

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Date: February 27, 2026
Re: Draft minutes

Please review the attached minutes of the February 3 and February 17 Town Board meetings.

MINUTES OF THE FEBRUARY 3, 2026 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
COUNCILPERSON NAMASHA SCHELLING
COUNCILPERSON DANIEL PASCHKES

ALSO

PRESENT: TOWN ATTORNEY WILLIAM HARRINGTON (via videoconference)
TOWN CLERK ERIN TROSTLE

I. CALL TO ORDER OF REGULAR MEETING

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

II. CALL FOR EXECUTIVE SESSION

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak, all voting aye, to call for an executive session at 6:30 pm on February 17, 2026 for a legal discussion regarding the acquisition of open space.

III. ANNOUNCEMENTS

- The spring and summer Recreation Department brochure is now posted online, and program registration is open for residents.
- The Pound Ridge Historical Society is seeking volunteers to serve as trustees.
- There are also open seats on several town boards and commissions. Interested residents should submit a resume and brief letter of interest to Nicole Engel at chiefstaff@townofpoundridge.gov.

IV. MINUTES

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Schelling, all voting aye, to approve the minutes of the January 20, 2026 Town Board meeting.

V. PUBLIC COMMENT I

Resident John McCown inquired about the status of an agreement with Aquarion to provide water to the proposed water district.

Supervisor Hansan explained that the State Comptroller must approve district formation before such an agreement can be finalized.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 3, 2026**

VI. NEW BUSINESS

A. Building Department – Resignation of Nick Colello

RESOLUTION 30-26

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

RESOLVED, that the Town Board hereby accepts the resignation of Nick Colello as Assistant Building Inspector effective February 6, 2026.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

B. Highway Department – Appointment of Vinnie Duffield

RESOLUTION 31-26

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

RESOLVED, that the Town Board hereby appoints Vinnie Duffield Interim Highway Superintendent effective February 4, 2026 through March 31, 2026.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

C. Police Department

1. Promotion of Police Office Nick Fusco

RESOLUTION 32-26

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

RESOLVED, that the Town Board hereby approves the promotion of Police Officer Nick Fusco to the rank of Sergeant.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 3, 2026**

2. Resignation of Police Officer Richard Arzon

RESOLUTION 33-26

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

RESOLVED, that the Town Board hereby accepts the resignation of Police Officer Richard Arzon.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

3. Appointment of Robert Gorman, Jeremy Cartica, and Robert Sormani

RESOLUTION 34-26

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

RESOLVED, that the Town Board hereby appoints Robert Gorman, Jeremy Cartica, and Robert Sormani as part-time police officers effective immediately.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

D. Recreation Department

1. Waiver of Conant Hall fees for Woofstock

RESOLUTION 35-26

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

RESOLVED, that the Town Board hereby waives the rental fee and deposit for Conant Hall for a Woofstock fundraiser to be held on April 25, 2026.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 3, 2026**

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

2. Permission to apply for NYS Municipal Parks and Recreation Grants

RESOLUTION 36-26

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

RESOLVED, that the Town Board hereby authorizes the Grants Coordinator to apply for New York State Municipal Parks and Recreation Grants for improvements to the Town Park and Conant Hall.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

E. Town Clerk – Notification regarding Dispensary License Renewal

Resident John Nathan said he believes the initial application by SMMB, Inc. for a dispensary license was faulty and that therefore the license cannot be renewed by the Cannabis Control Board (CCB).

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak to call for a public hearing at 7:30 pm on February 17, 2026 to receive comments on an application by SMMB, Inc. to the CCB to renew its license to operate the Purple Plains cannabis dispensary at 32 Westchester Avenue.

F. Conservation Board – Repair Café banners

RESOLUTION 38-26

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

Page 5
MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 3, 2026

RESOLVED, that the Town Board hereby approves the Conservation Board's request to hang banners in the business district promoting the Repair Café beginning on March 3, 2026.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

G. Planning Board

1. Resignation of Kelly MacMillan

RESOLUTION 39-26

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

RESOLVED, that the Town Board hereby accepts the resignation of Kelly MacMillan as a member of the Planning Board.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

2. Return of unused escrow

RESOLUTION 40-26

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

RESOLVED, that the Town Board hereby approves the return of an unused Planning Board escrow for 227 Honey Hollow Road in the amount of \$6,237.50 to Avoric Denver Real Estate LLC, 41 Washington Avenue, Unit 1, Greenwich, CT 06830.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

Page 6
MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 3, 2026

V. PUBLIC COMMENT II

There were no further comments from members of the public.

VI. FINANCIAL MATTERS – Pay bills

RESOLUTION 41-26

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Shelling, on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to pay the following claims as detailed in Abstract 02-2026:

Fund	Claim Numbers	Total Amount
General Fund	A00114–A00146	\$36,758.18
Highway Fund	D00028–D00040	\$79,619.81
Trusts & Agency Fund	AT00014	\$6,237.50

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Hansan **AYE**
 Paschkes **AYE**
 Schelling **AYE**

VII. ADJOURNMENT: There being no further business to come before the Board, Supervisor Hansan adjourned the meeting at 8:07 pm.

Erin Trostle, Town Clerk
Dated at Pound Ridge, New York
February 12, 2026

MINUTES OF THE FEBRUARY 17, 2026 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: DEPUTY SUPERVISOR/COUNCILPERSON DIANE BRIGGS
COUNCILPERSON ALISON BOAK
COUNCILPERSON NAMASHA SCHELLING
COUNCILPERSON DANIEL PASCHKES

ALSO

PRESENT: TOWN ATTORNEY WILLIAM HARRINGTON
DEPUTY TOWN CLERK JOSHUA HAYES

NOT

PRESENT: SUPERVISOR KEVIN HANSAN
TOWN CLERK ERIN TROSTLE

I. CALL TO ORDER OF REGULAR MEETING

Deputy Supervisor Briggs called the meeting to order at 7:30 pm.

II. CALL FOR EXECUTIVE SESSION

Board Action: Motion by Councilperson Boak, seconded by Councilperson Paschkes, all voting aye, to call for executive sessions at 6:00 pm on March 3, 2026, and at 6:00 pm on March 17, 2026 to interview candidates for the position of Highway Superintendent.

III. ANNOUNCEMENTS

- The Human Rights Advisory Committee and the Pound Ridge Library will present a family-friendly Lunar New Year Celebration on Sunday, February 22 at 11:00 am at the library.
- In order to provide customers with clear information about their energy bills, NYSEG will host an open house on February 24 from 4:00 pm to 7:00 pm at the Bedford Town Hall in Bedford Hills.

IV. PUBLIC COMMENT I

There were no comments from members of the public.

V. PUBLIC HEARING

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye, to open the public hearing regarding the application to the New York State Cannabis Control Board (CCB) by SMMB, Inc. to renew its license to operate a dispensary at 32 Westchester Avenue.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

Deputy Supervisor Briggs explained that input received during the public hearing may influence comments submitted by the town to the CCB; however, the town is not obligated to report on input it may receive. Moreover, while the town may submit comments to the CCB, it is not required to do so. Residents who wish to ensure that the CCB receives their input should submit their comments via email to info@cannabis.ny.gov.

Resident John Nathan said that SMMB's original application to the CCB was faulty; however, he also said that he has been unable to review the original application.

Resident Nick Cianciola questioned the rationale for the public hearing. He also said that although his information is secondhand, he too believes there are problems with SMMB's original application.

Resident John McCown said that because of Mr. Nathan's claim, it would be reckless for the Town Board to recommend that the license be renewed.

Board Action: Motion by Councilperson Boak, seconded by Councilperson Schelling, all voting aye, to adjourn the public hearing.

[Note: The public hearing was subsequently reopened, at approximately 8:11 pm.]

VI. NEW BUSINESS

A. Town Board – Agreement with Rockrimmon Country Club regarding WMOA dinner

RESOLUTION 42-26

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

RESOLVED, that the Town Board hereby authorizes the Supervisor to execute an agreement with Rockrimmon Country Club to host the Westchester County Municipal Officials Association dinner to be held on March 12, 2026.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

B. Assessor

1. Appointment of Deann Grogan

RESOLUTION 43-26

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

RESOLVED, that the Town Board hereby appoints Deann Grogan to the full-time position of Office Assistant (Automated Systems) in the Assessor's Office at an annual salary of \$54,600 effective immediately.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

2. Call for public hearing on proposed date change for Grievance Day

Councilperson Paschkes explained that the proposed date change, which is pursuant to state law, is to enable the Assessor to attend and give his full attention to Grievance Days in multiple jurisdictions.

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye, to call for a public hearing at 7:30 pm on March 3, 2026 regarding a proposed date change for Grievance Day from the third Tuesday in June to the third Wednesday in June.

3. Change of valuation date

Assessor Joseph Calandrella explained that in the context of small claims and grievance proceedings it is not advantageous for the town to use valuations from the prior year. Given the volatile real estate market and the fact that Pound Ridge properties are not assessed at 100% of market value, it is preferable to use a more current valuation date.

RESOLUTION 44-26

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

RESOLVED, that the Town Board hereby approves a change in the valuation date from July 1 of the prior year to May 1 of the current year.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

C. Recreation Department

**1. SEQRA actions in support of grant application to NYS Office of Parks,
Recreation and Historic Preservation**

RESOLUTION 45-26

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

WHEREAS, the Town of Pound Ridge intends to replace the pool infiltration system for three existing pools and the surfaces of two existing tennis courts ("Project") at a municipal park property located at 199 Westchester Avenue, Pound Ridge, New York; AND

WHEREAS, the Project consists of replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site; AND

WHEREAS, Title 6 of the New York Code of Rules and Regulations (6 NYCRR) Section 617.5 under the State Environmental Quality Review Act (SEQRA) provides that certain actions identified in subdivision (c) of that section are not subject to environmental review under the Environmental Conservation Law; AND

WHEREAS, Title 6 of the New York Code of Rules and Regulations Part 617 Section 5 Subdivision (c) Paragraph (2) identifies the "replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes" as an action not subject to environmental review under the Environmental Conservation Law; NOW, THEREFORE, BE IT

RESOLVED, that the Town of Pound Ridge hereby determines that the Project is a Type II action in accordance with 6 NYCRR Section 617.5(c)(2) and is therefore not subject to further review under the Environmental Conservation Law.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

**ADOPTED: Boak AYE
 Briggs AYE
 Paschkes AYE
 Schelling AYE**

RESOLUTION 46-26

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

WHEREAS, the Town of Pound Ridge intends to replace the roof of Conant Hall ("Project"), an existing structure at a municipal property located at 257 Westchester Avenue, Pound Ridge, New York; AND

WHEREAS, the Project consists of replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site; AND

WHEREAS, Title 6 of the New York Code of Rules and Regulations (6 NYCRR) Section 617.5 under the State Environmental Quality 'Review Act (SEQRA) provides that certain actions identified in subdivision (c) of that section are not subject to environmental review under the Environmental Conservation Law; AND

WHEREAS, Title 6 of the New York Code of Rules and Regulations Part 617 Section 5 Subdivision (c) Paragraph (2) identifies the "replacement, rehabilitation or reconstruction of a structure or facility, in kind, on the same site, including upgrading buildings to meet building, energy, or fire codes" as an action not subject to environmental review under the Environmental Conservation Law; NOW, THEREFORE, BE IT

RESOLVED that the Town of Pound Ridge hereby determines that the Project is a Type II action in accordance with 6 NYCRR Section 617.5(c)(2) and is therefore not subject to further review under the Environmental Conservation Law.

