

**TOWN OF BEEKMAN TOWN BOARD MEETING
Minutes for Tuesday December 19th, 2023**

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday December 19th, 2023. The meeting was called to order by Supervisor Covucci at 7:00PM. The following members were present: Supervisor Mary Covucci, Councilman Battaglini, Councilman Lemak and Councilwoman Sharon Wohrman, Councilman Stiegler

Also present were the Town Clerk – Laureen Abbatantuono, and Town Attorney-Craig Wallace

Supervisor Covucci led the Pledge of Allegiance. Supervisor Covucci pointed out the emergency exits and called for a moment of silence for all those who have served our Country and also asked for a moment of silence in honor of the East Fishkill Police Officer who lost his life in the line of duty on Monday December 18th.

Supervisor Covucci introduced the Beekman Rec Director Dani Plastini, who went over the Beekman Rec Activity for the year 2023-(see the attached)

Other Town Board Business: Supervisor Covucci: Sharon and I had a great day today in Carmel with Congressman Lawler at the Districts Veterans of the Year Ceremony. I nominated Clifford Schwark and both him his wife attended the ceremony with us. More information on this will follow at the next Town Board meeting. Councilman Stiegler has been a wonderful friend and colleague for 18 years, he has been a dedicated public servant to the Town serving on many boards and wearing many hats. He will join us at the next Town Board meeting where there will be light refreshments to celebrate his service to the town. We really appreciate all you have done and we thank you.

Supervisor Covucci went over the Agenda items:

Written Comments on Agenda items: NONE

Public Comments on Agenda items: Leonard Jerram 112 Beyer Drive, questioned Resolution # 2 and paragraph #4 of the Michael R. Berta. AIA letter regarding warranties. (see the attached)

Resolutions were read by the Town Board members

Public Comments: Bill Crain 254 Gardner Hollow Road, wished everyone a Happy Holiday

Supervisor Covucci wished everyone a Happy and Healthy Holiday Season and again sent condolences to the East Fishkill Police Department. And provided the date and time for the next Town Board meeting.

Supervisor Covucci made a motion at 7:28 to go into Executive Session to discuss possible litigation, Seconded by Councilman Stiegler, All in Favor, AYE. Supervisor Covucci called the meeting back into session at 8:22PM, Seconded by Councilwoman Wohrman, All in Favor, AYE, Supervisor Covucci made a motion to adjourn the meeting at 8:22PM, Seconded by Councilwoman Wohrman, All in Favor, AYE.

**RESPECTFULLY SUBMITTED BY
TOWN CLERK
LAUREEN ABBATANTUONO**

LAUREEN ABBATANTUONO

**BEEKMAN TOWN BOARD
REGULAR MEETING AGENDA
DECEMBER 19, 2023**

7:00 PM

- Meeting called to order
- Pledge of Allegiance
- Administrative Announcement--Fire Exits

REPORTS

- Supervisor Comments
- Public comment on Agenda Items and Resolutions

RESOLUTIONS

1. Accept December 12, 2023 Minutes
 2. Approve Pay Application No.2 for Nuvista Designs General Contractors
 3. Purchase of Generator
 4. Revise Purchase of Highway Mower
 5. Declaring Town of Beekman Uses of SLRF Funds (ARPA)
 6. Payment of Claims
-
- Other Town Board Business
 - General Board Comments
 - **Next Regular Town Board Meeting: Tuesday, January 3, 2024 at 6:00 PM**
 - Executive Session to discuss possible litigation

ADOURN

***AGENDA SUBJECT TO CHANGE**

RESOLUTIONS WERE NOT AVAILABLE AT TIME OF PUBLICATION

RESOLUTION 12:19:23-1
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the December 12, 2023 Town Board Meeting to all members of the Beekman Town Board; and

WHEREAS, Town Board members have had the opportunity to review said minutes;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby accepts the minutes of the December 12, 2023 Town Board Meeting.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	ABSTAIN

Dated: December 19, 2023

RESOLUTION NO. 12:19:23 -2
RE: APPROVE APPLICATION AND CERTIFICATION FOR PAYMENT (No 2) FOR THE
HIGHWAY GARAGE ROOF PROJECT

WHEREAS, the Town of Beekman is a party to a contract with Nuvista Designs General Contractors LLC, (the "Contractor") for the project known as "Roof Replacement for Highway Garage Buildings No.1 & No.2"; and

WHEREAS, the Contractor has submitted an Application and Certification for Payment Request (No. 2) dated November 21, 2023, requesting payment in the amount of \$272,400.00 less retainage for a total of \$258,780.00 (see attached); and

WHEREAS, the contractor has requested full or partial payment of the items on the continuation sheet that is attached to the payment request application, covering the period of November 21, 2023 through December 4, 2023;and

WHEREAS, the Architect has reviewed the request and agrees with the quantity of work completed per the continuation sheet of Application No. 2 and has noted that during the walk through it was found that areas of the ceiling for building no. 1 outside of the contract work area needed to be repaired and the radon pipes at building no. 2 needed to be raised. The additional work was charged towards the contingency balance, and he recommended the Town Board make payment as requested,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor of the Town of Beekman to make payment to with Nuvista Designs General Contractors LLC, as requested in Application and Certification for Payment No. 2 in the amount NOT TO EXCEED \$258,780.00. Subject to receipt of proper lien releases from all sub-contractors and the general contractor to date.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

Councilman Stiegler **AYE**

Councilman Battaglini **AYE**

Councilman Lemak **AYE**

Councilwoman Woehrman **AYE**

Supervisor Covucci **AYE**

Dated: December 19, 2023

RESOLUTION 12:19:23-3
RE: PURCHASE OF GENERATOR

WHEREAS, the Town of Beekman solicited bids for the Beekman Town Hall - Emergency Generator Project; and

