

TOWN OF BEEKMAN TOWN BOARD
Minutes for Tuesday November 15th, 2022

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday November 15th, 2022. The meeting was called to order by Supervisor Covucci at 7:04PM. The following members were present: Supervisor Mary Covucci, Councilman Battaglini and Councilwoman Sharon Wohrman.

Also present were the Town Clerk – Laureen Abbatantuono

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.

Supervisor Covucci made a motion to open the Public Hearing for the Dover Ridge Assessment Roll for 2023 at 7:05PM and was seconded by Councilwoman Wohrman, there were no Public or Written Comments. Supervisor Covucci made a motion to close the Public Hearing at 7:06PM and was seconded by Councilwoman Wohrman all in Favor, AYE.

Supervisor Covucci introduced Adam Thyberg, RLA, and Associates along with Francis O’Shea representing Trust for Public Land. Both gentlemen gave a presentation regarding the recreation fees on two recently conditionally approved subdivisions for two-lot subdivisions (please see the attached)

Supervisor Covucci thanked both Adam and Francis for their time. Supervisor Covucci went over the Agenda items for this evening.

Other Town Board Business:

Councilman Battaglini: The Beekman Fire Dept will have Cookies with Santa on Sunday December 4th between 11:00AM-3:00PM. “Light up Beekman” December 11th we will have our 1st Annual Light up Beekman Motorcade, (see the attached)

Supervisor Covucci: Beekman/East Fishkill Senior Citizens Christmas Party will be held on Wednesday, December 14th, 2022 @Mill Creek Caterers. (see the attached)

Public Comments: Leonard Jerram 112 Beyer Drive, asked if the Library vote passed and if Unionvale voted on it. Also was curious as to what the Tax Increase would be per resident. Also asked about the Octoberfest how many attended etc.

Written Comments: NONE

Supervisor Covucci made a motion to close the meeting at 7:42PM Seconded by Councilwoman Wohrman, All in Favor, AYE.

Submitted by Town Clerk
Laureen Abbatantuono
16 November, 2022

Laureen Abbatantuono

**TOWN OF BEEKMAN
TOWN BOARD MEETING AGENDA
NOVEMBER 15, 2022**

7:00 PM

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

PUBLIC HEARING

- Dover Ridge Assessment Roll 2023 – 3 Minute Limit

PRESENTATION

- Adam Thyberg, RLA, Associate

TOWN BOARD MEETING

- Supervisor Comments
- Public Comment on Agenda Items and Resolutions – 3 Minute Limit

RESOLUTIONS

1. Approval of October 25, 2022 Town Board Minutes
 2. Approval of November 3, 2022 Town Board Minutes
 3. Approve Dover Ridge Water and Sewer Assessment Rolls
 4. Amend and Adopt the 2023 Budget
 5. Approve Pay Application No. 5 Barone Construction Group, Inc.
 6. Board Appointments
 7. Waiver of Recreation Fees
 8. Monitoring Short Term Rental Properties
 9. Update Town Hall Security System
 10. Emergency Replacement of Town Hall Boiler
 11. Payment of Claims
- Other Town Board Business
 - General Board Comments
 - Public Comments - 3 Minute Limit
 - **Next Town Board Meeting: Wednesday, December 7, 2022 at 7:00 PM**

***AGENDA SUBJECT TO CHANGE
RESOLUTION NO. 11:15:22 - 1
RE: APPROVAL OF PAST TOWN BOARD MEETING MINUTES**

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the October 25, 2022 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, the Town Board hereby adopts the minutes of the October 25, 2022 Town Board Meeting.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11:15:22 - 2
RE: APPROVAL OF PAST TOWN BOARD MEETING MINUTES

WHEREAS, Deputy Town Clerk Amy Goetz has provided copies of the minutes of the November 3, 2022 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, the Town Board hereby adopts the minutes of the November 3, 2022 Town Board Meeting.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	ABSENT
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: November 15, 2022

RESOLUTION NO. 11:15:22 - 3
RE: APPROVE DOVER RIDGE WATER AND SEWER ASSESSMENT ROLL

WHEREAS, the Assessor to the Town of Beekman has completed and filed the Assessment Roll for the Dover Ridge Water and Sewer District pursuant to Article 15 of the New York State Town Law; and

WHEREAS, a public hearing was held on November 15, 2022 for the Dover Ridge Assessment Roll; now therefore be it

RESOLVED, that the Dover Ridge Sewer District Assessment Roll be hereby affirmed and adopted as originally proposed and filed in the office of the Town Clerk of the Town of Beekman; and

BE IT FURTHER RESOLVED, the Supervisor be and hereby is directed to transmit a copy of said Assessment Roll to the Board of Legislators of the County to be levied and assessed upon the lots and parcels of lands listed in said Assessment Roll at the time and in the manner provided by law for the State, County and Town taxes.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11:15:22-4
RE: AMEND and ADOPT the 2023 FINAL BUDGET

WHEREAS, the 2023 Tentative Budget was filed with the Town Clerk by the Town Supervisor on September 29, 2022 and presented to the Town Board on October 4, 2022, which has been amended by the Town Board; and

WHEREAS, the Town Board filed 2023 Preliminary Budget on October 25, 2022, and conducted a Public Hearing on the 2023 Preliminary Budget on November 3, 2022;

NOW, THEREFORE, BE IT RESOLVED, that the following amendments are to be made to the 2023 Preliminary Budget, and said amendments are to be reflected in the 2023 Adopted Budget; and

BE IT FURTHER RESOLVED, that the Town Board approves the following amendments to the 2023 Preliminary Budget for the 2023 Town of Beekman Adopted Budget and does authorize the Town Bookkeeper to make these amendments and to present the 2023 Adopted Town Budget to the Town Clerk for submission to the County of Dutchess.

<u>General Fund Amendments:</u>	<u>\$ Increase</u>	<u>\$ Decrease</u>
A-1110-0101 Justice Court Clerk	1,147.00	
A-1110-0112 Justice Court P.T. STAFF	510.00	
A-3620-0100 Safety Inspector	1,238.00	
A-3620-0101 Safety STAFF	782.00	
A-7110-0100 Parks Maint. Manager		6,060.00
A-7110-0101 Parks Maint. Worker	1,328.00	
A-7110-0103 Parks Maint. O.T.	1,055.00	
-Correct Union Staff Compensation per Contract		
A-1910-0400 Insurance Premiums	4,000.00	
A-9030-0800 Social Security	6,000.00	
A-1990-0400 Contingent Account		10,000.00
-Adjust Other Expenses		

<u>Highway Fund Amendments:</u>	<u>\$ Increase</u>	<u>\$ Decrease</u>
DA-5110-0100 General Repairs Labor	15,204.00	
DA-5110-0103 General Repairs O.T.	197.00	
DA-5110-0107 General Other Labor		2,000.00
DA-5110-0116 General Seasonal Staff		9,000.00
DA-5130-0100 Machinery Labor		2,605.00
DA-5130-0107 Machinery Other Labor	1,000.00	
DA-5142-0100 Snow Removal Labor	15,204.00	
DA-5142-0103 Snow Removal O.T.		10,000.00

DA-5142-0107 Snow Other Labor	8,000.00	
DA-5142-0116 Snow Removal Seasonal Labor		5,000.00
DA-5110-0409 General Line Painting		2,000.00
DA-5112-0401 Roads Improvements		50,000.00
DA-5130-0200 Machinery Equipment	1,000.00	
DA-5130-0405 Machinery Repairs		17,000.00
DA-9950-0900 Transfer to Capital Fund	57,000.00	
- Adjust Union Staff Compensation & Other Expenses		

DRSD Fund Amendments:

SS-8189-0420 Utilities Expense	2,000.00	
<u>SS-8189-0470 Sludge Removal</u>		<u>2,000.00</u>
SS-0000-2128 Late Fees	500.00	
SS-0000-9910 Approp. Fund Balance		500.00

DRWD Fund Amendments:

SW-8340-0480 Other Expenses		200.00
<u>SW-9930-0600 Water Ban</u>		<u>1,400.00</u>
SW-0000-2148 Late Fees	400.00	
SW-0000-9910 Approp. Fund Balance		2,000.00

Introduced: COUNCILMAN BATTAGLINI
Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11:15:22-5
RE: APPROVE APPLICATION AND CERTIFICATION FOR PAYMENT (No 5) FOR THE TOWN HALL
ACCESSIBILITY IMPROVEMENT PROJECT

WHEREAS, the Town of Beekman is a party to a contract with Barone Construction Group, Inc. (the "Contractor") for the continuation of the project known as "the Town Hall Accessibility Improvement Project"; and

WHEREAS, the Contractor has submitted an Application and Certification for Payment (No. 5) dated November 4, 2022, requesting payment in the amount of \$553,314.50 less 5% retainage (\$27,665.72) less payments #1 through #4 (\$365,775.75) for a total of \$159,873.03 (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 July 1, 2022 through October 31, 2022.and

WHEREAS, the Town Engineer has reviewed the request and agrees with the quantity of work completed per the continuation sheet of Application No. 5 and has 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 Barone Construction Group, Inc., as requested in Application and Certification for Payment No. 5 in the amount NOT TO EXCEED \$159,873.03.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11:15:22 - 6
RE: APPOINTMENTS TO THE ZONING BOARD OF APPEALS

WHEREAS, the Town Board makes appointments to various boards, and

WHEREAS, Ed Powers has requested to be made an alternate to the Board due to work limitations and Phil Capalbo has expressed an interest in being reinstated to the Board,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board makes the following appointments to the Zoning Board of Appeals:

Ed Powers (alternate) term to expire December 31, 2024
Phil Capalbo term to expire December 31, 2023, and

BE IT FURTHER RESOLVED, that all appointments are contingent upon completion and submission of the Disclosure of Interest Statement pursuant to Chapter 19-9 of the Town Code, unless already on file and the information has not changed; Complete all necessary requirements of the position; and

BE IT FURTHER RESOLVED, that all appointees shall file their Oath of Office with the Town Clerk of the Town of Beekman prior to serving their term.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION 11:15:22-7
RE: AUTHORIZING WAIVER OF RECREATION FEE FOR (TPL) TRUST FOR PUBLIC LAND

WHEREAS, the Planning Board has recently conveyed conditional approval on two, two-lot subdivisions. In both cases the subdivision creates one lot that will remain under its current ownership and use, and the other will be sold to (TPL) Trust for Public Land, the applicant. The resulting large swath of contiguous land is then to be conveyed to the NYSDEC.

WHEREAS, this is the culmination of years of effort by town residents, the Conservation Advisory Council, and the applicant, and will provide an open space amenity that will connect to the Appalachian Trail, and other open space resources, and

WHEREAS, the Planning Board has also expressed its recommendation that the Recreation fees be waived;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby waives the Recreation fees associated with the proposed subdivision.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11: 15: 22 - 8

RE: MONITORING OF SHORT- TERM RENTALS WITHIN THE TOWN OF BEEKMAN"

WHEREAS, the Town Board of the Town of Beekman on September 13, 2022 adopted Local Law No. 2 of 2022 entitled, "A LOCAL LAW TO ESTABLISH A NEW CHAPTER 126. 1 OF THE CODE OF THE TOWN OF BEEKMAN TO BE KNOWN AS "SHORT-TERM RENTALS," AND TO AMEND CHAPTER 155 OF THE CODE OF THE TOWN OF BEEKMAN, ENTITLED "ZONING," REGARDING SHORT- TERM RENTALS, and

WHEREAS, Dutchess County has obtained the services of Granicus to monitor short-term rental properties within the County and allows up to \$5,000.00 towards this service.

NOW, THEREFORE, BE IT RESOLVED that the Town Supervisor is hereby authorized to sign the attached agreement with Granicus in an amount not to exceed of \$4,300.00.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

**RESOLUTION NO. 11: 15: 22 - 9
RE: TOWN HALL ALARM SYSTEM**

WHEREAS, the security system at Town Hall needs to be updated due to the ADA Renovation Project to safeguard the building and records against fire and/or burglary; and

WHEREAS, the town has received a DASNY grant in the amount of \$12,000.00 to be used to offset the cost of the alarm system; and

WHEREAS, the town has received proposals in accordance with the Town's Procurement Policy,

NOW, THEREFORE, BE IT RESOLVED that the Town Board hereby accepts the proposal by Doyle Security Systems to purchase a central fire and burglar alarm system for Town Hall at a cost of \$20,095.55 minus the \$12,000.00 grant, with a monthly monitoring fee of \$35, and

BE IT FURTHER RESOLVED, that the Supervisor be and hereby is authorized to sign any and all documents associated with the rental, maintenance and monitoring of a security and fire alarm system in accordance with the proposal received from "Doyle Security Systems" dated September 6, 2022.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION 11:15:22- 10
RE: RESOLUTION FOR EMERGENCY REPLACEMENT OF TOWN HALL BOILER

WHEREAS, General Municipal Law Section 103(4) permits the town to enter into a contract for work needed without competitive bidding where the town board declares the situation to be a public emergency; and

WHEREAS, the Boiler used to heat the upstairs at Town Hall is leaking water and not operational and the cost of repairs may not be cost beneficial to the Town;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor to execute an agreement on behalf of the Town of Beekman for the purchase/ or repair of the Boiler; and

BE IT FURTHER RESOLVED, that the bookkeeper be authorized and directed to pay the costs of a duly executed contract and certified claims.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: November 15, 2022

RESOLUTION NO. 11:15:22- 11
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	\$	102,043.15
Claims to be paid from the DA-Highway Fund	\$	18,676.90
Claims to be paid from the SS-Dover Ridge Sewer District	\$	4,803.84
Claims to be paid from the SW Dover Ridge Water District	\$	2,798.63
Claims to be paid from the T Trust Fund	\$	38,998.52
Claims to be paid from the H-Capital Fund	\$	<u>171,014.65</u>
	\$	<u>338,335.69</u>

Payroll #22 Paid on 10/27/2022

General Fund	\$	33,047.87
Highway Fund	\$	<u>23,603.60</u>
	\$	<u>56,651.47</u>

Payroll #23 Paid on 11/10/2022

General Fund	\$	32,558.22
Highway Fund	\$	<u>20,714.83</u>
	\$	<u>53,273.05</u>

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Stiegler	ABSENT
Councilman Battaglini	AYE
Councilwoman Woehrman	AYE
Supervisor Covucci	AYE

Dated: November 15, 2022

Special District Code: DRW01

Description:

Parcel Id	Owner Name	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Tax Code	Bank Code
00 6859-02-613521-0000	Ackley, Gregg E.	171 Stowe Dr	02613521	134601 1	58,000	295,000	210	0.69	H	
00 6859-04-578455-0000	Babbitt, Adam	87 Stowe Dr	02578455	134601 1	58,400	307,500	210	0.70	H	C061337
00 6859-04-588447-0000	Baloga, Edward J. Jr.	93 Stowe Dr	02588447	134601 1	64,400	323,100	210	0.89	H	L000000
00 6859-04-604427-0000	Barrett, Denise	115 Stowe Dr	02604427	134601 1	58,700	322,400	210	0.71	H	C120338
00 6859-04-604475-0000	Beauchesne, Jeffrey T.	18 Cooper Rd	02604475	134601 1	66,500	318,600	210	0.98	H	C080496
00 6859-04-591474-0000	Biernick, Ross	14 Cooper Rd	02591474	134601 1	57,000	337,600	210	0.66	H	C030005
00 6859-02-599507-0000	Bosco, Basilio James	19 Cooper Rd	02599507	134601 1	59,300	354,200	210	0.73	H	
00 6859-04-573466-0000	Bostic, Raymond D.	79 Stowe Dr	02573466	134601 1	58,400	256,300	210	0.70	H	C160115
00 6859-02-523582-0000	Brandon, Eugene H.	39 Stowe Dr	02523582	134601 1	88,100	277,300	210	1.20	H	N140687
00 6859-04-632434-0000	Brideau, Jeffrey A.	127 Stowe Dr	02632434	134601 1	58,400	321,300	210	0.70	H	C030614
00 6859-02-639534-0000	Brochhausen, Peter	172 Stowe Dr	02639534	134601 1	61,200	359,900	210	0.79	H	C061222
00 6859-02-562526-0000	Brophy, Stella M. LT.	57 Stowe Dr	02562526	134601 1	61,200	247,800	210	0.79	H	
00 6859-04-618400-0000	Calabro, Matthew P.	114 Stowe Dr	02618400	134601 1	65,000	475,000	210	0.74	H	C061222
00 6859-04-617484-0000	Caputo, Enzo	20 Cooper Rd	02617484	134601 1	58,000	318,800	210	0.69	H	C030614
00 6859-04-664435-0000	Carneiro, Paulette J.	134 Stowe Dr	02664435	134601 1	67,500	342,500	210	1.00	H	N140687
00 6859-04-655423-0000	Cartolano, George J.	130 Stowe Dr	02655423	134601 1	60,600	308,900	210	0.77	H	C170030
00 6859-02-539509-0000	Celentani, Jason	62 Stowe Dr	02539509	134601 1	60,200	306,200	210	0.76	H	C030614
00 6859-04-632490-0000	Checkley, Winston M.	157 Stowe Dr	02632490	134601 1	59,700	310,600	210	0.74	H	
00 6859-02-542580-0000	Christensen, Mark D.	43 Stowe Dr	02542580	134601 1	95,500	271,700	210	1.40	H	0130715
00 6859-04-631447-0000	Clancy, James K. II.	135 Stowe Dr	02631447	134601 1	63,800	375,100	210	0.87	H	L000000
00 6859-02-600548-0000	Daugherty, Marcus V.	20 Tanner Dr	02600548	134601 1	58,700	347,500	210	0.71	H	C080370
00 6859-04-577398-0000	Desnoyers, Michael S.	104 Stowe Dr	02577398	134601 1	107,000	347,600	210	2.00	H	
00 6859-04-662492-0000	Detone, Matthew Andrew	154 Stowe Dr	02662492	134601 1	67,500	364,700	210	1.00	H	C030230
00 6859-02-513510-0000	Dover Ridge Sewer District	18 Stowe Dr	02513510	134601 8	100	100	853	1.82	N	
00 6859-02-514539-0000	Dover Ridge Sewer District	30 Stowe Dr	02514539	134601 8	100	100	822	1.48	N	
00 6859-04-672410-0000	Dover Ridge Sewer District	Pleasant Ridge Rd Re	02672410	134601 8	100	100	823	2.00	N	
00 6859-04-664478-0000	Esposito, Lucia	150 Stowe Dr	02664478	134601 1	65,400	290,600	210	0.93	H	
00 6859-02-618508-0000	Fafowora, Chinyelu	25 Cooper Rd	02618508	134601 1	58,400	315,300	210	0.70	H	C190294
00 6859-04-669451-0000	Franzese, Jesse L.	140 Stowe Dr	02669451	134601 1	75,300	445,000	210	1.20	H	C080370
00 6859-04-548413-0000	Furth, Steven E.	94 Stowe Dr	02548413	134601 1	119,200	351,300	210	2.30	H	
00 6859-04-597397-0000	Gallipani, Nicholas S.	108 Stowe Dr	02597397	134601 1	94,800	313,600	210	1.38	H	C061197
00 6859-01-494494-0000	Gerhardt, Adam C.	224 Pleasant Ridge Rd	02494494	134601 1	65,000	174,200	210	0.91	H	
00 6859-02-505576-0000	Giustino, Jennifer	35 Stowe Dr	02505576	134601 1	105,800	253,000	210	1.90	H	C080370
00 6859-04-556400-0000	Goldfarb, Joseph D.	98 Stowe Dr	02556400	134601 1	124,400	319,300	210	2.50	H	
00 6859-02-630556-0000	Haggerty, Thomas P.	182 Stowe Dr	02630556	134601 1	62,900	344,900	210	0.84	H	
00 6859-02-553565-0000	Hamann, David R.	47 Stowe Dr	02553565	134601 1	63,100	260,000	210	0.85	H	
00 6859-02-587506-0000	Hartman, Sean	15 Cooper Rd	02587506	134601 1	57,600	315,600	210	0.68	H	C080370
00 6859-04-571479-0000	Hayes, Timothy	73 Stowe Dr	02571479	134601 1	57,000	276,400	210	0.66	H	C190615
00 6859-02-635546-0000	Jacobs, Carl D.	176 Stowe Dr	02635546	134601 1	66,500	343,900	210	0.98	H	
00 6859-02-630568-0000	Kermani, Timothy	186 Stowe Dr	02630568	134601 1	82,900	287,100	210	1.10	H	L000000

Special District Code:	DRWTR	Description:								
Parcel Id	Owner Name	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Code	Bank Code
00 6859-02-540522-0000	Zelyez, Craig	58 Stowe Dr	02540522	134601 1	57,600	280,600	210	0.68	H	C030614
Special District Totals		Parcels -	73	Land -	4,724,600					
		Acres -	71.06	Total -	21,050,800					
Town of Beekman - 1322 Totals		Parcels -	73	Land -	4,724,600					
		Acres -	142.12	Total -	21,050,800					
Report Totals		Parcels -	73	Land -	4,724,600					
		Acres -	142.12	Total -	21,050,800					

Special District Code:	DRWTR	Description:	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Tax Code	Bank Code
Parcel Id	Owner Name	Parcel Address								
00 6859-04-540497-0000	Koch, Albert G. Trustee.	66 Stowe Dr	02540497	134601 1	58,400	246,800	210	0.70	H	
00 6859-04-542482-0000	Kummer, Eric G.	72 Stowe Dr	02542482	134601 1	65,200	217,300	210	0.92	H	
00 6859-02-645522-0000	Lee, Douglas	166 Stowe Dr	02645522	134601 1	58,400	329,800	210	0.70	H	
00 6859-01-479511-0000	Lucchese, Renee L. LT.	7 Stowe Dr	02479511	134601 1	59,300	248,200	210	0.73	H	C190615
00 6859-04-542465-0000	Malone, Mark D.	78 Stowe Dr	02542465	134601 1	65,400	350,700	210	0.93	H	L000000
00 6859-01-476550-0000	Mangino, Mark	238 Pleasant Ridge Rd	02476550	134601 1	58,000	307,500	210	0.69	H	N140687
00 6859-02-570568-0000	Martin, David M.	11 Tanner Dr	02570568	134601 1	88,100	226,600	210	1.20	H	C020440
00 6859-02-569510-0000	Martinez-Samalot, Erika L.	61 Stowe Dr	02569510	134601 1	57,600	302,400	210	0.68	H	C170030
00 6859-04-629458-0000	Micera, Gerard	141 Stowe Dr	02629458	134601 1	65,000	355,000	210	0.95	H	C180196
00 6859-02-606534-0000	Miller, Jason D. Trustee.	177 Stowe Dr	02606534	134601 1	58,000	334,300	210	0.69	H	N140687
00 6859-04-666465-0000	Mohammed, Nishan	144 Stowe Dr	02666465	134601 1	65,400	347,100	210	0.93	H	C030005
00 6859-04-545431-0000	Moroney, Kenneth J.	88 Stowe Dr	02545431	134601 1	105,800	362,200	210	1.90	H	C170030
00 6859-02-536533-0000	Nehrebecki, Edward M.	54 Stowe Dr	02536533	134601 1	58,000	259,700	210	0.69	H	C030385
00 6859-04-630470-0000	Pasquale, Melissa A.	147 Stowe Dr	02630470	134601 1	63,100	309,300	210	0.85	H	C170030
00 6859-04-543450-0000	Pentenrieder, Eric M.	84 Stowe Dr	02543450	134601 1	88,100	353,700	210	1.20	H	C140100
00 6859-02-623578-0000	Porcaro, Mary	192 Stowe Dr	02623578	134601 1	66,500	314,500	210	0.98	H	
00 6859-02-533547-0000	Pulitano, Frank	48 Stowe Dr	02533547	134601 1	59,300	264,300	210	0.73	H	C030217
00 6859-02-576530-0000	Raguso, Anthony J. Jr.	8 Tanner Dr	02576530	134601 1	59,700	229,400	210	0.74	H	
00 6859-04-646412-0000	Rizzo, Anthony	126 Stowe Dr	02646412	134601 1	59,300	302,600	210	0.73	H	C061337
00 6859-02-582573-0000	Ruane, William J.	17 Tanner Dr	02582573	134601 1	67,500	226,600	210	1.00	H	
00 6859-02-560550-0000	Slocum, William Jr.	51 Stowe Dr	02560550	134601 1	57,600	178,300	210	0.68	H	C030614
00 6859-01-479525-0000	Smith, Ryan B.	234 Pleasant Ridge Rd	02479525	134601 1	58,000	226,000	210	0.69	H	C080496
00 6859-04-599439-0000	Speidell, James L.	97 Stowe Dr	02599439	134601 1	67,500	317,400	210	1.00	H	
00 6859-01-478538-0000	Strzeszewski, Richard	236 Pleasant Ridge Rd	02478538	134601 1	58,000	229,500	220	0.69	H	C080370
00 6859-04-569498-0000	Suriel, Jovanny A.	67 Stowe Dr	02569498	134601 1	62,500	345,300	210	0.79	H	C061337
00 6859-04-618426-0000	Swetz, Thomas P.	117 Stowe Dr	02618426	134601 1	61,500	333,800	210	0.80	H	N140687
00 6859-02-596576-0000	Turley, James A.	21 Tanner Dr	02596576	134601 1	65,000	320,700	210	0.91	H	
00 6859-01-473565-0000	Tutino, Jake R.	242 Pleasant Ridge Rd	02473565	134601 1	65,600	250,400	210	0.94	H	C030230
00 6859-04-634403-0000	Versatile Carpentry Inc	Stowe Dr	02634403	134601 1	38,800	38,800	311	0.72	H	
00 6859-02-654505-0000	Vessio, Joseph M.	160 Stowe Dr	02654505	134601 1	65,000	342,000	210	0.95	H	
00 6859-01-499546-0000	Weber, Michael G.	27 Stowe Dr	02499546	134601 1	67,500	262,800	210	1.00	H	C061155
00 6859-02-588534-0000	Woolley, Henry E. Jr.	14 Tanner Dr	02588534	134601 1	62,200	257,100	210	0.82	H	

Special District Code: DRWTR Description:

Parcel Id	Owner Name	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Code	Bank Code
00 6859-02-613521-0000	Ackley, Gregg E.	171 Stowe Dr	02613521	134601 1	58,000	295,000	210	0.69	H	
00 6859-04-578455-0000	Babbitt, Adam	87 Stowe Dr	02578455	134601 1	58,400	307,500	210	0.70	H	C061337
00 6859-04-588447-0000	Baloga, Edward J. Jr.	93 Stowe Dr	02588447	134601 1	64,400	323,100	210	0.89	H	L000000
00 6859-04-604427-0000	Barrett, Denise	115 Stowe Dr	02604427	134601 1	58,700	322,400	210	0.71	H	C120338
00 6859-04-604475-0000	Beauchesne, Jeffrey T.	18 Cooper Rd	02604475	134601 1	66,500	318,600	210	0.98	H	C080496
00 6859-04-591474-0000	Biernick, Ross	14 Cooper Rd	02591474	134601 1	57,000	337,600	210	0.66	H	C030005
00 6859-02-599507-0000	Bosco, Basilio James	19 Cooper Rd	02599507	134601 1	59,300	354,200	210	0.73	H	
00 6859-04-573466-0000	Bostic, Raymond D.	79 Stowe Dr	02573466	134601 1	58,400	256,300	210	0.70	H	C160115
00 6859-02-523582-0000	Brandon, Eugene H.	39 Stowe Dr	02523582	134601 1	88,100	277,300	210	1.20	H	N140687
00 6859-04-632434-0000	Brideau, Jeffrey A.	127 Stowe Dr	02632434	134601 1	58,400	321,300	210	0.70	H	C030614
00 6859-02-639534-0000	Brochhausen, Peter	172 Stowe Dr	02639534	134601 1	61,200	359,900	210	0.79	H	C061222
00 6859-02-562526-0000	Brophy, Stella M. LT.	57 Stowe Dr	02562526	134601 1	61,200	247,800	210	0.79	H	
00 6859-04-618400-0000	Calabro, Matthew P.	114 Stowe Dr	02618400	134601 1	65,000	475,000	210	0.74	H	C061222
00 6859-04-617484-0000	Caputo, Enzo	20 Cooper Rd	02617484	134601 1	58,000	318,800	210	0.69	H	C030614
00 6859-04-664435-0000	Carneiro, Paulette J.	134 Stowe Dr	02664435	134601 1	67,500	342,500	210	1.00	H	N140687
00 6859-04-655423-0000	Cartolano, George J.	130 Stowe Dr	02655423	134601 1	60,600	308,900	210	0.77	H	C170030
00 6859-02-539509-0000	Celentani, Jason	62 Stowe Dr	02539509	134601 1	60,200	306,200	210	0.76	H	C030614
00 6859-04-632490-0000	Checkley, Winston M.	157 Stowe Dr	02632490	134601 1	59,700	310,600	210	0.74	H	
00 6859-02-542580-0000	Christensen, Mark D.	43 Stowe Dr	02542580	134601 1	95,500	271,700	210	1.40	H	0130715
00 6859-04-631447-0000	Clancy, James K. II.	135 Stowe Dr	02631447	134601 1	63,800	375,100	210	0.87	H	L000000
00 6859-02-600548-0000	Daugherty, Marcus V.	20 Tanner Dr	02600548	134601 1	58,700	347,500	210	0.71	H	C080370
00 6859-04-577398-0000	Desnoyers, Michael S.	104 Stowe Dr	02577398	134601 1	107,000	347,600	210	2.00	H	
00 6859-04-662492-0000	Detone, Matthew Andrew	154 Stowe Dr	02662492	134601 1	67,500	364,700	210	1.00	H	C030230
00 6859-02-513510-0000	Dover Ridge Sewer District	18 Stowe Dr	02513510	134601 8	100	100	853	1.82	N	
00 6859-02-514539-0000	Dover Ridge Sewer District	30 Stowe Dr	02514539	134601 8	100	100	822	1.48	N	
00 6859-04-672410-0000	Dover Ridge Sewer District	Pleasant Ridge Rd Re	02672410	134601 8	100	100	823	2.00	N	
00 6859-04-664478-0000	Esposito, Lucia	150 Stowe Dr	02664478	134601 1	65,400	290,600	210	0.93	H	
00 6859-02-618508-0000	Fafowora, Chinyelu	25 Cooper Rd	02618508	134601 1	58,400	315,300	210	0.70	H	C190294
00 6859-04-669451-0000	Franzese, Jesse L.	140 Stowe Dr	02669451	134601 1	75,300	445,000	210	1.20	H	C080370
00 6859-04-548413-0000	Furth, Steven E.	94 Stowe Dr	02548413	134601 1	119,200	351,300	210	2.30	H	
00 6859-04-597397-0000	Gallipani, Nicholas S.	108 Stowe Dr	02597397	134601 1	94,800	313,600	210	1.38	H	C061197
00 6859-01-494494-0000	Gerkhardt, Adam C.	224 Pleasant Ridge Rd	02494494	134601 1	65,000	174,200	210	0.91	H	
00 6859-02-505576-0000	Giustino, Jennifer	35 Stowe Dr	02505576	134601 1	105,800	253,000	210	1.90	H	C080370
00 6859-04-556400-0000	Goldfarb, Joseph D.	98 Stowe Dr	02556400	134601 1	124,400	319,300	210	2.50	H	
00 6859-02-630556-0000	Haggerty, Thomas P.	182 Stowe Dr	02630556	134601 1	62,900	344,900	210	0.84	H	
00 6859-02-553565-0000	Hamann, David R.	47 Stowe Dr	02553565	134601 1	63,100	260,000	210	0.85	H	
00 6859-02-587506-0000	Hartman, Sean	15 Cooper Rd	02587506	134601 1	57,600	315,600	210	0.68	H	C080370
00 6859-04-571479-0000	Hayes, Timothy	73 Stowe Dr	02571479	134601 1	57,000	276,400	210	0.66	H	C190615
00 6859-02-635546-0000	Jacobs, Carl D.	176 Stowe Dr	02635546	134601 1	66,500	343,900	210	0.98	H	
00 6859-02-630568-0000	Kermani, Timothy	186 Stowe Dr	02630568	134601 1	82,900	287,100	210	1.10	H	L000000

Special District Code: DRW01

Description:

Parcel Id	Owner Name	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Code	Bank Code
00 6859-04-540497-0000	Koch, Albert G. Trustee.	66 Stowe Dr	02540497	134601 1	58,400	246,800	210	0.70	H	
00 6859-04-542482-0000	Kummer, Eric G.	72 Stowe Dr	02542482	134601 1	65,200	217,300	210	0.92	H	
00 6859-02-645522-0000	Lee, Douglas	166 Stowe Dr	02645522	134601 1	58,400	329,800	210	0.70	H	
00 6859-01-479511-0000	Lucchese, Renee L. LT.	7 Stowe Dr	02479511	134601 1	59,300	248,200	210	0.73	H	C190615
00 6859-04-542465-0000	Malone, Mark D.	78 Stowe Dr	02542465	134601 1	65,400	350,700	210	0.93	H	L000000
00 6859-01-476550-0000	Mangino, Mark	238 Pleasant Ridge Rd	02476550	134601 1	58,000	307,500	210	0.69	H	N140687
00 6859-02-570568-0000	Martin, David M.	11 Tanner Dr	02570568	134601 1	88,100	226,600	210	1.20	H	C020440
00 6859-02-569510-0000	Martinez-Samalot, Erika L.	61 Stowe Dr	02569510	134601 1	57,600	302,400	210	0.68	H	C170030
00 6859-04-629458-0000	Micera, Gerard	141 Stowe Dr	02629458	134601 1	65,000	355,000	210	0.95	H	C180196
00 6859-02-606534-0000	Miller, Jason D. Trustee.	177 Stowe Dr	02606534	134601 1	58,000	334,300	210	0.69	H	N140687
00 6859-04-666465-0000	Mohammed, Nishan	144 Stowe Dr	02666465	134601 1	65,400	347,100	210	0.93	H	C030005
00 6859-04-545431-0000	Moroney, Kenneth J.	88 Stowe Dr	02545431	134601 1	105,800	362,200	210	1.90	H	C170030
00 6859-02-536533-0000	Nehrebecki, Edward M.	54 Stowe Dr	02536533	134601 1	58,000	259,700	210	0.69	H	C030385
00 6859-04-630470-0000	Pasquale, Melissa A.	147 Stowe Dr	02630470	134601 1	63,100	309,300	210	0.85	H	C170030
00 6859-04-543450-0000	Pentenrieder, Eric M.	84 Stowe Dr	02543450	134601 1	88,100	353,700	210	1.20	H	C140100
00 6859-02-623578-0000	Porcaro, Mary	192 Stowe Dr	02623578	134601 1	66,500	314,500	210	0.98	H	
00 6859-02-533547-0000	Pulitano, Frank	48 Stowe Dr	02533547	134601 1	59,300	264,300	210	0.73	H	C030217
00 6859-02-576530-0000	Raguso, Anthony J. Jr.	8 Tanner Dr	02576530	134601 1	59,700	229,400	210	0.74	H	
00 6859-04-646412-0000	Rizzo, Anthony	126 Stowe Dr	02646412	134601 1	59,300	302,600	210	0.73	H	C061337
00 6859-02-582573-0000	Ruane, William J.	17 Tanner Dr	02582573	134601 1	67,500	226,600	210	1.00	H	
00 6859-02-560550-0000	Slocum, William Jr.	51 Stowe Dr	02560550	134601 1	57,600	178,300	210	0.68	H	C030614
00 6859-01-479525-0000	Smith, Ryan B.	234 Pleasant Ridge Rd	02479525	134601 1	58,000	226,000	210	0.69	H	C080496
00 6859-04-599439-0000	Speidell, James L.	97 Stowe Dr	02599439	134601 1	67,500	317,400	210	1.00	H	
00 6859-01-478538-0000	Strzeszewski, Richard	236 Pleasant Ridge Rd	02478538	134601 1	58,000	229,500	220	0.69	H	C080370
00 6859-04-569498-0000	Suriel, Jovanny A.	67 Stowe Dr	02569498	134601 1	62,500	345,300	210	0.79	H	C061337
00 6859-04-618426-0000	Swetz, Thomas P.	117 Stowe Dr	02618426	134601 1	61,500	333,800	210	0.80	H	N140687
00 6859-02-596576-0000	Turley, James A.	21 Tanner Dr	02596576	134601 1	65,000	320,700	210	0.91	H	
00 6859-01-473565-0000	Tutino, Jake R.	242 Pleasant Ridge Rd	02473565	134601 1	65,600	250,400	210	0.94	H	C030230
00 6859-04-634403-0000	Versatile Carpentry Inc	Stowe Dr	02634403	134601 1	38,800	38,800	311	0.72	H	
00 6859-02-654505-0000	Vessio, Joseph M.	160 Stowe Dr	02654505	134601 1	65,000	342,000	210	0.95	H	
00 6859-01-499546-0000	Weber, Michael G.	27 Stowe Dr	02499546	134601 1	67,500	262,800	210	1.00	H	C061155
00 6859-02-588534-0000	Woolley, Henry E. Jr.	14 Tanner Dr	02588534	134601 1	62,200	257,100	210	0.82	H	
00 6859-02-540522-0000	Zelyez, Craig	58 Stowe Dr	02540522	134601 1	57,600	280,600	210	0.68	H	C030614

Special District Totals	Parcels -	73	Land -	4,724,600
	Acres -	71.06	Total -	21,050,800

Special District Code: DRW01

Description:

Parcel Id	Owner Name	Parcel Address	Account Number	School R Code S	Land Av	Total Av	Prop Class	Tax Acres	Code	Bank Code
00 6859-02-613521-0000	Ackley, Gregg E.	171 Stowe Dr	02613521	134601 1	58,000	295,000	210	0.69	H	
00 6859-04-578455-0000	Babbitt, Adam	87 Stowe Dr	02578455	134601 1	58,400	307,500	210	0.70	H	C061337
00 6859-04-588447-0000	Baloga, Edward J. Jr.	93 Stowe Dr	02588447	134601 1	64,400	323,100	210	0.89	H	L000000
00 6859-04-604427-0000	Barrett, Denise	115 Stowe Dr	02604427	134601 1	58,700	322,400	210	0.71	H	C120338
00 6859-04-604475-0000	Beauchesne, Jeffrey T.	18 Cooper Rd	02604475	134601 1	66,500	318,600	210	0.98	H	C080496
00 6859-04-591474-0000	Biernick, Ross	14 Cooper Rd	02591474	134601 1	57,000	337,600	210	0.66	H	C030005
00 6859-02-599507-0000	Bosco, Basilio James	19 Cooper Rd	02599507	134601 1	59,300	354,200	210	0.73	H	
00 6859-04-573466-0000	Bostic, Raymond D.	79 Stowe Dr	02573466	134601 1	58,400	256,300	210	0.70	H	C160115
00 6859-02-523582-0000	Brandon, Eugene H.	39 Stowe Dr	02523582	134601 1	88,100	277,300	210	1.20	H	N140687
00 6859-04-632434-0000	Brideau, Jeffrey A.	127 Stowe Dr	02632434	134601 1	58,400	321,300	210	0.70	H	C030614
00 6859-02-639534-0000	Brochhausen, Peter	172 Stowe Dr	02639534	134601 1	61,200	359,900	210	0.79	H	C061222
00 6859-02-562526-0000	Brophy, Stella M. LT.	57 Stowe Dr	02562526	134601 1	61,200	247,800	210	0.79	H	
00 6859-04-618400-0000	Calabro, Matthew P.	114 Stowe Dr	02618400	134601 1	65,000	475,000	210	0.74	H	C061222
00 6859-04-617484-0000	Caputo, Enzo	20 Cooper Rd	02617484	134601 1	58,000	318,800	210	0.69	H	C030614
00 6859-04-664435-0000	Carneiro, Paulette J.	134 Stowe Dr	02664435	134601 1	67,500	342,500	210	1.00	H	N140687
00 6859-04-655423-0000	Cartolano, George J.	130 Stowe Dr	02655423	134601 1	60,600	308,900	210	0.77	H	C170030
00 6859-02-539509-0000	Celentani, Jason	62 Stowe Dr	02539509	134601 1	60,200	306,200	210	0.76	H	C030614
00 6859-04-632490-0000	Checkley, Winston M.	157 Stowe Dr	02632490	134601 1	59,700	310,600	210	0.74	H	
00 6859-02-542580-0000	Christensen, Mark D.	43 Stowe Dr	02542580	134601 1	95,500	271,700	210	1.40	H	0130715
00 6859-04-631447-0000	Clancy, James K. II.	135 Stowe Dr	02631447	134601 1	63,800	375,100	210	0.87	H	L000000
00 6859-02-600548-0000	Daugherty, Marcus V.	20 Tanner Dr	02600548	134601 1	58,700	347,500	210	0.71	H	C080370
00 6859-04-577398-0000	Desnoyers, Michael S.	104 Stowe Dr	02577398	134601 1	107,000	347,600	210	2.00	H	
00 6859-04-662492-0000	Detone, Matthew Andrew	154 Stowe Dr	02662492	134601 1	67,500	364,700	210	1.00	H	C030230
00 6859-02-513510-0000	Dover Ridge Sewer District	18 Stowe Dr	02513510	134601 8	100	100	853	1.82	N	
00 6859-02-514539-0000	Dover Ridge Sewer District	30 Stowe Dr	02514539	134601 8	100	100	822	1.48	N	
00 6859-04-672410-0000	Dover Ridge Sewer District	Pleasant Ridge Rd Re	02672410	134601 8	100	100	823	2.00	N	
00 6859-04-664478-0000	Esposito, Lucia	150 Stowe Dr	02664478	134601 1	65,400	290,600	210	0.93	H	
00 6859-02-618508-0000	Fafowora, Chinyelu	25 Cooper Rd	02618508	134601 1	58,400	315,300	210	0.70	H	C190294
00 6859-04-669451-0000	Franzese, Jesse L.	140 Stowe Dr	02669451	134601 1	75,300	445,000	210	1.20	H	C080370
00 6859-04-548413-0000	Furth, Steven E.	94 Stowe Dr	02548413	134601 1	119,200	351,300	210	2.30	H	
00 6859-04-597397-0000	Gallipani, Nicholas S.	108 Stowe Dr	02597397	134601 1	94,800	313,600	210	1.38	H	C061197
00 6859-01-494494-0000	Gerkhardt, Adam C.	224 Pleasant Ridge Rd	02494494	134601 1	65,000	174,200	210	0.91	H	
00 6859-02-505576-0000	Giustino, Jennifer	35 Stowe Dr	02505576	134601 1	105,800	253,000	210	1.90	H	C080370
00 6859-04-556400-0000	Goldfarb, Joseph D.	98 Stowe Dr	02556400	134601 1	124,400	319,300	210	2.50	H	
00 6859-02-630556-0000	Haggerty, Thomas P.	182 Stowe Dr	02630556	134601 1	62,900	344,900	210	0.84	H	
00 6859-02-553565-0000	Hamann, David R.	47 Stowe Dr	02553565	134601 1	63,100	260,000	210	0.85	H	
00 6859-02-587506-0000	Hartman, Sean	15 Cooper Rd	02587506	134601 1	57,600	315,600	210	0.68	H	C080370
00 6859-04-571479-0000	Hayes, Timothy	73 Stowe Dr	02571479	134601 1	57,000	276,400	210	0.66	H	C190615
00 6859-02-635546-0000	Jacobs, Carl D.	176 Stowe Dr	02635546	134601 1	66,500	343,900	210	0.98	H	
00 6859-02-630568-0000	Kermani, Timothy	186 Stowe Dr	02630568	134601 1	82,900	287,100	210	1.10	H	L000000



408 Saint Peter Street, Suite 600
Saint Paul, MN 55102
United States

THIS IS NOT AN INVOICE

Order Form
Prepared for
Beekman, NY

Granicus Proposal for Beekman, NY

ORDER DETAILS

Prepared By: Kester Bonsu
Phone:
Email: kester.bonsu@granicus.com
Order #: Q-205040
Prepared On: 11/03/2022
Expires On: 11/30/2022

ORDER TERMS

Currency: USD
Payment Terms: Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)
Period of Performance: The term of the Agreement will commence on the date this document is signed and will continue for 12 months.

PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

One-Time Fees			
Solution	Billing Frequency	Quantity/Unit	One-Time Fee
Address Identification - Setup and Configuration	Up Front	1 Each	\$0.00
Address Identification - Online Training	Up Front	1 Each	\$0.00
24/7 Hotline - Setup and Configuration	Up Front	1 Each	\$0.00
24/7 Hotline - Online Training	Up Front	1 Each	\$0.00
Compliance Monitoring - Setup and Configuration	Up Front	1 Each	\$0.00
Compliance Monitoring - Online Training	Up Front	1 Each	\$0.00
SUBTOTAL:			\$0.00

New Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Address Identification	Annual	1 Each	\$2,500.00
24/7 Hotline	Annual	1 Each	\$600.00
Compliance Monitoring	Annual	1 Each	\$1,200.00
SUBTOTAL:			\$4,300.00

PRODUCT DESCRIPTIONS

Solution	Description
Address Identification	<p>Ongoing monitoring of 60+ Short Term Rental websites including major platforms Airbnb, VRBO, HomeAway, Booking.com, FlipKey, & Expedia. Our machine learning will deduplicate all known Listings into unique Rental Units, where our identification team will provide owner contact information for further enforcement. This product includes:- Ongoing monitoring of all listings in your jurisdiction</p> <ul style="list-style-type: none"> - Updating listing activity and details every 3-5 days - Screenshot activity of every listing - Deduplication of listings into unique Rental Units - Activity dashboard and map to monitor trends and breakdown of compliance
24/7 Hotline	<p>24/7 web and phone hotline for your community to report short term rental complaints such as parking, trash, noise disturbances, and illegal short term rentals. This product include:- Mobile-enabled online web form for citizens to submit tips or complaints (text, videos, and photos)</p> <ul style="list-style-type: none"> - 24/7 call center for citizens to contact and report complaints verbally - Recordings for all call center complaints - Email notifications to your team when complaints are logged - Automatic outbound IVR calls and SMS messages to permit emergency contacts notifying them of the complaint - SMS support for emergency contacts to mark a complaint as acknowledged or resolved with the ability to send resolution notes - Hotline Dashboard for tracking complaint volumes, trends, and categories - Ability to upload Notes/Comments to each complaint
Compliance Monitoring	<p>Compliance monitoring provides up-to-date information for each identified Rental Unit and its compliance status. We configure your compliance definition specific to your jurisdiction rules and ordinances in order to provide up-to-date compliance status of each identified Rental Unit. Additionally, this product will:- Allow your team to send letters to non-compliant properties 24/7</p> <ul style="list-style-type: none"> - Configure letter templates with your branding and letterhead - Add as many letter sequences as you need for escalation - Monitor properties that become compliant after letter enforcement

Solution	Description
Address Identification - Setup and Configuration	Setup and configuration of the platform to facilitate the systematic identification of the addresses and owner's contact information for short-term rentals located in a specific local government's jurisdiction. <i>Note: The implementation timeline for Client is dependent on Granicus receipt of all data from Client required to complete the services, including assessor data and registration files, in the format agreed upon by the parties prior to project kick-off. Any fees associated with the collection or receipt of required data will be borne by Client.</i>
Address Identification - Online Training	Virtual training session with a Granicus professional services trainer.
24/7 Hotline - Setup and Configuration	Setup and configuration of the online platform to enable neighbors to report, prove and get instant resolution to non-emergency short-term rental related problems.
24/7 Hotline - Online Training	Virtual training session with a Granicus professional services trainer.
Compliance Monitoring - Setup and Configuration	Setup and configuration of the system to enable ongoing monitoring of a specific jurisdiction's short-term rentals for compliance with the relevant registration/licensing/permitting requirements.
Compliance Monitoring - Online Training	Virtual training session with a Granicus professional services trainer.

TERMS & CONDITIONS

- Link to Terms: [https://granicus.com/pdfs/Master Subscription Agreement.pdf](https://granicus.com/pdfs/Master_Subscription_Agreement.pdf)
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Beekman, NY to provide applicable exemption certificate(s).
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-205040 dated 11-03-2022 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- Notwithstanding anything to the contrary, Granicus reserves the right to adjust pricing at any renewal in which the volume has changed from the prior term without regard to the prior term's per-unit pricing.

BILLING INFORMATION

Billing Contact:		Purchase Order Required?	[] - No [] - Yes
Billing Address:		PO Number: <i>if PO required</i>	
Billing Email:		Billing Phone:	

If submitting a Purchase Order, please include the following language:

The pricing, terms, and conditions of quote Q-205040 dated 11/03/2022 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.

AGREEMENT AND ACCEPTANCE

By signing this document, the undersigned certifies they have authority to enter the agreement. The undersigned also understands the services and terms.

Beekman, NY	
Signature:	
Name:	
Title:	
Date:	



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Installation, Monitoring, and Service Agreement

Sale Information:

Date: 10/4/2021 Purchase or Lease: Purchase Sale Type: Existing Customer Branch: Fishkill
 Upgrade: No Representative: Lombardi, Joe

Customer Billing Address:

Name: Town of Beekman
 Address 1: Comptroller
 Address 2: 4 Main Street
 City, State, Zip: Poughquag, New York, 12570
 Phone: 8457243434
 Email:

Customer Site Address:

Name: Town of Beekman
 Address 1: Town Hall
 Address 2: 4 Main Street
 City, State, Zip: Poughquag, New York, 12570
 Phone: 8457243434
 Email:

I wish to sign up for paperless billing:

Monitoring and Service Contract - System #
 System Type: Burg/Fire/CO Det
 Panel Type: DMP XR 150DNFC-R
 Service Level: Prevailing Wage Billable
 Service Warranty: 90 Days

1 Monitoring and Service Offerings: Alarm Monitoring - Internet | Billing Cycle: Quarterly

2 Monitoring and Service Offerings: Alarm Monitoring - AES | Billing Cycle: Quarterly



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Security for your life.[™]

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Job Number: 1

Job Type: Alarm Install Commercial

Job Notes:

Town Hall-

Please See Attached Documentation For A Detailed Description Of the System You Will Be Receiving.