**ADOPTED: Boak AYE
 Briggs AYE
 Paschkes AYE
 Schelling AYE**

2. Camp trip deposits

RESOLUTION 47-26

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

RESOLVED, that the Town Board hereby approves the Recreation Department request to make reservations and pay deposits for the following entertainers and camp trips as budgeted:

Date	Destination/Entertainment	Deposit	Total Cost
July 9, 2026	Macaroni the Clown (entertainer)	N/A	\$275.00
July 10, 2026	Dave and Buster's (trip)	\$1,000.00	\$2,573.06
July 16, 2026	Grit Ninja (entertainer)	\$618.00	\$2,472.00
July 17, 2026	Boundless Adventure (trip)	\$500.00	\$3,150.00
July 21, 2026	NY Boulders baseball game (trip)	\$500.00	\$1,260.00
July 23, 2026	laser tag (entertainment)	N/A	\$1,325.00
July 30, 2026	Carnival Day (entertainment)	N/A	\$3,056.25
July 31, 2026	Splashdown (trip)	\$693.75	\$2,775.00

ADOPTED: Boak AYE
 Briggs AYE
 Paschkes AYE
 Schelling AYE

3. Purchase of pool vacuum

RESOLUTION 48-26

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

RESOLVED, that the Town Board hereby authorizes the purchase of a pool vacuum from Recreonics at a cost of \$5,416.16, to be paid from budget line 7180.0201.

ADOPTED: Boak AYE
 Briggs AYE
 Paschkes AYE
 Schelling AYE

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

4. Donation of swing set

RESOLUTION 49-26

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

RESOLVED, that the Town Board hereby accepts a donation from the Friends of Pound Ridge in the amount of \$7,491.00 to fund the purchase of a swing set.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

5. Purchase and installation of swing set

RESOLUTION 50-26

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

RESOLVED, that the Town Board hereby authorizes the purchase of a swing set at a cost of \$7,491.00, to be funded by a previously approved donation, AND BE IT FURTHER

RESOLVED, that the Town Board hereby authorizes the installation of said swing set by Kompan at a cost of \$33,687.21, to be funded from budget line 7140.0201.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

6. Pool filtration equipment

RESOLUTION 51-26

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

RESOLVED, that the Town Board hereby authorizes the purchase of a new computer controller for the pool filtration system at the Town Park from Aqua PC, at a cost not to exceed \$15,000.00, to be funded from budget line 7180.0406, subject to the receipt of a formal written proposal and further

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

subject to the review and approval of said proposal by the Director of Finance, the Recreation Leader, and the Town Attorney.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

D. Board of Ethics – Appointment of Jill Faber

RESOLUTION 52-26

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

RESOLVED, that the Town Board hereby appoints Jill Faber as a member of the Board of Ethics through 2027.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

E. Human Rights Advisory Committee – Appointment of Katharine Tepper

RESOLUTION 53-26

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

RESOLVED, that the Town Board hereby appoints Katharine Tepper as a member of the Human Rights Advisory Committee through 2027.

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

VII. CONTINUATION OF PUBLIC HEARING

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak, all voting aye, to reopen the public hearing regarding the application by SMMB, Inc. to renew its license to operate a dispensary located at 32 Westchester Avenue.

**MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026**

Resident Alex Goldfarb thanked the Town Board for scheduling a public hearing. He said that legal cannabis is more potent than cannabis purchased on the black market.

Resident Catherine Nathan read an email she received from fellow resident Ellen Kearns in which Ms. Kearns proposed that the building where the dispensary is located be converted to three affordable housing units.

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Boak, all voting aye, to close the public hearing.

VIII. PUBLIC COMMENT II

Resident Bill Braverman suggested that the excessive use of road salt be discussed in interviews with candidates for the position of Highway Superintendent.

Mr. Nathan said he would like to know how each member of the Town Board votes on whether to submit comments to the CCB regarding SMMB's license renewal application.

Resident Daphne Everett pointed out that the Town Board is not required to take such a vote.

IX. FINANCIAL MATTERS – Pay bills

RESOLUTION 54-26

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Shelling, on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to pay the following claims as detailed in Abstract 03-2026:

Fund	Claim Numbers	Total Amount
General Fund	A00147–A00234	\$109,661.99
Highway Fund	D00041–D00060	\$66,005.28
Trusts & Agency Fund	AT00015–AT00018	\$6,612.50

Page 10
MINUTES OF THE MEETINGS OF THE TOWN BOARD
TOWN OF POUND RIDGE
POUND RIDGE, NY
February 17, 2026

AND BE IT FURTHER RESOLVED, that the Town Board hereby allows the following advance-of-audit payments as detailed in Abstract 03-2026:

Fund	Claim Numbers	Total Amount
General Fund	A00235–A00238	\$10,143.82

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

X. ADJOURNMENT: There being no further business to come before the Board, Deputy Supervisor Briggs adjourned the meeting at 8:25 pm.

XI. RECONVENE AS PARKING DISTRICT COMMISSION: Deputy Supervisor Briggs called the meeting to order at 8:25 pm.

RESOLUTION 55-26

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

RESOLVED, that the Town Board hereby allows the following advance-of-audit payments as detailed in Abstract 03-2026:

Fund	Claim Numbers	Total Amount
Parking District	ST00007–ST00008	\$1,301.41

ADOPTED: **Boak** **AYE**
 Briggs **AYE**
 Paschkes **AYE**
 Schelling **AYE**

XII. ADJOURNMENT: There being no further business to come before the Parking District, Deputy Supervisor Briggs adjourned the meeting at 8:26 pm.

Erin Trostle, Town Clerk
Dated at Pound Ridge, New York
February 26, 2026

Town of Pound Ridge

Office of the Town Clerk

Town Clerk
Erin D. Trostle
townclerk@townofpoundridge.gov
914-764-5549



Deputy Town Clerk
Joshua M. Hayes
deputyclerk@townofpoundridge.gov
914-764-5212

NOTICE OF PUBLIC HEARING **REGARDING DATE OF GRIEVANCE DAY**

NOTICE IS HEREBY GIVEN that the Town Board of the Town of Pound Ridge will hold a public hearing on March 3, 2026, commencing at 7:30 pm, or as soon thereafter as time allows, to provide an opportunity for public comment on a change in the date of Grievance Day from the third Tuesday in June to the third Wednesday in June.

The public may attend the meeting remotely or in person at the Town House. Those wishing to view the meeting remotely may access the video livestream at <https://vimeo.com/event/2423847>.

Those wishing to join the meeting via videoconference must register by 12:00 noon on Tuesday, March 3, 2026. Email townclerk@townofpoundridge.gov to receive Zoom information.

Erin D. Trostle, Town Clerk
Dated at Pound Ridge, New York
February 24, 2026

WATER SUPPLY AGREEMENT TERM SHEET

Between

TOWN OF POUND RIDGE, a municipal corporation organized and existing under the laws of the State of New York (the “Town”),

And

AQUARION WATER COMPANY, a corporation organized and existing under the laws of the State of Connecticut (the “AWC”).

WHEREAS, the hamlet of Scotts Corners within the Town of Pound Ridge relies on drinking water wells that are contaminated with PFAS and other compounds; and

WHEREAS, the hamlet of Scotts Corners relies on septic systems that are located within the watershed to the Laurell Reservoir that AWC relies on for public water supply; and

WHEREAS, the Town seeks to establish a connection to AWC’s water system to purchase drinking water for the Scotts Corners Water District, subject to New York State Comptroller approvals; and

WHEREAS, connecting Scotts Corners to AWC’s water system will improve watershed conditions by eliminating the discharge of groundwater contamination to on-site septic systems; and

WHEREAS, AWC has the capacity and infrastructure to supply such water, subject to regulatory approvals; and

WHEREAS, the Parties desire to outline the principal terms and conditions for a future Water Supply Agreement (“WSA”) to guide future negotiations;

NOW, THEREFORE, in consideration of the mutual promises and covenants herein, the Parties agree to the following summary terms:

1. Purpose:

The purpose of this Term Sheet is to set forth summary terms for a future WSA between the Town and AWC (together, the “Parties”). This Term Sheet is a summary only and is not comprehensive or definitive. The Parties understand that substantive terms and detailed provisions not noted or fully developed in this Term Sheet are expected to be included in any final WSA.

This Term Sheet is not a WSA and is non-binding. It is anticipated that the final and binding WSA will be subject to review and approval by the Connecticut Public Utilities Regulatory Authority (“PURA”) and the Connecticut Department of Public Health (“DPH”). Approval from the Connecticut Department of Energy & Environmental Protection (“DEEP”) may also be required, along with any necessary approvals from New York State authorities.

2. Supply Capacity:

AWC has sufficient water supply to meet the Town's estimated maximum demand of 50,000 gallons per day (GPD).

3. Drinking Water Quality:

AWC consistently meets or exceeds Connecticut's drinking water quality standards. The Town will be responsible for meeting water quality requirements under the laws of the State of New York, including implementing any additional treatment if required.

4. Interconnection:

The connection will be made to AWC's Stamford Water System on High Ridge Road in the Town of Pound Ridge, New York. The Town must complete AWC's Main Extension Process, including payment of required fees. Additionally, the Town must complete the New Service Process for final interconnection meter installation. The Town will be responsible for all connection costs. The Town will be the sole customer served via a master meter at the interconnection point and will be accorded with all rights and subject to all obligations as set forth in AWC's Eastern Division Rules and Regulations, as amended from time to time.

5. Rates:

AWC will charge the Town as a "Commercial" user based on the most current Schedule of Approved Rates, "General Service – All Divisions," as amended from time to time.

6. Meter Operation & Maintenance:

The Town will be responsible for operating and maintaining the master meter to AWC's satisfaction. The Town will furnish and install a meter that is fully compatible with AWC's read system as required for billing purposes, and the Town will also be responsible for replacing or upgrading the meter system as needed to maintain compatibility with AWC's future read system requirements. The Town will provide annual inspection and meter calibration reports to AWC. If the Town does not provide timely reports or cannot operate and maintain the meter system to AWC's satisfaction, AWC reserves the right to take over operation and maintenance of the meter system. If AWC assumes such responsibilities, the Town will be responsible for any repair costs needed to resolve maintenance concerns and will be required to pay the monthly meter charge shown on the most current Schedule of Approved Rates, "General Service – All Divisions," as amended from time to time.