WHEREAS, said bids were received, opened and read publicly on June 5, 2023 at 3:00 pm; and were reviewed by the Town Engineer and deemed responsive and complete; and

WHEREAS, the bids exceeded the anticipated budget and were rejected; and

WHEREAS, the Town in revisiting this seeks to use internal/alternate methods with limited outside services to execute the project at a more reasonable cost to the town, and

WHEREAS Kinsley Power Systems is a sole source provider for the Kohler generator via Sourcewell ,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby approves the purchase of the Kohler 50REOZK Generator and Kohler KEP-DCTC-0400S-NK Transfer Switch for \$44,280.00 through NYS Sourcewell in 2023.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: December 19, 2023

RESOLUTION NO. 12:19:23-4
RE: APPROVE REVISION TO HIGHWAY MOWER PURCHASE

WHEREAS, the Highway Department is in need of a new mower, and

WHEREAS, the purchase of a two wheel drive mower from Trius Inc., on New York State Sourcewell at a cost of \$80,829.30 was approved by Resolution 11:28:23-7, and

WHEREAS, the Highway Superintendent now wants to change the order to a MFWD mower with a price increase of \$6,724.00, and

WHEREAS, the dealer has agreed to a 50/50 split over the additional cost of this mower available from Trius Inc., on New York State Sourcewell at a cost of \$84,191.30, and

WHEREAS, the Highway and the Finance Departments are in agreement that the remaining 2023 NYS CHIPS Funds of \$59,454.00 and \$21,375.30 appropriation to Equipment Account DA 5130-0200 transfer from Account DA-9010-0800 Retirement and \$3,362.00 appropriation to Equipment Account Da-5130-0200 transfer from Account DA-5142-0401 will be used to acquire the mower,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby approves the acquisition of the new mower for \$84,191.30 through NYS Sourcewell in 2023 with the funding agreed upon above.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE

Councilman Lemak **AYE**

Councilwoman Wohrman **AYE**

Supervisor Covucci **AYE**

Dated: December 19, 2023

RESOLUTION NO.12:19:23-5

**RE: RESOLUTION DECLARING TOWN OF BEEKMAN USES OF SLFRF FUNDS (ARPA)
THROUGH DEC.31, 2023**

WHEREAS, the Town of Beekman, New York received Coronavirus State and Local Fiscal Recovery Funds (SLFRF) through the American Rescue Plan Act (ARPA) of 2021 totaling \$1,475,585, and

WHEREAS, the U.S. Department of the Treasury issued Final Rule defining expenditure deadlines and eligible use categories for receipts authorized in the Consolidated Appropriations Act 2023; and

WHEREAS, the Town of Beekman has deemed it appropriate to use some of the funds in accordance with the rules,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman has approved the use of the ARPA Funds through December 31, 2023 as follows:

2022 Transfer to the Gardner Hollow Highway Bridge Project	\$350,000
2023 Transfer to the Gardner Hollow Highway Bridge Project	\$450,000.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler **AYE**

Councilman Battaglini **AYE**

Councilman Lemak **AYE**

Councilwoman Wohrman **AYE**

Supervisor Covucci **AYE**

Dated: December 19, 2023

**RESOLUTION NO. 01:10:23-6
RE: PAYMENT OF CLAIMS**

WHEREAS, the Bookkeeper has audited and approved claims pursuant to Sect. 119 of Town Law as set forth in the attached abstracts; be it

RESOLVED, that the payment, therefore, is hereby authorized as follows:

Claims to be paid from the A-General Fund	\$ 35,032.24
Claims to be paid from the DA-Highway Fund	\$ 45,629.66
Claims to be paid from the SS – Dover Ridge Sewer	\$ 0
Claims to be paid from the SW – Dover Ridge Water	\$ 18,671.87
Claims to be paid from the T-Trust & Agency Fund	\$ 7,648.78
<u>Claims to be paid from the H-Capital Fund</u>	<u>\$ 1,199,432.50</u>
	<u>\$ 1,306,415.05</u>

	*BAN Payoff	\$ 936,000.00
*Road Improvement/Roof Repair Bond Interest Payment		\$ 7,788.75
*Series 2022 Bond Principal & Interest Payment		<u>\$ 62,243.75</u>
		<u>\$ 1,006,032.50</u>

*Nuvista Designs-Highway Garage Roof \$ 258,780.00

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Stiegler	AYE
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Woehrman	AYE

Supervisor Covucci **AYE**

Dated: December 19, 2023



December 14, 2023

Ms. Mary Covucci, Town Supervisor
Town of Beekman
4 Main Street
Poughquag, NY 12570

Re: Roof Replacement for Highway Garage Buildings No. 1 & No. 2.
Payment Request No. 2.

Dear Supervisor Covucci:

I hope all is well.

I have reviewed Nuvista payment application No 002 and I have approved a payment of \$258,780.00. The retainage balance is \$22,934.00 and a unused balance of \$13,320.00.

During the punch list walk through with Dan Koehler & Roberto Bolanos it was noticed that areas of the ceiling for building no 1 outside of the contract work area needed to be replaced and or repaired and the radon pipes at building no 2 should be raised. Additional work was charged towards the contingency balance.

All items on the punch list have been completed.

I will send out a letter of substantial completion. The contractor will need to provide all warranties, additional shingles and closeout documents.

Thank you again for your time and please let us know if you have any questions.

Sincerely Yours.