Installation Price: \$20095.55

Total of Monthly Charges: \$35



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VOIP – If you are using Voice Over IP (VOIP) phone service, Doyle Security Systems holds no responsibility for the performance or stability of the phone service. Customer understand that power outages and loss of internet service will prevent the alarm system from communicating with the Emergency Response Center.

Bill Progression – Doyle Security Systems has the authority to progress bill as specific phases of this installation are completed.

Credit Reporting – Customer authorizes Doyle Security to secure a non-investigative consumer credit report from a consumer credit reporting agency as a condition for entering this agreement.

5 Day No Response Notification – Customer understands that the installed system will not be monitored or authorities notified until the fifth day after installation is complete.

Contract Length – Agreement for monitoring services are for 24 Months unless otherwise agreed and will renew automatically unless Doyle Security is notified at least 30 days prior to the renewal date.

Communication Options – Doyle Security Systems, Inc. reserves the right to select the best communication option between cellular, radio and internet when our installation team is at the premise. Communication option is based on signal strength and accessibility.

Communication Reliability – Communications options for signal transmission are not always 100% reliable. Doyle Security Systems, Inc. recommends that no less than two communications options be used. By checking this box, I acknowledge that I understand the Communications Options available to me.

Accepted on

In accepting this proposal, I agree to the terms and conditions and disclaimer notice contained herein, including those of the following pages. I understand that they prevail over any variation in the terms and conditions on any purchase order or other document that I, or my employer, may issue. I have either typed or signed my name/signature below.

Title

Name

Signature _____

Your signature binds you and your stated property to this Agreement even if we have not signed it.



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Standard Commercial Security Agreement

1. TERM OF AGREEMENT: RENEWAL: The term of this agreement shall be for a period of 24 Months and shall automatically renew month to month thereafter under the same terms and conditions, unless either party gives written notice to the other by certified mail, return receipt requested, of their intention not to renew the agreement at least 30 days prior to the expiration of any term. After the expiration of one year from the date hereof DOYLE shall be permitted from time to time to increase the monitoring charge by an amount not to exceed nine percent each year and Subscriber agrees to pay such increase. DOYLE may invoice Subscriber in advance monthly, quarterly, or annually at DOYLE's option.

2. CENTRAL OFFICE MONITORING SERVICES: Upon receipt of a signal from Subscriber's alarm system, DOYLE or its designee central office shall make every reasonable effort to notify Subscriber and the appropriate municipal police or fire department depending upon the type of signal received. Not all signals will require notification to the authorities and subscriber may obtain a written response policy from DOYLE. No response shall be required for supervisory, loss of communication pathway, trouble or low battery signals. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments are not monitored by personnel of DOYLE or DOYLE's designee central office and DOYLE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted over telephone lines, wire, air waves, internet, VOIP, radio or cellular, or other modes of communication pass through communication networks wholly beyond the control of DOYLE and are not maintained by DOYLE except DOYLE may own the radio network, and DOYLE shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish DOYLE with a written Call List of names and telephone numbers of those persons Subscriber wishes to receive notification of alarm signals. Unless otherwise provided in the Call List DOYLE will make a reasonable effort to contact the first person reached or notified on the list either via telephone call, text or email message. No more than one call to the list shall be required and any form of notification provided for herein, including leaving a message on an answering machine, shall be deemed reasonable compliance with DOYLE's notification obligation. All changes and revisions shall be supplied to DOYLE in writing. Subscriber authorizes DOYLE to access the control panel to input or delete data and programming. If the equipment contains video or listening devices permitting central office to monitor video or sound then upon receipt of an alarm signal central office shall monitor video or sound for so long as central office in its sole discretion deems appropriate to confirm an alarm condition. If Subscriber requests DOYLE to remotely activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay DOYLE \$49.95 for each such service. DOYLE may, without prior notice, suspend or terminate its services, in central office's sole discretion, in event of Subscriber's default in performance of this agreement or in event central office facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms. Central office is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. All Subscriber information and data shall be maintained confidentially by DOYLE.

3. SERVICE: Service pursuant to paragraph 4(b)(ii), includes all parts and labor, and DOYLE shall service upon Subscriber's request the security system installed in Subscriber's premises between the hours of 8 a.m. and 5 p.m. Monday through Friday, within reasonable time after receiving notice from Subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life are not included in service and will be repaired or replaced at Subscriber's expense payable at time of service. No apparatus or device shall be attached to or connect with the security system as originally installed without DOYLE's written consent.

4. SUBSCRIBER REMOTE ACCESS: If Remote Access is included in the Schedule of Equipment and Services to be installed and services provided by DOYLE, the equipment will transmit data via Subscriber's high speed Internet, cellular or radio communication service to remote pendant supplied by DOYLE or Subscriber's Internet or wireless connection device which is compatible with DOYLE's remote services. DOYLE will grant access to server permitting Subscriber to monitor the security system, access the system to arm, disarm and bypass zones on the system, view the remote video camera(s) and control other remote automation devices that may be installed. The remote services server is provided either by DOYLE or a third party. DOYLE shall install the camera(s) in a permissible legal location in Subscriber's premises to permit Subscriber viewing. DOYLE shall have no responsibility for failure of data transmission, corruption or unauthorized access and shall not monitor or view the camera data. Electronic data may not be encrypted and wireless components of the alarm system may not meet Advanced Encryption Standard specifications for encryption of electronic data established by the US National Institute of Standards and Technology and DOYLE shall no liability for access to the alarm system by others.

5. WIRELESS AND INTERNET ACCESS CAPABILITIES: Subscriber is responsible for supplying high speed Internet access and or wireless services at Subscriber's premises. DOYLE does not provide Internet service, maintain Internet connection, wireless access or communication pathways, computer, smart phone, electric current connection or supply, or in all cases the remote video server. In consideration of Subscriber making its monthly payments for remote access to the system DOYLE will authorize Subscriber access. DOYLE is not responsible for Subscriber's access to the Internet or any interruption of service or down time of remote access caused by loss of Internet service, radio or cellular or any other mode of communication used by Subscriber to access the system. Subscriber acknowledges that Subscriber's security system can be compromised if the codes



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or devices used for access are lost or accessed by others and DOYLE shall have no liability for such third party unauthorized access. DOYLE is not responsible for the security or privacy of any wireless network system or router. Wireless systems can be accessed by others, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock out codes. DOYLE is not responsible for access to wireless networks or devices that may not be supported by communication carriers and upgrades to subscriber's system will be at subscriber's expense.

6. ACCESS CONTROL SYSTEM OPERATION AND LIMITATIONS: If selected as a service to be provided and included in the Schedule of Equipment and Services, Access Control equipment shall be connected to a computer supplied by the Subscriber and connected to Subscriber's computer network. If data storage or backup is selected service DOYLE or its designee shall store and /or backup data received from Subscriber's system for a period of one year. DOYLE shall have no liability for data corruption or inability to retrieve data even if caused by DOYLE's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Internet access is not provided by DOYLE and DOYLE has no responsibility for such access or IP address service. DOYLE shall have no liability for unauthorized access to the system through the Internet or other communication networks or data corruption or loss for any reason whatsoever.

7. (a) ACCESS CONTROL ADMINISTRATION: If selected as a service to be provided DOYLE will maintain the data base for the operation of the Access Control System. Subscriber will advise DOYLE of all change in personnel and or changes access levels of authorization and restrictions, providing Access card serial numbers or biometric data and such information that Subscriber deems necessary to identify personnel. All communication by Subscriber to DOYLE regarding personnel access must be in writing via email or fax to addresses designated by DOYLE. DOYLE shall have remote Internet access to the Subscriber's designated access control computer to program and make data base updates to the system. Subscriber is responsible for maintaining its computer and computer network and Internet access

(b) VIDEO SYSTEM OPERATION AND LIMITATIONS: If selected as a service to be provided and included in the Schedule of Equipment and Services, Video equipment is attached to a digital recorder computer and Subscriber shall not use the computer for any other purpose. Subscriber shall be permitted to access and make changes to the system's operation on site and over the internet. If data storage is selected service, DOYLE shall store data received from Subscriber's system for one year. DOYLE shall have no liability for data corruption or inability to retrieve data even if caused by DOYLE's negligence. Subscriber's data shall be maintained confidential and shall be retrieved and released only to Subscriber or upon Subscriber's authorization or by legal process. Telephone or internet access is not provided by DOYLE and DOYLE has no responsibility for such access or IP address service. If system has remote access DOYLE is not responsible for the security or privacy of any wireless network system or router, and it is the Subscriber's responsibility to secure access to the system with pass codes and lock outs. DOYLE shall have no liability for unauthorized access to the system through the internet or other communication networks or data corruption or loss for any reason whatsoever.

8. STREAMING VIDEO DATA / CCTV / EXCESSIVE DATA USAGE: If selected as a service to be provided and included in the Schedule of Equipment, upon receipt of a video signal the video system is designed to activate in the central station and record video data reception, upon which, DOYLE or its designee central office, shall make every reasonable effort to notify Subscriber by email, text, or voice message and the appropriate municipal police or fire department. Subscriber acknowledges that signals transmitted from Subscriber's premises directly to municipal police or fire departments or Subscriber's internal security stations are not monitored by personnel of DOYLE or DOYLE's designee central office and DOYLE does not assume any responsibility for the manner in which such signals are monitored or the response, if any, to such signals. Subscriber acknowledges that signals which are transmitted through the internet, over telephone lines, wire, air waves, cellular, radio, internet, VOIP, or other modes of communication pass through communication networks wholly beyond the control of DOYLE and are not maintained by DOYLE, except DOYLE may own the radio network, and DOYLE shall not be responsible for any failure which prevents transmission signals from reaching the central office monitoring center or damages arising therefrom, or for data corruption, theft or viruses to Subscriber's computers if connected to the alarm communication equipment. Subscriber agrees to furnish DOYLE with a written list of names and telephone numbers of those persons Subscriber wishes to receive notification of signals. All changes and revisions shall be supplied to DOYLE in writing. Subscriber authorizes DOYLE to access the supervisory panel to input or delete data and programming. If Subscriber requests DOYLE to activate or deactivate the system, change combinations, openings or closings, or re-program system functions, Subscriber shall pay DOYLE \$49.95 for each such service. DOYLE may, without prior notice, suspend or terminate its services, in central station's sole discretion, in event of Subscriber's default in performance of this agreement or in event central station facility or communication network is nonoperational or Subscriber's alarm system is sending excessive false alarms. Central station is authorized to record and maintain audio and video transmissions, data and communications, and shall be the exclusive owner of such property. DOYLE shall have no liability for excessive data usage expense incurred by Subscriber attributable to the equipment or services provided herein. All Subscriber information and data shall be maintained confidentially by DOYLE

LIMITED WARRANTY ON SALE

9. In the event that any part of the security system becomes defective, or in the event that any repairs are required, DOYLE agrees to make all repairs and replacement of parts without costs to the Subscriber for a period of ninety (90) days from the date of installation. DOYLE reserves the option to either replace or repair the alarm equipment, and reserves the right to substitute materials of equal quality at time of replacement, or to use reconditioned parts in fulfillment of this warranty. This warranty does not include batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life. DOYLE is not the manufacturer of the equipment



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and other than DOYLE's limited warranty Subscriber agrees to look exclusively to the manufacturer of the equipment for repairs under its warranty coverage if any. Except as set forth in this agreement, DOYLE makes no express warranties as to any matter whatsoever, including, without limitation, the condition of the equipment, its merchantability, or its fitness for any particular purpose. DOYLE does not represent nor warrant that the security system may not be compromised or circumvented, or that the system will prevent any loss by burglary, hold-up, or otherwise; or that the system will in all cases provide the protection for which it is installed. DOYLE expressly disclaims any implied warranties, including implied warranties of merchantability or fitness for a particular purpose. The warranty does not cover any damage to material or equipment caused by accident, misuse, attempted or unauthorized repair service, modification, or improper installation by anyone other than DOYLE. DOYLE shall not be liable for consequential damages. Subscriber acknowledges that any affirmation of fact or promise made by DOYLE shall not be deemed to create an express warranty unless included in this agreement in writing; that Subscriber is not relying on DOYLE's skill or judgment in selecting or furnishing a system suitable for any particular purpose and that there are no warranties which extend beyond those on the face of this agreement, and that DOYLE has offered additional and more sophisticated equipment for an additional charge which Subscriber has declined. Subscriber's exclusive remedy for DOYLE's breach of this agreement or negligence to any degree under this agreement is to require DOYLE to repair or replace, at DOYLE's option, any equipment which is non-operational. This Limited Warranty is independent of and in addition to service contracted under paragraph 4(b)(ii) of this agreement. This Limited Warranty gives you specific legal rights and you may also have other rights which vary from state to state. If required by law, DOYLE will procure all permits required by local law and will provide certificate of workman's compensation prior to starting work.

GENERAL PROVISIONS

10. PASSCODE TO CPU SOFTWARE REMAINS PROPERTY OF DOYLE: Provided Subscriber performs this agreement for the full term thereof, upon termination Doyle Security shall at its option provide to Subscriber the passcode to the CPU software for a fee of \$250.00 or change the passcode to the manufacturer's default code for a fee of \$250.00. Software programmed by DOYLE is the intellectual property of DOYLE and any unauthorized use of same, including derivative works, is strictly prohibited and may violate Federal Copyright laws, Title 17 of the United States Code, and may subject violator to civil and criminal penalties.

11. DELAY IN INSTALLATION / RISK OF LOSS OF MATERIAL: DOYLE shall not be liable for any damage or loss sustained by Subscriber as a result of delay in installation of equipment, equipment failure, or for interruption of service due to electric failure, strikes, walk-outs, war, acts of God, or other causes, including DOYLE's negligence in the performance of this agreement. The estimated date work is to be substantially completed is not a definite completion date and time is not of the essence. Subscriber assumes all risk of loss of material once delivered to the job site.

12. TESTING OF SECURITY SYSTEM: Security System, once installed, is in the exclusive possession and control of the Subscriber, and it is Subscriber's sole responsibility to test the operation of the Security System and to notify DOYLE if it is in need of repair. Service if provided is pursuant to paragraph 4.

13. CARE AND SERVICE OF SECURITY SYSTEM: Subscriber agrees not to tamper with, remove or otherwise interfere with the Security System which shall remain in the same location as installed. All repairs, replacement or alteration to the security system made by reason of alteration to Subscriber's premises, or caused by unauthorized intrusion, lightning or electrical surge, or caused by any means other than normal usage, wear and tear, shall be made at the cost of the Subscriber. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components and components exceeding manufacturer's useful life, are not included in warranty or service under paragraph 4(b)(ii) and will be repaired or replaced at Subscriber's expense. No apparatus or device shall be attached to or connect with the security system as originally installed without DOYLE's written consent.

14. ALTERATION OF PREMISES FOR INSTALLATION: DOYLE is authorized to make preparations such as drilling holes, driving nails, making attachments or doing any other thing necessary in DOYLE's sole discretion for the installation and service of the security system, and DOYLE shall not be responsible for any condition created thereby as a result of such installation, service, or removal of the security system, and Subscriber represents that the owner of the premises, if other than Subscriber, authorizes the installation of the security system under the terms of this agreement.

15. SUBSCRIBER'S DUTY TO SUPPLY ELECTRIC AND TELEPHONE SERVICE: Subscriber agrees to furnish, at Subscriber's expense, all 110 Volt AC power, electrical outlet, ARC Type circuit breaker and dedicated receptacle, Internet connection, high speed broadband cable or DSL and IP Address, telephone hook-ups, RJ31x Block or equivalent, as deemed necessary by DOYLE.

16. LIEN LAW: DOYLE or any subcontractor engaged by DOYLE to perform the work or furnish material who is not paid may have a claim against purchaser or the owner of the premises if other than the purchaser which may be enforced against the property in accordance with the applicable lien laws.

17. INDEMNITY / WAIVER OF SUBROGATION RIGHTS / ASSIGNMENTS: Subscriber agrees to indemnify and hold harmless DOYLE, its employees, agents and subcontractors, from and against all claims, lawsuits, including those brought by third-parties or by Subscriber, including reasonable attorneys' fees and losses, asserted against and alleged to be caused by DOYLE's performance, negligence or failure to perform any obligation under this agreement. Parties agree that there are no third party beneficiaries of this agreement.



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Subscriber on its behalf and any insurance carrier waives any right of subrogation Subscriber's insurance carrier may otherwise have against DOYLE or DOYLE's subcontractors arising out of this agreement or the relation of the parties hereto. Subscriber shall not be permitted to assign this agreement without written consent of DOYLE. DOYLE shall have the right to assign this agreement and shall be relieved of any obligations herein upon such assignment.