7. Governing Principles:

The Parties agree to the following governing principles:

- The Town will own and operate the water distribution system from the interconnection point onward. The interconnection point is generally defined as being on High Ridge Road, where the Town's system connects with AWC's Stamford System near the main extending to AWC's High Ridge Tank located within Pound Ridge Golf Club.
- The Town agrees to reimburse AWC for reasonable expenses incurred to obtain WSA approvals from Connecticut agencies and authorities having jurisdiction.
- The Parties agree to prepare, approve, and execute a binding WSA as soon as possible after the Town receives approval from the New York State Comptroller to create the Scotts Corners Water District, and after AWC has received PURA, DPH, and DPH approvals to supply the Town with water.

IN WITNESS WHEREOF, the Parties have fully executed this Term Sheet as of the last date written below.

TOWN OF POUND RIDGE

By: _____

Name: _____

Title: _____

Date: _____

AQUARION WATER COMPANY

By: _____

Name: _____

Title: _____

Date: _____



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

**General Service - All Divisions, excluding
Eastern Division Tyler-Indian Spring & Clearview, Northern Division and Valley Division**

Minimum Service Charge

<u>Meter Size</u>	<u>Monthly</u>
5/8"	\$ 12.89
3/4"	\$ 19.34
1"	\$ 32.22
1 1/2"	\$ 64.46
2"	\$ 103.13
3"	\$ 193.37
4"	\$ 322.30
6"	\$ 644.60
8"	\$ 1,031.37
10"	\$ 1,482.58
12"	\$ 2,771.79
16"	\$ 3,674.22

Water Consumption Charge

<u>Per 100 Cubic Feet (CCF)</u>		<u>Per 1000 Gallons (TG)</u>	
Residential Single Family			
First 9 CCF	\$ 4.343	First 7 TG	\$ 5.806
Next 11 CCF	\$ 5.212	Next 8 TG	\$ 6.967
Over 20 CCF	\$ 6.254	Over 15 TG	\$ 8.360
Residential Multi Family			
All usage	\$ 4.149	All usage	\$ 5.546
Commercial			
All usage	\$ 3.533	All usage	\$ 4.723
Industrial			
All usage	\$ 2.596	All usage	\$ 3.470
Public Authority			
All usage	\$ 3.409	All usage	\$ 4.557



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

General Service - Eastern Division Tyler-Indian Spring & Clearview

Minimum Service Charge

<u>Meter Size</u>	<u>Monthly</u>
5/8"	\$ 12.89
3/4"	\$ 19.34
1"	\$ 32.22
1 1/2"	\$ 64.46
2"	\$ 103.13
3"	\$ 193.37
4"	\$ 322.30
6"	\$ 644.60
8"	\$ 1,031.37
10"	\$ 1,482.58
12"	\$ 2,771.79
16"	\$ 3,674.22

Water Consumption Charge

<u>Per 100 Cubic Feet (CCF)</u>		<u>Per 1000 Gallons (TG)</u>	
Residential Single Family			
First 9 CCF	\$ 3.600	First 7 TG	\$ 4.812
Next 11 CCF	\$ 4.320	Next 8 TG	\$ 5.775
Over 20 CCF	\$ 5.184	Over 15 TG	\$ 6.930
Residential Multi Family			
All usage	\$ 4.149	All usage	\$ 5.546
Commercial			
All usage	\$ 3.533	All usage	\$ 4.723
Industrial			
All usage	\$ 2.596	All usage	\$ 3.470
Public Authority			
All usage	\$ 3.409	All usage	\$ 4.557



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

General Service - Northern Division			
<u>Minimum Service Charge</u>			
<u>Meter Size</u>		<u>Monthly</u>	
5/8"		\$ 12.89	
3/4"		\$ 19.34	
1"		\$ 32.22	
1 1/2"		\$ 64.46	
2"		\$ 103.13	
3"		\$ 193.37	
4"		\$ 322.30	
6"		\$ 644.60	
8"		\$ 1,031.37	
10"		\$ 1,482.58	
12"		\$ 2,771.79	
16"		\$ 3,674.22	
<u>Water Consumption Charge</u>			
	<u>Per 100 Cubic Feet (CCF)</u>		<u>Per 1000 Gallons (TG)</u>
	Residential Single Family		
	First 9 CCF \$ 3.291	First 7 TG \$ 4.399	
	Next 11 CCF \$ 3.949	Next 8 TG \$ 5.279	
	Over 20 CCF \$ 4.739	Over 15 TG \$ 6.335	
	Residential Multi Family		
	All usage \$ 3.144	All usage \$ 4.203	
	Commercial		
	All usage \$ 3.366	All usage \$ 4.500	
	Industrial		
	All usage \$ 2.596	All usage \$ 3.470	
	Public Authority		
	All usage \$ 3.409	All usage \$ 4.557	



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

General Service - Valley Division			
<u>Minimum Service Charge</u>			
<u>Meter Size</u>		<u>Monthly</u>	
5/8"		\$	15.41
3/4"		\$	16.95
1"		\$	18.49
1 1/2"		\$	23.11
2"		\$	32.35
3"		\$	106.30
4"		\$	132.49
6"		\$	195.65
8"		\$	268.06
<u>Water Consumption Charge</u>			
	<u>Per 100 Cubic Feet (CCF)</u>		<u>Per 1000 Gallons (TG)</u>
Residential Single Family			
All usage	\$ 3.021	All usage	\$ 4.038
Residential Multi Family			
All usage	\$ 3.021	All usage	\$ 4.038
Commercial			
All usage	\$ 2.343	All usage	\$ 3.132
Industrial			
All usage	\$ 2.118	All usage	\$ 2.831
Public Authority			
All usage	\$ 2.340	All usage	\$ 3.128



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

Flat Rate Service	
<u>Quarterly Minimum Charge</u>	
Includes one sink, one water closet, one bathtub or stall shower, and one wash bowl.	<u>Monthly</u> \$ 31.87
<u>Additional Fixtures</u>	
Sink or Dishwasher	\$ 7.38
Water Closet	\$ 7.55
Bathtub	\$ 4.50
Stall Shower	\$ 4.50
Wash Bowl	\$ 2.19
Laundry Tray	\$ 4.13
Washer	\$ 7.55
<u>Outside Fixtures</u>	
First faucet, sillcock, or yard hydrant; on lots 50' in frontage or less	\$ 8.08
For lots in excess of 50' frontage for each additional 10' or part thereof	\$ 1.30
For each additional faucet, sillcock, or yard hydrant	\$ 1.79
<u>Standard Flat Rate</u>	\$ 54.28
<u>Surcharges</u>	
Greenridge Tax District - 20 Year Capital Expenditure (DN 12-03-07), expires Sept. 2032	\$ 25.00
Bedrock - 25 Year Capital Surcharge (DN 10-03-18), expires Sept. 2039	\$ 50.00
Interlaken - 40 Year Capital Surcharge (DN 14-04-22), expires Jul. 2059	\$ 69.33
Hillside - 6 years and 10 months (82 months) Net Cost of Service (DN 18-12-32), expires Oct. 2027	\$ 36.14
Canaan - 11 Year Capital Surcharge (DN 20-06-21), expires Mar. 2032	\$ 21.75



Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

Miscellaneous Charges (All Divisions)	
<u>Tap Shut-Off</u>	\$ 4,000.00
<u>Service Calls</u>	
Normal Hours - 1 hour minimum	\$ 87.00
Normal Hours - ea. 1/2 hr after	\$ 50.00
Outside Normal Hours - time & 1/2 - 1 hour minimum	\$ 129.00
Outside Normal Hours - time & 1/2 - ea. 1/2 hr after	\$ 69.00
Outside Normal Hours - dbl time - 1 hour minimum	\$ 142.00
Outside Normal Hours - dbl time - ea. 1/2 hr after	\$ 77.00
<u>Turning on Service at Curb Box</u>	
Normal Hours	\$ 67.75
Outside Normal Hours	\$ 121.39
<u>Turning on Service at Main by Excavation</u>	
(which had been terminated due to non-payment of water services)	
Cost of labor, material and equipment with damage claim additives applied.	
<u>Fire Flow Test</u>	
Normal Hours	\$ 377.00
Outside Normal Hours	\$ 493.00
<u>Backflow Prevention Device Test</u>	
Fee	\$ 60.00
<u>Repair or Replacement of Company Meters</u>	
(due to customer negligence)	
Cost of labor, equipment and materials used with appropriate overheads applied.	
<u>Return Check Charge</u>	
Collections at Customer Premise	\$ 25.00
Assessor's Fee	\$ 43.43
Onsite Inspection	\$ 25.00
Letter Series	\$ 10.00
Lien Filing/Release	Actual Cost
Late Payment Fee	1.45% per month on the outstanding balance
Manual Meter Reading Fee	\$ 25.00
<u>Missed Appointment Fee</u>	
	\$ 57.00
<u>Theft of Service Fee</u>	
	\$ 500.00
<u>Testing and repairing fire meters</u>	
Cost of labor, equipment and material used with appropriate overheads applied.	
<u>Service of company employees, inspectors, etc. (on non-company work)</u>	
Cost of labor, equipment and material used with appropriate overheads applied.	
Outside Normal Hours	
<u>Material purchases</u>	
Material cost with appropriate overheads applied.	
<u>Repair/cleaning of curb box (due to customer negligence)</u>	
Cost of labor, equipment and material used with appropriate overheads applied.	



AQUARION
Water Company

Stewards of the Environment

Schedule of Approved Rates (issued and effective December 10, 2025, Docket No. 22-07-01RE01)

Sales for Resale

Sales for Resale to Veolia Water New York, Inc.

Volumetric Charge \$ 1,768.27 per MG

Demand Charge \$ 1,582,117 Annually the lesser of \$1,582,117 or the reduced demand charge resulting from the additional revenue collected as a result of a volumetric rate from Veolia in excess of \$1,768.27 per MG.

Service Charge

<u>Size of Meter</u>	<u>Service Charge Per Month</u>
6"	\$ 644.60
8"	\$ 1,031.37
10"	\$ 1,482.58
16"	\$ 3,674.22

From: NYS Dept of State - Local Government Services <LocalGovernment@updates.dos.ny.gov>
Sent: Wednesday, February 25, 2026 1:27 PM
To: Grace Avagnano <GAvagnano@townofgoshen.org>
Subject: Fraud Alert for Planning and Zoning

[View this email in a web browser](#)



Department of State
Local Government

The Division of Local Government Services Training Program is warning local governments to be aware of fraudulent invoices being sent to applicants before planning and zoning boards throughout NYS.