Michael R. Berta, AIA
Architect

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/> Nuvista Designs Gen Contractors LLC	ADDRESS 589 N Greenbush Rd, Blauvelt, NY 10913	PROJECT AND LOCATION Highway Garage Building Roof Replacement and General Repairs- 4 Main Street Poughquag, NY 12570	PROJECT OR CONTRACTOR NO. 														
FEIN 35-2665478	FOR WEEK ENDING 11/19/2023																
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			M	T	W	T	F	S	S				FICA	WITH- HOLDING TAX	OTHER		TOTAL
Angel F Guaraca G, 14 Seabring St, Spring Valley, NY 10977		Roofer	8	8	8	8				32	\$53.50	\$1712.00	\$130.97	\$264.00	\$91.64	\$486.61	\$1225.39
Jose Guaraca Guachilema, 214 Old Nyack Tpke, Spring Valley, NY 10977		Roofer	8	8	8	8				32	\$53.50	\$1712.00	\$130.96	\$264.00	\$91.64	\$486.60	\$1225.40
Luis F Alvarez, 214 Old Nyack Tpk, Spring Valley, NY 10977		Painter	8	8	8	8				40	\$42.50	\$1700.00	\$130.05	\$262.00	\$90.87	\$482.92	\$1217.08
Cristhian P Caiza Yucaila, 214 Old Nyack Tpke, Spring Valley, NY 10977		Painter	8	8	8	8				40	\$42.50	\$1700.00	\$130.05	\$262.00	\$90.87	\$482.92	\$1217.08
Henry Bolanos L, 589 Greenbush Rd, Blauvelt, NY 10913		Carpenter	8	8	8	8				40	\$54.17	\$2166.80	\$165.77	\$234.00	\$121.39	\$521.16	\$1645.64
Paul Alejandro Lopez Parra, 74 Ramapo Rd, Garnerville, NY 10923		Carpenter	8	8	8	8				40	\$54.17	\$2166.80	\$165.76	\$369.00	\$122.86	\$657.62	\$1509.18
										0		\$0.00				\$0.00	
										0		\$0.00				\$0.00	
										0		\$0.00				\$0.00	

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 12-07-23
Roberto Bolanos Member
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by _____
Novista Designs General Contractors LLC
 (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the 13
 day of November, 2023, and ending the 19 day of November, 2023
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

Novista Designs General Contractors LLC from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:

(e) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/>		ADDRESS																	
Nuvista Designs Gen Contractors LLC		589 N Greenbush Rd, Blauvelt, NY 10913																	
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION																	
35-2665478	11/26/2023	Highway Garage Building Roof Replacement and General Repairs- 4 Main Street Poughquag, NY 12570																	
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) IND. OF WITH- HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) GROSS AMOUNT EARNED	(6) RATE OF PAY	(7) TOTAL HOURS	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			M	T	W	T	F	S	S				FIGA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS			
ST OF OT			20	21	22	23	24	25	26										
Angel F Guaraca G, 14 Seabring St, Spring Valley, NY 10977		Roofer	\$	8	8		8					24	\$53.50	\$1284.00	\$98.23	\$170.00	\$66.06	\$334.29	\$949.71
Jose Guaraca Guachilema, 214 Old Nyack Tpke, Spring Valley, NY 10977		Roofer	\$	8	8		8					24	\$53.50	\$1284.00	\$98.23	\$170.00	\$66.06	\$334.29	\$949.71
Luis F Alvarez, 214 Old Nyack Tpk, Spring Valley, NY 10977		Painter	\$	8	8		8					24	\$42.50	\$1020.00	\$78.03	\$112.00	\$50.34	\$240.37	\$779.63
Cristhian P Caiza Yucailla, 214 Old Nyack Tpke, Spring Valley, NY 10977		Painter	\$	8	8		8					24	\$42.50	\$1020.00	\$78.03	\$112.00	\$50.34	\$240.37	\$779.63
Henry Bolanos L, 589 Greenbush Rd, Blauvelt, NY 10913		Carpenter	\$	8	8		8					32	\$54.17	\$1733.44	\$132.60	\$165.00	\$92.40	\$390.00	\$1343.44
Paul Alejandro Lopez Parra, 74 Ramapo Rd, Garnerville, NY 10923		Carpenter	\$	8	8		8					32	\$54.17	\$1733.44	\$132.61	\$269.00	\$93.03	\$494.64	\$1238.80
			\$									0		\$0.00				\$0.00	\$0.00
			\$									0		\$0.00				\$0.00	\$0.00
			\$									0		\$0.00				\$0.00	\$0.00
			\$									0		\$0.00				\$0.00	\$0.00