18. EXCULPATORY CLAUSE: DOYLE and Subscriber agree that DOYLE is not an insurer and no insurance coverage is offered herein. The security equipment and DOYLE's services are designed to reduce certain risks of loss, though DOYLE does not guarantee that no loss will occur. DOYLE is not assuming liability, and, therefore, shall not be liable to Subscriber for any loss, data corruption or inability to retrieve data, personal injury or property damage sustained by Subscriber as a result of intrusion, burglary, theft, hold-up, fire, equipment failure, smoke, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by DOYLE's negligent performance to any degree in furtherance of this agreement, any extra contractual or legal duty, strict products liability, or negligent failure to perform any obligation pursuant to this agreement or any other legal duty. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber releases DOYLE from any claims for contribution, indemnity or subrogation.

19. INSURANCE: The Subscriber shall maintain a policy of public liability, property damage, burglary and theft insurance under which DOYLE is named as additional insured. DOYLE shall not be responsible for any portion of any loss or damage which is recovered or recoverable by the Subscriber from insurance covering such loss or damage or for such loss or damage against which the Subscriber is indemnified or insured. In the event of any loss or injury to any person or property, Subscriber agrees to look exclusively to Subscriber's insurer to recover damages. Subscriber shall obtain insurance to cover any loss the security services are intended to detect to one hundred percent of the insurable value, and Subscriber and all those claiming rights under Subscriber waive all rights against DOYLE and its subcontractors for loss or damages caused by burglary, theft, water, smoke, fire or other perils intended to be detected by the security services or covered by insurance to be obtained by Subscriber, except such rights as they may have to the proceeds of insurance.

20. LIMITATION OF LIABILITY: Subscriber agrees that should there arise any liability on the part of DOYLE as a result of DOYLE's negligent performance to any degree or negligent failure to perform any of DOYLE's obligations pursuant to this agreement or any other legal duty, equipment failure, or strict products liability, that DOYLE's liability shall be limited to the sum of \$250.00 or 5% of the sales price or 6 times the aggregate of monthly payments for services being provided at time of loss, whichever is greater. If Subscriber wishes to increase DOYLE's amount of limitation of liability, Subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain a higher limit by paying an annual payment consonant with DOYLE's increased liability. This shall not be construed as insurance coverage.

21. LEGAL ACTION: The parties agree that due to the nature of the services to be provided by DOYLE, the monthly or other periodic payments to be made by the Subscriber for the term of this agreement form an integral part of DOYLE's anticipated profits; that in the event of Subscriber's default it would be difficult if not impossible to fix DOYLE's actual damages. Therefore, in the event Subscriber defaults in the payment or any charges to be paid to DOYLE, the balance of all payments for the entire term herein shall immediately become due and payable, and Subscriber shall be liable for 80% thereof as liquidated damages and DOYLE shall be permitted to terminate all its services, including but not limited to terminating monitoring service, under this agreement and to remotely re-program or delete any programming without relieving Subscriber of any obligation herein.

If DOYLE prevails in any litigation or arbitration between the parties, Subscriber shall pay DOYLE's legal fees. In any action commenced by DOYLE against Subscriber, Subscriber shall not be permitted to interpose any counterclaim. The parties agree that they may bring claims against the other only in their individual capacity, and not as a class action plaintiff or class action member in any purported class or representative proceeding. Subject to Subscriber's right to bring any claim against DOYLE for up to \$1,000 in small claims court having jurisdiction, any dispute between the parties or arising out of this agreement, including issues of arbitrability, shall, at the option of any party, be determined by arbitration before a single arbitrator administered by Arbitration Services Inc., under its Arbitration Rules www.ArbitrationServicesInc.com, except that no punitive damages may be awarded. Service of process or papers in any legal proceeding or arbitration between the parties may be made by First-Class Mail delivered by the U.S. Postal Service addressed to the party's address in this agreement or another address provided by the party in writing to the party making service. Subscriber submits to the jurisdiction and laws of New York and agrees that any litigation or arbitration between the parties must be commenced and maintained in the county where DOYLE's principal place of business is located. The parties waive trial by jury in any action between them unless prohibited by law. Any action by Subscriber against DOYLE must be commenced within one year of the accrual of the cause of action or shall be barred. All actions or proceedings against DOYLE must be based on the provisions of this agreement. Any other action that Subscriber may have or bring against DOYLE in respect to other services rendered in connection with this agreement shall be deemed to have merged in and be restricted to the terms and conditions of this agreement, and this consent to arbitrate shall survive the termination of this agreement.

22. DOYLE'S RIGHT TO SUBCONTRACT SPECIAL SERVICES: Subscriber agrees that DOYLE is authorized and permitted to subcontract any services to be provided by DOYLE to third parties who may be independent of DOYLE, and that DOYLE shall not be liable for any loss or damage sustained by Subscriber by reason of fire, theft, burglary or any other cause whatsoever caused by the negligence of third parties, except that DOYLE shall not obligate Subscriber to make any payments to such third parties. Subscriber appoints DOYLE to act as Subscriber's agent with respect to such third parties, except that DOYLE shall not obligate Subscriber to make any payments to such third parties. Subscriber acknowledges, that this agreement, and particularly those paragraphs relating to DOYLE's



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disclaimer of warranties, exemption from liability, even for its negligence, limitation of liability and third party indemnification, inure to the benefit of and are applicable to any assignee, subcontractors and central offices of DOYLE.

23. NON-SOLICITATION: Subscriber agrees that it will not solicit for employment for itself, or any other entity, or employ, in any capacity, any employee of DOYLE assigned by DOYLE to perform any service for or on behalf of Subscriber for a period of two years after DOYLE has completed providing service to Subscriber. In the event of Subscriber's violation of this provision, in addition to injunctive relief, DOYLE shall recover from Subscriber an amount equal to such employee's salary based upon the average three months preceding employee's termination of employment with DOYLE, times twelve, together with DOYLE's counsel and expert witness fees.

24. FALSE ALARMS / PERMIT FEES: Subscriber is responsible for all alarm permits and fees, agrees to file for and maintain any permits required by applicable law and indemnify or reimburse DOYLE for any fines relating to permits or false alarms. DOYLE shall have no liability for permit fees, false alarms, false alarm fines, police or fire response, any damage to personal or real property or personal injury caused by police or fire department response to alarm, whether false alarm or otherwise, or the refusal of the police or fire department to respond. In the event of termination of police or fire response by the municipal police or fire department this agreement shall nevertheless remain in full force and Subscriber shall remain liable for all payments provided for herein. Should DOYLE be required by existing or hereafter enacted law to perform any service or furnish any material not specifically covered by the terms of this agreement Subscriber agrees to pay DOYLE for such service or material.

25. SECURITY INTEREST / COLLATERAL: To secure Subscriber's obligations under this agreement Subscriber grants DOYLE a security interest in the security equipment installed by DOYLE and DOYLE is authorized to file a financing statement.

26. CREDIT INVESTIGATION: Subscriber and any guarantor authorizes DOYLE to conduct credit investigations from time to time to determine Subscriber's and guarantor's credit worthiness.

27. FULL AGREEMENT / SEVERABILITY: This agreement along with the Schedule of Equipment and Services constitutes the full understanding of the parties and may not be amended, modified or canceled, except in writing signed by both parties, except DOYLE's requirements regarding items of protection provided for in this agreement imposed by Authority Having Jurisdiction. Subscriber acknowledges and represents that Subscriber has not relied on any representation, assertion, guarantee, warranty, collateral agreement or other assurance, except those set forth in this Agreement. Subscriber hereby waives all rights and remedies, at law or in equity, arising, or which may arise, as the result of Subscriber's reliance on such representation, assertion, guarantee, warranty, collateral agreement or other assurance. To the extent this agreement is inconsistent with any other document, agreement, purchase order or understanding between the parties, the terms of this agreement shall govern. Should any provision of this agreement be deemed void, the remaining parts shall not be effected. This agreement shall run concurrently with and shall not terminate or supersede any existing agreement between the parties unless specified herein.



Contract Number: 207265

Licensed by N.Y. Department of State
License # 12000084040

Installation, Monitoring, and Service Agreement

Additional Equipment, Systems and Service Disclaimer Notice

The undersigned acknowledges that a representative of Doyle Security Systems, Inc. (hereinafter referred to as "DOYLE" or "Alarm Company") has explained additional equipment, systems and protection that may be available from DOYLE, for additional charges, and the undersigned has had a sufficient opportunity to consider the additional services that may be available, and has decided not to request or contract for such additional equipment, systems or protection. The additional equipment, systems and protection discussed included but was not limited to the following:

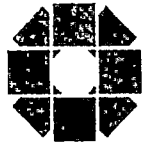
- Hard wired systems
- Wireless systems
- Additional contacts
- Motion detectors
- Audio surveillance
- Guard response
- Stationary guards
- UL, ETL, or other national recognized testing lab approved installation
- UL, ETL or other nationally recognized testing lab approved monitoring
- Sprinkler / fire alarm
- Electrical surge protection
- Data storage and retrieval
- Access control
- Fire, smoke, carbon monoxide, water, heat, temperature
- Roof, attic walls, exterior
- Independent secondary systems
- Video monitoring
- Cellular / radio backup
- Latest technology
- Dedicated telephone line communication

The undersigned acknowledges that:

- Not all of the above services are available or offered by DOYLE but the services and equipment were brought to the undersigned's attention and the undersigned declined such services or the opportunity to obtain the services from other security companies.
- The DOYLE explained the difference between VOIP and standard telephone line service and that DOYLE recommends use of standard telephone line service and communication since VOIP [voice over internet service] may be less reliable and not compatible with the alarm system. The undersigned acknowledges that if VOIP is used it is at the undersigned's sole risk.
- That DOYLE is not responsible for the security or privacy of any wireless network system or router and that wireless systems can be accessed by others and it is the subscriber's responsibility to secure access to the system with passcodes and lock outs.
- That DOYLE has advised the undersigned of any permits required for the alarm system and monitoring, and undersigned acknowledges that it is undersigned's responsibility to obtain and maintain all required permits and pay any false alarm or other fines related to the alarm systems or service, and
- That smoke detectors and other battery operated devices must be checked monthly and batteries replaced at least annually and that the undersigned is responsible to check and replace batteries.

If DOYLE is taking over this system installed by anyone other than DOYLE:

- Subscriber declines inspection of existing system installed by others and assumes all risk and conditions of the system and has only requested DOYLE to reprogram communication and monitor existing system with no repair obligation.



DOYLE[®]
Security for your life.[™]

**Doyle Security
Systems**

2 Summit Court, Suite 102, Fishkill, NY 12524

FIRE/BURGLARY DETECTION SYSTEM

PROPOSAL SUBMITTED TO: Town of Beekman	BUSINESS PHONE: 845-724-5300 x. 232	DATE: September 6 th 22
MAILING ADDRESS: 4 Main Street	JOB NAME: Town Hall	OGS# PT68788
MAILING ADDRESS: Poughquag, NY 12570	JOB LOCATION: 4 Main Street, Poughquag, NY	

Thank you for the opportunity to submit our proposal to replace the fire alarm panel in the town hall.

CONTROL PANEL:

We will replace existing non-functioning Alarm panel with one (1) DMP XR-150FCN Fire Alarm Control Panel This advanced, state-of-the-art control panel is equipped with the following features:

- Commercial Rated Fire Detection
- 10 on-board zones, expandable to 142 zones
- Alarm history log with 1,200 event buffer
- On-board network communicator
- Built-in Annunciator
- Direct 110v connection
- U.L listed
- Grounded in conformance with National Electric Code and for added protection against lightning surges.
- Panel will be located in the same spot as the existing panel.
- Network Monitoring

NOTE: Town Of Beekman will need to furnish a hardwired connection to the network hub. *Owner is to furnish a router port and provide programming for internet communication.

BACK UP BATTERIES:

We will furnish and install Four (4) Yuasa 12-volt 12-amp backup batteries.

RADIO TELEMETRY (RENTAL UNIT)

NFPA Standards require an alternate means of communication be provided in the event the primary means is not functional. Many systems use two (2) different telephone lines, or internet monitoring and one phone line. The problem that exists is when phone service is lost, usually the broadband connection is also and communication is gone. CIA recommends the installation of a wireless radio system. The AES radio system has a U.L. listing for fire communication. The radio telemetry provides very rapid notification of fire-alarm transmissions.

The AES radio network uses the latest in Intelligent Technology and provides immediate transmission of alarm signals to CIA's Monitoring Response Center without the use of telephone lines. Radio signals are received very rapidly after an alarm, unlike the phone dialer system that may take 30 to 60 seconds to communicate an alarm. In addition, the AES Intelligent System reports test signals daily to insure the integrity of the system.

The AES 7788 Series Radio Transceiver is equipped with the following features:

- Built-in power supply and 7-amp-hour battery
- Eight input zones
- A/C power supervision and low-battery supervision
- Cabinet Tamper
- U.L. listed for "AA" Burglary & Fire
- Antenna with mounts and antenna brackets

AES INTELLIPRO MODULE:

We will furnish and install one (1) AES IntelliPro Module to the radio transceiver. The module transmits full data formats through the AES radio network to our Monitoring Response Center for processing.

NOTES:

1. FCC requires a license to operate any radio. Under the rental program, CIA will procure the FCC license.
2. Subscriber is to supply one 120 VAC outlet in close vicinity of the radio and cannot be a GFI outlet.
3. Based upon the availability of radio service in the Pawling area, field testing will be performed prior to entering into a contract.
4. Due to the building construction, a remote antenna may be required. Antenna may be located in the upper floors of the building or exterior of the building. Option includes an antenna next to radio.

FIRE ALARM DEVICES

SMOKE DETECTORS:

We will Furnish and Install Thirteen (13) Addressable Smoke Detectors

These will be installed as follows :

- Accessors Office
- Supervisors Office
- Finance Office
- Server Room
- Main Entry Lower Level Hall
- Town Clerk
- Building Department (2)
- Stairewell
- Upper Level Hall
- Meeting Room (2)
- Court Clerk

SOUNDER/STROBES:

We will Furnish and Install (7) Sounder Strobes

These will be installed as follows

- Assessor's Office
- Supervisors Office
- Finance
- Main Entry Lower Level Hall
- Meeting Room
- Upper Level Hall
- Court Clerk

STROBES:

We will Furnish and Install (4) Strobes

These will be installed as follows

- Finance Restroom
- Lower Level Restroom
- Upper Level Restroom
- Court Restroom

HEAT DETECTORS

We will Furnish and Install (3) Heat Detectors

These will be installed as follows:

- Attic (2)
- Vault

PULL BOX STATIONS:

We will Furnish and Install (6) Addressable pull stations

These will be installed as follows
-Rear Lower Level Doors (4)
-Upper Level Doors (2)

POWER SUPPLY:

CIA will furnish and install one (1) DMP 505-12 power supply in order to power the Notification appliance circuit.

SURGE SUPPRESSION FOR FIRE ALARM POWER CIRCUIT:

We will furnish and install one (1) EDCO HSP-121 surge suppressors for the 120-VAC alarm-panel power circuit and the remote power supply.

INSPECTION:

We will perform a complete fire alarm inspection after the installation is complete.

BURGLARY ALARM DEVICES

Command Centers

We will furnish and install Five (5) Command Centers. These will be located near the doors in the following areas.

- Lower Level Exterior Doors
- Upper Level Exterior Door

Please Note: Each Keypad will control its own individual Partition

Motion Detection

We will furnish and install (6) motion detections in the following locations, please note these motion detectors will be individually programmed points that will be specific to each partition that was discussed.

- Assessors Office
- Supervisors Office
- Finance Office
- Main Entry Lower Level Hall
- Town Clerk
- Building Department

Please Note: These can be added wirelessly at a later time for about \$200.00 per device.

Perimeter Doors

We will furnish and install motion detections in the following locations, please note these motion detectors will be individually programmed points that will be specific to each partition that was discussed.

- Assessors Office
- Supervisors Office
- Finance Office
- Main Entry Lower Level Hall
- Town Clerk
- Building Department

Wireless Panic Buttons

We will Furnish and Install Two (2) wireless panic buttons that will produce a silent alarm upon activation.

INVESTMENT DATA

****Pricing guaranteed for 60 days****

Please See attached Contract for Pricing Breakdown

PLEASE NOTE:

Proposal is designed to be a good faith "notice to proceed". Proposal will become an addendum to the forthcoming Sales Agreement.

ELECTRICAL AND/OR BUILDING PERMIT FEES: Your local municipality may require an electrical and/or building permit(s) be issued and an inspection be requested for this work. **Any fees associated with the electrical and/or building permit(s) and inspections are not included in the proposal and will be billed to the owner at that cost.*

INSURANCE:

Any insurance requirements shall be presented to designer/bidder prior to accepting this proposal. If not, it is presumed that we have satisfied all your insurance requirements.

EMAIL ADDRESS: _____

By providing your email address, you give CIA Security the permission to send invoices, system notification alerts as well as other administration notifications. In addition, we will send confirmations and reminders of upcoming service appointments that you make. The safety and security of our clients is our primary concern so please be assured that we WILL NOT under any circumstances share/sell your email address.

