

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

PRESENT: SUPERVISOR KEVIN HANSAN
DEPUTY SUPERVISOR/COUNCILPERSON DIANE BRIGGS
COUNCILPERSON NAMASHA SCHELLING
COUNCILPERSON DANIEL PASCHKES

ALSO
PRESENT: TOWN ATTORNEY WILLIAM HARRINGTON (after 8:23 pm)
TOWN CLERK ERIN TROSTLE

NOT
PRESENT: COUNCILPERSON ALISON BOAK

I. CALL TO ORDER OF REGULAR MEETING

Supervisor Hansan called the meeting to order at 7:33 pm.

II. CALL FOR EXECUTIVE SESSION

Board Action: Motion by Councilperson Paschkes, seconded by Councilperson Schelling, all voting aye, to call for an executive session at 6:30 pm on Tuesday, October 21, 2025.

III. ANNOUNCEMENTS

- The twelfth semi-annual Repair Café returns to Conant Hall on Saturday, October 18, hosted by the Pound Ridge Conservation Board.
- Hope's Door encourages support for survivors in recognition of Domestic Violence Awareness Month. Information about ways to get involved is available at hopesdoorny.org.
- Volunteers are needed for the Senior Halloween Luncheon. Please contact the Recreation Department for more information.
- The Town of Pound Ridge is seeking an enthusiastic and experienced individual to lead Teen Travel Camp for the 2026 season.
- In observance of Indigenous Peoples' Day, the Recycling Center will be closed on Saturday, October 11, and the Town House will be closed on Monday, October 13.

IV. MINUTES

Board Action: Motion by Councilperson Briggs, seconded by Councilperson Schelling, all voting aye, to approve the minutes of the July 1, 2025 Town Board meeting.

V. PUBLIC COMMENT I

- Resident John Nathan, of 155 Upper Shad Road, stated that he believed the Town Board had failed to comply with the Open Meetings Law.
- Resident Katherine Biagiarelli, of 315 Salem Road, asked for information regarding the status of the grant-funded community bus.
- Resident Adam Dornblum, of 5 Bedford Road, expressed support for the board.
- Resident Nick Cianciola Sr., of 29 Autumn Ridge Road, expressed support for the outgoing Assessor.

VI. NEW BUSINESS

A. Town Board

1. Modification to Assessor position and appointment of Joseph Calandrella

Mr. Nathan again stated that he believed the Town Board had failed to comply with the Open Meetings Law and said he hoped another resident would file a lawsuit against the board.

Councilperson Paschkes said he hopes no one will commence further legal action at the expense of the taxpayers.

Supervisor Hansan pointed out that references to “discussion” does not necessarily mean discussion among a quorum of Town Board members. He also explained how the role of the Assessment Clerk will evolve.

Councilperson Paschkes noted that there was a vote was taken on the record during the September 25, 2025 executive session to appoint a new Assessor and that there are minutes documenting that vote.

RESOLUTION 209-25

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

RESOLVED, that the Town Board hereby approves a modification of the Assessor position such that shall be a part-time position, to be conducted in part on site and in part remotely.

RESOLUTION 210-25

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

RESOLVED, that the Town Board appoints Joseph Calandrella to the part-time position of Assessor for a term of one year.

Mr. Calandrella said he hopes that updates he plans to make in the Assessor's Office, such as increasing access to information through digitizing, will benefit residents. He also said he would be available to meet with seniors regarding exemptions, including in their homes if they are unable to come to the Town House.

Resident Catherine Nathan, of 155 Upper Shad Road, stated that she believed discussion regarding the appointment of the new Assessor should have happened in public.

2. AAA Contracting & Rubbish Removal contract

Resident Jared Silbersher, of 22 Sherwood Road, stated that he was unaware of the town's plans for rubbish removal at his property until receiving a communication from the Town Attorney approximately a week earlier. He asked for additional time to clean up his property.

[The Town Attorney entered the meeting at approximately 8:23 pm.]

The matter of the contract with AAA Contracting and Rubbish Removal was tabled and will be revisited at the October 21 meeting.

3. Amendment to special use permit for AT&T wireless communications facility at 29 Adams Lane

RESOLUTION 211-25

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

RESOLVED, that the Town Board hereby approves the application by AT&T for an amendment to its special use permit for the wireless communications facility located at 29 Adams Lane.

4. Application from T-Mobile for amendment to special use permit for wireless communications facility at 89 Westchester Avenue

RESOLUTION 212-25

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

RESOLVED, that the Town Board hereby refers the application from T-Mobile for an amendment to its special use permit for the existing wireless communications facility at 89 Westchester Avenue to the Planning Board for its review and recommendation.

A representative from T-Mobile explained that the company has applied for an amendment to its existing special use permit so that it can perform equipment upgrades that will improve coverage.

5. Agreement with Westchester Power

RESOLUTION 213-25

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

RESOLVED, that the Town Board hereby authorizes the Supervisor to sign the 2025 Community Choice Aggregation (CCA) Municipality agreement with Westchester Power.

B. Supervisor – 2026 Fireworks vendor

RESOLUTION 214-25

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

RESOLVED, that the Town Board hereby accepts the proposal dated October 6, 2025 from July 4 Ever Fireworks Inc. to provide a fireworks display at the town's July 4 celebration on Saturday, July 4, 2026, at a cost of \$39,900.00 AND BE IT FURTHER

RESOLVED that the Town Board authorizes the Supervisor to sign the contract with July 4 Ever Fireworks Inc., subject to satisfactory review of the contract by the Town Attorney.

C. Town Clerk – Hope’s Door Pop-up Yoga Class

RESOLUTION 215-25

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

RESOLVED, that the Town Board hereby approves a special event permit for Hope’s Door for a pop-up yoga class to be held at the Village Green on October 12 in conjunction with Domestic Violence Awareness month.

D. Recreation Department

1. Purchase of picnic tables

RESOLUTION 216-25

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

RESOLVED, that the Town Board hereby approves the expenditure, as budgeted, of \$2,827.16 for the purchase of two picnic tables from Uline, to be funded from budget line 7140.0201.

2. Purchase of lawn chairs

RESOLUTION 217-25

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

RESOLVED, that the Town Board hereby approves the expenditure, as budgeted, of \$3,850.92 for the purchase of sixteen (16) pool lawn chairs from Furniture Leisure, to be funded from budget line 7140.0201.

E. Town Clerk

1. Sale of cemetery plot

RESOLUTION 218-25

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

RESOLVED, that the Town Board hereby approves the sale of Plot 113-A in Section 3 of the Pound Ridge Cemetery to Alan and Carol Alterman, of 72 Eastwoods Road, at a price of \$1,000.00.

2. Award of 2025-26 fuel oil bid

RESOLUTION 219-25

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

RESOLVED, that the Town Board hereby awards the fuel oil bid for the 2025-26 heating season to Marshall Oil at a rate of \$0.03/gallon BELOW the Low New York Harbor Barge Reseller's Price and at annual service contract rates of \$100.00 per boiler and \$50.00 per hot water heater.

F. Landmarks and Historic District Commission – Resignation of Craig Padawer

RESOLUTION 220-25

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

RESOLVED, that the Town Board hereby accepts the resignation of Craig Padawer as a member of the Landmarks and Historic District Commission.

G. Hope's Door – Domestic Violence Awareness Month signs

RESOLUTION 221-25

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

RESOLVED, that the Town Board hereby approves a request from Hope's Door to post signs during October of 2025 in recognition of Domestic Violence Awareness Month.

IV. PUBLIC COMMENT II

Ms. Nathan asked about a sign near Breads 'n' Bakes, and it was determined that the sign should have been removed after the Labor Day Artisan & Vintage Flea Market.

V. FINANCIAL MATTERS – Pay bills

RESOLUTION 222-25

Board Action: Motion by Councilperson Paschkes seconded by Councilperson Briggs, the motion passing 3–0 with Councilperson Schelling abstaining, on the following:

RESOLVED, that the Town Board hereby authorizes the Supervisor to pay the following claims as detailed in Abstract 19-2024:

Fund	Claim Numbers	Total Amount
General Fund	A00908–A00959	\$106,343.03
Highway Fund	D00219–D00231	\$535,105.13
Trust & Agency Fund	AT000XX	\$5,797.50

VI. OLD BUSINESS – Simons vs. NYS EFC et al.

The Town Attorney explained that the motions by the town and the state to dismiss the lawsuit were granted. He noted that the petitioner may choose to file a notice of appeal.

VII. ADJOURNMENT: There being no further business to come before the Town Board, Supervisor Hansan adjourned the meeting at 8:53 pm.

Erin Trostle, Town Clerk
Dated at Pound Ridge, New York
October 20, 2025

AGREEMENT

THIS AGREEMENT made the _____ day of _____, 2025, by and between the

TOWN OF Pound Ridge, a municipal corporation of the State of New York, having offices at the Town House, 179 Westchester Avenue, Pound Ridge, New York 10576 (hereinafter referred to as the "Town"),

and

AAA Contracting & Rubbish Removal, Inc. (hereinafter referred to as the "Contractor").

WHEREAS, the Town has received a judicial judgment against _____ Silbersher which authorizes the Town to remove the junk, debris, and related material (the "Debris") unlawfully stored on the real property known as 22 Sherwood Road, Pound Ridge, New York 10576 (the "Site"); and

WHEREAS, the Town, pursuant to applicable New York bidding laws sought bids from licensed hauling contractors to remove and lawfully dispose of the Debris in conformance with all applicable federal, state and local laws (the "Work"); and

WHEREAS, the Contractor was awarded the bid to perform said Work by the Town Board by resolution dated _____, 2025, subject to the execution by and between the Town and Contractor an agreement for said Work in a form acceptable to the Town Board; and

WHEREAS, in conformance with the aforesaid Town Board resolution, this agreement is entered into by and between the parties to perform the Work;

NOW, THEREFORE, the Town of Pound Ridge and the Contractor, by and for the considerations hereinafter set forth, agree as follows:

1. The Contractor shall provide, furnish and perform all of the Work specified in the Bid Documents, including all labor, materials, tools and equipment to satisfactorily complete the Work in accordance with this Agreement and the Contractor's Bid Documents. All Work shall be performed by competent and skilled workers and in accordance with good trade practices and all applicable codes. The Contractor warrants that it is experienced in, is capable of, and is fully familiar with the Work to be performed and the Site. The Contractor's Bid Documents are annexed hereto as Schedule A and incorporated herein by reference.

2. For the performance of all of the Work in accordance with the provisions of this Agreement, the Town will pay the Contractor a sum not to exceed One Hundred Nine Thousand Nine Hundred and Ninety-Nine Dollars (\$109,990.00). Payment will be made by the Town to the Contractor after the completion of all of the Work and the acceptance of the Work by the Town. Payment shall be made after the submission of a properly itemized claim by the Contractor to the Town. All claims submitted by the Contractor for payment shall be subject to audit and approval by the Town.

3. The Contractor shall promptly commence the Work after the full execution of this Agreement, upon the written directions of the Town. All of the Work shall be completed as soon as practicable thereafter, but, in no event, later than as required in the Bid Specifications. The

time for completion of the Work may be extended, in the discretion of the Town, upon the request of the Contractor, for good cause shown, with the grant of any extension by the Town to be in writing. The Contractor shall issue progress reports concerning the performance of the Work, and will meet with representatives of the Town, as the Town may, from time to time, direct. The Contractor shall promptly inform the Town in writing of any cause for delay in the performance of the Contractor's obligations under this Agreement.

4. The Contractor shall prosecute the Work without undue interference with the operations of the Town or the comfort, repose, health, safety and welfare of the inhabitants of the Town. Unless otherwise authorized by the Town in writing, the Contractor's use or operation of construction equipment in performing the Work shall be limited to the hours between 8:00 a.m. in the morning and 6:00 p.m. in the evening. All Work shall be performed during regular business days and hours of operation of the Town, unless otherwise directed by the Town.

5. The Contractor shall be responsible for the proper care and prosecution of the Work and for all materials and articles delivered to the site where the Work will be performed, until completion and final acceptance of the Work by the Town. The Contractor shall exercise proper precautions and safety measures in performing the Work, which precautions and safety measures shall be in accordance with all applicable laws, rules and regulations. The Contractor shall be responsible for the protection of persons and/or property and shall be responsible for all injuries and/or damages to all persons and/or property, either on or off the Site, which may occur in connection with the prosecution of the Work hereunder. The Contractor shall exercise such additional safety measures as the Town may determine to be reasonably necessary, in the Town's discretion. The Contractor shall procure and pay for all permits and licenses necessary for the performance of the Work hereunder.

6. The Contractor shall keep the Site free from unnecessary accumulations of waste materials. Upon the completion of all of the Work, the Contractor shall remove all of its tools, equipment and materials, as well as all rubbish and waste resulting from the Work. Upon the completion of the Work, the site of the Work shall be left "broom clean" or its equivalent, to the reasonable satisfaction of the Town. The Town will not be responsible for the Contractor's tools and equipment, including any loss, theft or damage thereto.

7. The Contractor shall be subject to the provisions of Schedule B, attached hereto and made a part hereof, which Schedule B contains insurance and indemnification requirements.

8. The Contractor shall, at its own expense, comply with all the provisions of all applicable federal, State, County, and municipal laws, rules, regulations and requirements applicable to the Contractor as an employer of labor, the performance of the Work.

9. The Town may terminate this Agreement, in whole or in part, upon ten (10) days notice in writing to the Contractor whenever the Town deems such termination to be in its best interests. In the event of such termination, the Contractor shall be paid and the Town shall be liable only for payment for the Work performed hereunder prior to the effective date of termination.

10. The Contractor shall, at its own expense, properly and lawfully dispose of all the Debris pursuant to all applicable federal, state and local laws and secure and produce copies to the Town of all written certificates from those parties that accept and dispose of said Debris.

11. The Town may terminate this Agreement for cause upon five (5) days notice in

writing in the event of a material breach of this Agreement by the Contractor, which shall include, but not be limited to any of the following: (a) failure by the Contractor to provide properly skilled workers or proper materials or to complete the Work in accordance with the applicable schedule; (b) failure by the Contractor to pay for materials or labor in accordance with applicable agreements or requirements; (c) non-compliance with laws, rules and regulations or directions of the Town applicable to the performance of the Work; (d) failure by the Contractor to maintain any required insurance or bond; (e) failure to defend and indemnify the Town in accordance with this Agreement; or (f) failure by the Contractor to cure any breach of this Agreement not listed above within 20 days after written notice thereof from the Town. Without limiting any other rights or remedies of the Town, in the event of termination for cause and complete the Work by such means and methods as it may deem appropriate.

12. All clauses required by law to be inserted in this Agreement shall be deemed to have been inserted herein. The Contractor shall comply and ensure compliance with the following to the extent they are applicable to the Work hereunder: (a) minimum wages and supplements for laborers, workers and mechanics as provided in Labor Law Article 8; (b) non-discrimination and equal opportunity as provided in Labor Law Section 220-e; (c) prevention of dust hazard as provided in Labor Law Section 222-a; (d) prohibition from participating in certain international boycotts as provided in Labor Law Section 220-f; (e) eight-hour maximum workday and five day maximum workweek, except in an emergency, as provided by Labor Law Section 220.

13. The Contractor represents and warrants that it has not employed or retained any person, other than a bona fide full time salaried employee working solely for the Contractor to solicit or secure this Agreement, and that it has not paid for or agreed to pay any person (other than payments of fixed salary to a bona fide full-time, salaried employee working solely for the Contractor) any fee, commission, percentage, gift or other consideration, contingent upon or resulting from the award or making of this Agreement. For the breach or violation of this provision, without limiting any other rights or remedies to which the Town may be entitled, or any civil or criminal penalty to which any violator may be liable, the Town shall have the right, in its discretion, to terminate this Agreement without liability, and to deduct from the contract price, or otherwise to recover, the full amount of such fee, commission, percentage, gift or consideration.

14. No waiver of any breach of this Agreement shall in any way affect any other term or condition of this Agreement or constitute a cause or excuse for a repetition of such or any other breach of this Agreement.

15. All plans and other like records compiled by the Contractor in completing the Work under this Agreement shall become the property of the Town. The Contractor may retain copies of each such plan or record for its own use. If the Work includes any article or equipment for which there is a manufacturer's warranty, the Contractor shall ensure that the Town will receive the benefit thereof by transfer or otherwise.

16. The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this Agreement, or any right, title or interest therein, or the power to execute this Agreement, without the prior written consent of the Town. The Contractor shall not sub-contract any part of the Work without the prior written consent of the Town. In the event any part of the Work is subcontracted, the Contractor shall remain responsible for its obligations hereunder and for the proper performance of the sub-contracted Work in compliance with this Agreement.

17. The Contractor agrees to make no claim for damages for delay in the performance of

this Agreement occasioned by any act or omission to act of the Town, or any of its boards, officers, employees or representatives, and agrees that any such claim shall be fully compensated for by an extension of time to complete performance of the Work as provided herein.

18. Nothing in this Agreement, express or implied, is intended to confer upon any third party any right or remedy under or by virtue of this Agreement.

19. This Agreement shall constitute the entire Agreement between the parties regarding the subject matter hereof, shall supersede all prior understandings, whether oral or written, and shall not be amended or modified, except by a written document signed by both parties hereto stating the intent to amend or modify this Agreement.

20. This Agreement shall be construed and enforced in accordance with the Laws of the State of New York. Any action or proceeding commenced by the Contractor in relation to this Agreement or the Work hereunder, in which the Town is joined as a party, shall be commenced in the Courts of the State of New York and venue shall be in Westchester County.

All notices hereunder shall be in writing and delivered by overnight mail to the following:

The Town: Kevin Hansan
Supervisor
Town of Pound Ridge
179 Westchester Avenue
Pound Ridge, New York 10576
Email: supervisor@townofpoundridge.com

With a copy to: William P. Harrington, Esq.
Bleakley Platt & Schmidt, LLP
One North Lexington Avenue
White Plains, New York 10601
Email: wparrington@bpslaw.com

Contractor: AAA Contracting and Rubbish Removal, Inc.
3 Greentown Road
Buchanan, New York 10511
Email:

IN WITNESS WHEREOF, the Town and the Contractor have executed this Agreement on the day and year above first written.

TOWN OF POUND RIDGE

By: _____
Kevin Hansan, Supervisor

Date

The CONTRACTOR

By: _____
(Authorized to sign as Contractor)

Date

Town Acknowledgment

STATE OF NEW YORK)
) ss.:
COUNTY OF WESTCHESTER)

On the ____ day of _____ in the year 2025, before me, the undersigned, a Notary Public in and for said State, personally appeared Kevin Hansan, Supervisor of the Town of Pound Ridge, on behalf of the Town of Pound Ridge, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her capacity, and that by her signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.

NOTARY PUBLIC

Contractor Acknowledgment

STATE OF NEW YORK)
) ss.:
COUNTY OF Westchester)

On the 16 day of September in the year 2025, before me, the undersigned, a Notary Public in and for said State, personally appeared
Pat Caralemi, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or person upon behalf of which the individual(s) acted, executed the instrument.

Teasha Milano
NOTARY PUBLIC

TEASHA MILANO Notary Public, State of New York Reg. No. 01MI6220674 Qualified in Putnam County My Commission Expires 04/26/20 <u>26</u>
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Schedule B
Insurance and Indemnification

1. Prior to commencing Work, the Contractor shall obtain and maintain, at its own cost and expense, the insurance required under the Bid Documents in the amounts, and of the type, reflected in the Certificates of Insurance submitted in Contractors Bid Documents, which are attached hereto and incorporated hereby by reference. Such insurance shall be secured from insurance companies licensed and admitted in the State of New York, carrying a Best's financial rating of A or better, and shall provide evidence of such insurance to the Town of Pound Ridge ("Town"), subject to the approval of the Town. The policies or certificates thereof shall provide that thirty days prior to cancellation or material change in the policy, notices of same shall be given to the Supervisor, Town of Pound Ridge by registered mail, return receipt requested, for all of the following stated insurance policies. Any adjustments in the coverage's set forth below will require the prior written approval of the Town. All notices shall name the Contractor and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Town, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Town, the Contractor shall upon notice to that effect from the Town, promptly obtain a new policy, submit the same to the Town for approval and submit a certificate thereof. Upon failure of the Contractor to furnish, deliver and maintain such insurance, the Agreement, at the election of the Town, may be declared suspended, discontinued or terminated. Failure of the Contractor to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Contractor from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Contractor concerning defense and indemnification. All property losses shall be made payable to and adjusted with the Town.

In the event that claims, for which the Town may be liable, in excess of the insured amounts provided herein are filed by reason of any operations under the Agreement, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Contractor until such time as the Contractor shall furnish such additional security covering such claims in form satisfactory to the Town of Somers.

The Subcontractor shall purchase and maintain insurance of the following types of coverage and limits of liability:

(a) Policy: Builder's Risk/Installation Floater for 100% of completed value of project or contract amount. The Policy is to be written on an all risk basis and should include off site and transit coverage for the materials to be installed.

(b) Loss Payee Waiver: The Owner is to be named as loss payee on this policy. The Contractor and Subcontractor waive all rights against each other for damages caused by fire or other causes of loss to the extent covered by property insurance provided under the prime contract or other property insurance applicable to Work except such rights as they may have to proceeds of such insurance held by the Owner as a fiduciary.

2. The Contractor shall provide proof of the following insurance coverage:

(a) **Workers' Compensation.** Certificate form C-105.2 or State Fund Insurance Company form U-26.3 or accord certificate is required for proof of compliance with the New

York State Workers' Compensation Law. State Workers' Compensation Board form DB-120.1 is required for proof compliance with the **New York State Disability Benefits Law**. Location of operation shall be "All locations in Westchester County, New York."

Where an applicant claims to not be required to carry either a Workers' Compensation Policy or Disability Benefits' Policy, or both, a temporary permit may be issued if the employer completes form C-105.2 in duplicate. A copy of form C-105.2 is sent to the Workers' Compensation Board, Information Unit for investigation and report.)

If the employer is self-insured for Worker's Compensation, he should present a certificate from the New York State Worker's Compensation Board evidencing that fact.

(b) **Employer's Liability Insurance** with a minimum limit of \$100,000.

(c) **General Liability Insurance** with a minimum limit of liability per occurrence of \$1,000,000 /\$3,000,000 for bodily injury and property damage. **The General Liability Insurance policy shall name the Town of Pound Ridge as an additional insured.** This insurance shall indicate on the certificate of insurance the following coverages:

- (i) Premises - Operations.
- (ii) Broad Form Contractual.
- (iii) Independent Contractor and Sub-contractor.
- (iv) Products and Completed Operations.

All contracts involving the use of explosives and demolition shall provide the above coverage with elimination of the XCU exclusion from the policy, or proof that XCU is covered.

(d) **Automobile Liability Insurance** with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and a minimum limit of \$1,000,000 per occurrence for property damage or a combined single limit of \$2,000,000. This insurance shall include a bodily injury and property damage the following coverages.

- (i) Owned automobiles.
- (ii) Hired automobiles.
- (iii) Non-owned automobiles.

3. All policies and certificates of insurance of the Contractor shall be subject to and shall contain the following clauses:

(a) Insurers shall have no right to recovery or subrogation against the Town of Pound Ridge (including its employees and their agents and agencies) it being the intention of the parties that the insurance policies so affected shall protect both parties and be primary coverage for any and all losses covered by the above-described insurance.

(b) The clause "other insurance provisions" in a policy in which the Town of Somers is named as an insured, shall not apply to the Town of Pound Ridge.

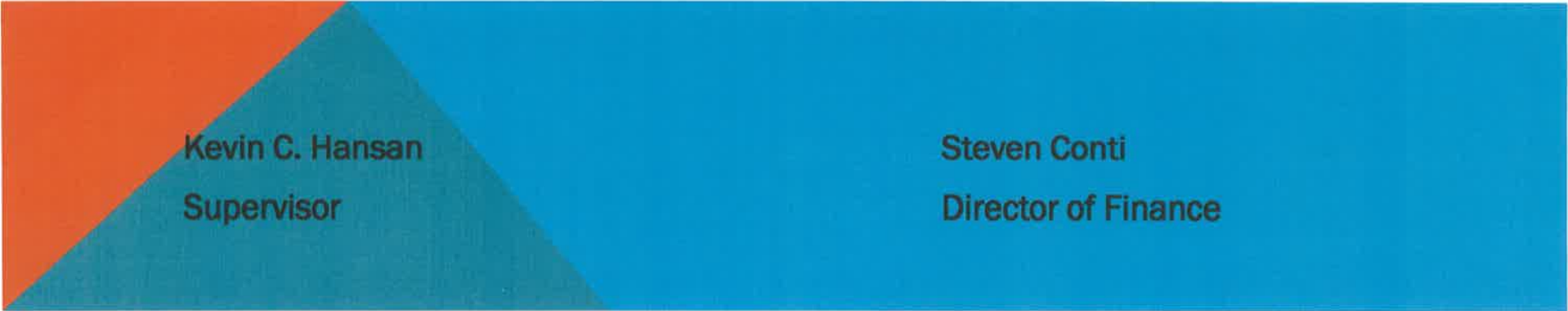
(c) The insurance companies issuing the policy or policies shall have no recourse against the Town of Somers (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

(d) Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of, the Contractor.