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements, as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/> SUBCONTRACTOR <input type="checkbox"/>		ADDRESS																							
Nuvista Designs Gen Contractors LLC		589 N Greenbush Rd, Blauvelt, NY 10913																							
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACTOR NO.																						
35-2665478	12/03/2023	Highway Garage Building Roof Replacement and General Repairs- 4 Main Street Poughquag, NY 12570																							
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK								
			M	T	W	T	F	S	S				REGA	WITH-HOLDING TAX	OTHER	TOTAL									
ST	OT		27	28	29	30	01	02	03																
Angel F Guaraca G, 14 Seabring St, Spring Valley, NY 10977		Roofer	\$	8							8	\$53.50	\$428.00	\$32.74	\$35.00	\$15.09	\$82.83	\$345.17							
Cristhian P Caiza Yucailla, 214 Old Nyack Tpke, Spring Valley, NY 10977		Painter	\$	8		8					16	\$42.50	\$680.00	\$52.02	\$65.00	\$30.09	\$147.11	\$532.89							
Henry Bolanos L, 589 Greenbush Rd, Blauvelt, NY 10913		Carpenter	\$	8	8						24	\$54.17	\$1300.08	\$54.17	\$99.45	\$125.27	\$278.89	\$1021.19							
Luis F Alvarez, 214 Old Nyack Tpk, Spring Valley, NY 10977		Painter	\$	8	8						16	\$42.50	\$680.00	\$52.02	\$65.00	\$30.09	\$147.11	\$532.89							
Paul Alejandro Lopez Parra, 74 Ramapo Rd, Garnerville, NY 10923		Carpenter	\$	8	8						24	\$54.17	\$1300.08	\$99.45	\$174.00	\$67.02	\$340.47	\$959.61							
Jose Guaraca Guachilema, 214 Old Nyack Tpke, Spring Valley, NY 10977		Roofer	\$	8							8	\$53.50	\$428.00	\$32.75	\$35.00	\$15.09	\$82.84	\$345.16							
			\$	0							0		\$0.00				\$0.00	\$0.00							
			\$	0							0		\$0.00				\$0.00	\$0.00							
			\$	0							0		\$0.00				\$0.00	\$0.00							
			\$	0							0		\$0.00				\$0.00	\$0.00							

WEEKLY PAYROLL

For Contractor's Optional Use. The use of this form meets payroll notification requirements; as stated on the Payroll Records Notification.

NAME OF CONTRACTOR <input type="checkbox"/>		SUBCONTRACTOR <input type="checkbox"/>		ADDRESS													
Nuvista Designs Gen Contractors LLC		589 N Greenbush Rd, Blauvelt, NY 10913		PROJECT OR CONTRACTOR NO.													
FEIN	FOR WEEK ENDING	PROJECT AND LOCATION															
35-2665478	12/10/2023	Highway Garage Building Roof Replacement and General Repairs- 4 Main Street Poughquag, NY 12570															
(1) NAME, ADDRESS, AND LAST 4 DIGITS OF SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITH-HOLDINGS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS			(9) NET WAGES PAID FOR WEEK	
			M	T	W	T	F	S	S				FICA	WITH-HOLDINGS TAX	OTHER		TOTAL DEDUCTIONS
			HOURS WORKED EACH DAY														
			04	05	06	07	08	09	10								
Angel F Guaraca G, 14 Seabring St, Spring Valley, NY 10977		Roofer	8							8	\$53.50	\$428.00	\$32.74	\$35.00	\$15.09	\$82.83	\$345.17
Cristhian P Caiza Yucailla, 214 Old Nyack Tpke, Spring Valley, NY 10977		Painter	8	8						16	\$42.50	\$680.00	\$52.02	\$65.00	\$30.09	\$147.11	\$532.89
Henry Bolanos L, 589 Greenbush Rd, Blauvelt, NY 10913		Carpenter	8	8	8	8				32	\$54.17	\$1733.44	\$132.62	\$165.00	\$92.40	\$390.02	\$1343.42
Luis F Alvarez, 214 Old Nyack Tpk, Spring Valley, NY 10977		Painter	8	8						16	\$42.50	\$680.00	\$52.02	\$65.00	\$30.09	\$147.11	\$532.89
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Jose Guaraca Guachilema, 214 Old Nyack Tpke, Spring Valley, NY 10977		Roofer	8							8	\$53.50	\$428.00	\$32.73	\$35.00	\$15.09	\$82.82	\$345.18
										0		\$0.00				\$0.00	\$0.00
										0		\$0.00				\$0.00	\$0.00
										0		\$0.00				\$0.00	\$0.00
										0		\$0.00				\$0.00	\$0.00

THIS CERTIFICATION MUST BE COMPLETED ON EACH WEEKLY PAYROLL FORM USED BY THE CONTRACTOR OR SUBCONTRACTOR

Date 12-07-23
Roberto Bolanos Member
 (Name of signatory party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by Nuvista Designs General Contractors LLC
 (Contractor or Subcontractor)

_____ , that during the payroll period commencing on the 04
day of December, 2023, and ending the 10 day of December 2023
 all persons employed on said project have been paid the full weekly wages earned, that no
 rebates have been or will be made either directly or indirectly to or on behalf of said

Nuvista Designs General Contractors LLC from the full
 (Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or
 indirectly from the full wages earned by any person, other than permissible deductions as
 defined in Articles 8 and 9 and described below:

(2) That any payrolls submitted for the above period are correct and complete; that the
 wage rates for laborers, workers, or mechanics contained therein are not less than the
 applicable wage rates contained in any wage determination incorporated into the contract; that
 the classifications set forth therein for each laborer, worker or mechanic conform with the work
 he/she performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide
 apprenticeship program registered with a State apprenticeship agency recognized by the Bureau
 of Apprenticeship and Training, United States Department of Labor, or if no such recognized
 agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United
 States Department of Labor.

(4) That:
 (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 - In addition to the basic hourly wage rates paid to each laborer, worker or mechanic listed
 in the above referenced payroll, payments of fringe benefits as listed in the
 contract have been or will be made to appropriate programs for the
 benefit of such employees, except as noted in Section 4(c).

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer, worker, or mechanic listed in the above-referenced payroll has been
 paid, as indicated on the payroll, an amount not less than the sum of the
 applicable basic hourly wage rate plus the amount of the required fringe benefits
 as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

SIGNATURE 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR
 TO CIVIL OR CRIMINAL PROSECUTION. SEE ARTICLES 8 AND 9.



