schedule

Table with 3 columns: PAYMENT TYPE, DUE DATE, AMOUNT DUE. Rows for Deposit and Final payment, plus a total amount due of \$2,435.85.

We require a signed contract, final count, and non-refundable payment in full two weeks prior to the show. Alternate payment terms must be approved in writing by Medieval Times and must be adhered to. Payments made by check or PO must include the Medieval Times order number. Schools with approved POs must submit a copy of the PO 10 days prior to the show date and submit payment in full no later than the day of the show. Approved tax exemption documentation must be provided prior to your show date or taxes will be charged. We cannot refund taxes after the day of the event. Your Group Sales representative can provide direction for state approved documentation. We reserve the right to release this reservation if payment terms are not met. The final count you provide will be the number of guests you will be charged for, regardless of attendance the day of the show, with no credits, return tickets, or refunds for unused tickets. If your entire party cannot attend on your scheduled show date and a reschedule is needed, written notice must be provided to your group sales contact a minimum of 4 hours in advance. Notice provided less than 48 hours in advance of the scheduled show time will incur a reschedule fee of \$5 per person. Notice provided less than 4 hours prior to show time will result in a cancellation with no refunds or reschedule available.

Medieval Times Dinner & Tournament is a live horse show in an enclosed area. Persons with respiratory conditions, allergies, or asthma, should attend at their own risk. Medieval Times uses stroboscopic and pyrotechnic effects. All groups are subject to our terms and conditions at www.medievaltimes.com/groupterms and contract signature agrees to the terms listed.

- To make your visit to the Castle as easy as possible, please provide us with the below information prior to your show date:
- Number of guests with dietary/allergen needs and their requirements (Kosher, gluten free, etc.)
- Number of guests requiring accessible seating (wheelchairs, walkers, etc.)
- Your requested group announcement (5-8 words, subject to Castle approval)
- The name and phone number of the onsite contact if different from group host
- Arrival type (guests driving separately, or group arriving together via bus(es)), and if any bus drivers will be attending

On behalf of all of us at the Castle, we look forward to welcoming your group for feasting, fighting, and fun with us. If I can assist with anything prior to your arrival, please contact me any time.

Checks payable to:
Medieval Times Dinner & Tournament, Inc.
149 Polito Ave., Lyndhurst, NJ, 07071

YANKEE STADIUM TICKET OFFICE

New York Yankees

(212) YANKEES

tickets@yankees.com

LICENSEE ACCOUNT INFORMATION

Ticket Licensee Contact Information

Pound Ridge Parks & Recreation
179 Westchester Avenue
Pound Ridge, NEW Y 10576
United States

Yankees Ticket Representative

New York Yankees
(718) 293-6000

Ticket Licensee Shipping Address

Pound Ridge Parks & Recreation
Andrea Russo
179 Westchester Avenue
Pound Ridge, NEW Y 10576

Ticket License Number: 35484248
Ticket License Seniority Date: 2/7/2024

Ticket License Invoice Due Date:
Payment Due: 6/22/2024

07/22/24	Tampa Bay Rays	308	3	1 - 5	5	\$45.00	\$225.00
07/22/24	Tampa Bay Rays	308	2	1 - 20	20	\$45.00	\$900.00
07/22/24	Tampa Bay Rays	308	1	1 - 20	20	\$45.00	\$900.00

<i>Shipping and Packaging</i>	\$0.00
<i>Amount Due</i>	\$2,025.00
<i>Amount Paid To Date</i>	\$0.00
<i>Balance Due</i>	\$2,025.00

*Please be advised that "AMOUNT PAID TO DATE" includes any account or resale credit(s).

PAYMENT INFORMATION

New York Yankees Taxpayer Identification Number: 34-1122131

PAYMENT OPTIONS (Payments are non-refundable.)

Credit Card Payments: Please be advised that due to recent security policy changes and for your protection, the New York Yankees can no longer accept offline credit or debit card payments. To pay your invoice with a credit or debit card, please access your "My Yankees Account" via www.yankees.com/myyankees. To access your "My Yankees Account," please use your Email Address and Password to log in. If you do not know your "My Yankees Account" password, please click on "Forgot Password?" and follow the online instructions.

Impacted Game Credit: If you elected to receive the Impacted Game Credit, then the Impacted Game Credit (i.e., a credit equal to the established price of the tickets to the Impacted Games originally purchased directly from the New York Yankees) has been automatically reflected on your "My Yankees Account." To apply this credit towards the renewal of your 2021 season ticket plan, please visit your "My Yankees Account."