NOTES:

1. Subscriber is to supply Two 120-VAC electrical connections for the fire alarm control panel and Radio Transceiver. NFPA code calls for a dedicated circuit equipped with "locking mechanism." This shall be provided by the electrical contractor.
2. Any changes in the scope of work will be done on a separate agreement.
1. All equipment removed will be left onsite for disposal by the Village of Ossining.
2. We makes no representations or guarantees as to the condition, usability or type of the existing wiring.
3. Price does not include meeting with Fire Marshall. If required the fire inspector site review will be \$250.00
4. No HVAC shutdown has been included. If you would like HVAC Shutdown it will be addressed separately.
5. This bid includes the removal of old system devices and the application of a primary coat of spackle for any holes. Repair of major holes and painting will be the responsibility of the owner.
6. During the system update, the alarm system will be removed. Please make the necessary arrangements to provide a fire watch during the time the alarm is not functioning.
7. Guarantee only applies to devices installed under this proposal.
8. The following documents will be furnished upon completion of system:
 - a. Inspection report/checklist
 - b. Operating instructions (framed)



**TRUST FOR
PUBLIC
LAND™**

632 Broadway
Suite 902
New York, NY
10012
t: 212.677.7171
tpl.org

DATE: 10/31/2022

Dear Supervisor Covucci and Members of the Board:

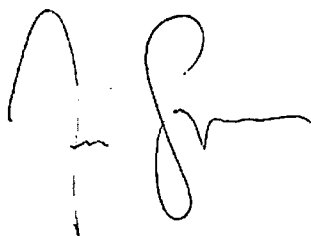
I represent the Trust for Public Land, the applicant on the two subdivisions referenced above, which have recently received conditional approval by the Planning Board. These were both two-lot subdivisions, the purpose of which being that one of the two remaining lots on each property, together with other adjacent lots, are to be sold to the Trust for Public Land. The resulting large swath of contiguous land is then to be conveyed to the NYSDEC to be held as open space.

This will mark the culmination of years of effort by town residents, the Conservation Advisory Council, and the applicant, and will provide an open space amenity that will connect to the Appalachian Trail, and other existing open spaces in this area.

As the two subdivisions are themselves in service of affording recreational opportunities to the Town of Beekman, we would request, and the Planning Board has recommended, that the required recreation fees of \$5,000 per subdivision, totaling \$10,000 be waived.

We would like to meet the Town Board at their next available meeting to discuss this and to provide a brief presentation on the overall project. Should you have any questions or comments regarding this information, please feel free to contact our office.

Best,

A handwritten signature in black ink, appearing to read 'F. O'Shea', with a stylized flourish at the end.

Francis O'Shea
Conservation Project Manager
Francis.oshea@tpl.org
(917) 710-5061

FIELDWORK COMPLETED: March 17, 2022

NOTICE: Document L&P 816, Page 233

GENERAL NOTES: Property corner monuments were not placed as part of this survey. This map may not be used in connection with a "Survey Affidavit" or similar document, statement or mechanism to obtain title insurance for any subdivision or future grantees.

Unauthorized alteration or addition to this survey is a violation of Section 7209, subdivision 2 of the New York State Education Law.

The alteration of survey maps by anyone other than the original preparer is misleading, confusing and not in the general welfare and benefit of the public. Licensed Land Surveyors shall not alter survey maps, survey plans, or survey plats prepared by others.

Underground structures, if any exist, are not shown hereon, except as noted. The location of underground improvements or encroachments are not shown hereon and often must be estimated. If underground improvements, easements, or encroachments exist and are relative to the normal field survey operations not described in instruments provided to this surveyor, they may not be shown on this map and are not certified.

Certifications indicated hereon signify that this survey was prepared in accordance with the existing Code of Practice for Land Surveying adopted by the New York State Association of Professional Land Surveyors, Inc. Said certifications shall run only to the person or entity for whom this survey was prepared and shall be null and void in the absence of governmental agency and/or lending institution filed hereon, and to the easement shown.

Certifications are not transferable to additional landings, institutions or subsequent owners.

This property may be affected by instruments which have not been provided to this surveyor. Users of this map should verify title with their attorney or a qualified title examiner.

Only copies from the original of this survey marked with the surveyor's unaltered seal are genuine, true and correct copies of the surveyor's original work and opinion. A copy of this document without a proper notation of the surveyor's unaltered seal should be assumed to be an unauthorized copy.

Site features shown hereon provided with aerial photography by GSI Geomatics. Map scale was 1" = 100'. Photo date was December 13, 2021.

The limits of the NYSDDC & Federal wetlands are approximated from the NYSDDC Resources Map and DTHtopography.

For clarity interior stone walls are not shown.

Any fencing platforms within the required setbacks to be referenced.

Approximate 10 foot contours taken from Dutchess County GIS.

For FEMA Floodmaps & 3300720053C there are no flood plains on the site.

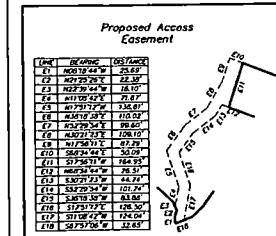
For the NYSDDC Natural Resource Mapper this property may contain Indiana bats which are listed as an endangered species. Proper protocols should be followed during any potential future improvements.

This property lies within the State of Dutchess Regional Overlay District and potential future improvements must meet the standards of §115-10 of the Town Code.

There are no proposed improvements as part of this subdivision.

Stamp Pond Stream is classified by New York State as a Class C watercourse.

Total Area = 149.094 Acres



I hereby certify that the survey shown hereon was completed on March 17, 2022; that this map was completed March 21, 2022; and that this survey has been prepared in accordance with the existing Code of Practice for Land Surveying as adopted by the New York State Association of Professional Land Surveyors, Inc.



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TOWN OF BEEKMAN ZONING LAW, LAND SUBDIVISION REGULATIONS R-135 ZONE REQUIREMENTS table with columns for REQUIREMENTS, LOT 1, and LOT 2.

Underground structures, if any exist, are not shown hereon, except as noted. The location of underground improvements or encroachments are not shown hereon and often must be estimated.

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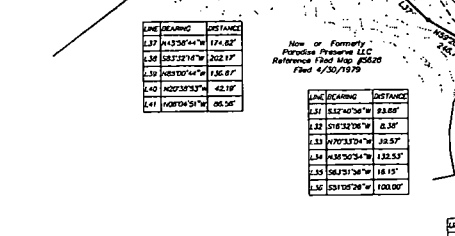
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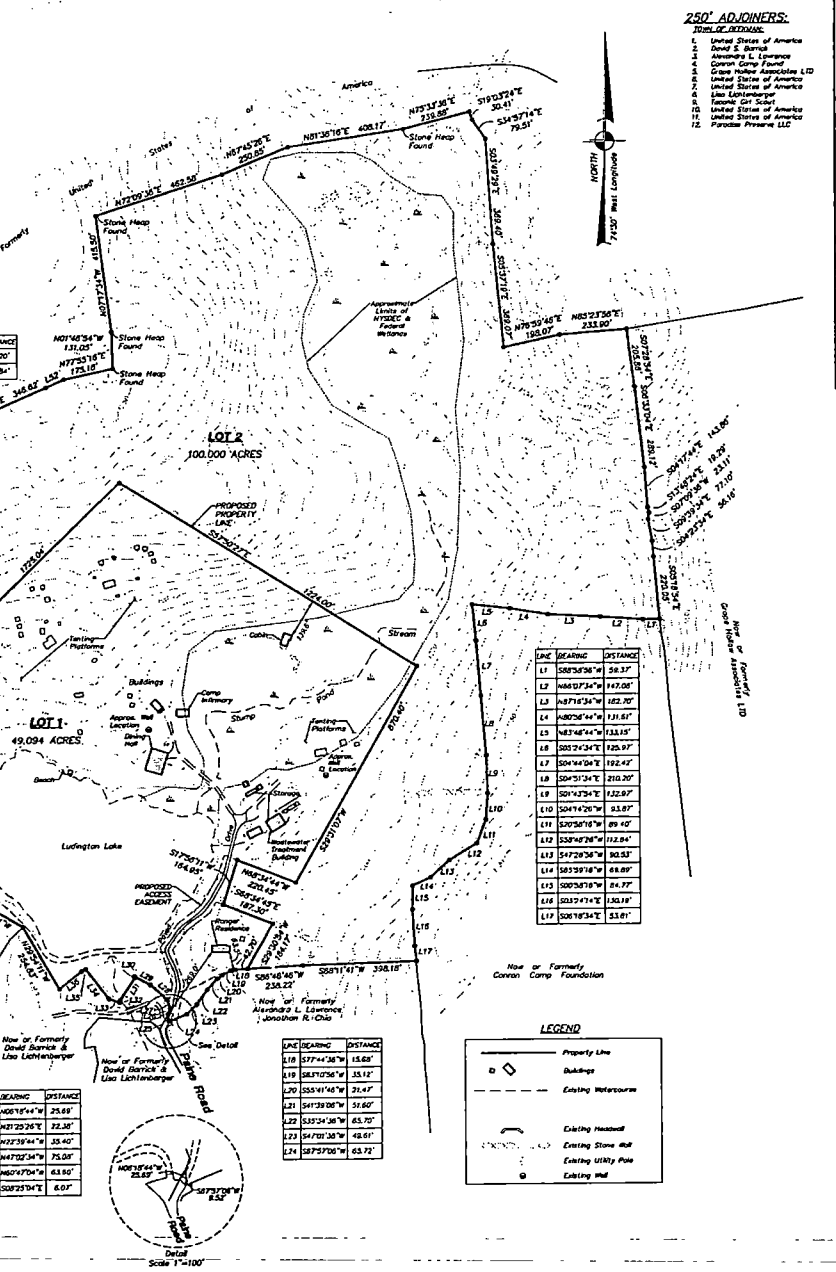
Total Area = 149.094 Acres



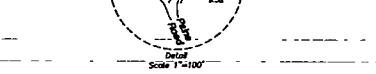
I hereby certify that the survey shown hereon was completed on March 17, 2022; that this map was completed March 21, 2022; and that this survey has been prepared in accordance with the existing Code of Practice for Land Surveying as adopted by the New York State Association of Professional Land Surveyors, Inc.



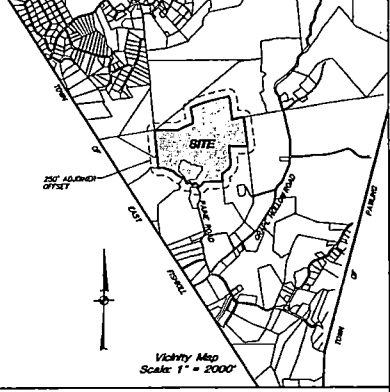
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LEGEND table defining symbols for Property Line, Buildings, Existing Wetlands, Existing Roadway, Existing Stone Wall, Existing Utility Pole, and Existing Well.



- 250' ADJOINERS: 1. United States of America, 2. David E. Barnet, 3. Anthony L. Longenecker, 4. General Electric, 5. Gannett-Hughes Associates LTD, 6. United States of America, 7. United States of America, 8. Law Corporation, 9. United States of America, 10. United States of America, 11. United States of America, 12. Parades Preserve LLC



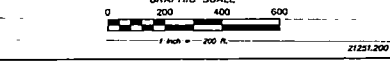
Owner and Applicant information table.

Signature lines for the undersigned owner(s) and the Planning Board.

Signature lines for the Planning Board Chairperson and the Dutchess County Health Department.

Signature line for the Supervising Public Health Engineer.

Final Subdivision of Property Prepared for Girl Scouts Heart of the Hudson Town of Beekman Dutchess County New York. Dates: March 21, 2022; Revised April 4, 2022; Revised May 2, 2022; Revised May 27, 2022.



Supervisor

From: John Frustace III <jfrustace@hudsonsurgical.com>
Sent: Monday, November 7, 2022 6:06 PM
To: Supervisor
Subject: Re: Camp Ludington and Depot Hill Subdivision Recreation Fees
Attachments: image001.jpg; Rec Fee Waiver Letter Beekman for Depot Hill and Camp Ludington.pdf; 21251200 Plat - S&S.pdf; 21250200 Survey TPL Depot Hill-Subdivision.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good evening Mrs. Covucci,

Regarding the Camp Ludington and Depot Hill Subdivision, The planning board voted to eliminate Recreation Fees due to the fact that the property will eventually become a recreational asset for Beekman.

John W. Frustace III
Chairman
Beekman planning board

On Nov 7, 2022, at 3:28 PM, Supervisor <Supervisor@townofbeekmanny.us> wrote:

Hi John,

Please see below email concerning TPL and their request. They indicate that the Planning Board was in favor of waiving the Rec fees and I was wondering if we could have something in writing from the Planning Board indicating this. I am hoping to have TPL at the next TB meeting on Nov 15th for a presentation.

Hope all is well.

Kind Regards,

*Mary B. Covucci
Town of Beekman Supervisor
845-724-5300 x 225
supervisor@townofbeekmanny.us*

From: Adam Thyberg, RLA <athyberg@insite-eng.com>
Sent: Friday, November 4, 2022 1:27 PM
To: Supervisor <Supervisor@townofbeekmanny.us>

Cc: dkoehler@hudsonlanddesign.com

Subject: Camp Ludington and Depot Hill Subdivision Recreation Fees

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Ms. Covucci,

I reached out to your secretary last week regarding the recreation fees on two recently conditionally approved subdivisions. Both are two-lot subdivisions, and the applicant is the Trust for Public Land (TPL).

In both cases the subdivision is creating one lot that will remain under its current ownership and use, and the other lot will be sold to TPL, and will then be conveyed to the NYSDEC to be kept as open space, as they are adjacent to the Appalachian trail and other open space resources. There are no site improvements associated with either subdivision.

Given that the purpose of the two subdivisions is to preserve open space and not for private development, the applicant, TPL, is requesting relief from the recreation fees. The Planning Board has also expressed its recommendation that the fees be waived. See the attached letter from TPL. I have also attached the two subdivision plats for context.

If you would like, the applicant and/or I would be happy to give a brief presentation to the Town Board in support of this request. Either way, we are hoping that this can be discussed at the next meeting of the Town Board.

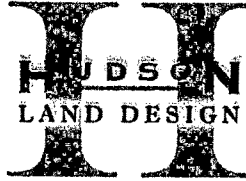
Feel free to give me a call if you have any questions or need anything else.

Thanks

Adam Thyberg, RLA, Associate
Project Landscape Architect

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.
3 Garrett Place
Carmel, New York 10512
(845) 225-9690 Phone x147
(845) 225-9717 Fax
www.insite-eng.com

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*Civil & Environmental Engineering Consultants
174 Main Street, Beacon, New York 12508
Phone: 845-440-6926 Fax: 845-440-6637
www.HudsonLandDesign.com*

November 9, 2022

Supervisor Mary Covucci and Members of the Town Board
Town of Beekman
4 Main Street
Poughquag, New York 12570

Re: Town Hall Accessibility Improvements Project
Contractor Request for Payment #5

Dear Supervisor Covucci and Members of the Town Board:

Hudson Land Design (HLD) is in receipt of Application and Certificate for Payment #5 dated November 4, 2022 from Barone Construction Group, Inc. requesting payment in the amount of \$553,314.50 less 5% retainage (\$27,665.72) less payments #1 through #4 (\$365,775.75) for a total of \$159,873.03 (see attached). 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 July 1, 2022 through October 31, 2022. HLD has reviewed the request and agrees with the quantity of work completed per the continuation sheet.

Therefore, we suggest that the Town Board authorize payment to Barone Construction Group, Inc. in the amount of \$159,873.03 in order to satisfy Application and Certification for Payment #5. Should you have any questions, please feel free to call me at 845-440-6926.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel G. Koehler", written over a horizontal line.

Daniel G. Koehler, P.E.
Principal

cc: Tom Carey, Town Financial Consultant (via email)
Linda Bloomer, Town Bookkeeper (via email)
Laureen Abbatantuono, Town Clerk (via email)
Wallace & Wallace, Town Attorney (via email)
Michael A. Bodendorf, P.E. (HLD file)

enc: Application and Certificate for Payment #5 with Continuation Sheets
Certified Payroll
Partial Releases (Barone, Forno, Pittman & Brown, Veith)

TO OWNER/CLIENT:

Town of Beekman
4 Main Street
Poughquag, New York 12570

PROJECT:

Town of Beekman - Town Hall Accessibility
Improvement Plan
4 Main Street
Poughquag, New York 12570

APPLICATION NO: 5

INVOICE NO: 5

PERIOD: 07/01/22 - 10/31/22

PROJECT NO: 2020-0522-1

CONTRACT DATE:

FROM CONTRACTOR:

Barone Construction Group, Inc
23 New Paltz Rd. P.O. Box 876
Highland, New York 12528

VIA ARCHITECT/ENGINEER:

Daniel Koehler (Hudson Land Design)
174 Main Street
Beacon, New York 12508

CONTRACT FOR: Town of Beekman - Town Hall Accessibility Improvement Plan Prime Contract

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. Original Contract Sum	\$594,500.00
2. Net change by change orders	\$(14,248.00)
3. Contract Sum to date (Line 1 ± 2)	\$580,252.00
4. Total completed and stored to date (Column G on detail sheet)	\$553,314.50
5. Retainage:	
a. 5.00% of completed work	\$27,665.72
b. 0.00% of stored material	\$0.00
Total retainage (Line 5a + 5b or total in column I of detail sheet)	\$27,665.72
6. Total earned less retainage (Line 4 less Line 5 Total)	\$525,648.78
7. Less previous certificates for payment (Line 6 from prior certificate)	\$365,775.75
8. Current payment due:	\$159,873.03
9. Balance to finish, including retainage (Line 3 less Line 6)	\$54,603.22

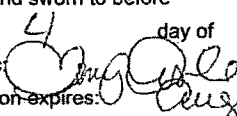
CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$19,647.00	\$0.00
Total approved this month:	\$3,505.00	\$(37,400.00)
Totals:	\$23,152.00	\$(37,400.00)
Net change by change orders:	\$(14,248.00)	

The undersigned 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 which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.