AIA Document G702 - 1992

Application and Certificate for Payment

TO OWNER: Town of Beckman
4 Main Street
Poughquag, NY 12570

PROJECT: Highway Garage Building Roof Replacement and General Repairs Building #1 & Alternative Building #2

FROM: Roberto Bolanos
CONTRACTOR: Nuvista Designs General Contractors LLC
589 Greenbush Rd, Blauvelt, NY 10913

VIA ARCHITECT: Michael R. Berta, AIA Architecture & Planning
7 Robert Road,
Poughkeepsie, NY 12603

Application NO: 002
PERIOD TO: December 05, 2023
CONTRACT FOR: General Construction
CONTRACT DATE: October 02, 2023
PROJECT NOS: / /

Distribution to:
OWNER: ARCHITECT:
CONTRACTOR: FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703^a, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM	\$482,000.00
2. NET CHANGE BY CHANGE ORDERS	\$0.00
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$482,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	\$458,680.00
5. RETAINAGE:	
a. 5.00 % of Completed Work (Column D + E on G703)	\$0.00
b. 5.00 % of Stored Material (Column F on G703)	\$0.00
Total Retainage (Lines 5a + 5b or Total in Column I of G703)	\$22,934.00

6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)	\$435,746.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$176,966.00

8. CURRENT PAYMENT DUE	\$258,780.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$22,934.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]* Date: 12-07-23
By: *[Signature]*
State of: New York
County of: Dutchess
Subscribed and sworn to before me this 7th day of December, 2023
Notary Public: *[Signature]*
My Commission expires: 5/13/2027

JOSEPHINE B. MOONEY
NOTARY PUBLIC, State of New York
No. 04M06391835
Qualified in Dutchess County
Commission Expires 5/13/2027

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$258,780.00
[Signature]
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

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User Notes:

RESOLUTION NO. 11:28:23-7
RE: APPROVE ACQUISITION OF A NEW HIGHWAY MOWER

WHEREAS, the Highway Department is in need of a new mower and requests approval for acquisition before year end 2023; and

WHEREAS, a two wheel drive mower is available from Trius Inc., on New York State Sourcewell at a cost of \$80,829.30, and

WHEREAS, the Highway and the Finance Departments are in agreement that the remaining 2023 NYS CHIPS Funds of \$59,454.00 and \$21,375.30 appropriation to Equipment Account DA 5130-0200 transfer from Account DA-9010-0800 Retirement will be used to acquire the mower.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby approves the acquisition of the new mower for \$80,829.30 through NYS Sourcewell in 2023 with the funding agreed upon above.

Introduced:

Seconded:

ROLL CALL VOTE:

Councilman Stiegler

Councilman Battaglini

Councilman Lemak

Councilwoman Woehrman

Supervisor Covucci

Dated: November 28, 2023

PRICE LIST A

SOURCEWELL TIGER QUOTE SHEET



Please direct questions to:

Ph: 800-843-6849 EXT 3
 email all quotes in excel format
 to: orders@tiger-mowers.com

Bill To:	Town Of Beekman, NY		
Ship to:	TBD		
End User:	Town Of Beekman, NY		
End User Contact:	Tony Coviello/Kevin Cooper	PO#	112123
Quote#	PRH112223	Order Date:	11/20/23
Dealer Contact:	Trius Inc. - Tom Jacobellis	Quote Date:	09/15/23
DLR Phone / Fax:		Requested ship date:	ASAP
Dealer Email:		Sourcewell Contract #	070821-TGR
		Sourcewell Member #	
		Quote valid for 30 days	

Shipping Instruction

SIDE FLAIL - SUPER DUTY

SIDE SHIFT - Rotary or Flail You must select one item from Section 1, 2 & 3 for a complete Side Flail Mower.

Qty	Order Code	Description	Approx. (lbs)	List Price	Disc	Sourcewell Price
Add tractor on next line when required						
1	5075E	Cab MFWD 12x12 Pwr Rev.Trans.,- Mech Seal - 3 Cylinder	6702	\$ 62,750	18%	\$ 51,455.00
SECTION 1 - Choose a Base Unit						
1	SMF-SDB	Mid-mount Side Flail Mower with Hydraulic Combo Lift & Tilt system	1390	\$ 16,385	18%	\$ 13,436.52
INCLUDES: Tractor Mount Kit, Mower Hydraulic Drive System, Travel Safety Lock						
SECTION 2 - Choose a Cutter Head						
1	TSF-63SD	Flail, Side, 63" Cutter Head, STANDARD CUT	790	\$ 14,456	18%	\$ 11,853.92
	TSF-63SDG	Flail, Side, 63" Cutter Head, SMOOTH CUT	790	\$ 14,531	18%	\$ -
	TSF-75SD	Flail, Side, 75" Cutter Head, STANDARD CUT	871	\$ 14,648	18%	\$ -
	TSF-75SDG	Flail, Side, 75" Cutter Head, SMOOTH CUT	871	\$ 14,722	18%	\$ -
INCLUDES: Cutter Head, Front & Rear Guards						
SECTION 3 - Choose a Hydraulic Controls Option						
1	H KIT	Hydraulic Hose Kit to Tractor Remotes	25	\$ 1,215	18%	\$ 997.12
	25PV-F	Valve, 2 spool, stand, hoses and cable control	85	\$ 4,686	18%	\$ -
INCLUDES: Mower On/Off Switch box						
SECTION 4 - Installation Charge						
1	Factory Mnt	Installation of complete mower system		\$ 6,125	18%	\$ 5,022.50
	Field Mnt	Installation of complete mower system		\$ 6,125	18%	\$ -
SECTION 5 - SIDE MOUNT MOWER OPTIONS						
	06200085	Adaptor Kit for 45 degree shield application	12	\$ 83	18%	\$ -
	06200129	Deflector Shield 63" SDC	28	\$ 305	18%	\$ -
	06200220	Deflector Shield 75" SDC	36	\$ 360	18%	\$ -
1	06744053	Knife Kit, 63" SD Flail (knives, bolts, nuts, clevis) STANDARD CUT	37	\$ 339	18%	\$ 311.60
	06744054	Knife Kit, 63" SD Flail (knives, bolts, nuts, clevis) SMOOTH CUT	25	\$ 421	18%	\$ -
	06744055	Knife Kit, 75" SD Flail (knives, bolts, nuts, clevis) STANDARD CUT	47	\$ 422	18%	\$ -
	06744056	Knife Kit, 75" SD Flail (knives, bolts, nuts, clevis) SMOOTH CUT	35	\$ 529	18%	\$ -
	Tiltkit	Mower Tilt Stop Switch	4	\$ 517	18%	\$ -
ADDITIONAL OPTIONS FROM PRICE LIST						
1		Light, Strobe		\$ 799	10%	\$ 655.18
1		Radio, AM/FM Stereo		\$ 453	18%	\$ 371.46
15		Dealer PDI (prep, delivery, installation) Hourly Rate	Net Per Hour	\$ 230		\$ 3,450.00
1		Proposed Special Discount 5075E 4WD Tractor - Price Difference \$6,724.00		\$ (3,362)		\$ (3,362.00)
		After Sourcewell Contract Discount 50/50 Split - Tiger And Town Of Beekman				\$ -
*****PACKAGE INCLUDES REAR PTO PUMP FOR MOWER*****						\$ 84,191.30
Totals						