You may choose from one of the following payment options:

Pay online: To pay your invoice online, access your "My Yankees Account" via www.yankees.com/myyankees and select "View/Pay Invoice." The Yankees accept the following credit and debit cards: Mastercard, American Express and Visa. Mastercard is the preferred card of the Yankees.

Pay by check or money order payable to "New York Yankees": To pay your invoice by check or money order, please return the entire invoice along with payment to: New York Yankees (c/o your ticket representative), Yankee Stadium, One East 161st Street, Bronx, NY 10451. Please indicate your Ticket License Number on all checks and correspondence and remember to make a copy for your records.

For a complete list of New York Yankees Terms and Conditions, please visit <https://am.ticketmaster.com/nyyreg/terms-and-conditions>. If you should have any additional questions, please contact your Yankees representative.

This invoice is only valid for the location set forth above. Prices are inclusive of state and city sales taxes. In the event that payment is not received by the date set forth above, the offer of the License set forth herein shall be revoked with no further reminders and/or communications from the New York Yankees. Receipt by the New York Yankees of payment for the Tickets constitutes Licensee's acceptance of the Terms and Conditions set forth on the back of this invoice and any additional Terms and Conditions established by the New York Yankees. Licensee acknowledges having read all Terms and Conditions applicable to the Tickets as established by the New York Yankees.

All times, opponents, dates, rosters and lineups are subject to change.

Please do not hesitate to contact the Yankee Stadium Ticket Office at (212) YANKEES or at tickets@yankees.com if you have any questions.



15-99 GROUP ORDERS

Invoice # JF-GA-SG-0000010110

Date: 08/07/2025

Group Name: Teen Travel Camp Pound Ridge

Group Leader Name: Andrea Russo

Email: arusso@townofpoundridge.com **Phone Number:** (914) 916-0613

Street Address: 179 Westchester Ave

City: Pound Ridge **State:** NY **Zip Code:** 10576

Group Ticket Options	Quantity	Ticket Price	Subtotal
Admission Package	45	\$61.83	\$2,782.35
Mega Meal Deal		\$21.31	
Parking:	1	\$31.99	\$31.99
Complimentary Admission:	3		
FINAL TOTAL:			\$2,814.34

For operating hours and dates:
<https://www.sixflags.com/greatadventure/plan-your-visit/park-hours>

Payment must be submitted at least 3 weeks in advance of visit date.

Payment Information

**First Class Mail
Check & Money Order**
 Send to: Six Flags Great Adventure
 Attn: Six Flags Entertainment Inc.
 PO Box 732302
 Dallas, Texas 75373-2302

ACH/EFT
 Your Purchase Order, Payment
 Remittance and w9 should be
 sent to the emails below:
SixFlagsARTeam@sftp.com
sixflagsgroups@sixflags.com

Card
 Instructions to purchase
 will be sent via email.

Group ticket prices vary based on date of visit and are subject to change without notice. If your visit date changes, you may be subject to an additional charge when you arrive at the park.

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Josh Hayes
Date: January 30, 2025
Re: Permission to offer high school internship

I'm respectfully requesting permission to supervise two high school students for six-week internships this spring.

We have already identified one student, a Pound Ridge resident who is finishing her senior year at Byram Hills High School (BHHS). She took the initiative to contact the Town House to ask whether there might be work she could do that would satisfy the requirements of the BHHS Senior Explorations Internship Program. The Deputy Town Clerk and I interviewed her earlier this month, and we agreed that she is an outstanding candidate. We have contacted the coordinator of Fox Lane High School's ASPIRE Program to recruit a second intern.

The interns would work at the Town House approximately 30 hours each week on the following projects:

- Scanning Building Department records
Large-format records in approximately 30% of the parcel files still need to be scanned. The interns would scan all records in each folder and upload them to the corresponding folder on the server. Town staff members would subsequently perform quality checks.
- Digitizing Town Board meeting minutes
Meeting minutes from 1992 through the present are currently available online in searchable PDF format. Minutes from 1952-1991 are typewritten but not digitized. Because these are unique and sometimes fragile records that must be retained permanently, town staff would make photocopies. The interns would scan the photocopies and use optical character recognition software to convert the files to a searchable format. Using the photocopied originals as a guide, the students would then identify and correct scanning errors in the digitized text.

Both interns would split their time between these projects, but they would work on opposite schedules. This would maximize the use of our large-format scanner while limiting the amount of time either student would spend each day doing repetitive scanning work.