4. The Contractor shall protect, defend, indemnify and hold the Town of Pound Ridge, its boards, officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof; without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or any actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, decree of any court, shall be included in the indemnity hereunder. The Contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his sole expense and agreed to bear all other costs and expenses related thereto, even if it (claims, etc.), is groundless, false or fraudulent. In any case in which such indemnification would violate Section 5-322.1 of the New York General Obligations Law, or any other applicable legal prohibition, the foregoing provisions concerning indemnification shall not be construed to indemnify the Town for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Town, or its employees. This paragraph shall survive any termination or completion of performance of this Agreement

2026 TENTATIVE BUDGET

**Town of Pound Ridge
179 Westchester Ave
Pound Ridge, New York
(914) 764-5511**



**Kevin C. Hansan
Supervisor**

**Steven Conti
Director of Finance**

Summary of 2026 Tentative Budget

Code	Fund	Appropriations	Revenues	Fund Balance	Raised by Taxes
A	GENERAL	\$8,143,737	\$3,660,252	\$275,000	\$4,208,485
A	LAND RESERVE	\$384,566	\$0	\$0	\$384,566
D	HIGHWAY	\$2,739,521	\$348,500	\$0	\$2,391,021
	TOTAL TOWN	\$11,267,824	\$4,008,752	\$275,000	\$6,984,072

SPECIAL DISTRICTS:

PUBLIC PARKING	\$51,958	\$700	\$0	\$51,258
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	2025	2025	2026	2026
	TAX RATE	TAXABLE VALUE	RAISED BY TAXES	TAX RATE
GENERAL/HIGHWAY	16.8308	384,566,083	6,599,506	17.1609
LAND RESERVE	1.0000	384,566,083	384,566	1.0000
 PARKING DISTRICT # 1 (NOT TOWN WIDE)	 21.4825	 2,342,590	 51,258	 21.8809

I, Erin Trostle, TOWN CLERK, certify that the following is a true and accurate copy of the 2026 budget of the TOWN OF POUND RIDGE as adopted by the Town Board on the 2nd Day of December 2025.

TOWN CLERK

TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET HIGHLIGHTS

TAX CAP ANALYSIS

2025 Tax Levy Amount	\$6,863,505
Growth Factor 1.06%	\$6,941,258
CPI Cap 2.00%	\$7,075,083
Carryover	\$8,836
Retirement Exclusion	\$2,679
2025 Levy Limit	\$7,086,598
Increase Allowed by Tax Cap	\$223,093
2025 Tax Levy	\$7,035,330
Increase over 2025	\$171,825
Amount Under Tax Cap	-\$51,268

GENERAL & HIGHWAY FUNDS COMBINED

	Change
Estimated Appropriations Increase	\$241,195
Estimated Revenues Increase	\$72,000
Total Tax Rate Increase	1.85%

**GENERAL FUND
ESTIMATED REVENUES &
APPROPRIATIONS**
JANUARY 1, 2026 - DECEMBER 31, 2026

**TOWN OF POUND RIDGE
2026 TENTATIVE REVENUE BUDGET
GENERAL FUND**

		2024	2025	2026
001		ADOPTED	ADOPTED	TENTATIVE
1001	REAL PROPERTY TAXES	4,915,221	4,395,443	4,593,051
1010	PAYMENT IN LIEU OF TAXES	5,000	5,000	5,000
1090	INTEREST AND PENALTIES	230,000	230,000	230,000
1116	TAX ON CANNABIS	0	150,000	160,000
1120	SALES TAX DISTRIBUTION	1,285,000	1,340,000	1,400,000
1170	FRANCHISES/CABLE TV	150,000	135,000	135,000
1255	CLERK FEES	7,000	7,000	8,000
1560	SAFETY INSPECTION FEES	20,000	20,000	20,000
2001	PARK & RECREATION CHARGES	410,000	355,000	365,000
2002	CAMP	25,000	90,000	100,000
2012	RECREATION CONCESSIONS	2,200	3,000	3,000
2025	POOL CHARGES	180,000	200,000	220,000
2110	ZONING FEES	1,000	1,000	1,000
2115	PLANNING BOARD FEES	6,000	6,000	6,000
2130	DUMPSTER PERMITS	5,000	5,000	7,000
2190	SALE OF CEMETERY LOTS	12,000	18,000	20,000
2210	SERVICES OTHER GOVT'S	35,000	30,000	25,000
2215	ELECTION CHARGES	0	9,000	20,000
2401	INTEREST AND EARNINGS	185,000	135,000	120,000
2410	RENTAL OF REAL PROPERTY	54,000	54,000	54,000
2501	PROFESSIONAL LICENSES	4,000	0	0
2507	CARTER'S LICENSES	5,000	8,000	8,000
2544	DOG LICENSES	3,000	3,000	4,000

**TOWN OF POUND RIDGE
2026 TENTATIVE REVENUE BUDGET
GENERAL FUND**

		2024	2025	2026
001		ADOPTED	ADOPTED	TENTATIVE
2590	PERMITS	240,000	250,000	260,000
2610	FINES & FORFEITED BAIL	40,000	40,000	60,000
2651	RECYCLING	800	0	0
2665	SALES OF EQUIPMENT	20,000	10,000	10,000
2680	INSURANCE RECOVERIES	0	0	0
2700	REIMBURSEMENT MEDICARE PART D	0	0	0
2701	REFUNDS PRIOR YRS EXPENDITURES	10,000	10,000	10,000
2705	GIFTS & DONATIONS	30,000	30,000	30,000
2770	UNCLASSIFIED REVENUES	0	0	0
3001	STATE AID, PER CAPITA	19,252	19,252	19,252
3005	STATE AID, MORTGAGE TAX	300,000	300,000	340,000
3060	RECORDS MANAGEMENT			
3089	OTHER GENERAL GOVT			
3389	STATE AID PUBLIC SAFETY	30,000	25,000	20,000
3960	STATE AID EMERGENCY ASST.	0	0	0
3989	UNCLASSIFIED STATE AID	60,000	0	0
4389	FEDERAL AID - PUBLIC SAFETY	0	0	0
4960	FEDERAL AID EMERGENCY ASST.	0	0	0
4965	FED - ARPA	121,000	100,000	0
9000	APPROPRIATED FUND BALANCE	0	275,000	275,000
	SUBTOTAL (EXCLUDING PROP TAXES/FUND B	3,495,252	3,588,252	3,660,252
	GRAND TOTAL	8,410,473	8,258,695	8,528,303

**TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET
GENERAL FUND**

			2026
PAGE		APPROPRIATIONS	BUDGET
1	1010	TOWN BOARD	\$68,992
1	1110	JUSTICE COURT	\$209,067
1	1220	SUPERVISOR	\$144,399
1	1225	GRANTS ADMINISTRATOR	\$20,800
1	1230	TOWN ADMINISTRATOR	\$0
2	1310	FINANCE DEPARTMENT	\$227,997
2	1320	AUDITOR	\$52,000
2	1330	RECEIVER OF TAXES	\$140,587
2	1355	ASSESSOR	\$115,000
3	1410	TOWN CLERK	\$151,597
3	1420	ATTORNEY	\$122,080
3	1440	ENGINEER	\$10,000
3	1450	ELECTIONS	\$15,800
3	1620	BUILDINGS & MAINTENANCE	\$561,972
4	1670	CENTRAL PRINT & MAILING	\$20,000
4	1680	SHARED SERVICES	\$177,920
5	1910	UNALLOCATED INSURANCE	\$145,000
5	1920	MUNICIPAL ASSOCIATION DUES	\$6,225
5	1930	JUDGEMENT & CLAIMS	\$10,000
5	1950	TAXES ON TOWN OWNED PROP	\$17,500
5	1990	CONTINGENCY	\$250,000
5	3010	OFFICE OF EMERGENCY MGT	\$16,600
5	3020	COMMUNICATIONS SYSTEMS	\$87,500
6	3120	POLICE	\$1,294,180
6	3310	TRAFFIC CONTROL	\$4,000
7	3510	CONTROL OF ANIMALS	\$5,000
7	3620	SAFETY INSPECTIONS	\$298,530
7	4210	DRUG ABUSE COUNCIL	\$13,000
7	4310	DOMESTIC VIOLENCE INITIATIVE	\$6,000
7	4540	AMBULANCE	\$217,747
8	5010	HWY ADMINISTRATION	\$129,564
8	5132	HIGHWAY GARAGE	\$51,000
8	5182	STREET LIGHTING	\$4,000
8	6772	PROGRAMS-AGING/DISABLED	\$6,100
8	7020	RECREATION ADMINISTRATION	\$177,920

**TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET
GENERAL FUND**

			2026
PAGE		APPROPRIATIONS	BUDGET
9	7110	PARK MAINTENANCE	\$130,475
9	7140	PARK & RECREATION	\$100,000
9	7160	CAMP	\$387,000
10	7180	POOL FACILITY	\$290,200
10	7270	BAND CONCERTS	\$5,000
10	7450	MUSEUM	\$4,200
11	7510	HISTORIAN	\$1,500
11	7520	LANDMARKS & HISTORIC DIST.COMM	\$10,400
11	7550	CELEBRATIONS	\$45,000
11	7620	SENIOR PROGRAMS	\$47,405
11	8010	ZONING BOARD	\$9,900
11	8020	PLANNING BOARD	\$71,500
12	8030	DEPARTMENT OF ENVIRONMENTAL	\$4,000
12	8040	WATER	\$12,000
12	8050	WASTEWATER	\$0
12	8060	SUSTAINABILITY	\$1,000
12	8090	CONSERVATION BOARD	\$14,900
12	8540	WATER CONTROL	\$24,200
12	8560	SHADE TREES	\$20,000
12	8710	CONSERVATION/RECYCLING	\$20,000
12	8810	CEMETERIES	\$5,000
13	8989	HUMAN RIGHTS COMMITTEE	\$2,000
13	9010	EMPLOYEES RETIREMENT SYSTEM	\$315,000
13	9015	POLICE RETIREMENT	\$120,000
13	9030	SOCIAL SECURITY	\$280,000
13	9035	METROPOLITAN COMMUTER TAX	\$0
13	9040	WORKERS COMPENSATION	\$65,000
13	9050	UNEMPLOYMENT INSURANCE	\$1,000
13	9055	DISABILITY INSURANCE	\$1,000
13	9060	HOSPITAL/MEDICAL INSURANCE	\$1,080,000
13	9710	DEBT SERVICE - SERIAL BONDS	\$297,980
13	9730	BOND ANTICIPATION NOTE	\$0
		TOTAL	\$8,143,737

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	TOWN BOARD 1010			
0101	SALARY-TOWN BOARD	43,263	44,994	44,992
0400	DEPT.SUPPLIES & EXPENSES	2,000	2,000	2,000
0405	REIMBURSABLE EXPENSES	5,000	5,000	5,000
0415	PROFESSIONAL SERVICES	30,000	25,000	17,000
	TOTAL	80,263	76,994	68,992
001	JUSTICE COURT 1110			
0100	COURT CLERK	89,595	93,179	93,179
0102	TOWN JUSTICES	58,804	61,156	61,156
0103	HOURLY CLERICAL	27,510	29,232	29,232
0400	DEPT.SUPPLIES & EXPENSE	9,300	8,000	8,000
0405	REIMBURSEABLE EXPENSES	2,000	4,500	4,500
0410	PROSECUTER	12,000	12,000	12,000
0415	COURT REPORTER	1,000	1,000	1,000
	TOTAL	200,209	209,067	209,067
001	SUPERVISOR 1220			
0100	SALARY - SUPERVISOR	50,727	52,756	52,756
0101	DEPUTY	10,816	1,000	1,000
0102	CONFIDENTIAL SECRETARY	82,349	85,643	85,643
0400	DEPARTMENTAL SUPPLIES	3,000	3,000	3,000
0405	REIMBURSEABLE EXPENSES	2,000	2,000	2,000
	TOTAL	148,892	144,399	144,399
001	GRANTS ADMINISTRATOR 1225			
0100	ADMINISTRATOR	20,000	20,800	20,800
	TOTAL	20,000	20,800	20,800
001	TOWN ADMINISTRATOR 1230			
0100	ADMINISTRATOR	75,000	0	0
	TOTAL	75,000	0	0

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	FINANCE DEPARTMENT 1310			
0100	DEPARTMENT HEAD SALARY	116,343	121,000	120,997
0102	ACCOUNTANT	0	70,000	60,000
0103	HOURLY - CLERICAL	84,700	8,000	15,000
0400	DEPT. SUPPLIES & EXPENSES	500	2,000	2,000
0405	REIMBURSEABLE EXPENSES	2,000	2,000	2,000
0410	PROFESSIONAL SERVICES/CONTRACT	10,000	18,000	18,000
0418	SOFTWARE SUBSCRIPTIONS	13,000	10,000	10,000
	TOTAL	226,543	231,000	227,997
001	AUDITOR 1320			
0410	PROFESSIONAL SERVICES/CONTRACT	85,000	55,000	52,000
	TOTAL	85,000	55,000	52,000
001	RECEIVER OF TAXES 1330			
0100	DEPARTMENT HEAD SALARY	81,842	85,116	85,116
0103	HOURLY CLERICAL	31,775	33,046	33,046
0400	DEPT.SUPPLIES & EXPENSES	6,300	6,675	7,000
0405	REIMBURSABLE EXPENSES	3,900	4,025	2,925
0418	SOFTWARE SUBSCRIPTIONS	11,270	15,000	12,500
	TOTAL	135,087	143,862	140,587
001	ASSESSOR 1355			
0100	DEPARTMENT HEAD SALARY	101,286	101,286	47,500
0102	ASSESSMENT REVIEW BD.	1,700	1,700	1,700
0103	ASSESSMENT CLERK	11,700	12,168	55,000
0400	DEPT.SUPPLIES & EXPENSES	1,300	1,300	1,300
0405	REIMBURSEABLE EXPENSES	3,000	3,000	500
0410	PROFESSIONAL SERVICES/CONTRACT	13,000	13,000	9,000
		131,986	132,454	115,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	TOWN CLERK 1410			
0100	SALARY TOWN CLERK	94,761	98,551	98,551
0101	DEPUTY	31,775	33,046	33,046
0103	HOURLY	31,000	0	7,000
0400	DPTMNTL. SUPPLIES & EXPENSE	3,000	3,000	3,000
0401	LEGAL ADS	2,400	2,400	2,400
0405	REIMBURSEABLE EXPENSES	4,000	4,000	4,000
0410	PROFESSIONAL SERVICES	2,500	2,500	2,500
0418	SOFTWARE MAINTENANCE	1,050	1,100	1,100
	TOTAL	170,486	144,597	151,597
001	ATTORNEY 1420			
0100	DEPARTMENT HEAD SALARY	51,471	53,530	53,530
0101	DEPUTY TOWN ATTORNEY	27,452	28,550	28,550
0415	TECHNICAL ASSISTANCE/ADVISORY	30,000	40,000	40,000
	TOTAL	108,923	122,080	122,080
415	ENGINEER 1440			
	TECHNICAL ASSISTANCE/ADVISORY	10,000	10,000	10,000
	TOTAL	10,000	10,000	10,000
001	ELECTIONS 1450			
0100	ELECTIONS OFFICER	5,000	5,000	5,000
0103	WAGES - HOURLY	0	3,500	3,500
0400	DEPT.SUPPLIES & EXPENSES	0	500	500
0422	CONTRACTUAL SERVICES	6,200	6,450	6,800
	TOTAL	11,200	15,450	15,800
001	BUILDINGS & MAINTENANCE 1620			
0101	SUPERINTENDANT GROUNDS	110,000	114,400	114,400
0103	WAGES - HOURLY	234,831	223,372	223,372

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

		2024	2025	2026
ACCOUNT	DEPARTMENT	ADOPTED	ADOPTED	TENTATIVE
0107	OVERTIME	25,000	25,000	25,000
0201	MAINTENANCE EQUIP.	35,000	15,000	15,000
0202	VEHICLES	0	0	0
0400	DEPT.SUPPLIES & EXPENSES	50,000	60,000	60,000
0402	TELEPHONE	10,000	10,000	12,000
0403	ELECTRIC	26,000	26,000	26,000
0404	FUEL	25,000	25,000	25,000
0406	MAINTENANCE AND REPAIRS	30,000	30,000	30,000
0410	PROFESSIONAL SERVICES/CONTRACT	26,000	26,000	26,000
0419	UNIFORMS/CLOTHING	5,200	5,200	5,200
	TOTAL	577,030	559,972	561,972
001	CENTRAL PRINT & MAILING 1670			
0401	SHARED SERVICES SUPPLIES	20,000	20,000	20,000
	TOTAL	20,000	20,000	20,000
001	SHARED SERVICES 1680			
0100	BENEFITS ADMIN	4,000	4,000	4,000
0102	RECEPTIONS ADMIN	6,000	6,000	6,000
0101	COMPUTER SYSTEMS MANAGER	6,500	6,500	6,500
0103	WAGES	48,000	50,000	49,920
0104	LONGEVITY	18,250	20,000	20,000
0105	CIVIL SERVICE	4,000	4,000	4,000
0201	EQUIPMENT	20,000	10,000	10,000
0205	COMPUTERS/PRINTERS	10,000	10,000	10,000
0400	DEPT. SUPPLIES & EXPENSES	20,000	20,000	20,000
0410	COMPUTER CONSULTANT	35,000	35,000	35,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
0415	TECHNICAL ASSISTANCE/WEBMASTER	3,000	3,000	3,000
0416	COMPUTER SOFTWARE & SUBSCRIPTIONS	10,000	5,000	5,000
0418	COMPUTER MAINTENANCE & REPAIR	2,000	2,000	2,000
0421	GIS	5,000	2,500	2,500
	TOTAL	191,750	178,000	177,920
001	UNALLOCATED INSURANCE 1910			
0400	DEPT. SUPPLIES AND EXPENSES	110,000	130,000	145,000
	TOTAL	110,000	130,000	145,000
001	MUNICIPAL ASSOCIATION DUES 1920			
0400	MUNICIPAL DUES	2,225	2,225	2,225
0409	WMOA MEETING	0	0	4,000
	TOTAL	2,225	2,225	6,225
001	JUDGEMENT & CLAIMS 1930			
0400	DEPT. SUPPLIES & EXPENSES	10,000	10,000	10,000
	TOTAL	10,000	10,000	10,000
001	TAXES ON TOWN OWNED PROP 1950			
0400	PROPERTY TAXES	17,500	17,500	17,500
	TOTAL	17,500	17,500	17,500
001	CONTINGENCY 1990			
0400	CONTINGENCY ACCOUNT	97,900	100,000	250,000
	TOTAL	97,900	100,000	250,000
001	OFFICE OF EMERGENCY MGT 3010			
0201	DEPARTMENTAL EQUIPMENT	9,800	11,000	11,000
0400	DEPARTMENT SUPPLIES AND EXP	3,000	3,000	3,000
0402	TELEPHONE	500	500	2,600
	TOTAL	13,300	14,500	16,600
001	COMMUNICATIONS SYSTEMS 3020			
0201	DEPARTMENTAL EQUIPMENT	35,000	20,000	20,000
0400	DPTMNTL. SUPPLIES & EXPENSE	50,000	54,000	54,000
0402	TELEPHONE	10,000	10,500	10,500
0406	MAINTENANCE AND REPAIRS	3,000	3,000	3,000
	TOTAL	98,000	87,500	87,500

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	POLICE 3120			
0100	DEPARTMENT HEAD	105,575	109,798	109,798
0102	CONF. SECRETARY TO CHIEF	80,000	82,882	82,882
0103	WAGES - HOURLY	857,325	870,000	870,000
0104	COURT OFFICER	8,572	8,145	10,000
0107	OVERTIME	100,000	90,000	90,000
0108	POLICE - IT COORDINATOR	30,000	30,000	23,000
0200	FURNITURE & FURNISHINGS	1,000	1,000	1,000
0201	EQUIPMENT	50,000	20,000	20,000
0204	POLICE VEHICLES	0	0	0
0205	COMPUTERS	5,000	5,000	5,000
0400	DEPARTMENTAL SUPPLIES	16,000	16,000	16,000
0402	TELEPHONE	3,000	3,000	0
0403	ELECTRIC	5,500	5,500	5,500
0405	REIMBURSEABLE EXPENSES	6,000	6,000	6,000
0406	MAINTENANCE & REPAIRS	30,000	30,000	23,000
0410	PROFESSIONAL SERVICES	25,000	25,000	0
0416	COMPUTER SOFTWARE	24,000	10,000	7,000
0418	COMPUTER MAINTENANCE & REPAIR	16,500	8,000	7,000
0419	UNIFORMS/CLOTHING	26,000	20,000	18,000
	TOTAL	1,389,472	1,340,325	1,294,180
001	TRAFFIC CONTROL 3310			
0400	DPTMNTL. SUPPLIES & EXPENSE	4,000	4,000	4,000
	TOTAL	4,000	4,000	4,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	CONTROL OF ANIMALS 3510			
0103	ANIMAL CONTROL OFFICER	2,000	3,000	3,000
0400	DEPT.SUPPLIES & EXPENSES	1,000	1,000	1,000
0410	PROFESSIONAL SERVICES	1,000	1,000	1,000
	TOTAL	4,000	5,000	5,000
001	SAFETY INSPECTIONS 3620			
0100	DEPARTMENT HEAD SALARY	123,720	128,669	128,669
0101	ASSIST. BUILD. INSPECTOR	75,000	85,000	85,000
0102	SALARIED - OTHER	58,066	65,000	65,000
0105	APPLICATION COORDINATOR	7,661	7,661	7,661
0203	VEHICLE	0	0	0
0400	DEPT.SUPPLIES & EXPENSES	4,000	4,000	4,000
0402	TELEPHONE	1,300	1,300	1,300
0405	REIMBURSEABLE EXPENSES	1,500	1,500	1,500
0406	MAINTENANCE & REPAIRS	2,500	2,500	2,500
0410	PROFESSIONAL SERVICES/CONTRACT	2,900	2,900	2,900
	TOTAL	276,647	298,530	298,530
001	DRUG ABUSE COUNCIL 4210			
0400	D.A.P.C.	13,000	13,000	13,000
	TOTAL	13,000	13,000	13,000
001	DOMESTIC VIOLENCE INITIATIVE 4310			
0400	SUPPLIES AND EXPENSES	15,000	10,000	6,000
	TOTAL	15,000	10,000	6,000
001	WEMS FLYCAR 4540			
0410	ADVANCED LIFE SUPPORT	180,000	203,762	217,747
	TOTAL	180,000	203,762	217,747

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	HWY ADMINISTRATION 5010			
0100	DEPARTMENT HEAD SALARY	118,571	123,314	123,314
0400	DEPT.SUPPLIES & EXPENSES	3,000	3,000	3,000
0402	TELEPHONE	1,500	1,500	1,500
0405	REIMBURSEABLE EXPENSES	1,000	1,000	1,000
0419	CLOTHING	750	750	750
	TOTAL	124,821	129,564	129,564
001	HIGHWAY GARAGE 5132			
0400	DEPT.SUPPLIES & EXPENSES	6,000	6,000	6,000
0403	ELECTRIC	9,000	9,000	9,000
0404	FUEL	16,000	16,000	16,000
0406	MAINTENANCE & REPAIRS	20,000	20,000	20,000
	TOTAL	51,000	51,000	51,000
001	STREET LIGHTING 5182			
0403	ELECTRIC	6,000	4,000	4,000
	TOTAL	6,000	4,000	4,000
001	PROGRAMS-AGING/DISABLED 6772			
0410	N.E.W.	6,100	6,100	6,100
	TOTAL	6,100	6,100	6,100
001	RECREATION ADMINISTRATION 7020			
0100	DEPARTMENT HEAD SALARY	92,250	95,940	95,940
0102	REC LEADER	62,000	64,480	64,480
0103	RECREATION ASSISTANT	0	0	0
0107	OVERTIME	5,000	5,000	5,000
0400	DEPT.SUPPLIES & EXPENSES	9,000	9,000	9,000
0402	TELEPHONE	2,000	2,000	2,000
0405	REIMBURSEABLES	1,500	1,500	1,500
	TOTAL	171,750	177,920	177,920

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	PARK MAINTENANCE 7110			
0103	WAGES - HOURLY	93,016	95,977	104,975
0107	OVERTIME	3,000	3,000	3,000
0201	DEPARTMENTAL EQUIPMENT	2,000	2,000	2,000
0400	PARK SUPPLIES & EXPENSES	5,000	5,000	5,000
0403	ELECTRIC	500	500	500
0404	FUEL	0	5,000	0
0406	MAINTENANCE & REPAIRS	15,000	15,000	15,000
0407	BALLFIELD MAINTENANCE	0	0	0
0408	POND MAINTENANCE	5,000	5,000	0
	TOTAL	123,516	131,477	130,475
001	PARK & RECREATION 7140			
0103	WAGES-PROGRAM STAFF	30,000	40,000	40,000
0201	EQUIPMENT	10,000	10,000	10,000
0400	DEPT. SUPPLIES & EXPENSES	15,000	15,000	15,000
0406	EVENTS	11,500	15,000	15,000
0410	PROFESSIONAL SERVICES/CONTRACT	20,000	20,000	20,000
	TOTAL	86,500	100,000	100,000
001	CAMP 7160			
0102	DAY CAMP - SALARIED	275,000	275,000	275,000
0104	TEEN TRAVEL CAMP - SALARIED	0	25,000	25,000
0400	DEPT. SUPPLIES & EXPENSES	15,000	15,000	15,000
0406	TRAVEL	80,000	55,000	55,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
0410	PROFESSIONAL SERVICES/CONTRACT	10,000	10,000	10,000
0425	CAMP TRIPS	15,000	7,000	7,000
	TOTAL	395,000	387,000	387,000
001	POOL FACILITY			
0101	SALARIED - OTHER	40,000	40,000	40,000
0102	LIFEGUARDS	142,000	142,000	142,000
0103	WAGES - HOURLY	8,172	8,998	0
0107	OVERTIME	2,000	2,000	0
0201	POOL EQUIPMENT	10,000	20,000	20,000
0400	POOL SUPPLIES & EXPENSES	20,000	12,000	12,000
0401	POOL CHEMICALS & SUPPLIES	0	18,000	18,000
0402	TELEPHONE	0	0	0
0403	ELECTRIC - POOL	25,000	25,000	25,000
0404	FUEL - POOL	1,200	1,200	1,200
0406	MAINTENANCE AND REPAIRS	30,850	20,000	32,000
0410	PROFESSIONAL SERVICES	0	0	0
	TOTAL	279,222	289,198	290,200
001	BAND CONCERTS			
0400	ENTERTAINMENT	8,000	5,000	5,000
	TOTAL	8,000	5,000	5,000
001	MUSEUM			
400	DEPT. SUPPLIES & EXPENSES	0	0	0
0403	ELECTRIC	700	700	700
0404	FUEL	2,500	2,500	2,500
0406	MAINTENANCE & REPAIRS	10,000	1,000	1,000
	TOTAL	13,200	4,200	4,200