CONTRACTOR: Barone Construction Group, Inc

By:  Date: 11/4/22

State of: New York
County of: Ulster

Subscribed and sworn to before me this 4 day of November, 2022
Notary Public: 
My commission expires: August 9, 2024

EBONY MARIE DESOLE
Notary Public - State of New York
NO. 01DE6114262
Qualified in Ulster County 8/9/2024
My Commission Expires

ARCHITECT'S/ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED: \$159,873.03

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to confirm the amount certified.)

ARCHITECT/ENGINEER:

By:  Date: 11/9/2022

This certificate is not negotiable. The amount certified is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 5

APPLICATION DATE:

PERIOD: 07/01/22 - 10/31/22

Contract Lines

ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
1		Bonds	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
2		General Conditions	\$23,250.00	\$17,437.50	\$2,325.00	\$0.00	\$19,762.50	85.00%	\$3,487.50	\$988.12
3		Demo - Building	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
4		Demo - Sitework	\$22,000.00	\$20,900.00	\$1,100.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00
5		Prep Sidewalks - Labor	\$19,500.00	\$4,875.00	\$14,625.00	\$0.00	\$19,500.00	100.00%	\$0.00	\$975.00
6		Prep Sidewalks - Material	\$8,500.00	\$2,125.00	\$6,375.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
7		Form and Pour Sidewalks - Labor	\$25,000.00	\$6,250.00	\$18,750.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
8		Form and Pour Sidewalks - Material	\$8,500.00	\$2,125.00	\$6,375.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
9		Drainage - Labor	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	100.00%	\$0.00	\$500.00
10		Drainage - Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
11		Paving - Labor	\$9,500.00	\$9,025.00	\$0.00	\$0.00	\$9,025.00	95.00%	\$475.00	\$451.25
12		Paving - Material	\$4,500.00	\$4,275.00	\$0.00	\$0.00	\$4,275.00	95.00%	\$225.00	\$213.75
13		Striping	\$750.00	\$375.00	\$375.00	\$0.00	\$750.00	100.00%	\$0.00	\$37.50
14		Parking Signage	\$1,500.00	\$750.00	\$0.00	\$0.00	\$750.00	50.00%	\$750.00	\$37.50
15		Plantings and Mulch - Labor	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
16		Plantings and Mulch - Material	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
17		Site Restoration - Labor	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
18		Site Restoration - Material	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
19		Masonry - Labor	\$35,000.00	\$29,750.00	\$5,250.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
20		Masonry - Material	\$3,500.00	\$2,975.00	\$525.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
21		Front Building Railings - Labor	\$6,500.00	\$6,500.00	\$0.00	\$0.00	\$6,500.00	100.00%	\$0.00	\$325.00
22		Front Building Railings - Material	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100.00%	\$0.00	\$1,750.00
23		North Entrance Railings - Labor	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$1,500.00	\$0.00
24		North Entrance Railings - Material	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$4,500.00	\$0.00
25		South Entrance Railings - Labor	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	100.00%	\$0.00	\$75.00
26		South Entrance Railings - Material	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
27		South Ramp - Labor	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
28		South Ramp - Material	\$41,500.00	\$0.00	\$41,500.00	\$0.00	\$41,500.00	100.00%	\$0.00	\$2,075.00
29		Framing - Labor	\$22,000.00	\$22,000.00	\$0.00	\$0.00	\$22,000.00	100.00%	\$0.00	\$1,100.00
30		Framing - Material	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
31		Stucco - Labor	\$4,500.00	\$450.00	\$4,050.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
32		Stucco - Material	\$3,000.00	\$300.00	\$2,700.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
33		Lower Level Exterior Trim - Labor	\$2,500.00	\$2,125.00	\$375.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
34		Lower Level Exterior Trim - Material	\$2,000.00	\$1,700.00	\$300.00	\$0.00	\$2,000.00	100.00%	\$0.00	\$100.00

ITEM NO.	BUDGET CODE	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
				FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
				35						
36		Portico Framing - Material	\$5,500.00	\$5,500.00	\$0.00	\$0.00	\$5,500.00	100.00%	\$0.00	\$275.00
37		Portico Roofing - Labor	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
38		Portico Roofing - Material	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
39		Windows - Labor	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
40		Windows - Material	\$4,000.00	\$4,000.00	\$0.00	\$0.00	\$4,000.00	100.00%	\$0.00	\$200.00
41		FRP Door / Frame / Hardware - Labor	\$25,000.00	\$21,250.00	\$1,250.00	\$0.00	\$22,500.00	90.00%	\$2,500.00	\$1,125.00
42		FRP Door / Frame / Hardware - Material	\$110,000.00	\$93,500.00	\$5,500.00	\$0.00	\$99,000.00	90.00%	\$11,000.00	\$4,950.00
43		Wood Doors - Labor	\$18,000.00	\$2,700.00	\$15,300.00	\$0.00	\$18,000.00	100.00%	\$0.00	\$900.00
44		Wood Doors - Material	\$3,500.00	\$525.00	\$2,975.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
45		Painting / Taping - Labor	\$20,000.00	\$15,000.00	\$3,000.00	\$0.00	\$18,000.00	90.00%	\$2,000.00	\$900.00
46		Painting / Taping - Material	\$5,000.00	\$3,750.00	\$750.00	\$0.00	\$4,500.00	90.00%	\$500.00	\$225.00
47		Electrical	\$15,000.00	\$11,250.00	\$3,750.00	\$0.00	\$15,000.00	100.00%	\$0.00	\$750.00
TOTALS:			\$594,500.00	\$395,912.50	\$171,650.00	\$0.00	\$567,562.50	95.47%	\$26,937.50	\$28,378.12

Change Orders

ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)	BALANCE TO FINISH (C - G)	RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
			48	PCCO#001					
48.1	PCO#001								
48.1.1	PCO #1	\$2,864.00	\$2,864.00	\$0.00	\$0.00	\$2,864.00	100.00%	\$0.00	\$143.20
49	PCCO#002								
49.1	PCO#002								
49.1.1	Paving for Ramp	\$3,200.00	\$3,200.00	\$0.00	\$0.00	\$3,200.00	100.00%	\$0.00	\$160.00
50	PCCO#003								
50.1	PCO#003								
50.1.1	Re-Frame	\$1,188.00	\$1,188.00	\$0.00	\$0.00	\$1,188.00	100.00%	\$0.00	\$59.40
51	PCCO#005								
51.1	PCO#005								
51.1.1	Fluted Column Wrap	\$3,139.00	\$0.00	\$3,139.00	\$0.00	\$3,139.00	100.00%	\$0.00	\$156.95
52	PCCO#007								
52.1	PCO#007								
52.1.1	Auto Operator	\$8,004.00	\$2,001.00	\$6,003.00	\$0.00	\$8,004.00	100.00%	\$0.00	\$400.20
53	PCCO#008								
53.1	PCO#008								
53.1.1	Door Swapp	\$1,252.00	\$1,252.00	\$0.00	\$0.00	\$1,252.00	100.00%	\$0.00	\$62.60

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
54	PCCO#009								
54.1	PCO#009								
54.1.1	Change Order #9 - Window Infills	\$3,505.00	\$0.00	\$3,505.00	\$0.00	\$3,505.00	100.00%	\$0.00	\$175.25
55	PCCO#011								
55.1	PCO#011								
55.1.1	Ramp Railing Credit	\$(37,400.00)	\$0.00	\$(37,400.00)	\$0.00	\$(37,400.00)	100.00%	\$0.00	\$(1,870.00)
TOTALS:		\$(14,248.00)	\$10,505.00	\$(24,753.00)	\$0.00	\$(14,248.00)	100.00%	\$0.00	\$(712.40)

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
GRAND TOTALS:		\$580,252.00	\$406,417.50	\$146,897.00	\$0.00	\$553,314.50	95.36%	\$26,937.50	\$27,665.72

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS P.O. Box 876
Barone Construction Group, Inc. Highland, NY 12528
OMB No.: 1235-0008
Expires: 02/28/2018

PAYROLL NO. 014 FOR WEEK ENDING 07/02/2022 PROJECT AND LOCATION Town of Beekman 4 Main St. PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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		
			OT.	S	M	T	W	Th	F				S	FICA	WITH- HOLDING TAX	NY Tax	NY Disability		OTHER	TOTAL DEDUCTIONS
			OR ST.	05/26	6/27	6/28	6/29	6/30	7/01				7/02							
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o																	
			s									45.04								
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o																	
			s								39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50								
			s								39.00									
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									\$315.84								
			s							8.00	8.00	39.48	\$1,579.20	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20	\$633.99	\$945.21
Boccard, James - 025 xxx-xx-3092		Carpenter	o									\$58.56								
			s								39.04									
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o									\$62.25								
			s								41.50									
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o																	
			s								39.04									
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	o									\$44.97								
			s								29.98									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.6(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07-06-2022

I, Joseph Barone President
 (Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Barone Construction Group, Inc. on the
 (Contractor or Subcontractor)

Town of Beekman; that during the payroll period commencing on the
 (Building or Work)
26th day of June, 2022, and ending the 2nd day of July, 2022

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH


— Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE
 Joseph Barone
 President

SIGNATURE


THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Barone Construction Group, Inc.	P.O. Box 876 Highland, NY 12528	
PAYROLL NO. 015	FOR WEEK ENDING 07/09/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.
		PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO OF WITHHOLDING EXEMPTIONS	(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			
			OT. OR ST.	S	M	T	W	Th	F				S	FICA	WITH-HOLDING TAX	NY Tax	NY Disability		OTHER	TOTAL DEDUCTIONS	
				7/03	7/04	7/05	7/06	7/07	7/08				7/09								
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o									45.04	/								
			s																		
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o									39.04	/								
			s																		
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50	/								
			s																		
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									8.00	39.48	/	\$72.49	\$104.87	\$43.01	\$5.44	\$114.72	\$340.53	\$606.99
			s																		
Boccard, James - 025 xxx-xx-3092		Carpenter	o									8.00	39.48	/	\$96.65	\$45.47	\$60.86	\$7.06	\$152.96	\$363.00	\$900.36
			s																		
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o									41.50	/								
			s																		
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o									39.04	/								
			s																		
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	o									29.98	/								
			s																		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

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Date 07-11-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Barone Construction Group, Inc. on the
(Contractor or Subcontractor)
Town of Beekman; that during the payroll period commencing on the
(Building or Work)
3rd day of July, 2022, and ending the 9th day of July, 2022,

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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

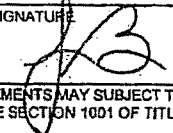
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- in addition to the basic hourly wage rates paid to each laborer 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him
REMARKS:	
NAME AND TITLE	SIGNATURE
Joseph Barone President	
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS		OMB No.: 1235-0008 Expires: 02/28/2018	
Barone Construction Group, Inc.		P.O. Box 876 Highland, NY 12528			
PAYROLL NO. 016	FOR WEEK ENDING 07/16/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.		PROJECT OR CONTRACT NO. Town Hall ADA Improvements	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER		TOTAL DEDUCTIONS
				7/10	7/11	7/12	7/13	7/14	7/15	7/16										
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o										\$242.40							
			s								45.04									
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o										\$315.84							
			s								39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50	\$1,579.20	\$123.63	\$216.44	\$80.99	\$8.86	\$138.00	\$567.92	\$1,048.08
			s				6.00				6.00	40.40								
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o										\$1,263.36	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20	\$633.99	\$945.21
			s				8.00				8.00	39.48								
Boccard, James - 025 xxx-xx-3092		Carpenter	o									\$58.56	\$1,716.00	\$96.65	\$45.47	\$60.86	\$7.06	\$152.96	\$363.00	\$900.36
			s				8.00				8.00	39.48								
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o									\$62.25	\$1,716.00	\$131.27	\$248.44	\$97.38	\$9.37	\$138.00	\$624.46	\$1,091.54
			s					8.00			8.00	42.90								
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o										\$44.97							
			s									39.04								
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	o										\$44.97							
			s									29.98								

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 07-20-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Barone Construction Group, Inc. on the
(Contractor or Subcontractor)
Town of Beekman; that during the payroll period commencing on the
(Building or Work)
10th day of July, 2022, and ending the 16th day of July, 2022,
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
Barone Construction Group, Inc. 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 Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

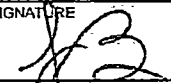
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE: Joseph Barone
President
SIGNATURE: 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE
31 OF THE UNITED STATES CODE.

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

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NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Barone Construction Group, Inc.	P.O. Box 876 Highland, NY 12528	Expires: 02/28/2018
PAYROLL NO. 017	FOR WEEK ENDING 07/23/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.
		PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF HOLDING EXEMPTIONS	(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		
			O.T. OR ST.	S	M	T	W	Th	F				S	FICA	WITH- HOLDING TAX	NY Tax	NY Disability		OTHER	TOTAL DEDUCTIONS
				7/17	7/18	7/19	7/20	7/21	7/22				7/23							
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	O										\$323.20							
			S								45.04									
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	O										\$39.04							
			S								39.04									
Jackson, Keith - 029 xxx-xx-6277		Laborer	O									\$58.50	\$323.20	\$89.63	\$118.68	\$54.99	\$6.59	\$100.05	\$369.94	\$801.66
			S	8.00							8.00	40.40								
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	O										\$157.92	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20	\$633.99	\$945.21
			S	4.00							4.00	39.48								
Boccard, James - 025 xxx-xx-3092		Carpenter	O									\$58.56	\$157.92	\$120.80	\$83.37	\$79.34	\$8.67	\$191.20	\$483.38	\$1,095.82
			S	4.00							4.00	39.48								
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	O									\$62.25	\$343.20	\$131.28	\$248.44	\$97.38	\$9.37	\$138.00	\$624.47	\$1,091.53
			S	8.00							8.00	42.90								
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	O										\$39.04							
			S								39.04									
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	O									\$44.97	\$29.98							
			S								29.98									

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 07-27-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Barone Construction Group, Inc. on the
(Contractor or Subcontractor)

Town of Beekman; that during the payroll period commencing on the
(Building or Work)
17th day of July, 2022, and ending the 23rd day of July, 2022,

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer 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

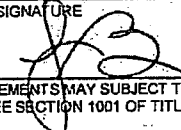
EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Joseph Barone
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

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OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.: 1235-0008
Barone Construction Group, Inc.	P.O. Box 876 Highland, NY 12528	Expires: 02/28/2018
PAYROLL NO. 018	FOR WEEK ENDING 08/13/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.
		PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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			
			S	M	T	W	Th	F	S				FICA	WITH- HOLDING TAX	NY Tax	NY Disability	OTHER		TOTAL DEDUCTIONS		
			8/07	8/08	8/09	8/10	8/11	8/12	8/13				HOURS WORKED EACH DAY								
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o									45.04									
			s																		
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o									39.04									
			s																		
Jackson, Keith - 029 xxx-xx-6277		Laborer	o								\$58.50	16.00	\$646.40	\$123.62	\$216.44	\$80.99	\$8.86	\$138.00	\$567.91	\$1,048.09	
			s			8.00		8.00		40.40	\$1,616.00										
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									8.00	\$315.84	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20	\$633.99	\$945.21	
			s			8.00				39.48	\$1,579.20										
Boccard, James - 025 xxx-xx-3092		Carpenter	o								\$58.56	8.00	\$315.84	\$120.81	\$83.37	\$79.34	\$8.67	\$191.20	\$483.39	\$1,095.81	
			s			8.00				39.48	\$1,579.20										
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o								\$62.25										
			s							42.90											
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o																		
			s							39.04											
Chmielnik, Brian - 19315792 xxx-xx-5622		Carpenter - 3rd Year Apprentice	o								\$44.97										
			s							29.98											

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 08-22-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Barone Construction Group, Inc. on the
(Contractor or Subcontractor)

Town of Beekman; that during the payroll period commencing on the
(Building or Work)
7th day of August, 2022, and ending the 13th day of August, 2022