BYRAM HILLS HIGH SCHOOL SENIOR EXPLORATIONS

2025 Program

CALENDAR DATE	EXPECTATION
Thursday, November 14	A formal overview of the program presented to parents.
Monday, December 16	Intro- Overview of the program presented to students.
Monday, January 27	Electronic notifications of the Student Advisor List and of the Senior Explorations Folder.
Week of February 24	Advisers will have formal group meetings with Seniors.
Wed-Thurs, March 5 & 6	Formal Meetings with Seniors.
Friday, March 21	Electronic submission of the <i>Internship Permission Form</i> along with a signed/printed copy of the form to Ms. Spirelli. <i>Transportation Form and Medical Emergency Release Form</i> due.
Wed-Thurs, April 23 & 24	Students who have not finalized their internship will meet with Ms. Spirelli and Ms. Croke. Meeting with interns - wrap up of pre-internship requirements.
Week of April 28	Final exams/projects completed and turned in. Job site orientation. Meet with advisers. End of marking period Grade 12.
Monday, May 5	Internship formally begins. AP students will start the day after their exams.
Monday, May 5 through Friday, May 16	AP exams
Friday, June 13	Final day of internship.
Week of June 16	<i>Final presentations</i> at the high school.
Tuesday, June 24	Graduation!

OVERVIEW OF SITE SUPERVISOR'S RESPONSIBILITIES

OVERVIEW OF SITE SUPERVISOR'S RESPONSIBILITIES

The student's experience is dependent upon the site, and the Site Supervisor's guidance and direction.

SITE SUPERVISOR RESPONSIBILITIES

- *Interviewing the student during the initial site visit.
- *Helping to nurture the student's skills (communication, time-management, teaming, problem solving, technology use).
- *Supervising and guiding the student on site throughout the internship.
- *Providing the student with relevant tasks and opportunities for observing and shadowing.
- *Sharing any pertinent knowledge and experience with the student.
- *Keeping in contact with the student's Advisor. School representatives will make site visits.
- *Monitoring the student's weekly time log and adhering to attendance guidelines.
- *Formally evaluating the student twice during the internship.

Please be reminded that the student's time with the site is limited. We encourage your site to refrain from assigning only trivial tasks. Please increase levels of responsibility over the course of the experience. Site Supervisors will be afforded an opportunity to assess the program and the internship site.



Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Gale Wild-Ebers
Date: January 30, 2025
Re: Refurbishment of donated furniture

The family of the late Edward P. Hand, who served as Town Justice for forty years (1974-2013), recently donated the judge's desk and two chairs to the town. Because these items are in "vintage" condition and could benefit from restoration, Judge Hand's son Brian has offered to reimburse the town for the cost of refinishing them and adding a brass plaque to the desk to commemorate his father's years of service.

Two quotes for the refinishing work are attached. Brian Hand has reviewed the quotes and is in favor of having the refinishing done by Hudson Valley Furniture Service, which provided the lower quote. I am respectfully requesting permission to move forward with having the work done at a cost of \$2,790, all of which would be reimbursed.

Hudson Valley Furniture Service

71 Foxwell Terrace
Wingdale NY 12594

Estimate

Date	Estimate #
1/6/2025	644

Name / Address
Town Of Pound Ridge Ny 179 Westchester Ave Pound Ridge NY10576,

Ship To

P.O. No.	Terms	Rep	Project

Item	Description	Qty	Cost	Total
Arm Chair Repair	Repair Arm chair reglue all bad wood joints	2	125.00	250.00
Arm Chair Refinish	Refinish Arm Chairs court house chairs strip old finish sand stain and spray finish with post cat lacquer	2	325.00	650.00
Lg Desk	60 x30 carved walnut desk repair and refinish	1	1,495.00	1,495.00
Transport	Pick up And Delivery round trip	1	395.00	395.00

Subtotal			\$2,790.00
Sales Tax (0.0%)			\$0.00
Total			\$2,790.00

Signature _____

845 878 9650

E-Mail myfurnitureguy@cs.com

www.myfurnitureguy.com

The Gilder Restoration

Invoice 2276

\$3,988.13

Due Dec 13, 2024

Invoice 2276

Dec 13, 2024

Bill to

 Town Of Pound Ridge

 +1 (914) 330-5571

Terms

Due date

Same day
Dec 13, 2024

[Download Invoice PDF](#)

Description / Qty / Rate	Amount
Writing table in walnut wood . 1 x \$2,800.00	\$2,800.00
Remove old wax Repair where is necessary Refinish and wax it	
Pair of office chairs 1960's 2 x \$475.00	\$950.00
Remove old finish Repair and refinish in low luster .	
Subtotal	\$3,750.00