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	HISTORIAN 7510			
0100	SALARIED - OTHER	1,500	1,500	1,500
	TOTAL	1,500	1,500	1,500
001	LANDMARKS & HISTORIC DIST. 7520			
0100	SALARIED - OTHER	3,400	3,400	3,400
0103	WAGES - HOURLY	1,000	2,000	2,000
0400	DEPT.SUPPLIES & EXPENSES	6,000	5,000	5,000
	TOTAL	10,400	10,400	10,400
001	CELEBRATIONS 7550			
0400	DEPT.SUPPLIES & EXPENSES	28,000	25,000	45,000
	TOTAL	28,000	25,000	45,000
001	SENIOR PROGRAMS 7620			
0102	SALARIED - OTHER	27,477	27,405	27,405
0103	WAGES - HOURLY	4,000	5,000	5,000
0400	DEPT.SUPPLIES & EXPENSES	15,000	15,000	15,000
	TOTAL	46,477	47,405	47,405
001	ZONING BOARD 8010			
0101	SALARY ZONING BD.	2,900	2,900	2,900
0102	SALARY - OTHER	5,000	5,000	5,000
0400	DEPT.SUPPLIES & EXPENSES	0	0	0
0405	REIMBURSEABLE EXPENSES	2,000	2,000	2,000
	TOTAL	9,900	9,900	9,900
001	PLANNING BOARD 8020			
0101	SALARY PLANNING BD.	3,900	3,900	3,900
0102	SALARY - OTHER	40,000	41,600	41,600
0400	DEPT.SUPPLIES & EXPENSES	1,000	1,000	1,000
0405	REIMBURSEABLE EXPENSES	2,500	2,500	2,500
0410	PROFESSIONAL SERVICES	7,500	7,500	7,500
0411	COMPREHENSIVE PLAN	15,000	15,000	15,000
	TOTAL	69,900	71,500	71,500

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	ENVIRONMENTAL PROTECTION 8030			
0410	PROFESSIONAL SERVICES/CONTRACT	10,000	10,000	4,000
	TOTAL	10,000	10,000	4,000
001	WATER 8040			
0410	PROFESSIONAL SERVICES/ CONTRACT	0	8,000	12,000
	TOTAL	0	8,000	12,000
001	WASTE WATER 8050			
0410	PROFESSIONAL SERVICES/ CONTRACT	95,000	0	0
	TOTAL	95,000	0	0
001	SUSTAINABILITY 8060			
0400	DEPT.SUPPLIES & EXPENSES	1,000	1,000	1,000
	TOTAL	1,000	1,000	1,000
001	CONSERVATION BOARD 8090			
0101	CONSERVATION BOARD	4,900	4,900	4,900
0102	WAGES- HOURLY	2,000	2,000	2,000
0400	DEPT.SUPPLIES & EXPENSES	7,500	7,500	7,500
0405	REIMBURSEABLE EXPENSES	500	500	500
	TOTAL	14,900	14,900	14,900
001	WATER CONTROL 8540			
0101	SALARY COMMISSION	2,900	2,900	2,900
0103	HOURLY CLERICAL	20,000	20,800	20,800
0400	DEPT. SUPPLIES AND EXPENSES	500	500	500
	TOTAL	23,400	24,200	24,200
001	SHADE TREES 8560			
0406	MAINTENANCE & REPAIRS	20,000	20,000	20,000
	TOTAL	20,000	20,000	20,000
001	CONSERVATION/RECYCLING 8710			
0400	RECYCLING EXPENSES	25,000	20,000	20,000
	TOTAL	25,000	20,000	20,000
001	CEMETERIES 8810			
0100	CEMETERY COMMISSIONER	3,000	3,000	3,000
0400	DEPT. SUPPLIES & EXPENSES	5,000	0	0
0406	MAINTENANCE AND REPAIRS	3,000	2,000	2,000
	TOTAL	11,000	5,000	5,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
GENERAL FUND**

ACCOUNT	DEPARTMENT	2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
001	HUMAN RIGHTS COMMITTEE 8989			
0400	DEPT. SUPPLIES & EXPENSES	0	0	0
0410	PROFESSIONAL SERVICES	2,000	2,000	2,000
	TOTAL	2,000	2,000	2,000
001	EMPLOYEES RETIREMENT 9010			
0801	STATE RETIREMENT	240,000	295,000	315,000
	TOTAL	240,000	295,000	315,000
001	POLICE RETIREMENT 9015			
0801	STATE RETIREMENT	100,000	115,000	120,000
	TOTAL	100,000	115,000	120,000
001	SOCIAL SECURITY 9030			
0801	SOCIAL SECURITY	275,000	282,000	280,000
	TOTAL	275,000	282,000	280,000
001	METROPOLITAN COMMUTER TAX 9035			
0804	MCTMT	13,000	13,000	0
	TOTAL	13,000	13,000	0
001	WORKERS COMPENSATION 9040			
0801	WORKERS COMPENSATION	63,000	69,000	65,000
	TOTAL	63,000	69,000	65,000
001	UNEMPLOYMENT INSURANCE 9050			
0801	UNEMPLOYMENT INSURANCE	1,000	1,000	1,000
	TOTAL	1,000	1,000	1,000
001	DISABILITY INSURANCE 9055			
0801	DISABILITY INSURANCE	2,300	2,300	1,000
	TOTAL	2,300	2,300	1,000
001	HOSPITAL/MEDICAL INSURANCE 9060			
0801	HOSPITAL/MEDICAL INSURANCE	1,030,000	1,060,000	1,050,000
0802	DENTAL	27,000	25,000	30,000
	TOTAL	1,057,000	1,085,000	1,080,000
001	DEBT SERVICE - SERIAL BONDS 9710			
0601	PRINCIPAL (Proj 13 & 15)	0	0	229,360
0701	INTEREST	0	0	68,620
	TOTAL	0	0	297,980
001	BOND ANTICIPATION NOTE 9730			
0601	PRINCIPAL	150,000	130,000	0
0701	INTEREST	50,000	28,000	0
	TOTAL	200,000	158,000	0
	GRAND TOTAL	8,008,299	7,876,580	8,143,737



HIGHWAY FUND ESTIMATED REVENUES & APPROPRIATIONS

JANUARY 1, 2026 - DECEMBER 31, 2026

**TOWN OF POUND RIDGE
2026 TENTATIVE REVENUE BUDGET
HIGHWAY FUND**

		2024	2025	2026
015		ADOPTED	ADOPTED	TENTATIVE
1001	REAL PROPERTY TAXES	2,269,281	2,419,479	2,391,021
2111	MULCH FEES	1,000	500	1,000
2300	SERVICES FOR OTHER GOVERNMENTS	12,000	12,000	12,000
2401	INTEREST AND EARNINGS	500	1,000	1,000
2650	SALE OF SCRAP	0	0	0
2665	SALES OF EQUIPMENT	25,000	25,000	25,000
2680	INSURANCE RECOVERIES	10,000	10,000	10,000
2701	REFUND OF PRIOR YEARS	0	0	0
3501	STATE AID	180,000	300,000	300,000
3960	STATE AID EMERGENCY ASST.	0	0	0
4960	FEDERAL AID EMERGENCY ASST.	60,000	0	0
9000	APPROPRIATED FUND BALANCE	0	0	0
	SUBTOTAL (EX PROP TAXES & FUND BAL)	288,500	348,500	348,500
	TOTAL (INCLUDING PROPERTY TAXES)	2,557,781	2,767,979	2,740,021

**TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET
HIGHWAY FUND**

			2026
PAGE		APPROPRIATIONS	BUDGET
1	5110	ROAD MAINTENANCE	\$351,576
1	5112	PERMANENT IMPROVEMENTS	\$300,000
1	5130	MACHINERY	\$301,932
1	5140	BRUSH & WEEDS	\$501,079
1	5142	SNOW REMOVAL	\$362,591
2	9010	EMPLOYEES RETIREMENT SYSTEM	\$155,000
2	9030	SOCIAL SECURITY	\$70,000
2	9035	MTA	\$0
2	9040	WORKERS COMPENSATION	\$40,000
2	9055	DISABILITY INSURANCE	\$800
2	9060	HOSPITAL/MEDICAL INSURANCE	\$325,000
2	9710	DEBT SERVICE - SERIAL BONDS	\$50,942
2	9730	BOND ANTICIPATION NOTE	\$280,600
		TOTAL	\$2,739,521

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
HIGHWAY FUND**

ACCOUNT		2024 ADOPTED	2025 ADOPTED	2026 TENTATIVE
015	ROAD MAINTENANCE 5110			
0103	WAGES - HOURLY	145,898	156,326	156,326
0104	LONGEVITY	10,250	10,250	10,250
0400	DEPT.SUPPLIES & EXPENSES	100,000	100,000	100,000
0404	FUEL	90,000	85,000	85,000
0410	PROFESSIONAL SERV	25,000	75,000	0
	TOTAL	371,148	426,576	351,576
015	PERMANENT IMPROVEMENTS 5112			
0232	CAPITAL IMPROVEMENTS (CHIPS)	180,000	300,000	300,000
	TOTAL	180,000	300,000	300,000
015	MACHINERY 5130			
0103	WAGES - HOURLY	97,194	106,182	106,182
0107	OVERTIME	10,000	10,000	10,000
0201	MAINTENANCE EQUIPMENT	35,000	35,000	35,000
0203	HIGHWAY VEHICLES	0	0	0
0400	DEPT.SUPPLIES & EXPENSES	50,000	50,000	55,000
0406	MAINTENANCE & REPAIRS	95,000	95,000	95,000
0419	CLOTHING	750	750	750
	TOTAL	287,944	296,932	301,932
015	BRUSH & WEEDS 5140			
0103	WAGES - HOURLY	437,704	468,979	468,979
0107	OVERTIME	14,000	14,000	14,000
0400	DEPARTMENTAL SUPPLIES & EXP.	10,000	10,000	10,000
0419	UNIFORMS/CLOTHING	8,100	8,100	8,100
	TOTAL	469,804	501,079	501,079
015	SNOW REMOVAL 5142			
0103	WAGES - HOURLY	175,802	187,591	187,591
0107	OVERTIME	60,000	55,000	55,000
0400	DEPARTMENTAL SUPPLIES & EXP.	130,000	130,000	120,000

**TOWN OF POUND RIDGE
2026 TENTATIVE APPROPRIATION BUDGET
HIGHWAY FUND**

		2024	2025	2026
ACCOUNT		ADOPTED	ADOPTED	TENTATIVE
	TOTAL	365,802	372,591	362,591
015	EMPLOYEES RETIREMENT SYSTEM 9010			
0801	STATE RETIREMENT	125,000	142,000	155,000
	TOTAL	125,000	142,000	155,000
015	SOCIAL SECURITY 9030			
0801	SOCIAL SECURITY	63,000	67,000	70,000
	TOTAL	63,000	67,000	70,000
015	MTA 9035			
0804	MTA	3,000	3,000	0
	TOTAL	3,000	3,000	0
015	WORKERS COMPENSATION 9040			
0801	WORKERS COMPENSATION	40,000	45,000	40,000
	TOTAL	40,000	45,000	40,000
015	DISABILITY INSURANCE 9055			
0801	DISABILITY INSURANCE	800	800	800
	TOTAL	800	800	800
015	HOSPITAL/MEDICAL INSURANCE 9060			
0801	HOSPITAL/MEDICAL INS.	310,000	318,000	315,000
0802	DENTAL	12,000	10,000	10,000
	TOTAL	322,000	328,000	325,000
015	DEBT SERVICE - SERIAL BONDS 9710			
601	PRINCIPAL (Proj 15)	0	0	39,212
701	INTEREST	0	0	11,730
	TOTAL	0	0	50,942
015	BOND ANTICIPATION NOTE 9730			
0601	PRINCIPAL	225,000	200,000	200,000
0701	INTEREST	100,000	85,000	80,600
	TOTAL	325,000	285,000	280,600
	GRAND TOTAL	2,553,498	2,767,979	2,739,521

**PARKING DISTRICT
ESTIMATED REVENUES &
APPROPRIATIONS**

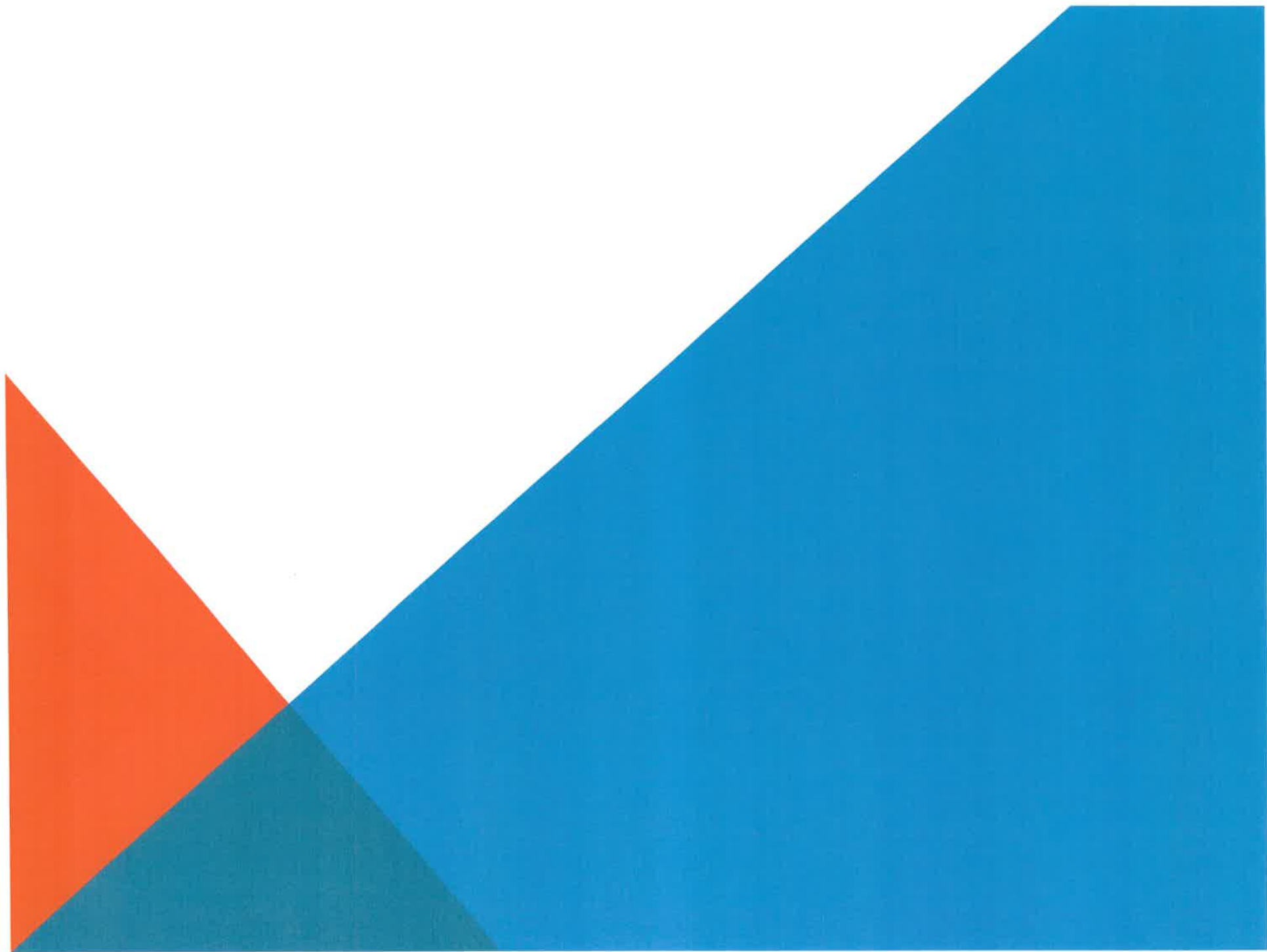
JANUARY 1, 2026 - DECEMBER 31, 2026

**TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET
PUBLIC PARKING DISTRICT # 1**

		2024	2025	2026
025	PUBLIC PARKING DISTRICT #1	ADOPTED	ADOPTED	TENTATIVE
1001	REAL PROPERTY TAXES	\$49,400.00	\$51,140.00	\$51,258.00
2401	INTEREST AND EARNINGS	200.00	500.00	700.00
9000	APPROPRIATED FUND BALANCE	96,400.00	96,400.00	0.00
	TOTAL	146,000.00	148,040.00	51,958.00

**TOWN OF POUND RIDGE
2026 TENTATIVE BUDGET
PUBLIC PARKING DISTRICT # 1**

		2024	2025	2026
025	PUBLIC PARKING DISTRICT #1	ADOPTED	ADOPTED	TENTATIVE
0232	CAPITAL IMPROVEMENTS	90,000.00	90,000.00	0.00
0400	DEPARTMENTAL SUPPLIES & EXP.	0.00	700.00	1,280.00
0403	ELECTRIC	8,000.00	8,000.00	8,500.00
0406	MAINTENANCE & REPAIRS	20,000.00	21,000.00	22,000.00
0410	PROFESSIONAL SERVICES/CONTRACT	28,000.00	28,340.00	20,178.00
	TOTAL	146,000.00	148,040.00	51,958.00



Memo

To: Town Board
From: Drifa Segal
Date: 10/15/2025
Re: REFUND TAX OVERPAYMENTS

Please authorize the Finance Director to refund the below overpayments. See attached claim vouchers and documentation.

REFUND TOTAL: \$6896.80

Over & Duplicate Payments:

10047-70.1	CORELOGIC/COTALITY
10263-77	LOWENTHAL
10263-55	CORELOGIC/COTALITY
9816-22	MERRIGAN WALTER

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 10/15/2025

**CLAIMANT'S
NAME
AND
ADDRESS**

CORELOGIC CENTRALIZED REFUNDS
PO Box 9202
Coppell, TX 75019-9208

Parcel: 10047-70.1
2025-26 School Bill 1986

VENDOR #:

Corelogic

APPROPRIATION	AMOUNT	VOUCHER #
	\$6,541.11	
TOTAL	\$6,541.11	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
10/15/2025	Overpayment of 2025-26 School bill 1st half	1		\$6,541.11
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$6,541.11

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

date

signature

title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

10-15-2025

date

authorized official

APPROVAL FOR PAYMENT

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

Parcel ID: 10.47--70.1

Bounced Checks:

Year	CT	Code	i#	AMT	ReceiptNo	Source	Payer	Date	Batch
2018	TO	RET CHECK	1	-93.06	20180501FIS999	CNVRT		BC 07/18/2024	20180501FIS999
2018	TO	RET CHECK	1	-4,559.71	20180501FIS999	CNVRT		BC 07/15/2024	20180501FIS999

Refunds & Adjustments:

CASHIER		9/29/2025	6541.11			20250926COR	SYS		SC2025

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/15/2025

CLAIMANT'S
NAME
AND
ADDRESS

LOWENTHAL TRUST MARK
51 E 90TH ST.
NEW YORK, NY 10128

Parcel: 10263-77
25-26 School Bill 2168

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$180.00	
TOTAL	\$180.00	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
10/15/2025	Duplicate payment of 2025-26 School bill 2nd half	1		\$180.00
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$180.00

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

date

signature

title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

10.15.2025
date

authorized official

APPROVAL FOR PAYMENT

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

Bounced Checks:

Year	CT	Code	i#	AMT	ReceiptNo	Source	Payer	Date	Batch
2023	SC	RET CHECK	1	-1.75	20231031RE0999	CNVRT		BC 07/23/2024	20231031RE0999

Refunds & Adjustments:

USER	OVERPAY	9/11/2025	180			20250911MA	JBATCHELDE		SC2025

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:
DATE: 10/15/2025

**CLAIMANT'S
NAME
AND
ADDRESS**

CORELOGIC CENTRALIZED REFUNDS
PO Box 9202
Coppell, TX 75019-9208

Parcel: 10263-55
25-26 School Bill 2581

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$90.63	
TOTAL	\$90.63	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
10/15/2025	Duplicate payment of 2025-26 School bill 1st half	1		\$90.63
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$90.63

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

date

signature

title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

10-15-2025
date

[Signature]
authorized official

APPROVAL FOR PAYMENT

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

Bounced Checks:

Year	CT	Code	i#	AMT	ReceiptNo	Source	Payer	Date	Batch
2021	SC	RETcheck	2	-5.76	20220413RE3999	CNVRT		BC 07/23/2024	20220413RE3999

Refunds & Adjustments:

CASHIER			9/29/2025	90.63			20250926COR	SYS	SC2025

CLAIM

TOWN OF POUND RIDGE
POUND RIDGE NY 10576



PURCHASE ORDER NO.:

DATE: 10/15/2025

CLAIMANT'S
NAME
AND
ADDRESS

WALTER MERRIGAN
19 TATOMUCK RD
POUND RIDGE, NY 10576

Parcel: 9816-22
25-26 School Bill 1181

VENDOR #:

APPROPRIATION	AMOUNT	VOUCHER #
	\$85.06	
TOTAL	\$85.06	

DATES	DESCRIPTION OF MATERIALS OR SERVICES	QUANTITY	UNIT PRICE	AMOUNT
10/15/2025	Duplicate payment of 2025-26 School bill 1st half	1		\$85.06
	* Please see attached documentation			
	PLEASE INCLUDE COPY OF CLAIM FORM WITH REFUND CHECK			
			TOTAL	\$85.06

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

date

signature

title

SPACE BELOW FOR TOWN USE

DEPARTMENT APPROVAL

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

10/15/2025
date

authorized official

APPROVAL FOR PAYMENT

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

Active Collection: SC 2025

Parcel Info	Base Taxes	Special Distrids	Exemptions & Abatements	Charges & Payments	Summary	Notes & Docs	Refunds & BC	Extra Info
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Parcel ID: 9.816--22

Bounced Checks:

Year	CT	Code	i#	AMT	ReceiptNo	Source	Payer	Date	Batch
2025	SC	RETCHECK	1	-4,252.92	20250930MK			BC 10/15/2025	20250930MK 999

Refunds & Adjustments:

payfile	REMOVE_PAY	10/15/2025	4252.92	10/15/2025	na	20250930MK	DSEGAL	na	SC2025
USER	OVERPAY	10/15/2025	85.06			20250930ML	DSEGAL		SC2025

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Cc: Vinnie Duffield
Date: October 16, 2025
Re: Cemetery transactions

Please authorize the following cemetery plot repurchase:

<u>Name</u>	<u>Address</u>	<u>Plot</u>	<u>Price</u>
Nancy Finne	48 Pound Ridge Road Pound Ridge, NY 10576	85-B, Section 2 (1 gravesite)	\$75

Please authorize the following cemetery plot sales:

<u>Name</u>	<u>Address</u>	<u>Plot</u>	<u>Price</u>
Judith Storey	86 Fancher Road Pound Ridge, NY 10576	85-B, Section 2 (1 gravesite)	\$1,000
Laura Brown (former resident)	110 Oakridge Drive South Salem, NY 10590	213-B, Section 3	\$1,000

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Josh Hayes
Cc: Vinnie Duffield
Date: October 17, 2025
Re: Scotts Corners Parking District Paving Project

We have received the following bids for the Town of Pound Ridge Scotts Corners Parking District Paving Project.

VENDOR	QUOTE
K&P Asphalt, Inc. 41 Fairmount Avenue Haverstraw, NY 10927	\$153,056
ELQ Industries 567 Fifth Avenue New Rochelle, NY 10801	\$249,462
Avello Asphalt & Construction Corp. 141 Daley Road Poughkeepsie, NY 12603	\$249,942
Kect Construction Corp. PO Box 201 Patterson, NY 12563	\$268,450
J.S.K. Construction Corp. 430 West Merrick Road Valley Stream, NY 11580	\$371,158

October 21, 2025

Kevin Hansan, Supervisor
Town of Pound Ridge
179 Westchester Avenue
Pound Ridge, NY 10576

Subject: Recommendation of Award – Scotts Corners Parking District Paving Project

Dear Supervisor Hansan:

On October 16, 2025, the following bids were received for the above referenced project:

<u>CONTRACTOR</u>	<u>BID AMOUNT</u>
K&P Asphalt, Inc.	\$153,056
ELQ Industries	\$249,462
Avello Asphalt & Construction Corp.	\$249,942
Kect Construction Corp.	\$268,450
J.S.K. Construction Corp.	\$371,158

Our office has reviewed the proposals of all five respondents. Based on our review of these proposals, we recommend that the contract be awarded to K&P Asphalt, Inc., as the lowest responsible bidder, for \$153,056.

If you have any questions regarding the above, please feel free to contact our office.

Very truly yours,



Jason A. Pitingaro, PE
President

JAP/lk

BID FORM

PLACE: Pound Ridge Town House

DATE: 10/14/25

Proposal of Avello Asphalt & Construction Corp., (hereinafter called "Bidder"),
organized and existing under the laws of the State of NY,

doing business as _____.

To the Town of Pound Ridge,
(hereinafter called the "Owner").

Gentlemen:

The Bidder, in compliance with your advertisement for bids for the

TOWN OF POUND RIDGE

SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT

Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials, and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$1,000** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum #1 - 10/3/25

*Insert "a corporation", "a partnership", or "an individual" as applicable.

BID FORM

The following prices shall include all of the Contractor's costs, including but not limited to labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

Upon receipt of notice of the acceptance of this bid, Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds, etc. as required by the General Conditions. The bid security attached in the sum of (5%) (\$ 12497.10) is to become the property of the Owner in the event the Contract and bonds are not executed within the time above set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted,

By:

(Signature)

President

(Title)

Address: 141 Daley Road

Poughkeepsie NY 12603

Seal if bid is by a Corporation

Town of Pound Ridge Scotts Corners Parking District Paving Project
Contract Bid Form ☐

All prices shall include all work required to complete the project as detailed in the plans and specifications, including furnishing and installation unless mentioned otherwise, safety during construction and daily site cleaning with broom along roads. Includes furnishing all labor, materials, equipment, tools and services to complete the work.