The Local Government Training staff have been receiving an increased number of reports of fraudulent activity surrounding land use review in communities across the state. These invoices appear to come from the municipality for increased project review costs.

Municipalities with regularly updated municipal websites are required by [Open Meetings Law section 103\(e\)](#) to upload applications and project files before planning and zoning boards to their municipal websites. These applications usually include information about applicants including names, physical addresses, email addresses, phone numbers, etc.

Scammers have been utilizing this information to access and pull personal information from applications and project files to create and send fake invoices that appear to be from municipalities to applicants before the land use review boards for additional project review costs and/or for county referral fees.

DOS Recommendations:

To combat fraudulent activity and protect applicants, while adhering to the requirements of Open Meetings Law, the Division of Local Government Services recommends these actions:

- Redact email addresses, phone numbers and any other sensitive or financial information from application files before being made available to the public. Names of property owners and/or applicants and physical addresses are public records that should not be redacted and be available to the public.
- Post warnings of fraudulent activity on your municipal websites and remind applicants to reach out to the municipality if they receive any questionable correspondence from anyone representing a municipality.
- Make schedule of fees and other project review costs easy to access on municipal websites along with applications and other supporting documents.

If you have any questions about this or any other land use or local government questions, the Local Government Training staff is available to provide technical assistance to local officials. Please call [518-473-3355](tel:518-473-3355) or email localgov@dos.ny.gov for assistance. Thank you.

Town of Pound Ridge

Policy on Protecting Applicants from Fraudulent Land Use Review Invoices

Purpose:

The purpose of this policy is to protect residents, applicants, and the municipality from fraudulent activity related to land use applications submitted for **Planning, Zoning, and Water Control** review, while ensuring compliance with New York State Open Meetings Law.

Background:

The Division of Local Government Services (DOS) has reported an increase in fraudulent activity involving fake invoices sent to applicants for land use projects in New York State. Scammers have been accessing publicly available municipal application files to create invoices that appear to be legitimate municipal requests for additional project review costs or county referral fees.

Municipalities are required under Open Meetings Law §103(e) to make project applications and files publicly available online. While the names of property owners and applicants and property addresses are public records, other information such as email addresses, phone numbers, and financial information are sensitive and should be protected.

Policy:

1. Scope

- This policy applies to all **Pound Ridge Planning, Zoning, and Water Control** applications and related project files submitted to the Town for review.

2. Redaction of Sensitive Information

- Prior to posting any applications or project files online, the Town Clerk or designated municipal staff shall redact:
 - Email addresses
 - Phone numbers
 - Any sensitive or financial information
- Names of property owners and applicants, as well as physical property addresses, shall remain publicly available in compliance with state law.

3. Fraud Awareness and Warning Notices

- The Town should post a visible warning on its municipal website alerting the public to potential fraudulent invoices.
- The warning should advise applicants to verify all correspondence with the municipality before making any payment.

4. Transparency of Fees

- The Town should maintain an easily accessible schedule of fees and project review costs on its municipal website.
- This schedule should be provided alongside Planning, Zoning, and Water Control applications and supporting documents to ensure applicants are fully informed of legitimate costs.

Implementation:

- The Town Clerk and the Planning, Zoning, and Water Control Commission administrators shall be responsible for implementing this policy.
- All staff involved in preparing applications for online posting shall receive training on redaction procedures and fraud prevention measures.

Adoption:

This policy was reviewed and adopted by the Town Board of the Town of Pound Ridge at the Town Board Meeting held on March 3, 2026.

Resolution:

Be it resolved that the Town Board of the Town of Pound Ridge hereby adopts this Policy on Protecting Applicants from Fraudulent Land Use Review Invoices for all Planning, Zoning, and Water Control applications, effective immediately.

At an IAS Term of the Supreme Court of the State of New York held in and for the County of Westchester at the courthouse thereof located at White Plains, New York on the ____ day of _____, 2026.

PRESENT:

HON. DIANE M. CLERKIN,

Justice.

-----X
In the Matter of the Application of

THOMAS & MARY DODD,

Petitioner(s),

-against-

THE TOWN OF POUND RIDGE, ITS ASSESSOR AND BOARD OF ASSESSMENT REVIEW,

Respondents,

For Review Under Article 7 of the RPTL.
-----X

**CONSENT
JUDGMENT**

**Index Nos.
61166/2023 (2022)
68369/2023
71407/2024
71805/2025**

The above petitioner having heretofore served and filed a Notice of Petition and Petition to review the tax assessments fixed by the Town of Pound Ridge for the assessment years 2022, 2023, 2024 and 2025 upon certain real property located at 26 Pheasant Run, Town of Pound Ridge, and designated as Block 9031, Lot 104 on the Official Assessment Map of the Town of Pound Ridge, and

The issues of these proceedings having duly come on for trial at an IAS Term of this Court, and the petitioner having appeared by **ROBERT W. WOLPER, ESQ.**, of Wolper Law Firm, PLLC, and the respondents having appeared by **WILLIAM P. HARRINGTON, ESQ.**, Town Attorney, and the parties having made their settlement, it is

ORDERED, that the assessments on Block 9031, Lot 104 be and the same are hereby reduced, corrected and fixed for the assessment years as follows:

<u>Assessment Year</u>	<u>Land Assessed Valuation Reduced From</u>	<u>Reduced To</u>	<u>Amount of Reduction</u>
2022	\$35,000	\$30,000	\$ 5,000
2023	\$35,000	\$30,000	\$ 5,000
2024	\$35,000	\$30,000	\$ 5,000
2025	\$35,000	\$30,000	\$ 5,000

<u>Assessment Year</u>	<u>Total Assessed Valuation Reduced From</u>	<u>Reduced To</u>	<u>Amount of Reduction</u>
2022	\$112,000	\$94,000	\$18,000
2023	\$112,000	\$94,000	\$18,000
2024	\$112,000	\$94,000	\$18,000
2025	\$112,000	\$94,000	\$18,000

and so reduced and confirmed, it is further

ORDERED, ADJUDGED AND DECREED, that the officer or officers having custody of the assessment rolls upon which the above-mentioned assessments and any taxes levied thereon are entered shall correct the said entries in conformity with this Order and shall note upon the margin of said rolls, opposite of said entries, that the same have been corrected by the authority of this order, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the **TOWN OF POUND RIDGE** the amount of Town taxes and any and all other special district taxes (including, to the extent applicable, fire district and library district taxes) paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with the proportionate share of any interest or penalty paid by reason of any delinquent payment of any excess taxes, paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years

had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, that there shall be audited, allowed and paid to the petitioner by the **BEDFORD CENTRAL SCHOOL DISTRICT** the amount of School and, if applicable, library taxes paid by the petitioner as taxes against the said erroneous assessments in excess of what the taxes would have been if the said assessments made in the aforesaid years had been determined by this Order, together with interest thereon from the date of payment thereof as provided by statute, and it is further

ORDERED, ADJUDGED AND DECREED, that the County Legislators of the **COUNTY OF WESTCHESTER**, State of New York, be and are hereby directed and authorized to audit, allow and pay to the petitioner the amount, if any, of State, County, Judiciary and/or any and all other special district taxes paid by the petitioner as taxes against the erroneous assessment in excess of what the taxes would have been if the said assessment had been determined by this Order, together with interest thereon from the date of payment as provided by statute, and it is further

ORDERED AND DIRECTED, that all tax refunds are to be paid with interest pursuant to §726 of the Real Property Tax Law of the State of New York; provided, however, interest shall be waived in the event that payment is made within sixty (60) days from the date of service of this Order with notice of entry upon the respective taxing authorities, and it is further

ORDERED AND DIRECTED, that the Commissioner of Finance of Westchester County be served with a copy of this judgment with notice of entry, together with proof of payment of State, County, Judiciary and/or any and all other special district taxes, and it is further

ORDERED AND DIRECTED, that all tax refunds hereinabove directed to be made by respondent, the **TOWN OF POUND RIDGE** and/or any of the various taxing

authorities, be made by check or draft payable to the order of **WOLPER LAW FIRM, PLLC**, as attorneys for the petitioner(s), who are to hold the proceeds as trust funds for appropriate distribution, and who are to remain subject to the further jurisdiction of this Court in regard to their attorney's lien, pursuant to Judiciary Law §475 and it is further

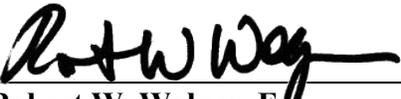
ORDERED, that this Order hereby constitutes and represents full settlement of each of the tax review proceedings herein, and that there are no costs or allowances awarded to, by or against any of the parties.

E N T E R,

HON. DIANE M. CLERKIN, J.S.C.

**SIGNING AND ENTRY OF THE WITHIN
ORDER IS HEREBY CONSENTED TO:**

William P. Harrington, Esq.
Town Attorney
Attorney for Respondents
Town of Pound Ridge
One North Lexington Avenue
White Plains, New York 10601
(914) 949-2700
Email: WPHarrington@bpslaw.com



Robert W. Wolper, Esq.
Wolper Law Firm, PLLC
Attorneys for Petitioner
400 Columbus Avenue, Suite 124s
Valhalla, New York 10595
(914) 741-5050
Email: RWolper@wolperlaw.com

Memo

To: Town Board
From: Steven Conti
Date: 2/13/2026
Re: WMOA Event

I respectfully request authorization for the approval of the agreement with Rockrimmon Country Club as the venue for the Westchester Municipal Officials Association meeting hosted by the Town of Pound Ridge. This requires a budget transfer from 1.1990.400 (Contingency) for \$3,000 to budget line 1.1920.409.