TAX 6.35% \$238.13

Total **\$3,988.13**

PAID **\$0.00**

Balance Due **\$3,988.13**

Due Dec 13, 2024

Payment instructions

Deposit of 50% is required to start the job. By wire transfer Antichita Colella LLC Routing# 02200046 Acc# 9869618364 By check The Gilder Restoration 1771 Main St Bridgeport, Ct 06604 By Zelle Key: 2035222996 For payments with credit card a convenience fee of 3% will be charged. Please let us know in advance what method payment you choose so we can update the invoice. Thanks

English (United States) ▾

Powered by  Invoice2go
from bill

\$24 billion in payments processed each year

Christeen Dur

From: Christeen Dur
Sent: Thursday, January 23, 2025 2:31 PM
To: 'taylor deupree'
Subject: RE: 63 old stone hill road PB escrow
Attachments: Deupree & Chan 63 Old Stone Hill Road #3741.xls; Pound Ridge PB Chan 227911-2--VS.pdf; Pound Ridge PB Chan 227911-3--VS.pdf; Pound Ridge PB Chan 227911-4--VS.pdf; Pound Ridge PB Deupree & Chan 227911-1--VS.pdf

Importance: High

Hi Taylor

I will submit this request for approval for the next Town Board Agenda on February 4.

Please find attached a summary of your escrow and the Town Engineer's bills for your reference. You will receive an escrow refund of \$1,022.50.

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

From: taylor deupree <taylor@12k.com>
Sent: Thursday, January 23, 2025 1:21 PM
To: Christeen Dur <cdur@townofpoundridge.com>
Subject: 63 old stone hill road 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

sending you that email to request the remaining PB escrow from our building project to be mailed back to us.

let me know if you need any other info.

thanks!
taylor

OK per Jim Perry

Date	Beginning Balance	Deposits Added	Payments Out	Ending Balance	Vendor	Comments	Invoice #	W&C	FPC
4/6/2022	4000.00			4000.00	Deupree Chan	ck # 572			
6/3/2022	4000.00		867.50	3132.50	P&D	April	#227911-1		
8/9/2022	3132.50		800.00	2332.50	P&D	June	227911-2		
9/27/2022	2332.50		860.00	1472.50	P&D	July	227911-3		
5/17/2023	1472.50		450.00	1022.50	P&D	April	227911-4		

0.00 2977.50 **1022.50**

#3741 Deupree Chan 63 Old Stone Hill Road

Memo

To: Town Board
From: Drifa Segal
Date: 1/21/2025
Re: REFUNDS

Please authorize the Finance Director to refund the below duplicate payment. See attached claim forms and documentation.

REFUND TOTAL: \$7316.40

Overpayment:

10036-13	Corelogic	\$7316.40
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CLAIM



TOWN OF POUND RIDGE
POUND RIDGE NY 10576

PURCHASE ORDER NO.:

DATE: 1/21/2025

**CLAIMANT'S
 NAME
 AND
 ADDRESS**

Corelogic Centralized Refunds PO Box 9202 Coppell TX 75019-9208 Parcel: 10036-13 2024-2025 School 2nd install

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$7,316.40	
TOTAL	\$7,316.40	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
1/21/2025	Duplicate payment of 24/25 school bill 2405	1		\$7,316.40
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$7,316.40

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.

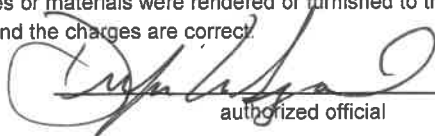
_____ date _____ signature _____ title

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.

1/21/2025
 date



 authorized official

APPROVAL FOR PAYMENT

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

TOWN OF POUND RIDGE

Tax Statement as of 1/21/2025

Payment Dates: 12/30/2024 to 01/03/2025

TO: BOCK GEORGE A
52 HONEY HOLLOW RD
POUND RIDGE, NY 10576

RE: 10036-13

Legal Address: 52 HONEY HOLLOW RD

2024 SC | Base: \$14,632.80

	<u>Base Payment</u>	<u>Pay Date</u>
	7,316.40	12/30/2024 ← 2nd install
Total Paid	\$7,316.40	was already paid by MR. Bock on 12.30.24

Pursuant to your request, above are all tax payments made for the requested period. Please contact this office with any questions.

Sincerely,

Receiver of Taxes

TSO Import Report

Batch Name

Amount

<u>Batch Name</u>	<u>Swis Cd</u>	<u>SBL</u>	<u>Reason</u>	<u>Amount</u>
20250114COR.001	554600	010-036-0000-013-000-0000	PAYMENT(S) ALREADY ON FILE	7,316.40
Total of all Rejected Payments				7,316.40

*CORELOGIC MADE A
Duplicate
Payment on 1.14.25
\$7,316.40
TO BE REFUNDED*