	Item Description	Unit Mea.	Base Quantity	Unit Cost	Amount in Words	Total Amount
1	Mobilization/Demobilization	LS	1		Nine thousand nine hundred forty-two dollars	\$9,942.00
2	2" Asphalt Top Coat	Tons	775	200	One hundred fifty-five thousand dollars	\$155,000.00
3	Asphaltic Curbs	LF	168	25	Four thousand two hundred dollars	\$4,200.00
4	Cold Milling	SY	5600	8	Forty-four thousand eight hundred dollars	\$44,800.00
5	Fine Grading	SY	500	20	Ten thousand dollars	\$10,000.00
6	Aggregate	Tons	30	200	Six thousand dollars	\$6,000.00
7	Stated Allowance for Unforeseen Items	LS	1		Twenty Thousand Dollars	\$20,000
				Total Amount	Two hundred forty-nine thousand nine hundred forty-two dollars and zero cents	\$249,942.00
				Company Name	Avello Asphalt * Construction Corp	

III. STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter. Answer all questions in a clear and comprehensive manner. This form must be completed in full and sealed (if corporation) or signed by all partners. The bidder may submit any additional information he/she desires.

NOTE: THIS STATEMENT MUST BE NOTARIZED

SUBMITTED BY

Name of Bidder: Arelllo Asphalt & Construction Corp.

Corporation ✓ Partnership _____ Individual _____ Joint Venture _____ Other _____

1. Date When Firm Organized 8/8/23
2. State of Incorporation New York
3. How many years has your organization been engaged in contracting under your present firm or trade name? Since 3/8/24
4. Have you ever failed to complete any work awarded to you? If so, note when, where and why:
No
5. Has any office or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? No If so, state circumstances:
6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:

see attached

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:

See attached

8. List major equipment available for this contract:

see attached

9. Experience in work similar in scope and scale to this project:

See #7

10. List the construction experience of the principle individuals of your organization:

see attached

11. Trade References

see attached

12. Bank References

see attached

Name of Bidder: Avello Asphalt & Construction Corp.

State of New York

County of Dutchess S.S.

On this 16th day of October, 20 25 before me came

Thomas J. Craparo Jr to me known to be the individual (s) described in and

who executed the foregoing instrument and acknowledged that he/she executed the same.

CARA NUCCI
NOTARY PUBLIC-STATE OF NEW YORK
No. 01NU0012982
Qualified in Ulster County
My Commission Expires 08-30-2027

Notary Cara Nucci

County: Ulster

Avello Asphalt & Construction Corp.
141 Daley Road
Poughkeepsie, NY 12603
845-454-3650

Statement of Bidders Qualifications

6. Current Projects

Village of New Paltz – Athletic Court Rehabilitation

25 Plattekill Avenue, New Paltz NY 12561

Paul Larios, Brinnier and Larios, P.C. 67 Maiden Lane, Kingston, NY 12401

\$ 288,882.00 – Contract Amount

88% Complete

December 1, 2025 – Completion Date

Erie Building Materials

Mid-Hudson Construction Mgmt.

85 Civic Center Plaza, Poughkeepsie, NY 12601

Lawrence Paggi, PE, PC, 43 Broad Street, Fishkill, NY 12524

\$ 325,000.00 – Contract Amount

75% Complete

November 1, 2025 – Completion Date

Oakland Valley Road Over Neversink River

ING Civil, Inc, 11 Arch Street, Watervliet, NY 12189

Owner: Sullivan County

\$ 234,319.00 – Contract Amount

24% Complete

June 1, 2026 – Completion Date

7. Completed Projects

Hyde Park Central School District - Ralph R. Smith Elementary School

Amity Construction Corp.

\$ 406,760.00

August 2024

Avello Asphalt & Construction Corp.
141 Daley Road
Poughkeepsie, NY 12603
845-454-3650

Beacon Central School District - JV Forrestal Elementary School
Cirone Construction
\$ 163,000.00
August 2024

675 Dutchess Turnpike
HHR Construction Corp.
\$ 195,505.00
November 2024

Beacon Fire House
Mid-Hudson Construction Management
\$ 161,700.00
October 2024

Webutuck Central School District
Nicky Diggs Excavation
\$ 228,000.00
July 2024

Poughkeepsie Speedway
\$ 128,266.00
June 2024

Pawling Central School District
Profex, Inc.
\$ 217,000.00
August 2024

380 Saw Mill Parkway
Deco Management & Construction Corp
\$ 155,815.00
May 2024

Avello Asphalt & Construction Corp.
141 Daley Road
Poughkeepsie, NY 12603
845-454-3650

Anderson Center for Autism
\$ 223,870.00
May 2025

Town of New Castle – Various Roads
\$ 1,438,711.56
September 2025

Arlington CSD – Parking Lot
Profex Inc.
\$ 250,000.00
August 2025

Buddhist Center – Parking Lot
Mid-Hudson Construction Mgmt.
\$ 97,462.60
August 2025

Marist University – Parking Lots
\$ 127,450.00
July 2025

8. Equipment

Caterpillar AP455 Paver (8'-15' Screed)
Roadtec RP195 Paver (10'-19' Screed)
Bomag CR362L Paver (8'-15' Screed)
Blaw Knox PF4410 Paver (8'-13' Screed)
Ingersoll Rand DD118 Double Drum Vibratory Roller
Ingersoll Rand DD90 Roller
Bomag AD 120 Roller
Hamm HD 12 Roller
Wacker RD 12 Roller
4 – Mack Tri-Axles
1 – Mack 10 Wheel Dump Truck

Avello Asphalt & Construction Corp.
141 Daley Road
Poughkeepsie, NY 12603
845-454-3650

1 – Flowboys
3 – Tractors & Lowboys
2 – Skidsteers w/ Milling Head & Brooms

10. Construction Experience

Brian Lane – Vice-President
40+ years in paving industry
Screed Operator, Foreman

Thomas Craparo – President
25+ years in Construction Industry
Estimating, Job Superintendent, Construction Manager

Robert D'Auria
40+ years – Paver Operator

Thomas Starzyk
40+ years – Roller Operator
Estimating and Job Superintendent

11. Trade References

Thalle Industries Inc.
51 Route 100
Briarcliff Manor, NY 10510
Mike Keahon – 914-291-3689

Tilcon New York
9 Entin Road
Parsippany, NJ 07054
Jim Montesano – 973-725-2724

Avello Asphalt & Construction Corp.
141 Daley Road
Poughkeepsie, NY 12603
845-454-3650

Callanan Industries Inc.
PO Box 15097
Albany, NY 12212
Jason Ilgner – 845-204-5178

12. Bank References

Rhinebeck Bank
3432 North Road
Poughkeepsie, NY 12601
Anthony Lepkowski – 845-454-8555

* Avello Asphalt & Construction Corp
141 Daley Road, Poughkeepsie, NY 12603

BID BOND

** Western Surety Company
151 N. Franklin Street, 17th Floor
Chicago, IL 60606

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
* _____ as Principal, and ** _____ as Surety,
are hereby held and firmly bound unto *** _____ as Owner in the penal sum of
FIVE PERCENT OF ATTACHED BID (5% of Bid) for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves, successors and assigns.

*** Town of Pound Ridge
179 Westchester Ave
Pound Ridge 10576

Signed, this 16th day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to
Town of Pound Ridge a certain Bid, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the Scotts Corners Parking District Paving Project.

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the
Form of Contract attached hereto (properly completed in accordance with said Bid) and
shall furnish a Bond for his faithful performance of said contract, and for the payment of
all persons performing labor or furnishing materials in connection therewith, and shall in
all other respects perform the agreement created by the acceptance of said Bid, then this
obligation shall be void, otherwise the same shall remain in force and effect; it being
expressly understood and agreed that the liability of the Surety for any and all claims
hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its
Bond shall be in no way impaired or affected by any extension of the time within which the Owner may
accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such
of them as are corporations have caused their corporate seals to be hereto affixed and these presents
to be signed by their proper officers, the day and year first set forth above.

Avello Asphalt & Construction Corp (L.S.)

Principal

By: _____

Thomas Craparo, President

Western Surety Company

Surety

By: _____

Kevin A. Viana, Attorney-in-Fact

IMPORTANT - Surety companies executing Bonds must appear on the Treasury Department's most
current list (Circular 570 as amended) and be authorized to transact business in the state where the
project is located.

STATE OF New York }
COUNTY OF Dutchess } SS:

On this 16th day of October, 2025 before me personally appeared Thomas Craparo with whom I am personally acquainted, who, being by me duly sworn, did depose and say:

That (s)he resides at Poughkeepsie, NY that (s)he is the President of the Avello Asphalt & Construction Corp the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that the seal thereto affixed is such corporate seal; that it is so affixed by order of the Board of Directors, and that he signed his name thereto by like order.

Cara Nucci

Notary Public
Ulster County

CARA NUCCI
NOTARY PUBLIC-STATE OF NEW YORK
No. 01NU0012982
Qualified in Ulster County
My Commission Expires 08-30-2027

STATE OF New York }
COUNTY OF Dutchess } SS:

On this 16th day of October, 2025, before me personally appeared Kevin A. Viana with whom I am personally acquainted, who, being by me duly sworn, did depose and say:

That (s)he resides at Pleasant Valley, NY that (s)he is the Attorney-in-Fact of the Western Surety Company the corporation described in and which executed the foregoing instrument; that he knows the corporate seal of said corporation; that the seal thereto affixed is such corporate seal; that it is so affixed by order of the Board of Directors, and that he signed his name thereto by like order.

Bailey Minnerly

Notary Public
County

BAILEY M MINNERLY
Notary Public - State of New York
No. 01MI6434841
Qualified in Dutchess County
My Commission Expires 06/13/2026

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Kevin A Viana, Mary R Liberatore, Dianna V Dahoney, Nancy A Paino, Jessica M Stowell, David S Horton, Melissa M Dispensa, Stefanie M Little, Individually

of Poughkeepsie, NY, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of August, 2024.



WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 19th day of August, 2024, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 16th day of October, 2025.



WESTERN SURETY COMPANY

Paula Kolsrud, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligor Services > Validate Bond Coverage, if you want to verify bond authenticity.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2024

ASSETS

Bonds	\$ 1,977,426,497
Stocks	14,281,828
Cash, cash equivalents, and short-term investments	55,103,010
Investment income due and accrued	17,819,818
Premiums and considerations	84,144,805
Amounts recoverable from reinsurers	(4,320,189)
Net deferred tax asset	18,694,198
Receivable from parent, subsidiaries, and affiliates	11,631,758
Other assets	580,232
Total Assets	<u>\$ 2,175,361,957</u>

LIABILITIES AND SURPLUS

Losses	\$ 264,641,145
Loss adjustment expense	56,935,932
Commissions payable, contingent commissions and other similar charges	13,946,448
Taxes, license and fees (excluding federal and foreign income taxes)	4,432,923
Federal and foreign income taxes payable	711,402
Unearned premiums	339,078,542
Advance premiums	6,415,557
Ceded reinsurance premiums payable (net of ceding commissions)	2,586,994
Amounts withheld or retained by company for account of others	3,710,405
Provision for reinsurance	387,964
Payable to parent, subsidiaries and affiliates	5,975
Other liabilities	31,970
Total Liabilities	<u>\$ 692,885,257</u>

Surplus Account:

Common stock	\$ 4,000,000
Gross paid in and contributed surplus	286,896,195
Unassigned funds	<u>1,191,580,505</u>
Surplus as regards policyholders	<u>\$ 1,482,476,700</u>
Total Liabilities and Capital	<u>\$ 2,175,361,957</u>

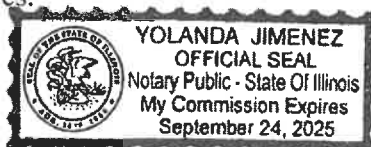
I, Julie Lee, Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2024, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

WESTERN SURETY COMPANY

By Julie Lee
Vice President, Accounting Policy & External Reporting

Subscribed and sworn to me this 13th day of March, 2025.

My commission expires:



By Yolanda Jimenez
Notary Public

NON-COLLUSIVE BIDDING CERTIFICATION
(General Municipal Law 103-d)

1. By submission on this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - a. The prices in this Bid have been arrived at independently without collusion, consultation, communications or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor:
 - b. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - c. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

The foregoing statement has been read and subscribed by the undersigned Bidder and is hereby affirmed as true under the penalties of perjury.

(individual)

Avello Asphalt & Const. Corp.
(corporation, partnership)

By: _____

President

(title)

(SEAL)

Date: 10/14/25

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
ELQ Industries, Inc. as Principal, and Everest Reinsurance Company as Surety,
are hereby held and firmly bound unto Town of Pound Ridge as Owner in the penal sum of
Five Percent of Amount Bid (5%) for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves, successors and assigns.

Signed, this 13th day of October, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to
Town of Pound Ridge a certain Bid, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the Town of Pound Ridge Scotts Corners Parking District Paving Project
at 77 Westchester Avenue, Pound Ridge, NY 10576

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the
Form of Contract attached hereto (properly completed in accordance with said Bid) and
shall furnish a Bond for his faithful performance of said contract, and for the payment of
all persons performing labor or furnishing materials in connection therewith, and shall in
all other respects perform the agreement created by the acceptance of said Bid, then this
obligation shall be void, otherwise the same shall remain in force and effect; it being
expressly understood and agreed that the liability of the Surety for any and all claims
hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its
Bond shall be in no way impaired or affected by any extension of the time within which the Owner may
accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such
of them as are corporations have caused their corporate seals to be hereto affixed and these presents
to be signed by their proper officers, the day and year first set forth above.

ELQ Industries, Inc. (L.S.)
Principal

Everest Reinsurance Company
Surety


Deborah Collins, Controller

By: 
Jessica L. Piccirillo, Attorney-in-Fact



IMPORTANT - Surety companies executing Bonds must appear on the Treasury Department's most
current list (Circular 570 as amended) and be authorized to transact business in the state where the
project is located.

CORPORATE ACKNOWLEDGMENT

State of New York
County of Westchester Ss.:

On this 14th day of October in the year 2025, before me personally come(s) Deborah Collins to me known, who, being by me duly sworn, deposes and says that same resides in Mamaroneck, NY that same is the Controller of the ELQ Industries, Inc. the corporation described in and which executed the foregoing instrument; that same knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation, and that same signed the name thereto by like order.

AMANDA SLYPER
Notary Public - State of New York
No. 01SL6159500
Qualified in Westchester County
My Commission Expires 01/16/2027


(Signature of Notary taking acknowledgment)

LIMITED LIABILITY COMPANY ACKNOWLEDGMENT

State of _____
County of _____ Ss.:

On this _____ day of _____ in the year 2025, before me personally come(s) _____ to me known, who, being by me duly sworn, deposes and says that same resides in _____ that same is the _____ of the _____ the Limited Liability Company described in and which executed the foregoing instrument; that same knows the seal of the said corporation; that the seal affixed to the said instrument; and that same authorized under the Articles of Organization and the Operating Agreement as amended and in effect this date to execute the foregoing instrument and so bind the Limited Liability Company.

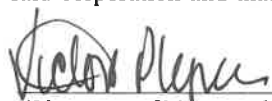
(Signature of Notary taking acknowledgment)

SURETY ACKNOWLEDGMENT

State of Connecticut
County of Hartford Ss.:

On this 13th day of October in the year 2025, before me personally come(s) Jessica L. Piccirillo to me know, who, being by me duly sworn, deposes and says that same resides in Farmington, CT that same is the Attorney-in-Fact of the Everest Reinsurance Company the corporation described in and which executed the foregoing instrument; that same knows the seal of the said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by the order of the Board of Directors of said corporation and that same signed the name thereto by like order.

VICTORIA P. LYONS
NOTARY PUBLIC
MY COMM EXP 2/29/2028
CONNECTICUT


(Signature of Notary taking acknowledgment)
Victoria P. Lyons, Notary Public



**POWER OF ATTORNEY
EVEREST REINSURANCE COMPANY**

KNOW ALL PERSONS BY THESE PRESENTS: That Everest Reinsurance Company, a corporation of the State of Delaware ("Company") having its principal office located at Warren Corporate Center, 100 Everest Way, Warren, New Jersey, 07059, do hereby nominate, constitute, and appoint:

***Russell M. Canterbury, Jessica L. Piccirillo, Steven E. Susanin, Woodrow M. Baird, Diane Moraski, Victoria P. Lyons,
Richard A. Leveroni, Megan B. Donovan***

its true and lawful Attorney(s)-in-fact to make, execute, attest, seal and deliver for and on its behalf, as surety, and as its act and deed, where required, any and all bonds and undertakings in the nature thereof, for the penal sum of no one of which is in any event to exceed UNLIMITED, reserving for itself the full power of substitution and revocation.

Such bonds and undertakings, when duly executed by the aforesaid Attorney(s)-in-fact shall be binding upon the Company as fully and to the same extent as if such bonds and undertakings were signed by the President and Secretary of the Company and sealed with its corporate seal.

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Board of Directors of Company ("Board") on April 21, 2016:

RESOLVED, that the President, any Executive Vice President, and any Senior Vice President are hereby appointed by the Board as authorized to make, execute, seal and deliver for and on behalf of the Company, any and all bonds, undertakings, contracts or obligations in surety or co-surety with others and that the Secretary or any Assistant Secretary of the Company be and that each of them hereby is authorized to attest to the execution of any such bonds, undertakings, contracts or obligations in surety or co-surety and attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the President, any Executive Vice President, and any Senior Vice President are hereby authorized to execute powers of attorney qualifying the attorney named in the given power of attorney to execute, on behalf of the Company, bonds and undertakings in surety or co-surety with others, and that the Secretary or any Assistant Secretary of the Company be, and that each of them is hereby authorized to attest the execution of any such power of attorney, and to attach thereto the corporate seal of the Company.

RESOLVED, FURTHER, that the signature of such officers named in the preceding resolutions and the corporate seal of the Company may be affixed to such powers of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be thereafter valid and binding upon the Company with respect to any bond, undertaking, contract or obligation in surety or co-surety with others to which it is attached.

IN WITNESS WHEREOF, Everest Reinsurance Company has caused their corporate seals to be affixed hereto, and these presents to be signed by their duly authorized officers this 10th day of September 2025.



Everest Reinsurance Company

By: Anthony Romano, Senior Vice President

On this 10th day of September 2025, before me personally came Anthony Romano, known to me, who, being duly sworn, did execute the above instrument; that he knows the seal of said Company; that the seal affixed to the aforesaid instrument is such corporate seal and was affixed thereto; and that he executed said instrument by like order.

LINDA ROBINS
Notary Public, State of New York
No 01R06239736
Qualified in Queens County
Term Expires April 25, 2027

Linda Robins, Notary Public

I, Sylvia Semerdjian, Secretary of Everest Reinsurance Company do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporation as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATION, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company, this 13th day of October 2025.



By: Sylvia Semerdjian, Secretary

EVEREST REINSURANCE COMPANY
STATEMENTS OF FINANCIAL CONDITION

	December 31,	
	2024	2023
	Unaudited	Audited
ASSETS		
Bonds	\$ 16,820,059,808	\$ 15,480,681,617
Stocks	1,066,017,232	977,899,975
Short-term investments	4,961,894	304,102,787
Other invested assets	2,043,950,055	2,104,105,489
Cash and cash equivalents	2,836,082,929	963,116,519
Accounts receivable-premium balances	3,328,901,349	3,149,313,000
Reinsurance recoverable	1,378,665,187	1,109,380,891
Other assets	3,273,812,370	2,187,268,116
Total Assets	\$ 30,752,450,824	\$ 26,275,868,394
LIABILITIES		
Loss and loss adjustment expense reserve	\$ 15,953,433,963	\$ 12,654,219,077
Unearned premium reserve	3,622,757,537	3,406,155,545
Ceded reinsurance premium payable (net of ceding commission)	791,112,845	703,075,577
Reserve for commissions, taxes and other liabilities	2,259,426,919	2,549,054,546
Total Liabilities	\$ 22,626,731,264	\$ 19,312,504,745
SURPLUS AND OTHER FUNDS		
Common capital stock	\$ 10,000,000	\$ 10,000,000
Contributed Surplus	5,236,066,404	4,100,821,734
Unassigned surplus	2,879,653,156	2,852,541,914
Total capital and surplus	\$ 8,125,719,560	\$ 6,963,363,649
Total Liabilities and Surplus	\$ 30,752,450,824	\$ 26,275,868,394

Bonds and stocks are valued on a basis promulgated by the National Association of Insurance Commissioners



3/19/2025

Signed by Margaret Horn, Vice President

Date

INFORMATION FOR BIDDERS

affirmative action directed at promoting and insuring equal employment opportunity in the work force used under the Contract (and that it must require contractually the same effort of all subcontractors whose subcontracts exceed \$100,000). The bidder understands and agrees that "affirmative action" as used herein shall constitute a good faith effort to achieve and maintain minority employment in each grade in the on-site work force used on the project.

Each prime Contractor and subcontractor shall include, by reference, the Equal Employment Opportunity Clause and applicable bid conditions in all advertisements or other solicitations for bids and shall include the Equal Employment Opportunity Clause and applicable bid conditions in all contracts.

Each prime Contractor and subcontractor must provide written notice to each subcontractor of the specific reporting and record keeping requirements under the Equal Employment Opportunity Clause and applicable bid conditions. Upon award of a subcontract, each Contractor shall immediately notify the compliance agency of the Contract number, the subcontractor's name, the dollar amount of the Contract, estimated start and completion dates and the crafts, which will perform work under the subcontract.

25. Safety Standards and Accident Prevention

With respect to all work performed under this Contract, the Contractor shall:

- a. Comply with the safety standards provisions of applicable laws, building and construction codes, the "Manual of Accident Prevention in Construction" published by the Associated General Contractors of America, the requirements of the Occupational Safety and Health Act of 1980 (Public Law 81-596), and the requirements of Title 29 of the Code of Federal Regulations, Section 1518 as published in the "Federal Register", Volume 36, No. 75, Saturday, April 17, 1971.
- b. Exercise every precaution at all times for the prevention of accidents and the protection of persons (including employees) and property.
- c. Maintain at his office or other well-known place, at the job site, all articles necessary for giving first aid to the injured and make standing arrangement for immediate removal to a hospital or a doctor's care of persons (including employees) who may be injured on the job site. In no case shall employees be permitted to work at a job site before the employer has made a standing arrangement for removal of injured persons to a hospital or a doctor's care.
- d. All OSHA rules and regulations regarding confined space entry shall be strictly followed.

26. Terms for Convenience Only

Any singular word or term herein shall also be read as in the plural and the masculine shall include the feminine gender, whenever the sense of this document may require it.

BID FORM

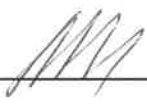
The following prices shall include all of the Contractor's costs, including but not limited to labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

Upon receipt of notice of the acceptance of this bid, Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds, etc. as required by the General Conditions. The bid security attached in the sum of (5%) (\$ 12,473.10) is to become the property of the Owner in the event the Contract and bonds are not executed within the time above set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted,

By: 

(Signature)

Controller

(Title)

Address: 567 Fifth Avenue

New Rochelle, NY 10801

Seal if bid is by a Corporation

BID FORM

PLACE: Pound Ridge Town House

DATE: October 15, 2025

Proposal of ELQ Industries, Inc., (hereinafter called "Bidder"),
organized and existing under the laws of the State of New York,

doing business as ELQ Industries, Inc.

To the Town of Pound Ridge
(hereinafter called the "Owner").

Gentlemen:

The Bidder, in compliance with your advertisement for bids for the

TOWN OF POUND RIDGE SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT

Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials, and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$1,000** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum No. 1 - Dated October 3, 2025

*Insert "a corporation", "a partnership", or "an individual" as applicable.

Town of Pound Ridge Scotts Corners Parking District Paving Project
Contract Bid Form

All prices shall include all work required to complete the project as detailed in the plans and specifications, including furnishing and installation unless mentioned otherwise, safety during construction and daily site cleaning with broom along roads. Includes furnishing all labor, materials, equipment, tools and services to complete the work.

	Item Description	Unit Mea.	Base Quantity	Unit Cost	Amount in Words	Total Amount
1	Mobilization/Demobilization	LS	1	19,000.00	Nineteen thousand dollars and zero cents.	19,000.00
2	2" Asphalt Top Coat	Tons	775	164.00	One hundred twenty-seven thousand one hundred dollars and zero cents.	127,100.00
3	Asphaltic Curbs	LF	168	29.00	Four thousand eight hundred seventy-two dollars and zero cents.	4,872.00
4	Cold Milling	SY	5600	10.50	Fifty-Eight thousand eight hundred dollars and zero cents.	58,800.00
5	Fine Grading	SY	500	32.00	Sixteen thousand dollars and zero cents.	16,000.00
6	Aggregate	Tons	30	123.00	Three thousand six hundred ninety dollars and zero cents.	3,690.00
7	Stated Allowance for Unforeseen Items	LS	1	20,000.00	Twenty Thousand Dollars	\$20,000
				Total Amount	Two Hundred Forty-Nine Thousand Four Hundred Sixty-Two Dollars and Zero Cents.	249,462.00
				Company Name	ELQ Industries, Inc.	

III. STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter. Answer all questions in a clear and comprehensive manner. This form must be completed in full and sealed (if corporation) or signed by all partners. The bidder may submit any additional information he/she desires.

NOTE: THIS STATEMENT MUST BE NOTARIZED

SUBMITTED BY

Name of Bidder: ELQ Industries, Inc.

Corporation x Partnership _____ Individual _____ Joint Venture _____ Other _____

1. Date When Firm Organized 12/23/1963
2. State of Incorporation New York
3. How many years has your organization been engaged in contracting under your present firm or trade name? 62
4. Have you ever failed to complete any work awarded to you? If so, note when, where and why:
No
5. Has any office or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? no If so, state circumstances:
no
6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:
See attached.

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:

See Attached

8. List major equipment available for this contract:

See attached.

9. Experience in work similar in scope and scale to this project:

see attached.

10. List the construction experience of the principle individuals of your organization:

see attached.