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Vinnie Duffield
Date: February 26, 2026
Re: Sale of cemetery plots

Please authorize the following cemetery plot sale:

<u>Plots</u>	<u>Price</u>	<u>Purchasers</u>
Plots 473 and 487-B, Section 3 (three gravesites)	\$3,000	Todd and Lisa Zorn 45 Upper Shad Road

Town of Pound Ridge

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



To: Town Board

From: Melissa Farella

Date: 2/26/26

Re: Teen Travel Camp Trip Schedule-Payments/Deposits

The Recreation Department is requesting approval to book and pay deposits for 2026 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. June 30- **Dave & Busters** 881 Pelham Pkwy, Pelham Manor, NY 10803
 - a. 40 Tickets - \$1,319.52, deposit \$599.80
2. July 1st – **Broadway Show**, Neil Simon Theatre, 250 West 52nd Street, New York, NY 10019.
 - a. 35 Tickets - \$1,923.75.
3. July 2nd - **Bronx Zoo**, 2300 Southern Blvd, Bronx, NY 10460
 - a. 35 Tickets - \$687.00
4. July 6th - **Six Flags NJ**, 1 Six Flags Blvd, Jackson Township, NJ 08527
 - a. 35 Tickets - \$2,196.04
5. July 8th – **Westchester Soccer Club Camp Day**, 555 Theodore Fremd Ave. Suit A102 Rye, NY 10580.
 - a. 35 Tickets - \$1225.00, Deposit \$612.50
6. July 9th – **NY Mets Game**, 41 Seaver Wy, Flushing, NY 11368.
 - a. 35 Tickets - \$2,300.
7. July 13th – **Ridge Ranch**, 276 Quaker Rd, Patterson NY 12563.
 - a. 35 Campers (free for counselors) = \$3,500, Deposit \$1,750.
8. July 14th – **Bolwero**, 47 Tarrytown Rd, White Plains, NY 10607.
 - a. 30 Tickets -\$1,633.14, deposit \$816.57
9. July 20th-22nd – **Berkshire Trails Camp** (2 night overnight), 25 Deerwood Park Drive, Great Barrington, MA 01230.
 - a. TBD - \$280 per person (working on a lower amount).
10. July 24th – **Island Current Fleet Fishing**, 551 City Island Ave, Bronx, NY 10464.

Town of Pound Ridge

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



- a. 40 Tickets - \$2,600
- 11. July 27th – **Lake Compounce**, 185 Enterprise Dr, Bristol, CT 06010.
 - a. TBD – 2025 Pricing \$2,500
- 12. July 29th – **The Adventure Park at Discovery**, 4450 Park Ave, Bridgeport, CT 06604.
 - a. 40 Tickets - \$1,900.73
- 13. July 30th – **Mountain Creek**, 200 NJ-94, Vernon Township, NJ 07462.
 - a. 40 Tickets - \$1,526.73
- 14. Aug 6th – **Six Flags MA**, 1623 Main St, Agawam, MA 01001.
 - a. 35 guests = \$1933.63

Sincerely,
Melissa Farella
Recreation Leader

Name: Andrea Russo
 Email: arusso@townofpoundridge.com
 Phone: 9149160613
 Event Date: Tuesday, 06-30-2026

Last Modified Date: 02-03-2026 11:26 AM
 Booking Id Number: 006UH00000Ze7HxYAJ
 Sales Person: Shelly Myvett
 Phone: (914) 380-8506
 Email: shelly.myvett@daveandbusters.com

Town of Poundridge Travel Camp 6.30.26



Guests **40**

Dave & Buster's Address	Event Date	Event Area	Set Up
AR 881 Pelham Pkwy, Pelham Manor, NY 10803	Tue, June-30-2026 10:00 AM to 01:00 PM AR	Billiards	Dining Style

EAT & DRINK:

ALL - Food Service portioned per person 1 @ \$0.00 \$0.00
 Food Service Time: 11am

In the event of dietary restrictions affecting your menu service, please discuss with your sales manager at minimum 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.

Ultimate Player Pack 40 @ \$14.99 \$599.60
 Comes with French Fries, Seasonal Fruit and Unlimited Fountain Drinks.

The Ultimate Player Pack menu is designed for younger guests, with smaller portions that may not meet typical adult serving sizes.

- Selected Item Addition:**
- Ultimate Cheese Flatbread*
 - Smashed Burger Sliders*
 - Garlic Butter Pretzel Sticks*
 - Crispy Chicken Bites with Ranch*

PLAY:

Ultimate Player Pack \$20 Power Card 40 @ \$10.00 \$400.00
 Ultimate Player Pack Power Cards are part of a package including food, beverage and \$20 game card. The number of Power Cards must identically match the number of guests dining from the Ultimate Player Pack food service. Additional Power Cards above and beyond the

amount dining from the food 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 (games with a Blue light around the card reader). 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 (games without a Blue light around the card reader) which can be accessed with the chips on the power card.

Area Rental

1 @ \$

\$

Guest Count (Headcount) for this Event Area:

MINIMUM:15 MAXIMUM: 50

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:	\$599.80	Subtotal:	\$1199.60
Payments Made:	\$0.00		
Remaining Balance:	\$1319.52	Tax:	\$0.00
		Suggested Gratuity:	\$119.92
		Grand Total:	\$1319.52





Name: Town of Poundridge Travel Camp 6.30.26

Event Date: Tuesday, 06-30-2026

Booking Id Number: 006UH00000Ze7HxYAJ

RESERVATION AND DEPOSIT

Reservations are tentative and therefore may be canceled by Dave & Buster's at any time until a signed contract and deposit are received by Dave & Buster's. Deposits are applied to the balance and the entire balance is due on the event date. Please see above contract details for deposit amount due.

CANCELLATION POLICY

In the event the Host cancels this Dave & Buster's Special Event Contract (the "Agreement") prior to the initial arrival date of the event, Dave & Buster's will necessarily incur damages including, but not limited to, turning away other group events and the ancillary revenue associated with those events. Notwithstanding any other provisions of this Agreement, the Host shall have the right to cancel this Agreement, without cause, upon written notification to Dave & Buster's at any time prior to the event and upon payment of the amount expressed below:

Notice and payment received between signature and 30 days prior to event date: 50% of greater of the revenue subtotal or any required revenue minimum

Notice and payment received between 7 and 29 days prior to event date: 75% of greater of the revenue subtotal or any required revenue minimum

Notice and payment received between 0 and 6 days prior to event date: 100% of greater of the revenue subtotal or any required revenue minimum

No-show will be responsible for the full contracted value of the event. The parties agree that the sums are not a penalty, but represent a reasonable effort on behalf of Dave & Buster's to establish its loss prospectively and represent liquid damages. Such payment shall be made by certified check or credit card and shall accompany notice from the Host to cancel this agreement. Any attempt to cancel without the inclusion of payment, as set forth above, shall be invalid.

CANCELLATION ON BEHALF OF DAVE & BUSTER'S

Dave & Buster's reserves the right to cancel any event at its facility upon a determination, in Dave & Buster's sole discretion, that (i) the event violates the Restrictions set forth in the foregoing paragraph, (ii) the Host misrepresented the event in any way (to Dave & Buster's or any other party) or (iii) the event would be harmful to Dave & Buster's and/or its guests. In the event of such cancellation, Dave & Buster's will refund all prepaid deposits in full for cancelled event in question.

RESTRICTIONS

Host understands and agrees that it shall not assign this Agreement, nor subcontract or resell the rights and benefits provided hereunder, nor act as a promoter for the event, including but not limited to selling tickets, charging admission/cover charges or seeking donations in lieu thereof; and that the event shall be conducted as described in this Agreement.

HOUSE POLICIES

Dave & Buster's House Policies, including certain restrictions regarding minors, apply. These restrictions include the following: guests under the age of 21 (legal drinking age) are not allowed to consume alcohol under any circumstances; guests under the minimum age as determined by each location must be accompanied by a parent or guardian, generally defined as a person 25 years of age or older, who agrees to be responsible for the conduct and safety of the underage guest; each parent or guardian can accompany a maximum number of underage guests determined by each location; and underage guests must remain with their parent or guardian at all times. (Please note that at our Milpitas and Ontario, CA locations, all guests under the age of 21 must be accompanied by a parent or guardian who is 30 years of age or older and must leave the facility no later than 11:00pm; and at various locations guests under the age of 21 must be accompanied by a parent or guardian who is 25 years of age or older and must leave the facility no later than 10:00pm) Check with your location for details. VALID I.D. REQUIRED: Dave & Buster's requires identification for all guests under 25 years.

FOOD AND BEVERAGE

Host understands that consuming raw and undercooked meats, poultry, fish/shellfish or eggs may increase the risk of foodborne illness, especially if a guest has certain medical conditions. Any food remaining at the conclusion of the event may be taken off premises. Host acknowledges that the handling and storage of any leftover food items are the Host's sole responsibility and Host agrees to release and hold Dave & Buster's harmless from any and all claims arising from the preparation and consumption of leftover food items. Foods left behind after the event's party will be discarded. Buffets are portioned per person and quantities based on the contracted number of guests. Buffet portions are finite and not replenishable. Additional charges will apply if more food is requested by Host, and extra servings are subject to availability. Dave & Buster's does not allow outside food of any kind to be brought into the facility without prior written approval. As a responsible server in accordance with state and local beverage regulations, we reserve the right to monitor and limit consumption of alcoholic beverages. It is customary to leave a gratuity for your service team, which will be shared among the servers, bartenders, and support team who work to ensure your event exceeds your expectations. To aid in your planning, a voluntary suggested gratuity of 18% of the subtotal is included in the event total in this document. For your convenience, the suggested gratuity amount will be included on the receipt you receive the date of the event. You may change the gratuity amount on the date of your event by adjusting the gratuity amount on your credit card slip or adjusting the amount of any cash gratuity. Pricing is subject to change.

NUMBER OF GUESTS ATTENDING THE EVENT

Final guest count must be received to the store no later than five (5) business days (Monday - Friday) prior to the event. In the event we do not receive final count by this date, we will prepare for the original contracted amount and charge guest accordingly. If, on the day of the event, the attendance varies from the final count, the Host will be charged based on the greater number of guests. There will be a minimum count required for each event.

PAYMENTS

Host is responsible for all payments due under this Agreement upon the conclusion of the event. Company reserves the right, and Guest consents, to have Company charge the balance of Guest's event on the Guest's credit card on file in the event Guest does not otherwise make full and final payment for the Event at the conclusion of the Event. Once a credit card is charged for full or partial, Dave & Buster's is unable to refund the credit card at a later date or accept alternate payment. D&B Rewards Qualifying Purchases shall not include Special Events, including Party Rental, Room Charge, Mystery Dinner Show fee and deposits, prepaid deposits, accounts receivable and/or promotional events. (see D&B Rewards official rules at daveandbusters.com) Dave & Buster's does not accept gift cards or personal checks for payment of amounts due under this Agreement. LIMITATION OF LIABILITY Neither party shall be liable to the other for any indirect, special, incidental, punitive or consequential damages or lost profits arising out of or relating to this agreement. Further, in no event shall Dave & Buster's aggregate liability arising out of or relating to this Agreement exceed the amounts paid by Host hereunder.

AGREEMENT

I, the undersigned Host or agent for Host, do hereby agree to the terms and conditions set forth herein. If I am an agent of the Host, I hereby state that I am able to enter into this Agreement on behalf of the Host.

[Handwritten Signature]

Host (Signature)

Andrea Russo

Print Name

2/3/26

Date Signed

Dave & Buster's Representative (Signature)

Date Signed

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

Client #: 182563
Phone: 9149160613
Day of Show:
Email: arusso@townofpoundridge.com

YOUR GROUP ORDER IS CONFIRMED

MJ The Musical
Wednesday, July 01, 2026 1:00 PM
Neil Simon Theatre - 250 West 52nd Street - New York, NY 10019

Qty	Section	Regular Price	Group Price	SVC Chg	Dlvry	Total	Paid
35	STUDENT MEZZANINE	54.25	54.25	0.00	Mail	1,898.75	0.00
	Delivery Fee					25.00	0.00
35	Tickets					1,923.75	0.00

NEXT STEPS...