TRACTOR INFORMATION REQUIRED:		Transmission	_____
Make/Model:	_____	Cab Type	_____
Tire size	_____	2WD or MFWD	_____
	Front		
	Rear		

All prices are FOB Destination.
 Prices are subject to change without notice.

Bill To:	Town Of Beekman, NY		
Ship to:	TBD		
End User:	Town Of Beekman, NY		
End User Contact:	Tony Coviello/Kevin Cooper	PO#	
Quote#	PRH091523	Order Date:	
Dealer Contact	Trius Inc. - Tom Iacobellis	Quote Date:	09/15/23
DLR Phone / Fax		Requested ship date:	
Dealer Email		Sourcewell Contract #	070821-TGR
		Sourcewell Member #	
		Quote valid for 30 days	



Please direct questions to:

Ph: 800-843-6849 EXT 3
 email all quotes in excel format
 to:orders@tigermowers.com

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SIDE FLAIL - SUPER DUTY

SIDE SHIFT - Rotary or Flail You must select one item from Section 1, 2 & 3 for a complete Side Flail Mower.

Qty	Order Code	Description	Approx. (lbs)	List Price	Disc	Sourcewell Price
Add tractor on next line when required						
1	5075E	Cab 2WD 12x12 Pwr Rev. Trans.- Mech Seat - 3 Cylinder	6207	\$ 54,550	18%	\$ 44,731.00
SECTION 1 - Choose a Base Unit						
1	SMF-SDB	Mid-mount Side Flail Mower with Hydraulic Combo Lift & Tilt system	1390	\$ 16,386	18%	\$ 13,436.52
INCLUDES: Tractor Mount Kit, Mower Hydraulic Drive System, Travel Safety Lock						
SECTION 2 - Choose a Cutter Head						
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1	H KIT	Hydraulic Hose Kit to Tractor Remotes	25	\$ 1,216	18%	\$ 997.12
	2SPV-F	Valve, 2 spool, stand, hoses and cable control	85	\$ 4,686	18%	\$ -
INCLUDES: Mower On/Off Switch box						
SECTION 4 - Installation Charge						
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	Tiltkit	Mower Tilt Stop Switch	4	\$ 517	18%	\$ -
ADDITIONAL OPTIONS FROM PRICE LIST						
1		Light, Strobe		\$ 799	18%	\$ 655.18
1		Radio, AM/FM Stereo,		\$ 453	18%	\$ 371.46
15		Dealer PDI (prep,delivery,installation) Hourly Rate	Net Per Hour	\$ 230		\$ 3,450.00
						\$ -
						\$ -
						\$ -
Totals						\$ 80,829.30

TRACTOR INFORMATION REQUIRED:		Transmission	_____
Make/Model:	_____	Cab Type	_____
Tire size	_____	2WD or MFWD	_____
	Front		
	Rear		

All prices are FOB Destination.
 Prices are subject to change without notice.

TOWN OF BEEKMAN

Expense Ledger

Account Table: All: Sort Table: Fiscal Year: 2023 Period From: 1 To: 12 Trans. Date From: To:

Account No. Date	Vendor Code	Description Vendor Name/Description	PO No. / Trans No. Req (*)	Voucher No.	Check No.	YTD Appropriation	Req/Enc	Expenditure	YTD Unencumb
DA.5142.0401						225,000.00			
01/18/23	0000002922	EASTERN SALT COMPANY INC.		20230063	31224	31224	0.00	51,801.70	
01/18/23	0000002922	EASTERN SALT COMPANY INC.		20230064	31224	31224	0.00	15,801.33	
02/07/23	0000002922	EASTERN SALT COMPANY INC.		20230114	31250	31250	0.00	26,584.39	
02/07/23	0000002922	EASTERN SALT COMPANY INC.		20230115	31250	31250	0.00	5.00	
02/07/23	0000002922	EASTERN SALT COMPANY INC.		20230116	31250	31250	0.00	5,142.61	
02/21/23	0000002922	EASTERN SALT COMPANY INC.		20230181	31285	31285	0.00	42,041.19	
02/21/23	0000002922	EASTERN SALT COMPANY INC.		20230182	31285	31285	0.00	5,233.08	
05/31/23		ROUNDING SNOW BUDGET EXPENSES	4491				0.00	0.70	
09/26/23	0000002922	EASTERN SALT COMPANY INC.		20231672	32089	32089	0.00	56,434.84	
10/31/23		ROUNDING ENTRY	4737				0.00	0.16	
12/12/23	0000001433	RED WING PROPERTIES		20232208	32361	32361	0.00	3,246.66	18,708.34
Grand Total						225,000.00	0.00	206,291.66	18,708.34