11. Trade References

Peckham Industries, Inc.
20 Haarlem Avenue
White Plains, NY 10603
Contact: Rocco Circosta
Phone: (914) 949-2000
Email: rcircosta@peckham.com

A&R Concrete
7 Ruscitti Road
New Windsor, NY 12553
Contact: Randee Ogden
Phone: (845) 562-0640
Email: rogden@arconcrete.com

Thalle Industries, Inc.
172 Route 9
Fishkill, NY 12524
Contact: Michael Keahon
Phone: (914) 291-3689
Email: mkeahon@thalleindustries.com

12. Bank References

M&T BANK
Richard Bowman
Bowman, Richard <RTBOWMAN@mtb.com>
(914) 366-8536
303 South Broadway
Tarrytown, NY 10591

Name of Bidder: ELQ Industries, Inc.

State of New York

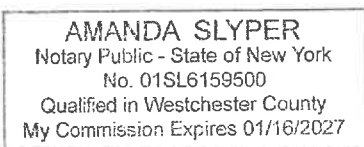
S.S.

County of Westchester

On this 16th day of October, 20 25 before me came

Deborah Collins to me known to be the individual (s) described in and

who executed the foregoing instrument and acknowledged that he/she executed the same.



Notary [Signature]

County: Westchester

DESCRIPTION OF BID ITEMS

The following is a brief description of the bid items. This is not all inclusive. Check the plans and specifications for the complete scope of each item. This supplements the specifications.

The Town of Pound Ridge Scotts Corners Parking District Paving Project consists of the following items:

1. Coordination with the Highway Superintendent, Town Engineer or other assigned representative.
2. Furnish and install 30 tons of aggregate.
3. Fine grading of approximately 500 SY of earth.
4. 5,600 SY of milling of existing pavement.
5. Furnish and install +/- 775 tons of 2" thick asphaltic topcoat.
6. Furnish and install 168 linear feet of asphaltic curbing.
7. The Contractor shall provide all labor, supervision, materials, equipment, tools, utilities, and incidentals necessary to complete the Work as specified in the Technical Specifications and as shown on the Plans.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
_____ as Principal, and _____ as Surety,
are hereby held and firmly bound unto _____ as Owner in the penal sum of
_____ for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20_____.

The Condition of the above obligation is such that whereas the Principal has submitted to
_____ a certain Bid, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the _____.

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal

(L.S.)

Surety

By: _____

IMPORTANT - Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

NON-COLLUSIVE BIDDING CERTIFICATION
(General Municipal Law 103-d)

1. By submission on this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - a. The prices in this Bid have been arrived at independently without collusion, consultation, communications or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor:
 - b. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - c. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

The foregoing statement has been read and subscribed by the undersigned Bidder and is hereby affirmed as true under the penalties of perjury.

(individual)

ELQ Industries, Inc.

(corporation, partnership)

By: _____

Controller

(title)

(SEAL)

Date: October 16, 2025



Town of Pound Ridge
Scotts Corners Parking District Paving Project
ADDENDUM #1

October 3, 2025

1. Contractor is responsible for all maintenance and protection of traffic during the project. The Town will post and notify businesses and residents regarding construction, including posting, and will remove vehicles as needed. A staging area for the project will be identified along the rear parking area.
2. It is anticipated that the construction will take place in two or three phases based on Contractor capacity, but the entirety of the parking area will not be closed at one time.
3. Any currently unpaved areas of drainage trench shall be excavated to a depth of 5" below finished grade. Trenches to be backfilled with 3" of binder or topcoat asphalt prior to installation of 2" asphalt topcoat. Payment will be quantity based, paid at the rate established under bid line items 2-2" Asphalt Top Coat (tons), item 5-Fine Grading (SY).
4. Any bump/curb stop in the parking area shall be set aside (currently unsecured) and then placed back in the general area of removal (unsecured).

Pittingaro & Doetsch Consulting Engineers, PC



EXPERIENCE & QUALIFICATIONS

Our expertise includes all phases of both public and private sector work. Listed below are some of our past and present projects.

All of these projects were completed within time and scheduling constraints to the satisfaction of the owner. Minor change orders are a part of most projects as often unforeseen conditions are encountered, however, ELQ's managerial and field teams work with clients to manage unforeseen conditions and scheduling constraints. Any further information regarding the completion of our projects can be furnished upon request.

Please visit our website www.elqetre.com to learn more about our companies.

RECENTLY COMPLETED PROJECTS

Owner	Project	Amount	Completion Date
Village of Port Chester 222 Grace Church Street Port Chester, NY 10573 Robert Flores, P.E. (518)452-1290	2022 Port Chester Street Resurfacing Program Project (22-1028)	\$ 1,526,457.11	4/28/2023
County of Westchester 148 Martine Avenue White Plains, NY 10601 Robert Powers (914)774-4614	Aircraft Deicing Fluid Collection System Improvements and Apron Reconstruction at Terminal Contract 5 (20-0019/20-0050)	\$12,648,390.95	2/03/2023
NYS Dept. of Transportation 50 Wolf Road, 1 st Fl Albany, NY 12232 Dina Colavito (914)722-6512 dina.colavito@dot.ny.gov	D264483 I684 Resurfacing (21-0014)	\$26,667,476.67	12/31/2022
County of Westchester 148 Martine Avenue White Plains, NY 10601 Paul Rienzi (914)804-9510	Resurfacing and Related Improvements Columbus Ave (20-0008)	\$6,823,678.40	12/31/2022
City of New Rochelle 515 North Avenue New Rochelle, NY 10801 Luigi Zecchin, P.E. (845)248-2132	Sanitary Sewer Enhancements Phase II (21-0007)	\$4,305,736.92	11/30/2022

Town of Bedford DPW 321 Bedford Road Bedford Hills, NY 10507 Robert Mascianica (914)666-7669 rmascianica@bedfordny.gov	Bedford Stone Crushing Operations (22-1023)	\$270,000.00	9/08/2022
Dutchess County Department of Public Works Peter Teliska, P.E. (845)838-3600 pteliska@hveapc.com	Beekman Rd. Improvements (20-0002)	\$6,626,711.77	5/31/2022
NYSDOT 50 Wolf Road, 1 st Fl Albany, NY 12232 James Olson, EIC (845)678-9835	D264390 Pavement Resurfacing Rte 45 Town of Ramapo, Village of Chestnut Ridge (21-0004)	\$1,635,143.14	4/30/2022
County of Westchester 148 Martine Avenue White Plains, NY 10601 Paul Rienzi (914)804-9510	Roadway Rehabilitation – Pleasantville Road (17-0037)	\$ 6,846,600.00	12/17/2021
NYSDOT 50 Wolf Road, 1 st Fl Albany, NY 12232 Dina Colavito (914)722-6512 dina.colavito@dot.ny.gov	D264395 Rte 17K Resurfacing Newburgh (21-0005)	\$1,360,308.00	9/18/2021
Town of East Fishkill 330 Route 376 Hopewell Junction, NY 12533 Scott Bryant, Town Engineer (845)221-2428	Reconstruction of Fishkill Road and Route 82 Intersection	\$ 345,174.00	05/05/2021
County of Westchester 148 Martine Avenue White Plains, NY 10601 Paul Rienzi (914)804-9510	Resurfacing and Related Improvements Bedford Road (20-0010)	\$1,742,273.00	3/31/2021
City of White Plains 225 Main Street White Plains, NY 10601 Chris Robeson (914)422-6857	Downtown White Plains Transit District Pedestrian and Bicycle Improvement Project	\$ 1,165,863.00	01/13/2021

County of Westchester 148 Martine Avenue White Plains, NY 10601 Paul Rienzi (914)804-951	Roadway Resurfacing and Related Improvements Main Street (19-0047)	\$1,246,649.00	12/11/2020
Town of New Castle 200 S Greeley Ave Chappaqua, NY 10514 Jill Shapiro (914) 238-4742	Hamlet of Chappaqua Improvements Project	\$ 15,193,757.00	11/6/2020
Town of Fishkill 807 Route 52 Fishkill, NY 12524 James J. Roberts, P.E. (866)970-6535 JRoberts@H2M.com	Improvements to Beacon Hills Water District – Phase 1 (20-0018)	\$4,536,697.51	8/16/2022
Village of Sleepy Hollow 28 Beckman Avenue Sleepy Hollow, NY 10591 Dolph Rotfeld Engineering Dan Peluso (914)631-8600	East Parcel Water Line Work Project	\$ 397,764.00	06/12/2020
Town of Mamaroneck 740 West Boston Post Road Mamaroneck, NY 10543 Robert Wasp, P.E. (914)381-7835	Resurfacing Various Roads in the Town of Mamaroneck	\$ 1,248,870.00	3/16/2020
Village of Briarcliff Manor 1111 Pleasantville Road Briarcliff Manor, NY 10510 David J. Turiano, P.E. (914)944-2770	Eastview Water Transmission Main	\$ 1,883,491.50	2/6/2020
County of Westchester 148 Martine Avenue White Plains, NY 10601 Joe Gibney (914)497-3002	Alternate Water Supply UV Treatment Facility	\$ 4,420,000.00	12/19/2019

Town of North Castle 500 Main Street Armonk, NY 10504 Joseph M. Cermele, P.E. (914)273-2323	Wampus Brook Park – South Bridge Replacement	\$ 220,214.00	11/27/2019
The City of White Plains Dept of Public Works 255 Main Street White Plains, NY 10601 Chris Robeson (914)422-6857	Milling and Paving of Existing Asphalt at Various Locations	\$ 848,179.75	10/15/2019
County of Westchester 148 Martine Avenue White Plains, NY 10601 John Coelho (914)995-5144	Rehabilitation of Gas Collection System Croton Point Landfill	\$ 318,803.00	10/30/2019
NYSDOT 50 Wolf Road Albany, NY 12232 Wallace Pishtey, P.E. (845) 476-5075	Job Order Contract for Bridge Maintenance at Various Locations	\$ 1,063,985.51	10/3/2019
County of Westchester 148 Martine Avenue White Plains, NY 10601 Esther Rivas, P.E. (914) 995-5584	Competition Pool Reconstruction, Sprain Ridge Park	\$ 6,839,000.00	7/31/2019
Westchester County DEF 270 North Avenue, 6 th Fl New Rochelle, NY 10801 Anthony Della Valle, P.E. (914)813-5400	EF-1803 Water Leak Repairs Port Chester Water Resource Recovery Facility	\$ 110,223.00	7/31/2019
The City of White Plains Department of Public Works 255 Main Street White Plains, NY 10601 Chris Robeson (914)422-6857	Pedestrian Walkway/ Intersection Improvements on Mamaroneck Avenue	\$ 516,688.12	5/21/2019

Dutchess County 22 Market Street Poughkeepsie, NY 12601 Robert Balkind, P.E (845)486-2925	Replacement of Bridge over Sylvan Lake Outlet	\$1,240,596.00	5/17/2019
Village/ Town of Mount Kisco 104 Main Street Mount Kisco, NY 10549 Dolph Rotfeld Engineering Dan Peluso (914)631-8600	Road Resurfacing 2018-05	\$ 699,378.00	5/9/2019
County of Westchester 148 Martine Avenue White Plains, NY 10601 Paul Rienzi (914)804-9510	Resurfacing and Related Improvements, Various Roadways	\$ 779,025.00	4/18/2019
City of Yonkers 40 So Broadway Yonkers, NY 10701 Vincent A. Massaro, P.E. (914) 377-3009	Saw Mill River Daylighting Phase 3 Yonkers, NY	\$ 9,266,862.00	3/28/2019
County of Westchester 148 Martine Avenue, Rm. 528 White Plains, NY 10601 Nick Rienzi (914)980-9227	Bridge Rehabilitation Matthews Mill Road over Beaver Dam Creek	\$ 349,957.00	2/13/2019
Plaza Construction 5 Bryant Park 1065 Avenue of the Americas New York, NY 10018 Tomas Cabrera (347)852-3124	Hudson Park III – Tower Yonkers, NY	\$ 551,886.49	1/31/2019
City of New Rochelle Department of Public Works 515 North Avenue New Rochelle, NY 10801 James J. Moran, P.E. (914)654-2130	Quaker Ridge Road to Pinebrook Blvd Ramp Rehabilitation Phase 2	\$ 167,656.50	12/31/2018

Village of Irvington 85 Main Street Irvington, NY 10533 Paul Volpicelli (845)279-2220	Low Water Service Transfer Tank Improvements	\$ 78,150.00	12/28/2018
The City of White Plains Department of Public Works 255 Main Street White Plains, NY 10601 Chris Robeson (914)422-6857	Reconstruction of a Portion of Westview Avenue	\$ 693,387.00	12/7/2018
Westchester Joint Water Works 1625 Mamaroneck Ave. Mamaroneck, NY 10543 David Birdsall (914) 698-3500 ext. 614	16" Water Transmission N. Barry Ave to Macy Road	\$ 5,846,811.31	11/8/2018
City of New Rochelle 515 North Avenue New Rochelle, NY 10801 David Marino (914)654-2137	Roadway Improvements-2017 of New Rochelle, Pelham Manor and Pelham Village	\$4,057,850.90	11/6/2018
City of Yonkers 40 So Broadway Yonkers, NY10701 Vincent A. Massaro, P.E. (914) 377-3009	Ashburton Ave Improvements Yonkers, NY	\$12,591,533.83	10/22/2018
Hunter Roberts Construction Group, LLC 55 Water Street, 51 st Fl New York, NY 10041 Rowan Jones (646)369-6347	NYPH WD Electrical Infrastructure Upgrade Phase 5	\$355,000.00	9/24/2018
County of Westchester 148 Martine Avenue White Plains, NY 10601 Nick Rienzi (914) 980-9227	Resurfacing and Related Improvements, Bloomer Rd	\$1,618,907.75	12/04/2017

Westchester Joint Water Works 1625 Mamaroneck Ave. Mamaroneck, NY 10543 Terry O'Neil (914)522-8016	Kenilworth Booster Station Upgrades	\$ 772,578.00	11/17/2017
County of Westchester 148 Martine Ave White Plains, NY 10601 Nick Rienzi (914) 980-9227	Roadway Resurfacing & Related Improvements Halstead Avenue – Town of Harrison	\$1,485,888.00	11/12/2017
County of Westchester 148 Martine Ave White Plains, NY 10601 Michael R. Dispenza (914)995-2594	Roadway & Related Improvements Greenwich Road	\$ 629,490.00	10/18/2017
Village of Croton-on-Hudson 1 Van Wyck Street Croton-on-Hudson, NY 10520 Martin Gariepy (914)469-6715	Farrington & Hunter Pavement, Curb and Sidewalk Improvements	\$ 829,486.00	10/12/2017
County of Westchester 148 Martine Avenue White Plains, NY 10601 Esther Rivas, P.E. (914) 995-5584	Pool Modernization Sprain Ridge Park Yonkers, NY	\$8,065,021.00	9/15/2017
Village of Port Chester 222 Grace Church Street Port Chester, NY 10573 Dan Peluso (914)906-4147	2016 Road Resurfacing Port Chester, NY	\$1,463,673.43	8/31/2017
NYS DOT 50 Wolf Road, 1 st Fl, Suite 1CM Albany, NY 12232 Joseph Osso, P.E. (518)457-3583	Route 124 Corrective Pavement Treatment, Route 137	\$3,527,044.00	7/21/2017
The Whiting Turner Contracting Company 707 Westchester Ave., Suite 101 White Plains, NY 10604 Eric Aristizabal (914)467-1006	Lowe's of Ridge Hill Yonkers, NY	\$4,121,184.00	6/01/2017

City of Yonkers 40 So Broadway Yonkers, NY 10701 Paul Summerfield (914)337-6270	Mill Street Courtyard Yonkers, NY	\$7,286,219.00	1/20/2017
Westchester County DPW 148 Martine Avenue White Plains, NY 10601 Joseph (Bud) Nicolletti (914)995-2552	Westchester County Airport Aircraft Deicing Fluid Collection System Improvements Contract No. 3	\$6,170,085.00	11/11/2016
Westchester County DPW 148 Martine Avenue White Plains, NY 10601 Joseph (Bud) Nicolletti (914)995-2552	Aircraft Deicing Fluid Collection- System Improv. & Apron Reconstruction	\$9,274,170.00	12/31/2015
City of New Rochelle 515 North Avenue New Rochelle, NY 10801 Tony Ortiz (914)654-2206	New Rochelle Roadway Improvements 2014	\$2,981,750.00	05/21/2015
Hunter Roberts Construction Group, LLC 2 World Financial Center, 6 th Fl New York, NY 10281 Kevin Zimont (212)803-9417	Memorial Sloan – Kettering Cancer Center	7,361,383.00	7/24/2015

EXPERIENCE & QUALIFICATIONS

Our expertise includes all phases of both public and private sector work. Listed below are some of our past and present projects.

All of these projects were completed within time and scheduling constraints to the satisfaction of the owner. Minor change orders are a part of most projects as often unforeseen conditions are encountered, however, ELQ's managerial and field teams work with clients to manage unforeseen conditions and scheduling constraints. Any further information regarding the our projects can be furnished upon request.

Please visit our website www.elqetre.com to learn more about our companies.

PROJECTS IN PROGRESS

Owner	Project	Amount	% Complete
County of Westchester Department of Environmental Facilities Gerard Pettit, P.E. (914)813-5458 GJP2@westchestergov.com	Aeration Tank Media Emergency Removal and Replacement Project Mamaroneck Water Resource Recovery Facility (21-0002)	\$6,253,604	98%
County of Westchester Mansour Aghili, P.E., MPA (914)270-5330 mansour.aghili@hdrinc.com	Mamaroneck Ave. Roadway Rehabilitation (21-0019)	\$12,321,187	95%
NYS Department of Transportation Dina Colavito (914)722-6512 dina.colavito@dot.ny.gov	D24670 Rte. 117 & Rte. 141 Paving (22-1001)	\$10,527,576	94%
The City of White Plains Dept. of Public Works Udomlug (Nok) Siriphonlai, P.E. Deputy Commissioner of Public Works (914)422-1212 usiriphonlai@whiteplainsny.gov	Decommissioning and Removal of Existing Pressure Basin and Installation of two 4 Million Gallon Water Storage Tanks (19-0009)	\$16,665,384	84%
County of Westchester DEF Anthony Della Valle, P.E. (914)813-5477 amda@westchestergov.com	Blind Brook Secondary Clarifier No.1 and No.2 Repairs (20-0034)	\$4,000,000.00	83%

NYS Dept. of Transportation Joe O'Malley (845)548-6533 joseph.omalley@dot.ny.gov	D264065 Rehabilitation of 6 Bridges (20-0003)	\$21,835,715	77%
County of Westchester Nadia Savage, P.E. (914)995-5052 nnsa@westchestergov.com	Kingsland Point Park Bulkhead Replacement (22-1030)	\$4,150,900	55%
County Of Westchester DEF Marian Pompa, Jr., P.E. (914)813-5419 Mpp1@westchestergov.com	Sewer System Rehabilitation Drake Ave & Hudson Park (21-0020)	\$5,050,000	37%
NYS Department of Transportation Brian DuBois, EIC (845)476-4574	D264766 Rte9 Town of Poughkeepsie Paving (22-1034)	\$8,438,735	12%
City of Yonkers Vincent A. Massaro, P.E. (914)377-3009 vincent.massaro@yonkersny.gov	Roadway Improvements 2022 (22-1040)	\$4,960,644	9%
NYS Department of Transportation Boris L. Vays (212)616-2657 Boris.Vays@dot.ny.gov	D264816 Service Station Acceleration Lane Including Bridge Widening & Utilities on the Hutchinson River Parkway (22-1027)	\$4,463,839	6%
NYS Department of Transportation Dina Colavito (914)722-6512 dina.colavito@dot.ny.gov	D265009 Highway Safety Improvements (23-2009)	\$5,627,797.00	1%
County of Westchester DEF Marian Pompa, Jr., P.E. (914)813-5419 Mpp1@westchestergov.com	Construction of West Third Street Pump Station and Sanitary Sewer (23-2005)	\$7,617,993.20	1%
City of Yonkers Vincent A. Massaro, P.E. (914)377-3009 vincent.massaro@yonkersny.gov	2022 Resurfacing of State Touring Roads (22-1039)	\$2,169,480.00	1%

Equipment Fleet

<u>Equipment Code</u>	<u>Model</u>	<u>Description</u>	<u>Status</u>
AB003	AB-0515	Arrowboard	A-Active
AB004	WTSP55-LSA-08	Arrow Board	A-Active
AP509	AP-600C	Asphalt Paver	A-Active
AP510	AP1055D	Asphalt Paver	A-Active
AP511	AP1055F	Asphalt Paver	A-Active
AP512	AP600D9	Asphalt Paver	A-Active
AR601	CB634C	Asphalt Roller	A-Active
AR607	CB-224B	Asphalt Roller	A-Active
AR608	CB214D	Asphalt Roller	A-Active
AR614	CB 534C	Asphalt Roller	A-Active
AR615	CB-434B	Asphalt Roller	A-Active
AR616	CB-224D	Asphalt Roller	A-Active
AR617	CB-534B	Asphalt Roller	A-Active
AR618	CB-434C	Asphalt Roller	A-Active
AR620	CR-534D	Asphalt Roller	A-Active
AR623	CB224E	Asphalt Roller	A-Active
AR625	CB24	Asphalt Roller	A-Active
AR626	HD110	Asphalt Roller	A-Active
AR627	HD120iVO	Asphalt Roller	A-Active
BH710	446B	Backhoe	A-Active
BH712	446B	Backhoe	A-Active
BH715	446B	Backhoe	A-Active
BH717	446D	Backhoe	A-Active
BH718	446D	Backhoe	A-Active
BH719	446D	Backhoe	A-Active
BH720	446D	Backhoe	A-Active
BH721	450F	Backhoe	A-Active
BH722	450E	Backhoe	A-Active
BH723	430E	Backhoe Hammer-SD	A-Active
BH724	446B	Backhoe	A-Active
BH725	450 F	Backhoe	A-Active
BH726	440-07A	Backhoe	A-Active
BL091	N/A	Barrier Lifter	A-Active
BL092	KL12000	Barrier Lifter	A-Active
BT034	330	Boom Truck	A-Active
CC001	MC94SH8	Concrete Mixer	A-Active
CD001		Core Drill	A-Active

CD002		Hand Held Core Drill	A-Active
CD003	210-2-SRA	Dowel Drill	A-Active
CP002	IR 185	Tag A Long	A-Active
CP003	IR 185	Tag A Long	A-Active
CP008	IR 185	Tag A long	A-Active
CP056	IR 185	Compressor	A-Active
CP064	IR 185	Compressor	A-Active
CP068	IR 185	Compressor	A-Active
CP069	IR 185	Compressor	A-Active
CP072	IR 185	Compressor	A-Active
CP075	IR 185	Compressor	A-Active
CP076	IR 185	Compressor	A-Active
CP077	IR 185	Compressor	A-Active
CP078	M57	Compressor	A-Active
CP079	M57	Compressor	A-Active
CP080	M57	Compressor	A-Active
CP081	P185WDOU	Compressor	A-Active
CP082	P185WDOU	Compressor	A-Active
CP084	P185WDOU	Utility Mount Compressor	A-Active
CR003	LT106	Jaw Crusher	A-Active
CR004	LT200HP	Cone Crusher	A-Active
CS034	MS271-20	Chain Saw	A-Active
CS035	MS271-20	Chain saw	A-Active
CS036	MS271-20	Chain Saw	A-Active
CS037	MS271-20	Chain Saw	A-Active
CS038	MS271-20	Chain Saw	A-Active
CS039	MS271-20	Stihl Chain Saw 20"	A-Active
CS040	MS271-20	Stihl Chain Saw 20"	A-Active
CS041	MS291-20	Stihl Chain Saw 20"	A-Active
CS042	MS291-20	Chain Saw	A-Active
CS079	MS271-20	Chain Saw	A-Active
CS080	MS271-20	Chain Saw	A-Active
CS081	MS291-18	Chain Saw	A-Active
CS082	MS291-18	Chain Saw	A-Active
CS083	MS291-18	Chain Saw	A-Active
CS084	MS29120	Chain Saw	A-Active
CS085	MS29120	Chain Saw	A-Active
CS086	291-20	Chain Saw	A-Active
CS087	291-20	Chain Saw	A-Active
CT077	NRR	Compressor Box Truck	A-Active
CT079	NRR	Compressor Box Truck	A-Active
CT080	NRR	Compressor Box Truck	A-Active
CT081	258LP	Compressor Box Truck	A-Active
CT082	258LP	Compressor Box Truck	A-Active

CT083	258ALP	Compressor Box Truck	A-Active
DR619	CS-563C	Dirt Roller	A-Active
DR621	CS 563C	Dirt Roller	A-Active
DR624	CS-563D	Dirt Roller	A-Active
DS024	TS420	Demo Saw	A-Active
DS035	TS420	Demo Saw	A-Active
DS044	TS500	Demo Saw	A-Active
DS045	TS420	Demo Saw	A-Active
DS046	TS420	Demo Saw	A-Active
DS047	TS420	Demo Saw	A-Active
DS048	TS420	Demo Saw	A-Active
DS049	TS420	Demo Saw	A-Active
DS050	TS420	Demo Saw	A-Active
DS051	TS420	Demo Saw	A-Active
DS052	K970	Demo Saw	A-Active
DS078	DS420	Demo Saw	A-Active
DS079	TS420	Demo Saw	A-Active
DS080	TS420	Demo Saw	A-Active
DS081	TS420	Demo Saw	A-Active
DS082	TS420	Demo Saw	A-Active
DS083	TS420	Demo Saw	A-Active
DS084	TS420	Demo Saw	A-Active
DS085	TS420	Demo Saw	A-Active
DS087	TS420	Demo Saw	A-Active
DS088	TS420	Demo Saw	A-Active
DS089	TS420	Demo Saw	A-Active
DS090	TS420	Demo Saw	A-Active
DS091	TS420	Demo Saw	A-Active
DS092	TS420	Demo Saw	A-Active
DS093	TS420	Demo Saw	A-Active
DS094	TS420 Pat P	Demo Saw	A-Active
DS095	TS420	Demo Saw	A-Active
DS096	TS420	Demo Saw	A-Active
DS097	TS420	Demo Saw	A-Active
DS098	TS420	Demo Saw	A-Active
DS099	TS420	Demo Saw	A-Active
DS100	TS-420	Demo Saw	A-Active
DS101	TS-420	Demo Saw	A-Active
DS102	TS-420	Demo Saw	A-Active
DS103	TS-420	Demo Saw	A-Active
DT028	357	Tri Axle	A-Active
DT033	357	Tri Axle	A-Active
DT035	367	Tri Axle	A-Active
DT036	367	Tri Axle	A-Active