THREE EASY WAYS TO PAY YOUR BALANCE OF \$1,923.75 BY 3/4/2026.

If payment is not received by this date, seats may be released. Orders must be paid in full with one form of payment. We cannot accept multiple checks, credit cards, or other split payments.



PAY BY: ACH/Wire Payments (Preferred Method of Payment):

Once your ACH has been initiated, email your ACH Bank Receipt and this 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



Pay by Credit Card:

Please fill out the information below and email this invoice to GroupPayments@broadway.com

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: _____



Pay 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.

REFUND POLICY

All sales are final. No refunds or exchanges will be offered once an order or fee is paid.

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.



Melissa Farella

From: WCS Group Sales <wcsgroupsales@wcs.org>
Sent: Thursday, February 19, 2026 2:38 PM
To: Melissa Farella
Subject: Bronx Zoo Order #4937885 Confirmation

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.



BRONX ZOO

2300 Southern Boulevard
Bronx, NY 10460
P: 800.433.4149 / F:781.733.9545
Email: wcsgroupsales@wcs.org

CONFIRMATION INVOICE

<p>Pound Ridge Day Camp Melissa Farella 179 Westchester Avenue POUND RIDGE, NY 10576 914-764-0947 mfarella@townofpoundridge.com</p>	<p>Reservation #: 4937885</p> <p>Date of Visit: Thursday, July 2, 2026</p>		
DESCRIPTION	QTY	PRICE	TOTAL
BZ Group/Trade Comp Admission			
<ul style="list-style-type: none">BZ Group07/02/2026 10:00 AM	1	\$0.00	\$0.00
BZ Group Student Admission Summer			
<ul style="list-style-type: none">BZ Group	35	\$17.00	\$595.00

- 07/02/2026 10:00 AM

BZ Group Chaperone Admission Summer

- BZ Group 4 \$17.00 \$68.00
- 07/02/2026 10:00 AM

BZ Prepaid Bus Parking 1 \$24.00 \$24.00

Total \$687.00

Payments \$0.00

Balance \$687.00

Total Amount Due:

Due Date:

687.00

06/18/2026

- When submitting a purchase order, please us vendor number **131740011**
- Only **one purchase order per order number**

IMPORTANT CHAPERONE POLICY:

- SCHOOL & CAMP K-12: ALL GROUPS REQUIRE ONE (1) CHAPERONE (AGE 21+) FOR EVERY 10 STUDENTS. CHAPERONES MUST REMAIN WITH THEIR GROUP AT ALL TIMES. DO NOT ATTANGE FOR ANY STUDENTS & CAMPERS TO EXPLORE THE PARK ON THEIR OWN. DOING SO MAY EFFECT FUTURE VISITS.

Know Before You go!:

- Visit our [website](#) what know what to expect before you go
- 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.

- 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.
- 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.
- Please be aware of all park rules & regulations, which are always updated and available on our website (BronxZoo.com/rules)
- **No Re-entry for bus parking**

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 cannot be applied to special events such as, October evening events and Holiday Lights.

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.



INVOICE

ar@sixflags.com

To: GDGS000205 - Town of Pound Ridge
Address: 179 Westchester Ave
 Town of Pound Ridge, New York, 10576, United States
Primary Contact: Melissa Farella
Email: mfarella@townofpoundridge.gov
Order #: 00037242
Account #: SF-0000689189

Invoice Number: GD268487
Invoice Date: Feb 19, 2026
Due Date: Feb 19, 2026
Event Date: Jul 06, 2026
Total Amount Due: \$2,196.04 (USD)

INVOICE DETAILS

Description	Quantity	Unit Price	Total Amount
Group Parking	1	\$30.00	\$30.00
Single Meal Deal	35	\$19.99	\$699.65
Youth Group Admission	35	\$38.00	\$1,330.00
Youth Complimentary Admission Ticket	2	\$0.00	\$0.00

PAYMENT METHODS

Details for Direct Deposits and ACH:

Account name: Six Flags Great Adventure
 Bank name: Wells Fargo Bank NA
 Bank Address: 420 Montgomery St, San Francisco, CA 94104
 ABA Routing Number: 121000248
 Account Number: 4945819001
 Account Type: Checking Account
 Swift Code: WFBUS6S
 Email remittance receipt along with invoice to ar@sixflags.com

Mail check along with invoice as follows:

Payable to: Six Flags Great Adventure
 PO BOX 931119
 Atlanta, GA 31193-1119

Subtotal:	\$2,059.65
Taxes:	\$136.39
Payments Received:	\$0.00
Total Credit Notes:	\$0.00
Late Fees:	\$0.00
Total Amount Due: (USD)	\$2,196.04

Bryan Viggiano, (914) 249-9072, Bryan@westchestersc.com

THANK YOU FOR YOUR BUSINESS!

Final Payment Due June 8th 2026 \$612.50



2026 METS GROUP INVOICE



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

Account #: 9406956
Date of Invoice: 1/15/2026

Game Dates	Quantity	Price Per Ticket	Stored Value	Total \$
<u>NYM Camp Day</u>				
Mets vs. Royals July 9th, 2026	35	\$ 45.00	\$ 20.00	\$ 2,275.00
<i>Tickets include \$24 in Stored Value</i>				
MLB Service Fee				\$ 25.00
Total Due				\$ 2,300.00
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).

Ridge Ranch

Pound Ridge Teen Travel Camp

\$1,750.00

Pound Ridge Teen Travel Camp – Ridge Ranch Experience

 Monday, July 13th  9:00 AM – 2:00 PM  35 Students

We're excited to host Pound Ridge Teen Travel Camp at Ridge Ranch for a fun-filled, hands-on farm experience! Below is the proposed activity outline (timeline subject to adjustment based on weather and group flow):

9:00–9:30 AM Welcome, Farm Rules & Intro Game – \$15 per person (\$525)

9:30–10:30 AM Goat Yoga / Farm Tour (Split into Two Groups) – \$60 per person (\$2,100)

10:30–11:30 AM Groups Switch Activities

11:30 AM–12:30 PM Lunch – *Complimentary with multi-activity booking*

12:30–1:45 PM Donkey Hike – \$25 per person (\$875)

This is a multi-activity booking and we will prepare accordingly, including holding a rain date if needed.

Payment Terms: A 50% non-refundable deposit is required to secure the date. The remaining 50% balance is due the day of the event.

If everything looks good, please submit the deposit to officially reserve your booking. If you would prefer a check it can be made out to Ridge Ranch (276 Quaker Rd Patterson NY 12563). We will then issue a formal invoice reflecting the full amount.

We're looking forward to a memorable day on the farm!   

– 1 +

Subtotal

Total will be calculated at checkout

Deposit \$1,750.00
TOTAL \$3500



Bowlero White Plains
 47 Tarrytown Rd., White Plains, New York 10607
 914-948-2677

*Deposit PD via CC
 2/19/24*

BOOKED BY: Nicki Stylman

Event Contract

BEO#: 551-121969

ACCOUNT: Melissa Farella	ONSITE: Melissa Farella
POST AS: Pound Ridge Teen Travel	PHONE: (914) 764-0947
STATUS: Prospective	EMAIL: mfarella@townofpoundridge.gov
	CELLPHONE:
TAX EXEMPT? Yes	TAX EXEMPT#

DAY/DATE	TIME	EVENT TYPE	GTD
Tuesday, July 14, 2026	10:00 AM - 12:00 PM	Kids	30

Quantity	Package Type	PRICE	SUBTOTAL
30	The Rockstar	\$44.99	\$1,349.70
	\$20 Arcade Card (40 Credits) + Points		
	2 Hours of Bowling		
	500 Arcade Redemption Points Per Child		
	Shoe Rental		

NO.	EATS	PRICE	SUBTOTAL
	Package Menu		

NO.	DRINK	PRICE	SUBTOTAL
	Unlimited Soft Drinks		

NO.	ENHANCE	PRICE	SUBTOTAL
	Signable Bowling Pin		

Subtotal: \$1,349.70
Event Fee: \$283.44
Tax: \$0.00
GRAND TOTAL: \$1,633.14

DEPOSITS & PAYMENTS

Required Deposit: \$816.57

Deposit Due: February 20, 2026

[CLICK HERE](#) to make payment

Date of Payment	Pay Method	Amount
Total		
Balance Due		

SIGNATURES

Bowlero White Plains

Representative: Nicki Stylman

Date: February 18, 2026

Melissa Farella, 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:

1. 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.
2. (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.
3. 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

BOOKED BY: Nicki Stylman

Event Contract

BEO#: 551-121969

ACCOUNT: Melissa Farella	ONSITE: Melissa Farella
POST AS: Pound Ridge Teen Travel	PHONE: (914) 764-0947
STATUS: Definite	EMAIL: mfarella@townofpoundridge.gov
	CELLPHONE:
TAX EXEMPT? Yes	TAX EXEMPT#

DAY/DATE	TIME	EVENT TYPE	GTD
Tuesday, July 14, 2026	10:00 AM - 12:00 PM	Kids	30

Quantity	Package Type	PRICE	SUBTOTAL
30	The Rockstar	\$44.99	\$1,349.70
	\$20 Arcade Card (40 Credits) + Points		
	2 Hours of Bowling		
	500 Arcade Redemption Points Per Child		
	Shoe Rental		

NO.	EATS	PRICE	SUBTOTAL
	Package Menu		

NO.	DRINK	PRICE	SUBTOTAL
	Unlimited Soft Drinks		

NO.	ENHANCE	PRICE	SUBTOTAL
	Signable Bowling Pin		

Subtotal:	\$1,349.70
Event Fee:	\$283.44
Tax:	\$0.00
GRAND TOTAL:	\$1,633.14

DEPOSITS & PAYMENTS**Required Deposit:** \$816.57**Deposit Due:** February 20, 2026[CLICK HERE](#) to make payment

Date of Payment	Pay Method	Amount
2/19/26	Credit Card	\$816.57
Total		\$816.57
Balance Due		\$816.57

SIGNATURES**Bowlero White Plains**

Representative: Nicki Stylman

Date: February 19, 2026

Melissa Farella, 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:

1. 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.
2. (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.
3. 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 stated otherwise in this contract.