Proposal



Quote Number	Project Name	Project Location	Date
QUO-22314-TOK1B	BEEKMAN TOWN HALL	BEEKMAN, NY	12/18/2023

From: David Lavender
Cell: 518-369-0272
Email: DLavender@kinsleypower.com

Qty	Bill of Material Summary
1	Kohler 50REOZK Generator Output - 52kW, 65kVA, 120/208 Volt, Three Phase, 180amps, 60 Hz Fuel Type - Diesel Tank - 133 gallons / 24 hours Enclosure – Sound Attenuated Warranty - 5 Year Comprehensive Estimated Leadtime - 32 Weeks, ARO
1	Kohler KEP-DCTC-0400S-NK Transfer Switch Type - Service Entrance Rated, Programmed Transition, 208 Volts/60Hz, 400amps Poles - 3-Pole, 4-Wire, Solid Neutral Utility Switching Device - MCCB w/electronic trip Generator Switching Device MCSW Enclosure - NEMA 3R Enclosure Warranty - 5 Year Comprehensive Estimated Leadtime - 17 Weeks, ARO
1	Distributor Start-Up Start-up Service with Connected Load Test & Batteries

Spec/Notes:

Terms	Retainage	F.O.B.	Mfg. Manuals
Net 30 or Prior to SU	No Retainage Allowed	Source	1

OFFER TOTAL SELL PRICE: \$44,280.00

Quote is valid for 30 days.

Kinsley Power Systems reserves the right to amend this price quote when equipment is released for production without penalty or charge due to unprecedented price fluctuations in raw materials and components.

Price does not include state sales tax, or installation

Proposal



Kohler Model: 50REOZK

This diesel generator set equipped with a 4P10X alternator operating at 120/208 volts is rated for 52kW/65 kVA.
Output amperage: 180

Qty	Description
	50REOZK Generator System
1	50REOZK Generator Set Includes the following: Literature Languages English Approvals and Listings UL2200 Listing Engine 50REOZK, 12V, 60Hz, KD13404TM Nameplate Rating Standby 130C Rise Voltage 60Hz, 120/208V, Wye, 3Ph, 4W Alternator 4P10X Cooling System Unit Mounted Radiator, 50C Skid and Mounting Skid/Tank Air Intake Heavy Duty Controller APM402 Enclosure Type Sound Enclosure Material Steel Enclosure Silencer Internal Silencer Fuel Tank Type Standard Fuel Runtime (Approx.) 24 Hours Subbase Fuel Tank Capacity 133 Gallons Starting Aids, Installed 1000W,110-120V Electrical Accy.,Installed Battery, 1/12V, Wet Electrical Accy.,Installed Battery Charger, 10A Electrical Accy.,Installed Run Relay Electrical Accy.,Installed 2 Input/5 Output Module Rating, LCB 1 Governor, Electronic Amps, LCB 1 80% Rated Trip Type, LCB 1 225 Interrupt Rating LCB 1 Thermal Magnetic Aux Contact, LCB 1 18kA at 480V Aux Trip, LCB 1 Auxiliary Contact, Qty. 1 LCB Accy. Installed Shunt Trip Fuel Lines, Installed Shunt Trip Wiring Miscellaneous Accy, Installed Flexible Fuel Lines Miscellaneous Accy, Installed Air Cleaner Restriction Ind. Miscellaneous Accy, Installed Coolant in Genset Warranty Oil in Genset Factory Testing 5 Year Comprehensive NEC Remote, E-Stop Power Factor Test,0.8,3Ph Only RSA III, Annunciator only

Kohler Model: KEP-DCTC-0400S-NK

3 Pole, 4 Wire, Solid Neutral, 400-amp, Kohler Service Entrance rated Programmed automatic transfer switch, Model KEP-DCTC-0400S-NK, rated 208V, 60 Hz complete with all standard equipment and housed in a NEMA Type 3R enclosure.

Qty	Description	
1	ATS KEP Transfer Switch System	
	KEP-DCTC-0400S-NK	
	Includes the following:	
	Literature Languages	English
	Mechanism	Service Entrance
	Transition	Programmed
	Logic	1500
	Voltage	208 V / 60 Hz
	Poles & Wires	3 Pole/4 Wire, Solid Neutral
	Enclosure	NEMA 3R
	Amps	400 Amps
	Connection	Standard
	ATS Utility Switching Device	MCCB ET 250-800A
	ATS Generator Switching Device	MCSW 100-1200A
	IBC Seismic Certification	None
	CSA Certification	None
	Miscellaneous Acc., Installed	Lockable User Interface Cover
	Warranty	5-YR COMPREHENSIVE

Proposal



OFFER ACCEPTANCE

I hereby authorize Kinsley Power Systems, Inc. to use this form as a bona fide purchase order of the equipment shown on Proposal Number QUO-22314-T0K1B which clearly establishes definite price and specifications of material ordered. The person signing is doing so according to the terms and conditions below.