DT037	GR64F	Tri Axle	A-Active
DT038	567	Tri Axle	A-Active
DZ301	D6RXL	Dozer	A-Active
DZ304	D5C	Dozer	A-Active
DZ307	D5GXL	Dozer	A-Active
DZ308	D6NXL	Dozer	A-Active
Dummy		Do Not Use	A-Active
ED803	730	End Dump	A-Active
ED805	730	2012 Caterpillar 730 Articulated End Dump	A-Active
EX106	M318C	Excavator Wheel	A-Active
EX125	M318C	Excavator Wheel	A-Active
EX138	305	Excavator	A-Active
EX139	321C	Excavator	A-Active
EX144	345C	Excavator	A-Active
EX147	321C	Excavator	A-Active
EX148	321C	Excavator	A-Active
EX149	321C	Excavator	A-Active
EX150	314C	Excavator - Steel Trck, No Blade, LS	A-Active
EX151	305CR	Excavator	A-Active
EX152	314C	Excavator - Rubber Trck, Blade, LS	A-Active
EX160	314C	Excavator - Steel Trck, Blade, LS	A-Active
EX161	336DL	Excavator	A-Active
EX162	336EL	Excavator	A-Active
EX163	314DLCR	Excavator - Rubber Trck, Blade, LS	A-Active
EX164	308DCR	Excavator	A-Active
EX165	336EL	Excavator	A-Active
EX166	321D LCR	Excavator	A-Active
EX167	308E2	Excavator	A-Active
EX168	PC360LC-10	Excavator	A-Active
EX171	314ELCR	Excavator - RubberTrck, Blade, LS	A-Active
EX172	335F	Excavator	A-Active
EX173	321 DLCR	Excavator	A-Active
EX174	305.5E2	Excavator	A-Active
EX175	315F	Excavator	A-Active
EX176	315F	Excavator	A-Active
EX177	308E Hydraulic	Excavator	A-Active
FL002	GP 50K	Forklift	A-Active
FM001	ATA05505	Fusing Machine	A-Active
GM001	ALTAIR4x	Gas Detector	A-Active

GM002	ALTAIR4x	Gas Detector	A-Active
GM003	ALTAIR 4X	Gas Detector	A-Active
GM004	ALTAIR 4X	Gas Detector	A-Active
GM005	ALTAIR 4X	Gas Detector	A-Active
GN001	G-70	Generator	A-Active
GN002	xp8000w	Generator	A-Active
GN003	DCA25SSIU3C	Generator	A-Active
GN004	EU2000I	2.0 KW Super Quiet Generator	A-Active
GN005	EU2000I	2.0 KW super quiet generator	A-Active
GN008	EU2000T1A1	Generator	A-Active
GN009	EU2000i	Generator	A-Active
GN011	EU2000I	Generator	A-Active
GN012	GV5600	Generator	A-Active
GN013	EU2000I	Generator	A-Active
GN014	Gen-1700-IMS	Generator	A-Active
GN015	DCA25USI2C	Generator 19-29 KVA	A-Active
GN079	GeneravAC-XP400	Generator	A-Active
GN080	1700W	Generator	A-Active
GN081	EU2000T1A1	Honda Generator	A-Active
GN082	EU2000I	2.0 KW Generator	A-Active
GN083	EU2000I	2.0 KW Generator	A-Active
GN084	EU2000i	Honda Generator	A-Active
GN085	EU2000i	2.0 KW Generator	A-Active
GN086	EU2000i	2.0 KW Generator	A-Active
GN087	EU2000i	2.0 KW Generator	A-Active
GN088	EU2000i	Honda Generator	A-Active
GN089	EU2000i	Honda Generator	A-Active
GN090	EU2000I	Honda Generator	A-Active
GN091	EU2000I	Honda Generator	A-Active
GN092	EU2000I	Honda Generator	A-Active
GN093	EU2000I	Generator	A-Active
GN094	Eu2200i	Generator	A-Active
GN095	Eu2200i	Generator	A-Active
GN096	Eu2200i	Generator	A-Active
GN097	EU2200i	Honda Generator	A-Active
GP001	345	Grapple	A-Active
GP002	330	Grapple	A-Active
GR401	670A	Grader	A-Active
GR403	FG65C	Grader	A-Active
HA001	Rb1000G	318 Hammer	A-Active
HA002	RB1500G	330 Hammer	A-Active

HA003	RB500g	446 Hammer	A-Active
HA004	RB100G	305 Hammer	A-Active
HA005	RB100G	305 Hammer	A-Active
HA006	RB1000G	321 Hammer	A-Active
HA007	Tramac BU32	321 Hammer	A-Active
HA009	H90C	430 Hammer	A-Active
HA010	RB1640G	Rock Blaster Hammer	A-Active
HD001	SDS-MAX	Hammer Drill	A-Active
HP001	GHPU30	Hydraulic Pump	A-Active
HS001	TM60-6R	Hydro Seeder	A-Active
JJ002	BS 60	Jumping Jack	A-Active
JJ003	BS-60	Jumping Jack	A-Active
JJ005	BS-60-2I	Jumping Jack	A-Active
JJ006	BS-60-2I	Jumping Jack	A-Active
JJ007	BS-50-2I	Jumping Jack	A-Active
JJ008	BS-50-2I	Jumping Jack	A-Active
JJ010	SR590	Jumping Jack	A-Active
JJ011	SRV590	Jumping Jack	A-Active
JJ080	BS60-4S	Jumping Jack	A-Active
JJ081	BS60-2I	Jumping Jack	A-Active
JJ082	BS60-2I	Jumping Jack	A-Active
JJ090	BS60-4S	Jumping Jack	A-Active
JJ091	WACC-BS60-21	Jumping Jack	A-Active
JJ092	BS60-4AS	Jumping Jack Pleasantville	A-Active
LT005	Night Lite Pro	Light Tower	A-Active
LT006	Night Lite Pro	Light Tower	A-Active
MB001	WTLMB	Message Board	A-Active
MB002	Sunray	Message Board	A-Active
MB003	PCMS 1210	Message Board	A-Active
MB004	PCMS 1210	Message Board	A-Active
MB005	PCMS 1210	Message Board	A-Active
MB006	PCMS 1210	Message Board	A-Active
MB007	PCMS 1210	Message Board	A-Active
MB008	PCMS 1210	Message Board	A-Active
ML904	CC-145	Trencher	A-Active
ML906	W-50	Milling Machine (Small)	A-Active
ML907	RX-700e	Milling Machine	A-Active
ML908	RX-700e-4	Milling Machine	A-Active
ML909	W210F	Milling Machine	A-Active
MP001	GX120 900GPM	3" Mud Pump	A-Active
MP002	GX120 90GPM	3" Mud Pump	A-Active

MP003	GX120 90GPM	3' Mud Pump	A-Active
MP004	MQD3H	3" Mud Sucker	A-Active
MP005	HM1442M	3" Mud Pump	A-Active
MS001	MSHD6060	Magic Screed	A-Active
MS002	MSB16	Magic Screed 16'	A-Active
MT073	F550	Service Truck	A-Active
OT001	24X8	Office Trailer Day lighting	A-Active
PT010	WP1550AW	Plate Tamper	A-Active
PT011	WP1550AW	Plate Tamper	A-Active
PT012	WP1550AW	Plate Tamper	A-Active
PT013	WP1550AW	Plate Tamper	A-Active
PT054	WP1550AW	Plate Tamper	A-Active
PT080	WP1550AW	Plate Tamper	A-Active
PT081	WP1550AW	Plate Tamper	A-Active
PT083	WP1550AW	Plate Tamper	A-Active
PT082	WP1550AW	Plate Tamper	A-Active
PU018	F150	Pick-Up	A-Active
PU024	F150	Pick-Up	A-Active
PU025	F150	Pick-Up	A-Active
PU036	F150	Pick-Up	A-Active
PU039	F150	Pick-Up	A-Active
PU046	F150	Pick-Up	A-Active
PU047	1500	Pick-Up	A-Active
PU048	F250	Pick-up	A-Active
PU050	F-150	Pick-Up	A-Active
PU051	Silverado	Pick-Up	A-Active
PU052	Silverado 1500	Pick-Up	A-Active
PU053	Colorado	Pick-Up	A-Active
PU054	Colorado	Pick-Up	A-Active
PU055	Colorado	2018 Chevy Colorado	A-Active
PU056	Silverado 2500	2019 Silverado	A-Active
PU057	2500	2019 Chevrolet Silverado	A-Active
PU058	Silverado 1500	2019 Chevrolet Silverado 1500	A-Active
PW001	GX390	Hot Power Washer	A-Active
RE001	Walkbehind	Trench Roller	A-Active
RK001	5#1	Rock Splitter	A-Active
RP001		8X10 Road Plate	A-Active
RP002		8 X 10 Road Plate	A-Active
RP003		8 X 10 Road Plate	A-Active
RP004		8 X 10 Road Plate	A-Active
RP005		8 X 10 Road Plate	A-Active
RP006		8 X 10 Road Plate	A-Active
RP007		8 X 10 Road Plate	A-Active

RP008		8 X 10 Road Plate	A-Active
RP009		8 X 10 Road Plate	A-Active
RP010		8 X 10 Road Plate	A-Active
RP011		8 X 10 Road Plate	A-Active
RP012		8 X 10 Road Plate	A-Active
RP013		8 X 10 Road Plate	A-Active
RP014		8 X 10 Road Plate	A-Active
RP015		8 X 10 Road Plate	A-Active
RR001		Rock Ripper CAT 321	A-Active
RR002	Rock Ripper	Rock Ripper 450	A-Active
RR003		Rock RipperCAT 450F	A-Active
RS001	CC7100	Road Saw	A-Active
RS002	CC7174D-36	Road Saw	A-Active
RS003	C1318P	18" Gas Road Saw	A-Active
RT001	RTV1140	Off Road Vehicle	A-Active
RT033	567	Roll off Truck	A-Active
SB001	B-40T	Straw Blower	A-Active
SC002	ST170	Screener	A-Active
SP003	ST2037	Submersible Pump	A-Active
SP004	ST2037	Submersible Pump	A-Active
SP005	ST2037	Submersible Pump	A-Active
SP006	ST2037	Submersible Pump	A-Active
SP007	ST2037	Submersible Pump	A-Active
SP008	ST2037	Submersible Pump	A-Active
SP009	ST2037	Submersible Pump	A-Active
SP010	ST2037	2" Submersible Pump	A-Active
SP011	ST2037	2" Sub Pump	A-Active
SP012	ST2037	2" Sup Pump	A-Active
SP013	ST2037	Submersible Pump	A-Active
SP014	ST2037	Submersible Pump	A-Active
SP015	ST2037	Submersible Pump	A-Active
SP016	ST2037	Submersible Pump	A-Active
SP017	ST037	Submersible Pump	A-Active
SP018	ST037	Submersible Pump	A-Active
SP200		72" Angle Blade (Snow Plow Blade)	A-Active
SS207	268B	Skid Steer Loader	A-Active
SS208	268B	Skid Steer Loader	A-Active
SS211	268B	Skid Steer Loader	A-Active
ST065	NRR	Saw Truck	A-Active
STOCK		Stock Items-Shovels-Etc	A-Active
SW002		Small Sweeper	A-Active
SW004		Sweeper Attachmnet	A-Active
SY002	410/420DG	Dual Slope Laser	A-Active

SY003	IGx2	DZ308 Cradle Control Panel W Ram	A-Active
SY004	0	Laser Level	A-Active
SY006	TP-L4B	Pipe Laser	A-Active
SY007	DG711-2	Pipe Laser	A-Active
SY009	RL-H3c	Rotary Laser	A-Active
SY080	RL-H4C	Rotary Slope Laser	A-Active
SY081	GL722	Spectra GL722 Dual Grade	A-Active
SY082	LB-10 Beacon	Laser Alighment Rotary	A-Active
SY083	DG511	Pipe Laser	A-Active
SY084	RL-H4C	Rotary Laser Slope	A-Active
SY085	RL-H4C	Top-Con Slope Laser	A-Active
TB001	4M820	Trench Box	A-Active
TB002	8*10*10MS	Manhole Box	A-Active
TB003	8*8	Trench Box	A-Active
TB004	2AEX812KE 8X12	Aluminum Trench Box	A-Active
TB005	2AEX812KE 8X12	Aluminum Trench Box	A-Active
TB006	8X10	Aluminum Trench Box	A-Active
TB007	APS-0808	8 X 8 Trench Box	A-Active
TB008	2AEX-66	6x6 Aluminin trench box	A-Active
TL302	Car-Mate	Trailer	A-Active
TL303	T12-6	Trailer	A-Active
TL304	TR-12	Trailer	A-Active
TL305	Hot Box	BH71	A-Active
TL306	CMG12ECV	Trailer	A-Active
TL307	5CAM614FTT	2018 CAM TILT 5 TON	A-Active
TL308	16' Flat 4' Dovetail	2019 Cam Trailier	A-Active
TL374		Low Boy Trailer	A-Active
TM001	B-101	Tapping Machine	A-Active
TP001	D30BGRG	Water Pressure Testing Machine	A-Active
TP002	38"	Vacuum pump	A-Active
TP003	PT3A	Trash Pump	A-Active
TP004	QP4TH	4" Trash Pump	A-Active
TP005	PT-3A	3" Trash Pump	A-Active
TR001	W820	Trench Roller	A-Active
TR002	W820	Trench Roller	A-Active
TR003	W820	Trench Roller	A-Active
TR004	W820	Trench Roller	A-Active
TR005	RT-82	Trench Roller	A-Active
TR006	RT-82	Trench Roller	A-Active

TR007	RT-82	Trench Roller	A-Active
TR011	RT-xsc2	Trench Roller	A-Active
TR012	RX157533	Trench Roller	A-Active
TS001	SQ3TSR-203	Portable Traffic Light System	A-Active
TS002	SQ3TSR- 204	Portable Traffic Light System	A-Active
TT010	388	Tractor	A-Active
TU003	MVH508DZ	Turtle Tamper	A-Active
TW001	TPS210T	Tack Wagon Blue	A-Active
TW002	TW500	Tack Wagon Yellow	A-Active
UT043	E2500	Express Van	A-Active
UT044	E2500	Express Van	A-Active
UT054	F-550	Utility Asphalt Truck	A-Active
UT055	F-550	Utility Dump Truck	A-Active
UT056	F-550	Utility Dump Truck	A-Active
UT057	F-550	Utility Dump Truck	A-Active
UT058	F-550	Utility Dump Truck	A-Active
UT059	Rack Body Truck	Isuzu Rack Body Truck	A-Active
UT060	F-550	Utility Dump Truck w/ Compressor	A-Active
UT067	F-550	Utility Rack Dump Truck	A-Active
UT078	F-550	Utility Rack Body Truck	A-Active
UT084	195	2019 Hino	A-Active
VE038	TD1	Vehicle	A-Active
VE041	INSight	Vehicle	A-Active
VE043	Q5	Vehicle	A-Active
VE044	E300W4	2019 Mercedes Benz	A-Active
VE045	Range Rover Sport	Vehicle	A-Active
VE099		Vehicle Reimbursement	A-Active
WL202	953	Track Loader	A-Active
WL213	938G	Wheel Loader Side Dump	A-Active
WL214	950H	Wheel Loader	A-Active
WL215	WA380-7	Wheel Loader Side Dump	A-Active
WL218	WA270-7	Wheel Loader	A-Active
WT001		Water Truck	A-Active
WT003	T370	Water Truck 2,450 Gallons	A-Active



567 Fifth Avenue, New Rochelle, NY 10801

o 914.654.1040 f 914.654.1307

www.elqetre.com

KEY PERSONNEL

<u>Name</u>	<u>Position/Title</u>	<u>Hire Date With Company</u>	<u>Date Started in construction</u>	<u>Previous Experience & Positions in Construction</u>
Samuel R. Etre, Esq.	CEO & President	July-06	2004	CEO & President - Oversees corporate infrastructure and ensures compliance with state, federal and local regulations.
Leo Silva	General Superintendent	May-04	1986	Began as Laborer, then became a Labor Foreman. Joined Operating Engineers Local 137 in 2003 and became a Superintendent on various projects.
Tony Silva	Chief Estimator	Jul-06	1999	Began as an estimator and project manager. Became Senior Project Manager on various projects and is now the Chief Estimator

Town of Pound Ridge Scotts Corners Parking District Paving Project
Contract Bid Form

All prices shall include all work required to complete the project as detailed in the plans and specifications, including furnishing and installation unless mentioned otherwise, safety during construction and daily site cleaning with broom along roads. Includes furnishing all labor, materials, equipment, tools and services to complete the work.

	Item Description	Unit Mea.	Base Quantity	Unit Cost	Amount in Words	Total Amount
1	Mobilization/Demobilization	LS	1	5000.00	Five thousand dollars	\$5,000.00
2	2" Asphalt Top Coat	Tons	775	284.00	Two hundred Twenty thousand one hundred dollars	\$220,100.00
3	Asphaltic Curbs	LF	168	136.00	Twenty-two thousand Eight Hundred forty Eight dollars	\$22,848.00
4	Cold Milling	SY	5600	13.25	Seventy-four thousand two hundred dollars	\$74,200.00
5	Fine Grading	SY	500	30.00	Fifteen thousand dollars	\$15,000.00
6	Aggregate	Tons	30	467.00	Fourteen thousand and ten dollars	\$14,010.00
7	Stated Allowance for Unforeseen Items	LS	1		Twenty Thousand Dollars	\$20,000
				Total Amount	Three hundred seventy one thousand one hundred Fifty Eight dollars.	\$371,158.00
				Company Name	J.S.K. Construction Corporation	

III. STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter. Answer all questions in a clear and comprehensive manner. This form must be completed in full and sealed (if corporation) or signed by all partners. The bidder may submit any additional information he/she desires.

NOTE: THIS STATEMENT MUST BE NOTARIZED

SUBMITTED BY

Name of Bidder: J.S.K. Construction Corp

Corporation ✓ Partnership _____ Individual _____ Joint Venture _____ Other _____

1. Date When Firm Organized 05/09/2011
2. State of Incorporation New York
3. How many years has your organization been engaged in contracting under your present firm or trade name? 14
4. Have you ever failed to complete any work awarded to you? If so, note when, where and why: **No**
5. Has any office or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? **No** If so, state circumstances:
6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:

Attached

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:

Attached

8. List major equipment available for this contract:

Bobcat / Dumptruck / flatbed truck / Roller Paving

9. Experience in work similar in scope and scale to this project:

We have over 6 years of experience in working on this scale and scope of projects.

10. List the construction experience of the principle individuals of your organization:

18 Years

11. Trade References

SRM Concrete - Paige Haney - 615-410-2031

Kings Building Material LLC - Mardai Milton-Singh - mmilton@kingsny.com

12. Bank References

David Rojas- Citi Bank Email: David1.rojas@citi.com 516-417-7017

Name of Bidder: J.S.K. Construction Corp

State of New York

S.S.

County of Queens

On this 16 day of october, 2025 before me came

Jatinder Komal to me known to be the individual (s) described in and

who executed the foregoing instrument and acknowledged that he/she executed the same.

Notary

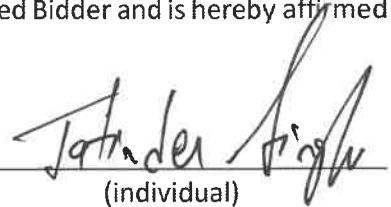
County: Queens



NON-COLLUSIVE BIDDING CERTIFICATION
(General Municipal Law 103-d)

1. By submission on this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - a. The prices in this Bid have been arrived at independently without collusion, consultation, communications or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor:
 - b. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - c. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

The foregoing statement has been read and subscribed by the undersigned Bidder and is hereby affirmed as true under the penalties of perjury.


(individual)

J.S.K. Construction Corp
(corporation, partnership)

By: Jatinder Komal
President
(title)

(SEAL)

Date: 10/16/2025.

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
J.S.K. Construction Corp. as Principal, and Great Midwest Insurance Company as Surety,
are hereby held and firmly bound unto Town of Pound Ridge as Owner in the penal sum of
5% of the Bid Amount for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves, successors and assigns.

Signed, this 10th day of October, 20 25.

The Condition of the above obligation is such that whereas the Principal has submitted to
Town of Pound Ridge a certain Bid, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the Scotts Corners Parking District Paving Project.
Scotts Corners Parking Area, Pound Ridge, NY 10576

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the
Form of Contract attached hereto (properly completed in accordance with said Bid) and
shall furnish a Bond for his faithful performance of said contract, and for the payment of
all persons performing labor or furnishing materials in connection therewith, and shall in
all other respects perform the agreement created by the acceptance of said Bid, then this
obligation shall be void, otherwise the same shall remain in force and effect; it being
expressly understood and agreed that the liability of the Surety for any and all claims
hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its
Bond shall be in no way impaired or affected by any extension of the time within which the Owner may
accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such
of them as are corporations have caused their corporate seals to be hereto affixed and these presents
to be signed by their proper officers, the day and year first set forth above.

J.S.K. Construction Corp.

Principal

By: Jaime Singh (L.S.)

Great Midwest Insurance Company

Surety

By: Thomas J. Keating

Thomas J. Keating, Attorney-in-fact

IMPORTANT - Surety companies executing Bonds must appear on the Treasury Department's most
current list (Circular 570 as amended) and be authorized to transact business in the state where the
project is located.

ACKNOWLEDGMENT OF SURETY

STATE OF Pennsylvania)

COUNTY OF Chester) ss

On this 10th day of October in the year 2025, before me personally came Thomas J Keating to me known, who, being by me duly sworn, did depose and say that he/she resides at 50 Caribou Ct Reading, PA 19606, that he/she is the Attorney-In-Fact of

Great Midwest Insurance Company the corporation described in and which executed the above instrument; that he/she signed his/her name thereto by order of the Board of Directors of said corporation.

Courtney Vanderbeck

NOTARY PUBLIC

Commonwealth of Pennsylvania - Notary Seal
COURTNEY VANDERBECK - Notary Public
Chester County
My Commission Expires September 14, 2028
Commission Number 1371152

POWER OF ATTORNEY
Great Midwest Insurance Company

KNOW ALL MEN BY THESE PRESENTS, that **GREAT MIDWEST INSURANCE COMPANY**, a Texas Corporation, with its principal office in Houston, TX, does hereby constitute and appoint: Thomas J. Keating

its true and lawful Attorney(s)-In-Fact to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in nature of a bond.

This authority is made under and by the authority of a resolution which was passed by the Board of Directors of **GREAT MIDWEST INSURANCE COMPANY**, on the 1st day of April, 2025 as follows:

Resolved, that the President, or any officer, be and hereby is, authorized to appoint and empower any representative of the Company or other person or persons as Attorney-In-Fact to execute on behalf of the Company any bonds, undertakings, policies, contracts of indemnity or other writings obligatory in nature of a bond not to exceed One-Hundred Million dollars (\$100,000,000.00), which the Company might execute through its duly elected officers, and affix the seal of the Company thereto. Any said execution of such documents by an Attorney-In-Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company. Any Attorney-In-Fact, so appointed, may be removed in the Company's sole discretion and the authority so granted may be revoked as specified in the Power of Attorney.

Resolved, that the signature of the President and the seal of the Company may be affixed by electronic mail on any power of attorney granted, and the signature of the Secretary, and the seal of the Company may be affixed by electronic mail to any certificate of any such power and any such power or certificate bearing such electronic signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certificate so executed and sealed shall, with respect to any bond of undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS THEREOF, **GREAT MIDWEST INSURANCE COMPANY**, has caused this instrument to be signed by its President, and its Corporate Seal to be affixed this 8th day of April, 2025.

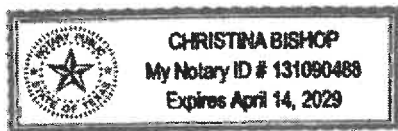


GREAT MIDWEST INSURANCE COMPANY

BY Mark W. Haushill
Mark W. Haushill
President

ACKNOWLEDGEMENT

On this 8th day of April 2025, before me, personally came Mark W. Haushill to me known, who being duly sworn, did depose and say that he is the President of **GREAT MIDWEST INSURANCE COMPANY**, the corporation described in and which executed the above instrument; that he executed said instrument on behalf of the corporation by authority of his office under the By-laws of said corporation.



BY Christina Bishop
Christina Bishop
Notary Public

CERTIFICATE

I, the undersigned, Secretary of **GREAT MIDWEST INSURANCE COMPANY**, A Texas Insurance Company, DO HEREBY CERTIFY that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and Sealed at Houston, TX this 10th Day of October 2025



BY Patricia Ryan
Patricia Ryan
Secretary

"WARNING: Any person who knowingly and with intent to defraud any insurance company or other person, files and application for insurance of claim containing any materially false information, or conceals for the purpose of misleading, information concerning any fact material thereto, commits a fraudulent insurance act, which is a crime and subjects such person to criminal and civil penalties.

State of New York

DEPARTMENT OF FINANCIAL SERVICES

WHEREAS IT APPEARS THAT

Great Midwest Insurance Company

Home Office Address Houston, Texas

Organized under the Laws of Texas

has complied with the necessary requirements of or pursuant to law, it is hereby

licensed to do within this State the business of

accident and health, fire, miscellaneous property, water damage, burglary and theft, glass, boiler and machinery, elevator, collision, personal injury liability, property damage liability, workers' compensation and employers' liability, fidelity and surety, credit, motor vehicle and aircraft physical damage, marine and inland marine, marine protection and indemnity, credit unemployment, legal services and involuntary unemployment insurance, as specified in paragraph(s) 3, 4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15, 16, 17, 19, 20, 21, 24, 29 and 30 of Section 1113(a) of the New York Insurance Law and also such workers' compensation insurance as may be incident to coverages contemplated under paragraphs 20 and 21 of Section 1113(a), including insurances described in the Longshoremen's and Harbor Workers' Compensation Act (Public Law No. 803, 69 Cong. as amended; 33 USC Section 901 et seq. as amended) to the extent permitted by certified copy of its charter document on file in this Department until July 1, 2025.