4. We are solely providing the facilities, services and equipment expressly stated in this contract, and no other. If you require installation of lighting or audio/video equipment or a tie-in to our existing systems, you must deliver such equipment for testing at our facilities at a mutually scheduled time prior to the event. Rates are available upon request. Your equipment is not guaranteed to operate with our facilities.
5. If you provide us a credit card, we will apply all fees and charges incurred for the event against such card. You, however, remain responsible for all fees and charges incurred during the event.
6. Events may involve physical activity. You and your guests represent that you are in proper health to participate in such activities. You assume risks arising therefrom. We reserve the right to refuse entry due to age restrictions. 18+ and drinking age restrictions vary by location on nights and weekends. Children must be 4 or older to bowl and be chaperoned. We reserve the right to refuse service and remove anyone from the facility which we reasonably believe threatens the safety of personnel or guests or causes damage to our facilities, including activity pertaining to: concealed weapons, intoxication, dress code violations, health/security, illegal drug activity, and/or any activity that violates federal, state, provincial or local laws. Other local restrictions and facility house rules may apply. You may not incorporate decorations, marketing, equipment, furniture or other similar items at the event without our prior written consent.
7. You are responsible for any and all (i) property-damage related damages and (ii) other damages, losses, claims and liability by or to third parties, in each case arising out of or related to your or your guests' use of the event facilities, equipment and services, or related to your event, including property damage or personal injury arising therefrom, and will release, indemnify, defend, and hold us harmless from damages, losses, claims and liability resulting therefrom (other than claims caused by our gross negligence or willful misconduct), to the extent permitted by law. To the extent permitted by law, "third parties" includes your guests, employees, and event participants but does not include you or any other person bound to this contract.
8. By signing this contract, the signer is attesting that they are authorized to sign this contract and hereby authorizes the credit card charges noted herein. We may send you marketing, advertising or promotional communication to the contact information you provided - if you do not wish to receive such items, let us know.
9. Our services and facilities are provided "as is" without any warranty or representation express or implied. WE ARE NOT LIABLE FOR ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, SPECIAL, GENERAL, EXEMPLARY, ECONOMIC DAMAGES ARISING FROM THIS CONTRACT OR OUR SERVICES. OUR LIABILITY, IF ANY, IN ALL CASES SHALL BE LIMITED TO AMOUNTS PAID TO US UNDER THIS AGREEMENT.
10. The credit card on file will be charged with any remaining balance owed to us under the contract three (3) days prior to the event unless other payment arrangements have been made.
11. We are not responsible for any delay or failure in performing any part of our obligations herein to the extent that such delay or failure is caused by acts of God or other causes beyond our control. This contract is governed by and construed in accordance with the laws of the Commonwealth of Virginia, without regard to its conflicts of laws rules. The parties agree that any dispute or controversy arising out of or related to this contract other than indemnity-related claims, will be adjudicated on an individual basis by binding arbitration under the Commercial Arbitration Rules of the American Arbitration Association by one arbitrator unless the parties agree otherwise.
12. No waiver of any provision hereof shall be effective unless made in writing and signed by the waiving party. The failure of any party to require the performance of any term or obligation of this contract, or the waiver by any party of any breach of this contract, shall not prevent any subsequent enforcement of such term or obligation or be deemed a waiver of any subsequent breach.
13. This contract contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior and contemporaneous written or oral understandings, agreements, representations, and warranties with respect to such subject matter.
14. By submitting any online order for services to us, or by making any other manual or electronic signature now or later which either incorporates or references these terms, or by making payment of the sums owed herein by any method (e.g., credit card, check, ACH, etc.), you agree and acknowledge that any such action constitutes your signature which applies to and evidences your agreement to these terms. You may request to sign these terms manually without a fee.

Bowlero White Plains

47 Tarrytown Rd., White Plains, New York 10607

914-948-2677

BEO# 551-121969

Last 4 digits CC# XXXXXX4827

Event Order	
ACCOUNT: Melissa Farella	EVENT DATE: Tuesday, July 14, 2026
POST AS: Pound Ridge Teen Travel	CONTACT: Melissa Farella
ADDRESS:	PHONE: (914) 764-0947
	EMAIL: mfarella@townofpoundridge.gov
	ONSITE: Melissa Farella
STATUS: Definite	BOOKED BY: Nicki Stylman

TIME	EVENT TYPE	NUMBER OF LANES	AGR	GTD
10:00 AM - 12:00 PM	Kids	5	30	30

EAT	PLAY
30 The Rockstar ~French Fries ~Funnel Cake Fries ~Kids Chicken Tenders ~Pizza - Cheese	30 The Rockstar \$20 Arcade Card (40 Credits) + Points 2 Hours of Bowling 500 Arcade Redemption Points Per Child Shoe Rental
DRINK	ENHANCE
30 The Rockstar Unlimited Soft Drinks	30 The Rockstar Signable Bowling Pin

Notes



DEPOSIT RECEIPT

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

February 11, 2026
Town Of Pound Ridge
Andrea Russo

Confirmation No.: 867012101

Date of Event: 7/16/2026

Qty	Description	Event Date	Price	Total
35	TE FD 20-99 Weekday	7/16/2026	\$42.00	\$1,470.00
1	Comp Chaperone Full Day	7/16/2026	\$0.00	\$0.00
9	Chap TE FD 20-99 Weekday	7/16/2026	\$42.00	\$378.00

Total: \$1,848.00

Payments: \$0.00

Amount Due: \$1848.00

Payment Date and Type	Amount
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867012101

Change to 7/17

Melissa Farella

From: Mark Transport <markt@crestwoodcamps.com>
Sent: Wednesday, February 25, 2026 4:52 PM
To: Melissa Farella
Cc: Tedi Schaffer; Jeff Nurenberg; Teen Travel Directors; maria gonzalez; Jennifer Paiva
Subject: Re: teen travel @ Berkshire Trails camp

Melissa,

I know you did one night at club getaway. You'll be doing two nights and seven meals. Normally, I'd have to charge about 350 ahead. I'm gonna make it about 280 ahead because I want to get you people up there. When you figure 7 meals in a couple of nights with accommodations, it's a pretty good price. I'm not sure I can hold that forever but I think it's something that I wanna do to get you guys to see what we have to offer. You can call me if you have any questions.

Mark T
516 946-4244
Sent from my iPhone

On Feb 24, 2026, at 4:54 PM, Melissa Farella <mfarella@townofpoundridge.gov> wrote:

Done! Thank you ☺

Melissa Farella

Recreation Leader, CPRP
Town of Pound Ridge Recreation & Parks
179 Westchester Ave, Pound Ridge, NY 10576
Office: 914-764-0947
Work Cell: 914-746-0703
[Website](#) | [Instagram](#) | [Facebook](#)

From: Tedi Schaffer <tedi@berkshiretrailscomp.com>
Sent: Tuesday, February 24, 2026 3:26 PM
To: Melissa Farella <mfarella@townofpoundridge.gov>
Cc: Mark Transport <markt@crestwoodcamps.com>; Jeff Nurenberg <jnurenberg@gmail.com>; Teen Travel Directors <poundridgeteentravelcamp@gmail.com>; maria gonzalez <maria1201gonzalez@gmail.com>; Jennifer Paiva <jenniferpaiva600@gmail.com>
Subject: Re: teen travel @ Berkshire Trails camp

Please FOWARD the invite. Thank you!!

Tedi Schaffer
Camp Director



On Tue, Feb 24, 2026 at 1:05 PM Melissa Farella <mfarella@townofpoundridge.gov> wrote:

Thank you 😊

Melissa Farella

Recreation Leader, CPRP

Town of Pound Ridge Recreation & Parks

179 Westchester Ave, Pound Ridge, NY 10576

Office: 914-764-0947

Work Cell: 914-746-0703

Website | Instagram | Facebook

From: Tedi Schaffer <tedi@berkshiretrailscomp.com>

Sent: Tuesday, February 24, 2026 1:03 PM

To: Melissa Farella <mfarella@townofpoundridge.gov>

Cc: Mark Transport <markt@crestwoodcamps.com>; Jeff Nurenberg <jnurenberg@gmail.com>; Teen Travel Directors <poundridgeteentravelcamp@gmail.com>; maria gonzalez <maria1201gonzalez@gmail.com>; Jennifer Paiva <jenniferpaiva600@gmail.com>

Subject: Re: teen travel @ Berkshire Trails camp

Yes! I will send a calendar invite.

Tedi Schaffer

Camp Director

INVOICE

Island Current
PO Box 194
Bronx, New York 10464
United States

BILL TO
Pound Ridge Teen Travel Camp
poundridgeteentravelcamp@gmail.com

Invoice Number: 743
Invoice Date: January 15, 2026
Payment Due: January 30, 2026
Amount Due (USD): \$2,600.00

Product	Quantity	Price	Amount
IC3 Weekday Weekday: \$2600 up to 40 passengers; \$55 each additional person.	1	\$2,600.00	\$2,600.00

Date- July 24, 2026
Time- 10 am to 2 pm

Rods, Bait, & Tackle will be supplied
Educational discount has been applied
Gratuity for crew members is included

Please send \$1,000 deposit to:
Island Current Fleet
PO BOX 194
Bronx, NY 10464

OR

Cash deposit can be dropped off at
Jack's Bait & Tackle
551 City Island Ave.
Bronx, NY 10464

Total: \$2,600.00

Amount Due (USD): \$2,600.00



The Adventure Park at Discovery Museum

4450 Park Avenue
 Bridgeport, CT 06604

Invoice # 634375

Created: Feb 19th 2026
 Printed: Feb 19th 2026

Bill To:

Pound Ridge Recreation Teen Travel
 c/o Pound Ridge Recreation Teen Travel Melissa Farella
 (914) 764-0947
 mfarella@townofpoundridge.gov

Product Name	Qty	Price Each	Discount Each	Taxes & Fees Each	Total Each	Total
Group - Summer Camp	15	\$49.00	\$11.00	\$0.00	\$38.00	\$570.00
<ul style="list-style-type: none"> Starting Jul 29th 10:00am <i>Self-Service event rescheduling is not available for this event.</i> <i>Please contact us by phone at (203) 690-1717 if you need assistance.</i> 						
Group - Summer Camp	15	\$49.00	\$11.00	\$0.00	\$38.00	\$570.00
<ul style="list-style-type: none"> Starting Jul 29th 10:10am <i>Self-Service event rescheduling is not available for this event.</i> <i>Please contact us by phone at (203) 690-1717 if you need assistance.</i> 						
Group - Summer Camp	10	\$49.00	\$11.00	\$0.00	\$38.00	\$380.00
<ul style="list-style-type: none"> Starting Jul 29th 10:20am <i>Self-Service event rescheduling is not available for this event.</i> <i>Please contact us by phone at (203) 690-1717 if you need assistance.</i> 						
Trekkers Leather Climbing Gloves	40	\$8.95	\$0.00	\$0.57	\$9.52	\$380.73
					Sub Total	\$2,318.00
					Discount (Weekday Youth Group 25-49)	-\$440.00
					Taxes & Fees	\$22.73
					Returns	\$0.00
					Total	\$1,900.73
					Paid To Date	\$0.00
					<u>Balance Due</u>	<u>\$1,900.73</u>