Proposed By:

Company: Kinsley Power Systems, Inc.
Signature: David Lavender
Printed Name: David Lavender
Title: Sales Engineer
Date: 12/18/2023

Accepted By:

Company: Town of Beekman
Signature: Mary B Covucci
Printed Name: Mary B Covucci
Title: Supervisor
Date: 12/20/23

TERMS & CONDITIONS:

Agreement subject to Terms and Conditions available at <https://www.kinsley-group.com/generalterms/>.

INSTALLATION (not included)	Defined as to include but not limited to; rigging, wiring, plumbing, fuel or fuel for testing, unless noted. All "Shipped Loose" items are to be installed by others; including enclosure hoods, stacks, stairs, silencers, etc.
ESTIMATED SHIPPING	Ship dates are best estimates only. Therefore, Kinsley Power Systems is not responsible for incidental or liquidated damages.
TERMS	Net 30 days from shipment date or prior to start-up whichever comes first; subject to credit approval. Orders greater than \$500,000 will be subject to a payment schedule negotiated between Seller and Buyer. We reserve the right to charge 1.5% on accounts over 30 days past due. Our price does not include sales tax or installation.
CANCELLATION/BILLABLE DELAYS	If the manufacturer will allow order to be cancelled a re-stocking charge will apply. Orders placed on in-stock items which are not shipped or picked up after 15 days of order date will be returned to inventory for sale to others. Factory-ordered units shipped to a Kinsley facility for temporarily storage due to customer payment or jobsite readiness issues are subject to storage fees of 1% per month unless order is paid in full.
CONTRACT CHANGES	A mutually agreed to, signed change order is required for any contract changes.
RETAINAGE	None
FREIGHT	F.O.B. Factory, Freight Allowed; Tailgate Delivery, Off-loading by others. Shipping addresses must be deliverable by an LTL carrier. Ex: No dirt roads, steep or narrow driveways etc. Delivery truck must be able to turn around or back in safely. Please specify special delivery requirements. Unless otherwise specified, additional charges will apply.
MANUALS	One set of manuals is included with each unit. Additional manuals can be ordered at additional cost.
WARRANTY	Manufacturer's standard warranty terms and conditions apply.
START UP	Start-up service is during normal business hours. After hours or weekend start up is available at an additional cost. Unless otherwise noted, all 3rd party testing such as NETA, Insulation Resistance, Ground Fault, Infrared Scanning, emissions testing, exhaust backpressure testing, etc. to be provided by others

I acknowledge that I have read and agree to all the above Terms and Conditions:

YB
(Initial)

Seniors Program:

Programs this year

Chair Yoga – 15-20 residents wed 11-12

- 8 Weeks of A Matter of Balance by Dutchess County – 15 participants(Max)
- 5 Weeks of Silver Sneakers – Exercise program Next session starts 1/3

Events/Trips

Brunch with Bob – 66

Good Speed Opera “ Gypsy” – 56

Light House Tour – 67 weather was foggy so gave free tickets

Ace in the hole Glen Campbell/John Denver – 40

2nd Light House Trip – 47

Summer BBQ – 74

Annual Picnic – 110

Oktoberfest – 86

Friendsgiving – 97

We had left over sandwiches and donated to Liberty Square Veteran Home in Poughkeepsie

Holiday Party with East Fishkill 12/13 at Mill Creek

April – Annual Egg Hunt – although weather wasn't the best we made the most of it and moved activities inside, we had a Petting Zoo, crafts and the Easter Bunny. Egg Hunts were held outside in the minigolf

May – Love Your Park Day – We did not have a lot of participants but those that did come planted flowers by gazebo at Rec Park and cleaned the playgrounds at TCP

Summer:

Beekman Rec Lake

76 Family Memberships

65 "Free" Senior Memberships

Although had to close due to flooding in early July with the work of our staff and maintenance cleanup was only a week.

Swim Team was back this year, we had 15 participants, mostly younger kids which is great for the program

Swim Lessons went off without a hitch, even with closure were able to have land lessons on water safety

2023 Summer Day Camp was back to precovid participants – 389 Full Day Registrants over 4 sessions

Concerts in Park – Noise in the Basement

The Clique

The Blend

The Cluck Truck, Twisted Sister, Waffle Wagon and BBQ Food Crew

September – First Annual Go Fly A Kite Event – this was a beautiful Saturday after all the rainy ones, we had about 75 -100 participants, we provided small kite kits and the kids flew them on the soccer field. Many new families and younger kids.

October - Fall into Fun Community Day – Another rainy Saturday but our residents and volunteers still came out for fun. We had a pumpkin patch, games and crafts.

Our residents have been very generous with the 1st annual Coats for Vets event sponsored by Assemblymen Beephan – we donated over 20 bags full of coats

November – First Ki's Activity Night since covid – this event is for K-5 and offers crafts, games and a snack we had 45 participants

December – Santa was here on December 1st – many families braved the rain to get a glimpse of Santa and receive their 2023 Christmas Ornament which were made by the seniors and office staff

Sunday December 3 was our First Beekman Bazaar – we had 15 vendors and it was a great event.

2nd Annual Light up Beekman Event is currently going on we had 11 participants, The winners are (See Below)

I have had a talk with Mother Nature and hope she will listen and we have better weather for all our exciting events in 2024. Thank you to all that have supported our events in 2023, we have exciting programs for 2024 Keep a lookout on Facebook and emails. If you are not currently receiving emails, please call the office (845)227-5783

Wishing you and your families a Happy Holiday and a Peaceful New Year!

Most Original
12 Flager
Walsh Family

Brightest
205 Faye Court
Rooney Family

Most Creative
81 Alary Road
Pacicca Family