**In Witness Whereof, I have hereunto set
my hand and affixed the official seal of this
Department at the City of Albany, New York, this
1st day of July, 2024**

Adrienne A. Harris
Superintendent

By

Rawle Lewis
Special Deputy Superintendent

**STATE OF NEW YORK
DEPARTMENT OF FINANCIAL SERVICES**

**CERTIFICATE OF SOLVENCY UNDER SECTION 1111 OF THE NEW YORK INSURANCE
LAW**

It is hereby certified that

Great Midwest Insurance Company
of Houston, Texas

a corporation organized under the laws of Texas and duly authorized to transact the business of insurance in this State, is qualified to become surety or guarantor on all bonds, undertakings, recognizances, guaranties, and other obligations required or permitted by law; and that the said corporation is possessed of a capital and surplus including gross paid-in and contributed surplus and unassigned funds (surplus) aggregating the sum of \$710,574,972. (Capital \$4,550,000), as is shown by its sworn financial statement for the quarter ending, December 31, 2024, on file in this Department, prior to audit.

The said corporation cannot lawfully expose itself to loss on any one risk or hazard to an amount exceeding 10% of its surplus to policyholders, unless it shall be protected in excess of that amount in the manner provided in Section 4118 of the Insurance Law of this State.



In Witness Whereof, I have here-
unto set my hand and affixed the
official seal of this Department
at the City of Albany, this 14th
day of March 2025.

Adrienne A. Harris
Superintendent

By

Rawle Lewis
Special Deputy Superintendent

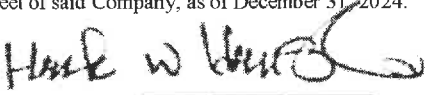
Great Midwest Insurance Company
Statutory Balance Sheet
as of December 31, 2024
(in thousands)

Assets		Liabilities, Capital and Surplus	
Cash & Invested Assets:		Liabilities:	
Cash and Short term Investments		Loss and Loss Expense Reserves	\$ 135,359
Bonds	248,659	Unearned Premium	67,488
Commons Stocks	520,407	Ceded Reinsurance Premium	31,846
Mortgage Loans	10,615	Amounts withheld by company for account of others	3,843
Other Invested Assets	142,700	Other Liabilities	79,800
Total Cash & Invested Assets	922,381	Total Liabilities	318,336
Other Assets:		Capital and Surplus:	
Premium Receivables	41,559	Common Stock	4,550
Reinsurance Recoverable	25,299	Gross Paid In & Contributed Capital	677,677
Tax Assets	10,420	Unassigned Funds (Surplus)	28,348
Other Assets	29,252		
Total Other Assets		Total Capital and Surplus	710,575
Total Assets	\$ 1,028,911	Total Liabilities, Capital & Surplus	\$ 1,028,911

CERTIFICATION

I, Mark W. Haushill, President of Great Midwest Insurance Company, hereby certify that the foregoing is a full, true and correct copy of the Balance Sheet of said Company, as of December 31, 2024.

Signature



IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company in Houston, Texas this 12th day of March 2025.

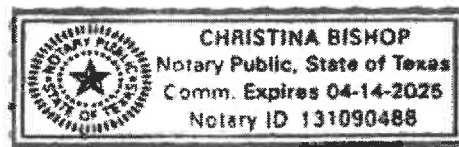
STATE OF TEXAS
COUNTY OF HARRIS

On this 12th day of March 2025, before me, Christina Bishop, a Notary Public, personally appeared, Mark W. Haushill, who provided to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument and the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY of PERJURY under the laws of the State of Texas that the foregoing paragraph is true and

Witness my hand and official seal.

Signature


Signature of Notary Public

J.S.K. Construction Corp Current Projects

Projects Name & Location: NYACK DWAS UFSD. Multiple Schools in Nyack.

Owner or General Contractor: NYACK Union Free Schools District.

Contract Amount: 570,000.00

Percentage Completed: 95%

Expected Completion Date: November 2025.

Contact Person: Teresa Jarred | Assistant Project Manager | P: 914.666.5900 Ext. 200.

Projects Name & Location: Park-Wide Lintels (Phase 1) Jones Beach State Park, 2400 Ocean Parkway, Wantagh, Nassau County, NY 11793

Owner or General Contractor: New York State Office of Parks Recreation & Historical Preservation.

Contract Amount: 607,670.00

Percentage Completed: 92%

Expected Completion Date: November 2025.

Contact Person: Shane Boone | Assistant Architect | O: 631.321.3537

Projects Name & Location: Masonry Repairs at Empire State Plaza Albany.

Owner or General Contractor: Office of General Services.

Contract Amount: 1,576,120.00

Percentage Completed: 35%

Expected Completion Date: December 2026.

Contact Person: Karina Romero Operations Officer | P: 347-295-0059.

Projects Name & Location: 1385 Nelson Ave HDFC.

Owner or General Contractor: Belmont Arthur LLC.

Contract Amount: 400,000.00

Percentage Completed: 30%



430 West Merrick Rd, Suite 5, Valley Stream, NY 11580
Ph: 516-400-9485 | Fax: 516-612-3746
Email: info@iskconstruction.net

Expected Completion Date: December 2025.

Contact Person: Antonio Freda, AIA | Tel. 718-364-8200 ext. 105

J.S.K. Construction Corp Completed Projects

Projects Name & Location: BK Cluster Rehab Housing Development Fund Corporation. 1315 Lafayette Street Bronx, NY 10474.

Owner or General Contractor: Conrock Construction LLC.

Contract Amount: 1,000,000.00

Completion Date: September 2025

Contact Person: Timothy Conroy | Project Manager | Tel: (914) 355-4690.

Projects Name & Location: NBX Shop Improvement. 405 East 203rd Street Bronx, NY.

Owner or General Contractor: New York City Department of Environmental Protection (NYCDEP).

Contract Amount: 211,000.00

Completion Date: December 2024.

Contact Person: Sherif El Gamal | Project Manager | P: 917-208-852

Projects Name & Location: New York Department of Design & Construction (NYC DDC) 2808 Gerritsen Ave Brooklyn NY 11229.

Owner or General Contractor: New York City Department of Environmental Protection (NYCDEP).

Contract Amount: 142,500.00

Completion Date: January 2025.

Contact Person: Henil Patel | Project Manager | P: 908-331-4869

Projects Name & Location: Brooklyn Navy Yard. Building 3, 5, & 280 Brooklyn, NY 11205.

Owner or General Contractor: Brooklyn Navy Yard.

Contract Amount: 1,600,000.00

Completion Date: October 2024

Contact Person: Lloyd Blackwood | Project Manager, Operations | 718.907.5930



430 West Merrick Rd, Suite 5, Valley Stream, NY 11580
Ph: 516-400-9485 | Fax: 516-612-3746
Email: info@jskconstruction.net

Projects Name & Location: Banana Kelly Community Improvement Association Inc. 976 Tinton Ave, Bronx, NY 10456.

Owner or General Contractor: Conrock Construction LLC.

Contract Amount: 952,070.02

Completion Date: January 2024.

Contact Person: Timothy Conroy | Project Manager | Tel: (914) 355-4690.

Projects Name & Location: OPWDD Elmhurst ADA 22-64/66 94th St East Elmhurst NY

Owner or General Contractor: Dormitory of the State of New York (DASNY).

Contract Amount: 250,605.82

Completion Date: March 2024

Contact Person: Vivek Sharma | Project Manager | 732-529-4404

Projects Name & Location: RKM403 – Sidewalk Replacement. 26th St. and 27th St. under RFK Bridge Approach, Astoria, NY 11102

Owner or General Contractor: Metropolitan Transportation Authority (MTA).

Contract Amount: \$436,671.72

Completion Date: October 2023.

Contact Person: Syed Hussain | Project Manager Office: 212-870-6479 | Cell: 646-773-0312

Projects Name & Location: Oakwood Beach and Port Richmond Wastewater Treatment Plants (WWTPs) – Steel Dunnage and Roof Curb Installations. 751 Mill Rd, Staten Island NY10306 & 1801 Richmond Terrace, Staten Island NY10310.

Owner or General Contractor: New York City Department of Environmental Protection (NYCDEP).

Contract Amount: 288,000.00

Completion Date: November 2023.

Contact Person: Biju Jacob | Project Manager | P: 732-579-8283.

Projects Name & Location: Interior Rehabilitation Activities at Robert Clemente State Park Bronx 10453.

Owner or General Contractor: New York State Office of Parks Recreation & Historical Preservation (NYSOPRHP).

Contract Amount: 225,000.00

Completion Date: June 2023.

Contact Person: Dmytro Shuba | Plant Superintendent | C: 646-766-4104

Projects Name & Location: 2045 Southern Blvd, Bronx NY 10456.

Owner or General Contractor: Belmont Arthur LLC.

Contract Amount: 240,000.00

Completion Date: June 2023.

Contact Person: Zoraida Plaza- Project Manager | P: 914.666.5900

Projects Name & Location: Concrete & Pavement Replacement. 3703 10th Ave New York, NY 10034

Owner or General Contractor: NYC Department of Education.

Contract Amount: 154,000

Completion Date: 2022.

Contact Person: Biju Jacob- Project Manager | Office: 732-529-4404

Projects Name & Location: Concrete & Pavement Replacement. 1200 Manor Road Staten Island NY 10314

Owner or General Contractor: NYC Department of Education.

Contract Amount: 102,000.00

Completion Date: 2022.

Contact Person: Shashi Shankar- Project Manager | Cell: 732-648-1375

Projects Name & Location: North River Water Treatment Plant (WWTP) – Replacement of Steel Floor Diamond Plates. 725 West 135th St., New York NY 10031

Owner or General Contractor: Geometrix Services Inc.

Contract Amount: 171,920.00

Completion Date: 2021.

Contact Person: Sanjay Bharadwaj- Project Manager | Cell: 201-341-6697

BID FORM

PLACE: Pound Ridge Town House

DATE: 10/15/2025

Proposal of J.S.K. Construction Corp, (hereinafter called "Bidder"),
organized and existing under the laws of the State of NY,

doing business as S Corporation.

To the Town of Pound Ridge,
(hereinafter called the "Owner").

Gentlemen:

The Bidder, in compliance with your advertisement for bids for the

TOWN OF POUND RIDGE SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT

Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials, and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$1,000** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum # 1 Dated oct 3/2025.

*Insert "a corporation", "a partnership", or "an individual" as applicable.

BID FORM

The following prices shall include all of the Contractor's costs, including but not limited to labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

Upon receipt of notice of the acceptance of this bid, Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds, etc. as required by the General Conditions. The bid security attached in the sum of (5%) ~~\$~~ bid bond Attached is to become the property of the Owner in the event the Contract and bonds are not executed within the time above set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted,

By:

Jatinder Singh

(Signature)

President

(Title)

Address: 430 W Merrick Rd# 5 Valley Stream, NY 11580

Seal if bid is by a Corporation

BID FORM

PLACE: Pound Ridge Town House

DATE: 10/14/2025

Proposal of KAP ASPHALT INC., (hereinafter called "Bidder"),
organized and existing under the laws of the State of NY,
doing business as KAP ASPHALT INC.

To the Town of Pound Ridge
(hereinafter called the "Owner").

Gentlemen:

The Bidder, in compliance with your advertisement for bids for the

TOWN OF POUND RIDGE SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT

Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials, and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

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BID FORM

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Respectfully submitted,

By: _____


(Signature)

President

(Title)

Address: 41 Fairmount Avenue

Haverstraw, NY 10927

Seal if bid is by a Corporation

Town of Pound Ridge Scotts Corners Parking District Paving Project
Contract Bid Form

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1	Mobilization/Demobilization	LS	1	\$15,000.00	Fifteen Thousand Dollars	\$15,000.00
2	2" Asphalt Top Coat	Tons	775	\$102.00	Seventy-Nine Thousand Fifty Dollars	\$79,050.00
3	Asphaltic Curbs	LF	168	\$18	Three Thousand Twenty-Four Dollars	\$3,024.00
4	Cold Milling	SY	5600	\$5.60	Thirty-One Thousand Three Hundred Sixty Dollars	\$31,360.00
5	Fine Grading	SY	500	\$4.15	Two Thousand seventy five Dollars	\$2,075.00
6	Aggregate	Tons	30	\$84.90	Two Thousand Five Hundred Sixty Dollars	\$2,547.00
7	Stated Allowance for Unforeseen Items	LS	1		Twenty Thousand Dollars	\$20,000
				Total Amount	ONE HUNDRED Fifty-Three Thousand Fifty-Six	\$153,056.00
				Company Name	K&P Asphalt INC	

III. STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter. Answer all questions in a clear and comprehensive manner. This form must be completed in full and sealed (if corporation) or signed by all partners. The bidder may submit any additional information he/she desires.

NOTE: THIS STATEMENT MUST BE NOTARIZED

SUBMITTED BY

Name of Bidder: K&P Asphalt Inc.
Jacinto Dominguez
President

Corporation ☒ Partnership _____ Individual _____ Joint Venture _____ Other _____

1. Date When Firm Organized 09/2023
2. State of Incorporation NY
3. How many years has your organization been engaged in contracting under your present firm or trade name?
3+ years
4. Have you ever failed to complete any work awarded to you? If so, note when, where and why:
NONE
5. Has any office or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? NO If so, state circumstances:
6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:
See Attachment

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:

See Attachment

8. List major equipment available for this contract:

See Attachment

9. Experience in work similar in scope and scale to this project:

See Attachment

10. List the construction experience of the principle individuals of your organization:

20+ years of Asphalt, curbing, Line Striping, retaining wall drains.

11. Trade References

Braenstone - Haledon, NJ - (973) 595-6250

Tilcon - Haverstraw, NY - (845) - 429-6061

12. Bank References

Chase Bank

Name of Bidder: KAP Asphalt INC. — Jacinto Dominguez
Jacinto Dominguez

State of New York

County of Rockland S.S.

On this 7th day of October, 2025 before me came

Jacinto Dominguez to me known to be the individual (s) described in and who executed the foregoing instrument and acknowledged that he/she executed the same.



Notary [Signature]

County: Rockland

DESCRIPTION OF BID ITEMS

The following is a brief description of the bid items. This is not all inclusive. Check the plans and specifications for the complete scope of each item. This supplements the specifications.

The Town of Pound Ridge Scotts Corners Parking District Paving Project consists of the following items:

1. Coordination with the Highway Superintendent, Town Engineer or other assigned representative.
2. Furnish and install 30 tons of aggregate.
3. Fine grading of approximately 500 SY of earth.
4. 5,600 SY of milling of existing pavement.
5. Furnish and install +/- 775 tons of 2" thick asphaltic topcoat.
6. Furnish and install 168 linear feet of asphaltic curbing.
7. The Contractor shall provide all labor, supervision, materials, equipment, tools, utilities, and incidentals necessary to complete the Work as specified in the Technical Specifications and as shown on the Plans.

See Bid Bond Attachment

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned,
_____ as Principal, and _____ as Surety,
are hereby held and firmly bound unto _____ as Owner in the penal sum of
_____ for the payment of which, well and truly to be made, we hereby jointly
and severally bind ourselves, successors and assigns.

Signed, this _____ day of _____, 20_____.

The Condition of the above obligation is such that whereas the Principal has submitted to
_____ a certain Bid, attached hereto and hereby made a part hereof to enter into a
contract in writing, for the _____.

NOW, THEREFORE,

- (a) If said Bid shall be rejected, or
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a Bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its Bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Principal (L.S.)

Surety

By: _____

IMPORTANT - Surety companies executing Bonds must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

NON-COLLUSIVE BIDDING CERTIFICATION
(General Municipal Law 103-d)

1. By submission on this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - a. The prices in this Bid have been arrived at independently without collusion, consultation, communications or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor:
 - b. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - c. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

The foregoing statement has been read and subscribed by the undersigned Bidder and is hereby affirmed as true under the penalties of perjury.

Jacinto Dominguez
(individual)

K4P Asphalt INC
(corporation, partnership)

By: _____

Jacinto Dominguez
President
(title)

(SEAL)

Date: 10/14/2025

To the Town of Pound Ridge

Additional Information:

6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:

- Village of West Haverstraw, Milling and Paving- Cosgrove, Demarest, Central and North Avenue.- Start date: 10/15/2025/ Project value: \$236,000.00.

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:

I. Avalon Apartments- 100 Avalon Gardens Dr, Nanuet, NY 10954
Angel Velazquez, V&R Classic Management: (914)-760-9056/
avelazquez76@optonline.net

- For this project we worked on an area of 48,100 SQ FT. We milled down this area and then laid 1 layer of 3 inches of new asphalt. We also line stripped the area, to the original layout.

Completed June 2025, Project Value: \$90,390.00

II. BOWLINE- 140 Bowline Plant Rd, West Haverstraw, NY 10993
John Griffin, Bowline Operations Manager: (845)-269-7598/ jgriffin@bowlinepower.com

- For this project we milled down an area of 20, 854 SQ FT. Then we laid 1 layer of Grade 6F asphalt over the entire parking lot. Additionally we repaired pot holes and line striped to the original layout.

Completed May 2025, Project Value: \$44,835.00

III. Warwick Valley Central School District
Kings Elementary School- 225 West Street Warwick, NY 10990
Than Harrington, Director of Operations: (845)-987-3030/ tharrington@wvcsd.org

- For this project we compacted the stone sub-base to 95% minimum. Then we installed 3 inches of Binder Type 3 and installed 1 1/2 inches of Top Grade 6F on 12,300 SQ FT. We shimmed and leveled all the asphalt and applied a tack coat to the existing asphalt.

Completed August 2025, Project Value: \$45,895.00



K&P ASPHALT INC.
41 Fairmount Avenue
Haverstraw, NY 10927
Phone: 845 -721-0224
Rockland County LIC. #: H-23284
NEW JERSEY LIC. #: 13VH12859400
WESTCHESTER LIC. #:
WC-36845-H23

October 14th, 2025:

Attached is a list of 3 previous projects with a brief description of each project.

1. Avalon Apartments- 100 Avalon Gardens Dr, Nanuet, NY 10954
Angel Velazquez, V&R Classic Management: (914)-760-9056/
avelazquez76@optonline.net

- For this project we worked on an area of 48,100 SQ FT. We milled down this area and then laid 1 layer of 3 inches of new asphalt. We also line stripped the area, to the original layout.

2. BOWLINE- 140 Bowline Plant Rd, West Haverstraw, NY 10993
John Griffin, Bowline Operations Manager: (845)-269-7598/ jgriffin@bowlinepower.com

- For this project we milled down an area of 20,854 SQ FT. Then we laid 1 layer of Grade 6F asphalt over the entire parking lot. Additionally we repaired pot holes and line striped to the original layout.

3. Warwick Valley Central School District
Kings Elementary School- 225 West Street Warwick, NY 10990
Than Harrington, Director of Operations: (845)-987-3030/ tharrington@wvcsd.org

- For this project we compacted the stone sub-base to 95% minimum. Then we installed 3 inches of Binder Type 3 and installed 1 ½ inches of Top Grade 6F on 12,300 SQ FT. We shimmed and leveled all the asphalt and applied a tack coat to the existing asphalt.



K&P ASPHALT INC.
41 Fairmount Avenue
Haverstraw, NY 10927
Phone: 845-721-0224
Rockland County LIC. #: H-23284
NEW JERSEY LIC. #: 13VH12859400
WESTCHESTER LIC. #:
WC-36845-H23

To Whom It May Concern:

K&P Asphalt Inc. is a well-established paving company with over 20 years of experience serving municipalities, school districts, commercial clients, and residential communities throughout Rockland County and the surrounding region. Our team is composed of highly skilled professionals—many with 15+ years of industry experience—who bring precision, safety, and pride to every project we undertake.

We specialize in asphalt installation, resurfacing, repairs, and line striping, and we understand the importance of working around the operational needs of a school campus. Our crews are punctual, efficient, and committed to minimizing disruption while delivering long-lasting results.

Some of our recent projects include:

- Estates of Pearl River – Full parking lot and driveway replacement
432 Somerset Dr, Pearl River, NY
- Dowd Apartment Complex – Asphalt work and professional line striping
100 Dowd St, Haverstraw, NY
- Boulderberg Road – Private roadway reconstruction and multiple new driveway installations
21 Boulderberg Rd, Tomkins Cove, NY
- The Pavilion Apartment Homes- Full apartment complex sealcoating and professional line striping
345 Buckland Hills Dr Manchester, CT 06042

At K&P Asphalt Inc., we believe in honest communication, detailed planning, and delivering work that speaks for itself. We would welcome the opportunity to be considered for any upcoming paving or maintenance needs within your district.

Please feel free to contact us to discuss your needs or request a quote. We look forward to the opportunity to serve your facilities with professionalism and care.

Sincerely,

Jacinto Dominguez
President, K&P Asphalt Inc.

(845)-721-0224/ Kpasphalt1@gmail.com

WE ARE YOUR DOL



DIVISION OF SAFETY AND HEALTH LICENSE AND CERTIFICATE UNIT, STATE OFFICE CAMPUS, BUILDING 12, ALBANY, NY 12226

CERTIFICATE OF CONTRACTOR REGISTRATION

This Certificate Entitles the Holder to Perform and Bid on Public Work and
Covered Private Construction Projects in the State of New York,
Subject to the Prevailing Wage Requirements of
NYS Labor Law Article 8

K&P Asphalt INC
41 Fairmount Avenue
Haverstraw, New York 10927
Phone Number: 8458937238
Registration Number: 25-65SAA-CR
Date of Issue: 2025-05-21
Expiration Date: 2027-05-21

(This license is valid only for the contractor named above)

A handwritten signature in black ink, appearing to read "Roberta Reardon".

Roberta Reardon
Commissioner
New York State Department of
Labor



Kenneth W. Jenkins
County Executive



James Maisano
Director, Consumer Protection

Department of Consumer Protection Home Improvement License

K & P ASPHALT INC.
41 FAIRMOUNT AVENUE
HAVERSTRAW, NY-10927

This license is issued in accordance with Article XVI of the Westchester County Consumer Protection Code and is valid only upon presence of the official department seal. Proof of citizenship or immigration status is not required for issuance of this license.
NOT FOR FEDERAL PURPOSES

License Number
WC-36845-H23



Date of Expiration
08/25/2027



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/09/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
FEDERATED MUTUAL INSURANCE COMPANY
HOME OFFICE: P.O. BOX 328
OWATONNA, MN 55060

CONTACT NAME: CLIENT CONTACT CENTER
PHONE (A/C, No, Ext): 888-333-4949 **FAX (A/C, No):** 507-446-4664
E-MAIL ADDRESS: CLIENTCONTACTCENTER@FEDINS.COM

INSURERS AFFORDING COVERAGE		NAIC #
INSURER A:	FEDERATED MUTUAL INSURANCE COMPANY	13935
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
K & P ASPHALT INC.
41 FAIRMOUNT AVE
HAVERSTRAW, NY 10927-1830

COVERAGES**CERTIFICATE NUMBER: 21****REVISION NUMBER: 0**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☒ COMMERCIAL GENERAL LIABILITY	Y	N	1939370	08/25/2025	08/25/2026	EACH OCCURRENCE	\$1,000,000
	☐ CLAIMS-MADE ☒ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$100,000
							MED EXP (Any one person)	EXCLUDED
							PERSONAL & ADV INJURY	\$1,000,000
							GENERAL AGGREGATE	\$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS & COM/OP ACC	\$2,000,000
	☒ POLICY ☐ PRO-JECT ☐ LOC							
	OTHER:							
A	AUTOMOBILE LIABILITY	N	N	1939370	08/25/2025	08/25/2026	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	☒ ANY AUTO						BODILY INJURY (Per Person)	
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per Accident)	
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per Accident)	
A	☒ UMBRELLA LIAB ☒ OCCUR	N	N	1939371	08/25/2025	08/25/2026	EACH OCCURRENCE	\$2,000,000
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	\$2,000,000
	☐ DED ☒ RETENTION \$10,000							
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	Y/N	N/A	1939372	08/25/2025	08/25/2026	☒ PER STATUTE ☐ OTHER	
	ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L EACH ACCIDENT	\$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L DISEASE EA EMPLOYEE	\$1,000,000
							E.L DISEASE POLICY LIMIT	\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

OWNER JACINTO DOMINGUEZ IS EXCLUDED FROM WC COVERAGE.

THE CERTIFICATE HOLDER IS AN ADDITIONAL INSURED SUBJECT TO THE CONDITIONS OF THE ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - AUTOMATIC STATUS WHEN REQUIRED IN A WRITTEN CONSTRUCTION AGREEMENT WITH YOU ENDORSEMENT FOR GENERAL LIABILITY.

CERTIFICATE HOLDER

TOWN OF POUND RIDGE
179 WESTCHESTER AVE
POUND RIDGE, NY 10576-1741

21 0

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



Workers'
Compensation
Board

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

1a. Legal Name & Address of Insured (use street address only) K & P Asphalt Inc. 41 Fairmont Ave Haverstraw, NY 10927 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., a Wrap-Up Policy)	1b. Business Telephone Number of Insured 845-893-1082 1c. NYS Unemployment Insurance Employer Registration Number of Insured 1d. Federal Employer Identification Number of Insured or Social Security Number 93-1910418
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Pound Ridge 179 Westchester Ave Pound Ridge, NY 10576 #21	3a. Name of Insurance Carrier Federated Mutual Insurance Company 3b. Policy Number of Entity Listed in Box "1a" 1939372 3c. Policy effective period 08/25/2025 to 08/25/2026 3d. The Proprietor, Partners or Executive Officers are ☐ included. (Only check box if all partners/officers included) ☒ all excluded or certain partners/officers excluded.

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. **(To use this form, New York (NY) must be listed under Item 3A on the INFORMATION PAGE of the workers' compensation insurance policy).** The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The insurance carrier must notify the above certificate holder and the Workers' Compensation Board within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) **Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.**

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policy listed, nor does it confer any rights or responsibilities beyond those contained in the referenced policy.