MOUNTAINCREEK

200 Route 94
 Vernon, NJ 07462

862-307-7396

<http://www.mountaincreek.com>

Town of Pound Ridge Teen Travel Camp

INVOICE

Account: Pound Ridge Rec Teen Travel

Booking Name: Town of Pound Ridge Teen Travel Camp

Contact: Melissa Farella

Address:

Account Representative: Tracey Galluzzo

Email: mfarella@townofpoundridge.gov

Email: tgalluzzo@mountaincreek.com

Phone: 914-746-0947

Phone: 862-307-7376 ext. tgall

SCHEDULE OF EVENTS

Name	Date	Time	Areas	Event Type	Guests	Gtd	Rental	Event F&B Min	Total F&B Min (Booking)
Town of Pound Ridge Teen Travel Camp	7/30/2026	11:00 am – 5:00 pm	Waterpark	Waterpark Admission Only	40				\$0.00

ACTIVITY CHARGES

Thu, 7/30/2026		Waterpark	Waterpark Admission Only	11:00 AM
Qty				Price Total
40	Waterpark Admission For 20 or more people priced per person			\$37.50 \$1,500.00
-4	1:10 Waterpark Early Booking Promotion- one complimentary waterpark admission for every 10 waterpark admissions purchased. Buffet does not qualify for complimentary offer.			\$37.50 -\$150.00

BILLING INFORMATION

	Total
Waterpark Admissions	\$1,350.00
Subtotal	\$1,350.00
Municipality Fee	7.0% \$94.50
Sales Tax	6.625% \$0.00

Processing Fee	5.0%	\$72.23
Grand Total		\$1,516.73



INVOICE

ar@sixflags.com

To: NEGS000072 - Town of Pound Ridge
Address: 179 Westchester Ave
 Town of Pound Ridge, New York, 10576, United States
Primary Contact: Melissa Farella
Email: mfarella@townofpoundridge.gov
Order #: 00037243
Account #: SF-0000689189

Invoice Number: NE268488
Invoice Date: Feb 19, 2026
Due Date: Feb 19, 2026
Event Date: Aug 06, 2026
Total Amount Due: \$1,933.65
 (USD)

INVOICE DETAILS

Description	Quantity	Unit Price	Total Amount
Youth Group Admission	35	\$33.00	\$1,155.00
Youth Complimentary Admission Ticket	2	\$0.00	\$0.00
Single Meal Deal	35	\$19.99	\$699.65
Group Parking	1	\$30.00	\$30.00

PAYMENT METHODS

Details for Direct Deposits and ACH:

Account name: Six Flags New England
 Bank name: Wells Fargo Bank NA
 Bank Address: 420 Montgomery St, San Francisco, CA 94104
 ABA Routing Number: 121000248
 Account Number: 4945819001
 Account Type: Checking Account
 Swift Code: WFBUIUS6S
 Email remittance receipt along with invoice to ar@sixflags.com

Mail check along with invoice as follows:

Payable to: Six Flags New England
 PO BOX 931119
 Atlanta, GA 31193-1119

W9: <https://groups.sixflags.com/SFGAD-W9>

Subtotal:	\$1,884.65
Taxes:	\$49.00
Payments Received:	\$0.00
Total Credit Notes:	\$0.00
Late Fees:	\$0.00
<hr/>	
Total Amount Due: (USD)	\$1,933.65

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

WHEREAS, the Town Board of the Town of Pound Ridge enacted a resolution dated March 16, 2026 to impose a 6-month moratorium on the construction and/or operation of battery energy storage systems (BESS) in the Town of Pound Ridge; and

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

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

RESOLVED, this Resolution shall take effect immediately.

Adopted: March_____, 2026

TOWN BOARD OF THE TOWN
OF POUND RIDGE

WHEREAS, the Highlands region, encompasses more than three million acres of Pennsylvania, New York, New Jersey, and Connecticut; and

WHEREAS, the Highlands region is an area of national significance, possessing substantial natural beauty, containing contiguous forest and productive farmland, numerous cultural and historic sites, plentiful recreation opportunities, and the protection and supply of important drinking water sources for over fifteen million people; and

WHEREAS, the U.S. Congress, in bipartisanship, passed the Highlands Conservation Act, Public Law 10-421 that was signed into law by the President of the United States on November 30, 2004, designating the Highlands as a significant national conservation priority region; and

WHEREAS, the Highlands Conservation Act authorizes the Secretary of the Interior and the Secretary of Agriculture to provide financial assistance to Highlands States to preserve and protect high priority conservation land in the Highlands region; and

WHEREAS, the United States Fish and Wildlife Service manages a voluntary grant program to assist Highlands States, local units of government, and private forest and farm landowners in the conservation of land and natural resources in the Highlands region in coordination with willing sellers; and

WHEREAS, land preservation efforts in the Highlands region should link the parks, historic sites, wetlands, wildlife habitats, streams, rivers, reservoirs, watershed, trails, scenic and natural lands and other protected areas unique to the region for the enjoyment of future generations; and

NOW THEREFORE BE IT RESOLVED that _____ supports being officially included in the federal Highlands boundary, as maintained by the U.S. Fish and Wildlife Service for the Highlands Conservation Act grant program, thereby qualifying for financial and technical assistance provided by the U.S. Congress.

Land Conservation Funding Opportunity through the Highlands Conservation Act

Summary

The Highlands Conservation Act grant program provides funding to states and municipalities for the protection of water, habitat, and agricultural resources. Your town is not currently included in the area eligible for funding.

Background

The Highlands region spans 3.4 million acres across Connecticut, New York, New Jersey, and Pennsylvania. The Highlands Conservation Act was passed in 2004, founding the Highlands Conservation Act grant program to protect clean drinking water, healthy forests, thriving wildlife populations, productive agriculture, and abundant recreational opportunities. Since then, it has brought in over \$80 million in conservation funding to Highlands communities resulting in the permanent protection of over 16,000 acres. The grant program is administered by the U.S. Fish and Wildlife Service (USFWS).

Recent changes

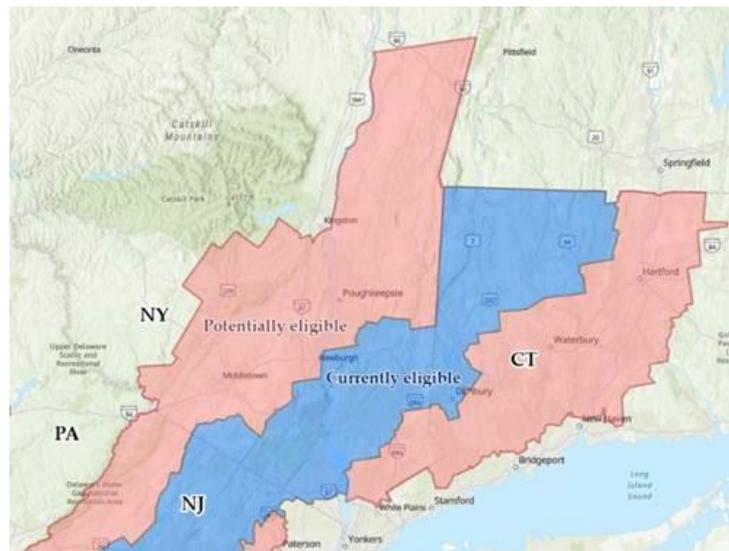
The Highlands Conservation Act was recently reauthorized with some significant changes:

Expanding who is eligible for funding

Before reauthorization, only state agencies like NY State Parks (OPRHP) and the Department of Environmental Conservation (DEC) were eligible for funding. Now, municipalities are also eligible recipients.

Expanding what areas are eligible

Prior to reauthorization, only areas in blue shown on the map were eligible for funding. Now, towns (including yours) in the pink area can be added to the eligible area.



Action needed to become eligible

If your town would like to be included in the area eligible for HCA funding, the Town Board can pass a resolution stating its willingness and intent to be added to the Highlands Region. A sample resolution is provided along with this information sheet. No other action will be required by the Town.

Frequently Asked Questions

What does my town need to do?

To expand the area eligible for funding, the Town Board needs to state through a resolution its willingness and intent to be added to the Highlands Region. No other action will be required.

Does this commit my town to anything?

No. It will enable your town to be eligible for funding only. It does not commit the town to applying for funding, nor does it guarantee funding.

Would this impact the town's tax assessment or equalization rate?

No. Being included in the Highlands Region allows for the potential use of federal Highlands funding in efforts to protect property with willing landowners in the community. The funding passes through to qualified state, county or municipal government entities that will purchase conservation land (through ownership, conservation easement, or both in combination)

Does this add regulations or oversight in my town?

No. If your town is added to the Highlands Region, there will be no additional regulations or oversight, just the potential to access federal funding.

What parcels in my town can be protected using these funds?

Generally, large parcels with high conservation resource value are considered the most competitive for funding. The USFWS has criteria based on the Highlands conservation objectives that aids in determining what parcels can be protected. These criteria and accompanying map are currently being updated and expanded based on the 2022 reauthorization language to include new geographies.

What happens next?

Once a town passes a resolution indicating willingness to be added to the Highlands Region, the resolution will be forwarded to the NYS Office of Parks, Recreation and Historic Preservation (OPRHP). The State will make a recommendation to the U.S. Fish and Wildlife Service. The Director of U.S. Fish and Wildlife is highly likely to approve the expansion.

Is there a deadline or a window of opportunity to state my town's willingness to be added?

There is currently no deadline to indicate your willingness to be added to the Highlands boundary. We anticipate U.S. Fish and Wildlife Service will review requests periodically. There is likely benefit to indicating willingness sooner (e.g. Fall of 2024) rather than later.

How can these funds be used to protect a specific property in my town?

Grant rounds are typically released annually with a due date in November. Grants are submitted and administered through NY State Parks (OPRHP), and the grant requires a 50% match. OSI and other conservation groups are available as a resource to any town that wants to know more about grant funds for land protection in your area.

Where can I find more information about the Highlands Conservation Act grant program?

More information can be found here: <https://www.fws.gov/program/highlands-conservation-act-grant>

Additional questions? Contact Ted Warren, Public Policy Manager, Hudson Highlands Land Trust
845-424-3358 (ext. 5); edward.warren@hhlt.org

Town of Pound Ridge

Tel.: 914-764-5511

Fax: 914-764-0102



To: Town Board

From: Jonah Maddock

Date: February 26th, 2026

Re: Extermination

I respectfully request to hire Powell Extermination, with a monthly charge of \$225, totally in \$2,700 a year.

Respectfully,

Jonah Maddock
Park Maintenance