This certificate may be used as evidence of a Workers' Compensation contract of insurance only while the underlying policy is in effect.

Please Note: Upon cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Jessica Hoffman
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Jessica Hoffman 10/09/2025
(Signature) (Date)

Title: Authorized Representative

Telephone Number of authorized representative or licensed agent of insurance carrier: 888-333-4949

Please Note: Only insurance carriers and their licensed agents are authorized to issue Form C-105.2. Insurance brokers are NOT authorized to issue it.

C-105.2 (9-17)

www.wcb.ny.gov

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - AUTOMATIC STATUS WHEN
REQUIRED IN A WRITTEN CONSTRUCTION
AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II - Who Is An Insured is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.



CERTIFICATE OF INSURANCE COVERAGE

NYS DISABILITY AND PAID FAMILY LEAVE BENEFITS LAW

PART 1. To be completed by NYS disability and Paid Family Leave benefits carrier or licensed insurance agent of that carrier

1a. Legal Name & Address of Insured (use street address only) K&P ASPHALT INC. 568 ROUTE 303 BLAUVELT, NY 10913 Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e., Wrap-Up Policy)	1b. Business Telephone Number of Insured 1c. Federal Employer Identification Number of Insured or Social Security Number 931910418
2. Name and Address of Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Town of Pound Ridge 179 Westchester Avenue Pound Ridge, NY 10576	3a. Name of Insurance Carrier ShelterPoint Life Insurance Company 3b. Policy Number of Entity Listed in Box "1a" DBL697638 3c. Policy effective period 07/26/2025 to 07/25/2026

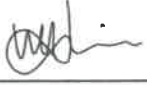
4. Policy provides the following benefits:

- ☒ A. Both disability and paid family leave benefits.
☐ B. Disability benefits only.
☐ C. Paid family leave benefits only.

5. Policy covers:

- ☒ A. All of the employer's employees eligible under the NYS Disability and Paid Family Leave Benefits Law.
☐ B. Only the following class or classes of employer's employees:

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has NYS Disability and/or Paid Family Leave Benefits insurance coverage as described above.

Date Signed 10/10/2025 By 
(Signature of insurance carrier's authorized representative or NYS Licensed Insurance Agent of that insurance carrier)

Telephone Number 516-829-8100 Name and Title Wade Harrison, President

IMPORTANT: If Boxes 4A and 5A are checked, and this form is signed by the insurance carrier's authorized representative or NYS Licensed Insurance Agent of that carrier, this certificate is COMPLETE. Mail it directly to the certificate holder.

If Box 4B, 4C or 5B is checked, this certificate is NOT COMPLETE for purposes of Section 220, Subd. 8 of the NYS Disability and Paid Family Leave Benefits Law. It must be emailed to PAU@wcb.ny.gov or it can be mailed for completion to the Workers' Compensation Board, Plans Acceptance Unit, PO Box 5200, Binghamton, NY 13902-5200.

PART 2. To be completed by the NYS Workers' Compensation Board (Only if Box 4B, 4C or 5B have been checked)

State of New York Workers' Compensation Board

According to information maintained by the NYS Workers' Compensation Board, the above-named employer has complied with the NYS Disability and Paid Family Leave Benefits Law (Article 9 of the Workers' Compensation Law) with respect to all of their employees.

Date Signed _____ By _____
(Signature of Authorized NYS Workers' Compensation Board Employee)

Telephone Number _____ Name and Title _____

Please Note: Only insurance carriers licensed to write NYS disability and paid family leave benefits insurance policies and NYS licensed insurance agents of those insurance carriers are authorized to issue Form DB-120.1. Insurance brokers are NOT authorized to issue this form.





Bond No. 1943872

Bid Bond

KNOW ALL PERSONS BY THESE PRESENTS, that we K&P Asphalt INC

41 Fairmount Avenue

Haverstraw, NY 10927

as Principal and Federated Mutual Insurance Company, a corporation, organized and existing under the laws of the State of Minnesota and having its principal place of business at 121 East Park Square, PO Box 328, Owatonna, MN 55060, as Surety, are held and firmly bound unto

Town of Pound Ridge

179 Westchester Avenue Pound Ridge, NY 10576

as Oblige,

in the sum of 5% of the Proposal

Dollars (\$)

for payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT
Milling and Paving of Parking lot

NOW, THEREFORE, if the said contract be awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, with surety acceptable to the Obligee for the faithful performance of the said contract; or if the Principal shall fail to do so, pay to the Obligee the damages which the Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

Signed and sealed this 16th day of October, 2025

K&P Asphalt INC

(Principal)

BY:

Jacinto Dominguez, President

(Title)

Federated Mutual Insurance Company

BY:

Kari Gigstead, Attorney-in-Fact (attorney-in-fact)



ACKNOWLEDGEMENT OF PRINCIPAL – IF CORPORATION

STATE OF _____
COUNTY OF _____

On this _____ day of _____, _____, personally came _____ to me well known to be the identical person(s) described in and who executed the forgoing bond and he/she/they acknowledges the same to be his/her/their own free act and deed.

NOTARY PUBLIC,

MY COMMISSION EXPIRES:

(NOTARIAL SEAL)

ACKNOWLEDGEMENT OF

Individual, Partnership, Limited Liability Company or Limited Liability Partnership

(Note: If partnership all signatures are required to be notarized. Please copy the page if necessary.)

STATE OF _____
COUNTY OF _____

On this _____ day of _____, _____, personally came _____ to me well known to be the identical person(s) described in and who executed the forgoing bond and he/she/they acknowledges the same to be his/her/their own free act and deed.

NOTARY PUBLIC,

MY COMMISSION EXPIRES:

(NOTARIAL SEAL)

ACKNOWLEDGMENT OF SURETY COMPANY

STATE OF MINNESOTA
COUNTY OF STEELE

On this 16TH day of OCTOBER, 2025, before me, a Notary Public within and for said County, personally appeared KARI GIGSTEAD, who being first duly sworn, says that he/she is the attorney-in-fact of Surety herein, a Corporation duly organized and existing under laws of the State of MINNESOTA, and executed the foregoing instrument for and in its behalf, by authority of its Board of Directors; that the seal affixed to the foregoing instrument is the corporate seal of said corporation; and further acknowledged said instrument and the execution thereof to be the voluntary act and deed of said corporation.

NOTARY PUBLIC, STEELE COUNTY

MY COMMISSION EXPIRES:

(NOTARIAL SEAL)

January 31, 2029



Consolidated Balance Sheets

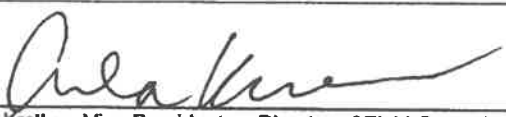
Assets

	12/31/2024 (in thousands)	12/31/2023 (in thousands)
Bonds	8,945,367	\$8,358,236
Stocks	1,470,390	1,286,913
Other Invested Assets	1,489,213	1,131,898
Premiums & Other Receivables	1,346,890	1,165,660
Other Assets	251,706	247,315
Total Assets	13,503,565	\$12,190,023

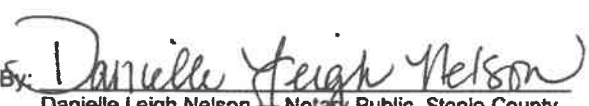
Liabilities & Policyholders' Surplus

	12/31/2024 (in thousands)	12/31/2023 (in thousands)
Loss and LAE Reserves	3,772,608	\$3,394,882
Life Insurance Policy Reserves	2,054,444	1,979,049
Unearned Premium Reserve	1,361,010	1,187,823
Underwriting Expense Reserve	403,461	401,429
Other Liabilities	162,803	127,547
Policyholders' Surplus	5,749,239	5,099,293
Total Liabilities & Policyholders' Surplus	13,503,565	\$12,190,023

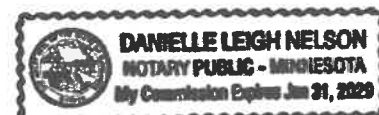
By:


Arla M. Kretlow, Vice-President — Director of Field Operations

By:


Danielle Leigh Nelson — Notary Public, Steele County

The Consolidated Balance Sheets include the following Companies*: Federated Mutual Insurance Company**, Federated Service Insurance Company**, Federated Reserve Insurance Company**, Federated Life Insurance Company**, Granite Re, Inc**, Federated Specialty Insurance Company, and Federated Development Corporation and its subsidiaries. Primary SourceSM Insurance Agency, a wholly owned subsidiary, is not included. *All Companies not licensed in all states. **Rated A+ (Superior) by A.M. Best®. † View A.M. Best Rating Guide information at www.ambest.com.



POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That FEDERATED MUTUAL INSURANCE COMPANY, a corporation duly organized and existing under the laws of the State of Minnesota, and having its principal office in the City of Owatonna, State of Minnesota, does hereby constitute and appoint:

KARI GIGSTEAD of the City of OWATONNA State
of MINNESOTA its true and lawful attorney for the following purposes:

To sign its name as surety to, and to execute, affix the seal, acknowledge and deliver any and all surety bonds and penalties not exceeding:

SEVEN THOUSAND TWO HUNDRED DOLLARS (\$7,200) EACH

K & P Asphalt Inc. Haverstraw, NY

The execution of such bonds or undertakings in pursuance of these presents shall be binding upon the Company as if they had been executed and acknowledged by the regularly elected officers of the Company.

This Power of Attorney granted by Federated Mutual Insurance Company shall terminate when the designee ceases to be:

- 1) Employed by Federated Mutual Insurance Company or
- 2) Employed by Federated Mutual Insurance Company in a job for which such Power of Attorney is required.

IN WITNESS WHEREOF, the said FEDERATED MUTUAL INSURANCE COMPANY has caused this instrument to be signed and its corporate seal to be affixed by its Executive Vice President and Assistant Secretary this the 21st day of December, 2022.



FEDERATED MUTUAL INSURANCE COMPANY

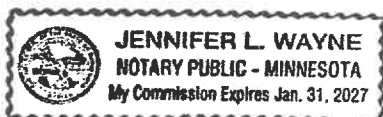
BY Sean Pick
Executive Vice President

and BY Jonathan R. Hanson
Assistant Secretary

STATE OF MINNESOTA
COUNTY OF STEELE

On this 21st day of December, 2022 personally appeared before me, the undersigned notary public, Sean G. Pick and Jonathan R. Hanson to me personally known, who, each being duly sworn by me, did say that they are respectively the Executive Vice President and Assistant Secretary of the FEDERATED MUTUAL INSURANCE COMPANY and that the seal affixed to this instrument is the corporate seal of said Corporation and that this instrument was signed and sealed of behalf of said Corporation by authority of its Board of Directors and said Sean G. Pick and Jonathan R. Hanson acknowledge said instrument to be the free act and deed of said corporation.

(SEAL)



Jennifer L. Wayne

COPY OF RESOLUTION

"BE IT RESOLVED that the President or any Vice President in conjunction with the Secretary is hereby authorized and empowered under the corporate seal of the Company, to appoint any person or persons as attorney or attorneys-in-fact, or agent or agents of the Company, in its name and as its act to execute and deliver, anywhere in the United States or Canada, any and all bonds and undertakings of suretyship and other documents that the ordinary course of surety business may require."

"BE IT FURTHER RESOLVED that the Power of Attorney or other document appointing such person or persons as attorney or attorneys-in-fact or agent or agents of the Company may either be personally signed by the President, any Vice President, the Secretary or may be executed by said officers by means of facsimile signatures. The said personal signatures or facsimile signatures shall not require the Company seal or any other seal and shall be valid and binding on the company if executed either by personal signature or facsimile signature and with or without the Company seal being affixed thereto."

I, the undersigned, hereby certify that I am a Executive Vice President of the FEDERATED MUTUAL INSURANCE COMPANY, a Corporation duly organized and existing under the laws of the State of Minnesota and that the foregoing is a true and complete copy of the original Power of Attorney given by said Company to:

KARI GIGSTEAD _____ of _____ OWATONNA, MINNESOTA _____

authorizing and empowering such person to sign bonds as therein set forth, which Power of Attorney has never been revoked and is still in full force and effect.

I further certify that said Power of Attorney was given in pursuance of a resolution adopted at a regular meeting of the Board of Directors of said Company duly called and held at the office of the Company in the City of Owatonna, Minnesota on the 20th day of April, 19 82 at which meeting a quorum was present and that the foregoing is a true and correct copy of said resolution, and the whole thereof as recorded in the minutes of the said meeting.

PURSUANT to the By-Laws of Federated Mutual Insurance Company, Article 8, Section 1; in the absence of or inability of the Secretary to act, his duties shall be performed by the Assistant Secretaries in the order of their rank.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seal of the FEDERATED MUTUAL INSURANCE COMPANY this the _____ 16TH _____ day of OCTOBER, _____ 2025 _____.



FEDERATED MUTUAL INSURANCE COMPANY

Sean Poir

Executive Vice President

Town of Pound Ridge Scotts Corners Parking District Paving Project
Contract Bid Form

All prices shall include all work required to complete the project as detailed in the plans and specifications, including furnishing and installation unless mentioned otherwise, safety during construction and daily site cleaning with broom along roads. Includes furnishing all labor, materials, equipment, tools and services to complete the work.

	Item Description	Unit Mea.	Base Quantity	Unit Cost	Amount in Words	Total Amount
1	Mobilization/Demobilization	LS	1	25,000. ⁰⁰	Twenty Five Thousand Dollars	\$25,000. ⁰⁰
2	2" Asphalt Top Coat	Tons	775	170. ⁰⁰	one hundred Seventy Dollars	\$131,750. ⁰⁰
3	Asphaltic Curbs	LF	168	50. ⁰⁰	Fifty Dollars	\$8,400. ⁰⁰
4	Cold Milling	SY	5600	13. ⁰⁰	Thirteen dollars	\$72,800. ⁰⁰
5	Fine Grading	SY	500	9. ⁰⁰	Nine Dollars	\$4,500. ⁰⁰
6	Aggregate	Tons	30	200. ⁰⁰	Two Hundred Dollars	\$6,000. ⁰⁰
7	Stated Allowance for Unforeseen Items	LS	1	20,000. ⁰⁰	Twenty Thousand Dollars	\$20,000
				Total Amount	two hundred sixty eight thousand four hundred fifty dollars	\$268,450. ⁰⁰
				Company Name	Kect Construction Corporation	

BID FORM

PLACE: Pound Ridge Town House

DATE: 10/10/25

Proposal of Kect Construction Corp, (hereinafter called "Bidder"),
organized and existing under the laws of the State of NY,

doing business as Kect Construction Corp

To the Town of Pound Ridge,
(hereinafter called the "Owner").

Gentlemen:

The Bidder, in compliance with your advertisement for bids for the

TOWN OF POUND RIDGE

SCOTTS CORNERS PARKING DISTRICT PAVING PROJECT

Having examined the plans and specifications with related documents and the site of the proposed work, and being familiar with all of the conditions surrounding the construction of the proposed project including the availability of materials, and labor, hereby proposes to furnish all labor, materials and supplies, and to construct the project in accordance with the contract documents, within the time set forth therein, at the prices stated below. These prices are to cover all expenses incurred in performing the work required under the contract documents, of which this proposal is a part.

Bidder hereby agrees to commence work under this contract on or before a date to be specified in written "Notice to Proceed" of the Owner and to fully complete the project as stipulated in the specifications. Bidder further agrees to pay as liquidated damages, the sum of **\$1,000** for each consecutive calendar day thereafter as hereinafter provided in the General Conditions.

Bidder acknowledges receipt of the following addendum:

Addendum #1 dated October 3rd 2025

*Insert "a corporation", "a partnership", or "an individual" as applicable.

BID FORM

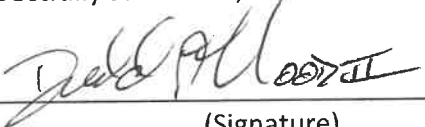
The following prices shall include all of the Contractor's costs, including but not limited to labor, materials, bailing, shoring, removal, overhead, profit, insurance, etc. to cover the finished work of the several kinds called for.

Bidder understands that the Owner reserves the right to reject any or all bids and to waive any informalities in the bidding.

The Bidder agrees that this bid shall be good and may not be withdrawn for a period of forty-five (45) calendar days after the scheduled closing time for receiving bids.

Upon receipt of notice of the acceptance of this bid, Bidder will execute the formal contract attached within ten (10) days and deliver a Surety Bond or Bonds, etc. as required by the General Conditions. The bid security attached in the sum of (5%) (\$ 14,000.00) is to become the property of the Owner in the event the Contract and bonds are not executed within the time above set forth as liquidated damages for the delay and additional expense to the Owner caused thereby.

Respectfully submitted,

By: 

(Signature)

President

(Title)

Address: PO Box 201

Patterson NY 12563

Seal if bid is by a Corporation

III. STATEMENT OF BIDDERS QUALIFICATIONS

The Undersigned certifies under oath the truth and correctness of all statements and of all answers to questions made hereinafter. Answer all questions in a clear and comprehensive manner. This form must be completed in full and sealed (if corporation) or signed by all partners. The bidder may submit any additional information he/she desires.

NOTE: THIS STATEMENT MUST BE NOTARIZED

SUBMITTED BY

Name of Bidder: Kect Construction Corp

Corporation X Partnership _____ Individual _____ Joint Venture _____ Other _____

1. Date When Firm Organized 5/21/78

2. State of Incorporation NY

3. How many years has your organization been engaged in contracting under your present firm or trade name? 47 years

4. Have you ever failed to complete any work awarded to you? If so, note when, where and why:
NO

5. Has any office or partner of your organization ever been an officer or partner of another organization that failed to complete a construction contract? NO If so, state circumstances:

6. List name of project, owner, architect, contract amount, percentage complete and scheduled completion of major projects your organization has in process on this date:
none

7. List names of project, owner, architect, contract amount, date of completion the major construction projects your organization has completed in the last five years:
Town of Yorktown. Approx. 1.8 million in 2025 contracted until end of 2025.
Town of Kent, paving. approx. 570K in 2025 contracted until 12/31/26
Town of Somers, paving. approx. 600K in 2025 contracted until end of 2025.
8. List major equipment available for this contract:
Ingersoll Rand 4410 Paver, DD-90 roller, AD-90 roller, DD28 roller
9. Experience in work similar in scope and scale to this project:
40+ Years of paving
10. List the construction experience of the principle individuals of your organization:
Don Flood - owner - 50 years in paving
Alton White - foreman - 25 years in asphalt paving
11. Trade References
Ward Hanaburgh - Town of North Salem - 914-669-5310
Vinnie Duffield - Town of Pound Ridge - 914-764-5690
Peckham Industries - Donna Marques - 914-949-2000
12. Bank References
W+T Bank - Paving - 845-855-1333 - attn: Gina Lombardo

Name of Bidder: KECT Const. Corp.

State of New York

County of Dutchess S.S.

On this 15th day of October, 2025 before me came

Donald A Flood II to me known to be the individual (s) described in and

who executed the foregoing instrument and acknowledged that he/she executed the same.

Notary

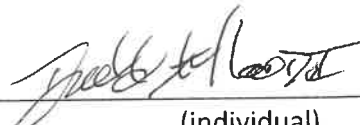
County:

Monika Banach
Dutchess
MONIKA BANACH
NOTARY PUBLIC STATE OF NEW YORK
DUTCHESS COUNTY
LIC. #01BA6347310
COMM. EXP. 08/29/2028

NON-COLLUSIVE BIDDING CERTIFICATION
(General Municipal Law 103-d)

1. By submission on this Bid, each Bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - a. The prices in this Bid have been arrived at independently without collusion, consultation, communications or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor:
 - b. Unless otherwise required by law, the prices which have been quoted in this Bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
 - c. No attempt has been made or will be made by the Bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

The foregoing statement has been read and subscribed by the undersigned Bidder and is hereby affirmed as true under the penalties of perjury.



(individual)

Rect Construction Corp
(corporation, partnership)

By:  _____
President

(title)

(SEAL)

Date: 10/10/25



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/15/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER JC White Agency Inc 592 Route 22 Pawling NY 12564		CONTACT NAME: Jeanine White PHONE (A/C, No, Ext): (845) 855-2666 E-MAIL ADDRESS: jeanine@jcwhiteagency.com FAX (A/C, No): (845) 855-9864	
INSURED Kect Construction Corp Route 22 PO Box 201 Patterson NY 12563		INSURER(S) AFFORDING COVERAGE INSURER A: Utica National Insurance Group INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 43478	

COVERAGES

CERTIFICATE NUMBER: CL25101517672

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y		CPP4606744	11/24/2024	11/24/2025	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 5,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
A	☒ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	Y		4596282	11/24/2024	11/24/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED RETENTION \$ ☐ OCCUR ☐ CLAIMS-MADE						Medical payments \$ 5,000
	EACH OCCURRENCE \$						
	AGGREGATE \$						
	\$						
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	5225183	04/01/2025	04/01/2026	☒ PER STATUTE ☐ OTH-ER
	E.L. EACH ACCIDENT \$ 100,000						
	E.L. DISEASE - EA EMPLOYEE \$ 100,000						
	E.L. DISEASE - POLICY LIMIT \$ 500,000						

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Owner, Town of Pound Ridge, Pitingaro & Doetsch Consulting Engineers, P.C., and William P. Harrington, Esq. are listed as Additional Insured as required by written contract.
Notice 30 days prior to cancellation or modification of any policy will be provided.

CERTIFICATE HOLDER

Town of Pound Ridge 179 Westchester Ave Pound Ridge NY 10576
--

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE Jeanine C White

DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

OFFICIAL CHECK

HOLD DOCUMENT UP TO THE LIGHT TO VIEW TRUE WATERMARK

Bank

103304039-4

14240

10-4/220

ECT CONSTRUCTION
ORP

DATE 10/15/2025

Security Features Details on Back

HE ORDER OF TOWN OF POUND RIDGE \$ 14,000.00

TEEN THOUSAND and 00/100***USDollars

- Pawling

[Signature]
AUTHORIZED SIGNATURE

103304039 022000046 17001019915934

Town Clerk's Office

MEMORANDUM

To: Town Board
From: Erin Trostle
Date: October 16, 2025
Re: September monthly reports

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

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

TOWN OF POUND RIDGE
RECEIVER OF TAXES
September 1, 2025 to September 30, 2025

COLLECTION	OPENING BASE BALANCE	COLLECTION	MEMO/ CHK FEES	MISC	OVER/SHORT	CLOSING BALANCE
School Taxes 2025-2025						
Bedford Central	\$ 37,472,155.39	\$ 17,184,390.10				\$ 20,287,765.29
Katonah-Lewisboro	\$ 2,280,130.81	\$ 958,503.88				\$ 1,321,626.93
Total School Taxes		\$ 18,142,893.98				\$ 21,609,392.22
School Penalty 2025- 26		\$ -				
Town & County 2025	\$ 199,095.55	\$ 22,230.12				\$ 176,865.43
Town & County Penalty		\$ 1,556.10				
Total Town, County, School, Pen		\$ 18,166,680.20				
Liens	\$ 503,278.37	\$ -				\$ 503,278.37
Lien Interest						
Total Lien & Interest		\$ -				
TOTALS Base & Interest Collected		\$ 18,166,680.20	\$ 145.00		\$ 6,812.10	\$ 18,173,637.30

*no requests for refunds was made in September, requests will be submitted in October

*Returns & Bounces: \$17,826.88, \$7200.45, \$15,866.12, \$4081.65

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	1	77.24	
	Marriage License	Marriage Fee	3	52.50	
	Misc Fee	Certified Copy	32	320.00	
	One-day marriage officiant license	marriage officiant license	1	25.00	
	Sub-Total:			\$474.74	
A2130	Dumpster Permit recycling	Dumpster - pickup	1	75.00	
		Dumpster paid by card	1	542.78	
	Sub-Total:			\$617.78	
A2190	Sale of cemetery plot(s)	Cemetery Plots	4	4,000.00	
			Sub-Total:		\$4,000.00
A2410	Rental Fees	Rental Fee	1	500.00	
			Sub-Total:		\$500.00
A2544	Dog Licensing	Female, Spayed	21	210.00	
		Female, Unspayed	1	20.00	
		Male, Neutered	18	180.00	
		Male, Unneutered	1	20.00	
		Sub-Total:			\$430.00
A2590	Permits	Filming Permit	1	500.00	
		Filming Permit Application	1	150.00	
		Sub-Total:			\$650.00
D-2111	mulch delivery charge	delivery charge	1	30.00	
			Sub-Total:		\$30.00
HOLD	Rental Deposit	Rental Deposit	1	0.00	
			Sub-Total:		\$0.00
Total Local Shares Remitted:				\$6,702.52	
Amount paid to:	NYS Ag. & Markets for Animal Population Program			45.00	
Amount paid to:	NYS Environmental Conservation			1,311.76	
Amount paid to:	Rental Deposit			500.00	
Amount paid to:	State Health Dept.			67.50	
Total State, County & Local Revenues:		\$8,626.78	Total Non-Local Revenues:		\$1,924.26

To the Supervisor:

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

Supervisor

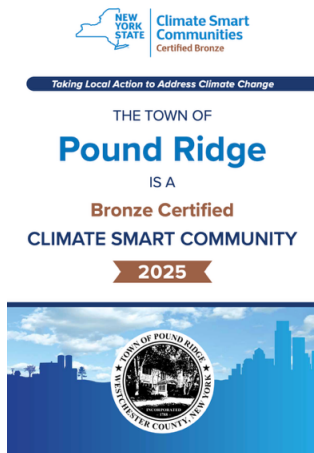
Date

Town Clerk

Date

To: Pound Ridge Town Board
From: Nicole Shaffer, Climate Smart Communities Task Force Chair
Date: Oct 15, 2025
RE: Climate Smart Communities Bronze Certification Sign

The Town has recently been re-certified as a Bronze Climate Smart Community. With the re-certification, we were given two signs to post in town highlighting our Bronze Certification. The Climate Smart Communities Task Force would like to propose hanging one sign at the Townhouse and one sign in Scotts Corners. I've included a picture of the sign and photos of the general proposed locations.



OR



Thank you,

Nicole Shaffer
Chair, Climate Smart Communities Task Force

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