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

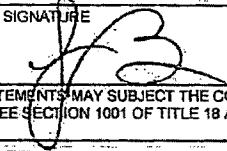
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE: Joseph Barone
President SIGNATURE: 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

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U.S. Wage and Hour Division
Rev. Dec. 2008

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS
Barone Construction Group, Inc.	P.O. Box 876 Highland, NY 12528
PAYROLL NO. 021	PROJECT AND LOCATION Town of Beekman 4 Main St.
FOR WEEK ENDING 08/27/2022	PROJECT OR CONTRACT NO. Town Hall ADA Improvements

OMB No.: 1235-0008
Expires: 02/28/2018

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g. LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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		
			OT OR ST.	S	M	T	W	Th	F				S	FICA	WITH- HOLDING TAX	NY Tax	NY Disability		OTHER	TOTAL DEDUCTIONS
				8/28	8/29	8/30	8/31	9/01	9/02				9/03							
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o									45.04	/							
			s																	
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o									39.04	/							
			s																	
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50	/							
			s																	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									39.48	/							
			s																	
Boccard, James - 025 xxx-xx-3092		Carpenter	o									\$58.56	/							
			s																	
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o									\$62.25	/							
			s																	
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o									39.04	/							
			s																	
Miller, Corey - 006 xxx-xx-8644		Laborer	o									\$44.97	/	\$576.40						
			s			8.00					8.00									

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Public Burden Statement

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Date 09-07-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Barone Construction Group, Inc. on the
(Contractor or Subcontractor)

Town of Beekman; that during the payroll period commencing on the
(Building or Work)
28th day of August, 2022, and ending the 3rd day of September, 2022

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

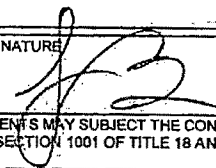
-- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE: Joseph Barone
President

SIGNATURE: 

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>	ADDRESS	OMB No.:
Barone Construction Group, Inc.	P.O. Box 876 Highland, NY 12528	1235-0008
PAYROLL NO. 022		Expires: 02/28/2018
FOR WEEK ENDING 09/24/2022	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
	Town of Beekman 4 Main St.	Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	DT. OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				S	M	T	W	Th	F	S				FICA	WITH-HOLDING TAX	NY Tax	NY Disability	OTHER		TOTAL DEDUCTIONS
				9/19	9/19	9/20	9/21	9/22	9/23	9/24										
				HOURS WORKED EACH DAY																
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o									45.04	/							
			s																	
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o									39.04	/							
			s																	
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50	/							
			s																	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									\$947.52	/	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20	\$633.99	
			s	8.00	8.00	8.00					24.00									39.48
Boccard, James - 025 xxx-xx-3092		Carpenter	o									\$58.56	/							
			s																	
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o									\$62.25	/							
			s																	
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o										/							
			s																	
Lake, Brian - 027 xxx-xx-9496		Carpenter	o									\$1,031.52	/	\$131.52	\$257.34	\$87.03	\$9.39	\$191.20	\$676.48	
			s	8.00	8.00	8.00					24.00									42.98

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 09-26-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Barone Construction Group, Inc.

(Contractor or Subcontractor) on the

Town of Beekman

(Building or Work); that during the payroll period commencing on the

18th day of September, 2022, and ending the 24th day of September, 2022

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

Barone Construction Group, Inc.

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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

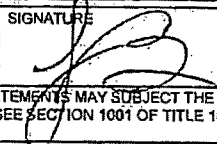


Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE Joseph Barone President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR
 Barone Construction Group, Inc.
 ADDRESS P.O. Box 876
 Highland, NY 12528
 OMB No.: 1235-0008
 Expires: 02/28/2018

PAYROLL NO. 023 FOR WEEK ENDING 10/01/2022 PROJECT AND LOCATION Town of Beekman 4 Main St. PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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	
			OT. OR ST.										FICA	WITH-HOLDING TAX	NY Tax	NY Disability	OTHER		TOTAL DEDUCTIONS
			S	M	T	W	Th	F	S										
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter									45.04								
Dube, Michael - 19315796 xxx-xx-5064		Carpenter									39.04								
Jackson, Keith - 029 xxx-xx-6277		Laborer									58.50								
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter									39.48	\$1,263.36	\$120.81	\$233.35	\$79.96	\$8.67	\$191.20		
Boccard, James - 025 xxx-xx-3092		Carpenter									39.48	\$58.56							
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer									42.90	\$62.25							
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter									39.04								
Lake, Brian - 027 xxx-xx-9496		Carpenter									42.98	\$1,375.36	\$131.52	\$257.34	\$87.03	\$9.39	\$191.20		

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10-03-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Barone Construction Group, Inc. on the
(Contractor or Subcontractor)
Town of Beekman; that during the payroll period commencing on the
(Building or Work)
25th day of September, 2022, and ending the 1st day of October, 2022

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below.

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

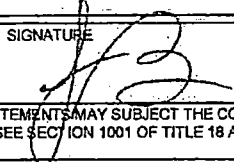
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE Joseph Barone President	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division

Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR <input checked="" type="checkbox"/> OR SUBCONTRACTOR <input type="checkbox"/>		ADDRESS	OMB No.: 1235-0008 Expires: 02/28/2018
Barone Construction Group, Inc.		P.O. Box 876 Highland, NY 12528	
PAYROLL NO. 024	FOR WEEK ENDING 10/08/2022	PROJECT AND LOCATION Town of Beekman 4 Main St.	PROJECT OR CONTRACT NO. Town Hall ADA Improvements

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(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		
			OT OR ST.	S	M	T	W	Th	F				S	FICA	WITH-HOLDING TAX	NY Tax	NY Disability		OTHER	TOTAL DEDUCTIONS
				10/02	10/03	10/04	10/05	10/06	10/07				10/08							
Phillips II, Thomas J- 001 xxx-xx-0772		Carpenter	o									45.04	/							
			s																	
Dube, Michael - 19315796 xxx-xx-5064		Carpenter	o									39.04	/							
			s																	
Jackson, Keith - 029 xxx-xx-6277		Laborer	o									\$58.50	/							
			s																	
Ritte, Michael - 19315789 xxx-xx-4862		Carpenter	o									39.48	/	\$96.65	\$163.86	\$61.48	\$7.06	\$152.96	\$482.01	\$781.35
			s	8.00						8.00										
Boccard, James - 025 xxx-xx-3092		Carpenter	o									39.48	/							
			s																	
Lewis, Anthony - 19315794 xxx-xx-0174		Laborer	o					2.00		2.00		2.00	/	\$185.43	\$413.41	\$146.14	\$12.99	\$175.95	\$933.92	\$1,489.93
			s					8.00	8.00	16.00										
Simmons, Caine - 19315798 xxx-xx-1996		Carpenter	o									39.04	/							
			s																	
Lake, Brian - 027 xxx-xx-9496		Carpenter	o									8.00	/	\$131.53	\$257.34	\$87.03	\$9.39	\$191.20	\$676.49	\$1,042.71
			s	8.00						8.00										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W. Washington, D.C. 20210

Date 10-10-2022

I, Joseph Barone President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Barone Construction Group, Inc. on the
(Contractor or Subcontractor)
Town of Beekman; that during the payroll period commencing on the
(Building or Work)
2nd day of October, 2022, and ending the 8th day of October, 2022,

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

Barone Construction Group, Inc. 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967, 76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

— Each laborer 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
Corey Miller	hourly wage rate plus the amount of the required fringe benefits has been paid to him

REMARKS:

NAME AND TITLE

Joseph Barone
President

SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/esa/whd/forms/wh347instr.htm)

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Rev. Dec. 2008
OMB No.: 1235-0008
Expires: 02/28/2018

NAME OF CONTRACTOR OR SUBCONTRACTOR ADDRESS

ASCAPÉ LANDSCAPE & CONSTRUCTION 634 ROUTE 303, BLAUVELT, NY 10913

PAYROLL NO. 1 FOR WEEK ENDING October 16, 2022 PROJECT AND LOCATION Town Hall Beekman, Poughquaq, NY PROJECT OR CONTRACTOR NO.

(1) NAME, FULL ADDRESS, RACE, SEX & LAST 4 OF SS OF WORKER	(2) NO. OF WITHHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST	(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	TH	F	SAT	SUN				FICA	MED FICA	FED WH	STATE	OTHER	UNION WH		TOTAL DEDUCTIONS	
				10/10	10/11	10/12	10/13	10/14	10/15	10/16												
Samuel Broncano 2 Secora Rd, Apt C13 Monsey, NY 10952 Hispanic Male 6470	S 0	Operator Engineer GRP III	O							0	\$ 82.08	\$ -	\$ 16.96	\$ 3.86	\$ 2.46	\$ 5.25	\$ 0.60	\$ 1.40	\$ 12.30	\$ 42.93	\$ 230.67	
			S			5					5	\$ 54.72										\$ 273.60
Samuel Broncano 2 Secora Rd, Apt C13 Monsey, NY 10952 Hispanic Male 6470	S 0	Laborer Class V	O							0	\$ 66.75	\$ -	\$ 8.28	\$ 1.94		\$ 0.80	\$ 0.68		\$ 24.48	\$ 35.98	\$ 97.52	
			S			3					3	\$ 44.50										\$ 133.50
Gerson E Martínez-Sánchez 74 Lake St Spring Valley, NY 10977 Hispanic Male 4152	S 6	Laborer Class V	O							0	\$ 66.75	\$ -	\$ 22.08	\$ 5.16		\$ 3.93	\$ 0.60		\$ 65.28	\$ 98.87	\$ 257.13	
			S			8					8	\$ 44.50										\$ 356.00
Henry N Sandoval 29 Singer Ave Spring Valley, NY 10977 Hispanic Male 4723	S 3	Laborer Class V	O							0	\$ 66.75	\$ -	\$ 22.07	\$ 5.16	\$ 2.43	\$ 6.24	\$ 0.60	\$ 1.82		\$ 65.28	\$ 103.60	\$ 252.40
			S			8					8	\$ 44.50										
Wilder N Sandoval-Lopez 45 South Cole Ave Spring Valley, NY 10977 Hispanic Male 2559	S 5	Laborer Class V	O							0	\$ 66.75	\$ -	\$ 22.07	\$ 5.16		\$ 4.70	\$ 0.60	\$ 1.82		\$ 65.28	\$ 99.63	\$ 256.37
			S			8					8	\$ 44.50										

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 9145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

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Date 10/21/2022

I, Stuart Chaitin, President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

ASCAPE LANDSCAPE & CONSTRUCTION on the
(Contractor or Subcontractor)

Town Hall Beekman, Poughquag, NY; that during the payroll period commencing on the
(Building or Work)

10 day of October, 2022, and ending the 16 day of October 2022,
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

ASCAPE LANDSCAPE & CONSTRUCTION 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 Regulations, Part 3 (29
CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat.
108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Federal

FICA

New York State Income

Union Dues

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct
and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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

X in addition to the basic hourly wage rates paid to each laborer 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) below.

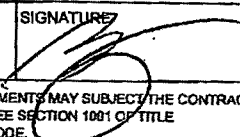
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer 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:

NAME AND TITLE Stuart Chaitin, pres.	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.	

U.S. Department of Labor

Employment Standards Administration
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions, Form WH-347 Inst.)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR OR SUBCONTRACTOR **ASSA ABLOY Entrance Systems** ADDRESS **28 Corporate Circle East Syracuse, NY 13057** OMB No.: 1215-0149 Expires: 03/31/2006

PAYROLL NO **2-final** FOR WEEK ENDING **8/28/2022** PROJECT AND LOCATION **Town Of Beekman** PROJECT OR CONTRACT NO. **Project # 252763**

(1) NAME, ADDRESS, AND SOCIAL SECURITY NUMBER OF EMPLOYEE	(2) NO. OF WITHOLDING EXEMPTIONS	(3) WORK CLASSIFICATION	OT OR ST.	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK	
				8/22	8/23	8/24	8/25	8/26	8/27	8/28				FICA	WITH-HOLDING TAX	SWT	SDI	OTHER		TOTAL DEDUCTIONS
				M	T	W	T	F	S	S										
Jacob Metcalf Rt. 26 PO Box 30 Pitcher, NY 13136 SS# ***-**-8934		Glazier	O							0	126.94	0					0	0		
			S	No Work Performed							0	97.14								
John Place 49 Evergreen St. Cortland, NY 13045 SS# ***-**-2327		Glazier	O							0	126.94	582.84	44.59	52.95	29.06	0.09	126.69	456.15		
			S	5.25				0.75			6								97.14	
Matt Russell 825 New York 222 Cortland, NY 13045 SS# ***-**-3957		Glazier	O							0	126.94	0					0	0		
			S	No Work Performed							0								97.14	
SS#			O							0		0					0	0		
			S								0									
SS#			O							0		0					0	0		
			S								0									
SS#			O							0		0					0	0		
			S								0									
SS#			O							0		0					0	0		
			S	No Work Performed							0									

We estimated that it will take an average of 56 minutes to complete this collection of information, including time for reviewing instructions searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection of information, including suggestions for reducing this burden, send them to Administrator, Wage and Hour Division, ESA, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W., Washington, D. C. 20210.

Date:

I, James Griswold Installation Manager - NY
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed ASSA ABLOY

Entrance Systems; that during the payroll period commencing on the 21st

day of August, 20 22 and ending the 3rd day of September, 20 22

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

ASSA ABLOY ENTRANCE SYSTEMS from the full
(Contractor or Subcontractor)

or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work we performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with the 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 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) below.

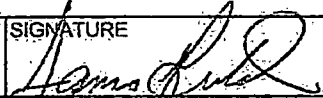
(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- 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:

NAME AND TITLE	SIGNATURE
James Griswold Installation Manager NY	

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION, SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

U.S. Department of Labor
Wage and Hour Division

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.



U.S. Wage and Hour Division

Rev. Dec 2008

NAME OF CONTRACTOR <input type="checkbox"/> OR SUBCONTRACTOR <input checked="" type="checkbox"/>		ADDRESS	OMB No.: 1235-0008
Veith Electric LLC		130 Salt Point Turnpike, Ste 2 Poughkeepsie, NY 12603	Expires: 07/31/2024
PAYROLL NO.	FOR WEEK ENDING	PROJECT AND LOCATION	PROJECT OR CONTRACT NO.
1	07/17/2022	Beekman Town Hall	

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) # Ex	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED PROJECT / ALL	(8) DEDUCTIONS					(9) NET WAGES PAID FOR WEEK		
			Mo	Tu	We	Th	Fr	Sa	Su				FICA	WITH-HOLDING TAX	STATE TAX	LOCAL TAX	OTHER		TOTAL DED.	
			07/11	07/12	07/13	07/14	07/15	07/16	07/17				HOURS WORKED EACH DAY							
Denis J. Brophy 36 Terwilliger Rd. Hyde PARK, ny 12538 xxx-xx-7292	1	PW Elect. Dutchess/Ulster/Sulli van	O	0	0	0	0	0	0	0	0	123.00	410.00	31.37	25.29	11.56	0.00	0.00	68.22	341.78
			S	5	0	0	0	0	0	0	5	82.00	410.00							
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While completion of Form WH- 347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C. F. R. §§ 3.3, 5.5(a). The Copeland Act (40 U. S. C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U. S. Department of Labor (DOL) regulations at 29 C. F. R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U. S. Department of Labor, Room S3502, 200 Constitution Avenue, N. W. Washington, D.C. 20210.

Date 08/03/2022

I, Donald Veith President
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by
Veith Electric LLC on the
(Contractor or Subcontractor)

Beekman Town Hall ; that during the payroll period commencing
(Building or Work)

on the 11 day of July, 2022, and ending the 17 day of July
2022, 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

Veith Electric LLC from the
(Contractor or Subcontractor)

full 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 Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary
of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967;
76 Stat. 357; 40 U.S.C. § 3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the
above period are correct and complete; that the wage rates for laborers 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 or mechanic conform with the work he 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 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) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

-Each laborer 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

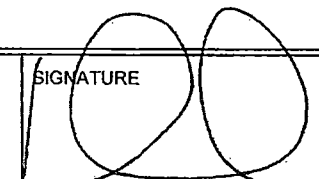
EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME AND TITLE

Donald Veith
President

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231
OF TITLE 31 OF THE UNITED STATES CODE.

Certified Payroll Report

Contractor PITTMAN & BROWN INC.
227 S Plank Rd Post Box 1764
NEWBURGH, NY 12550

Project 22-003 Barone - Beekman Town Hall Exterio
P.O. Box 876
Highland, NY 12528

Project/Contract #
Payroll Number 5
For Week Ending 7/24/2022

Employee Name	SSN	Work Classification	Pay Type	Hours Worked by Day							Timesheet Hours	Pald Hours	Pay Rate	Job Gross Pay	Fringe Rate	Check Number	Total Gross Pay	Social Security	Medi-care	Federal Tax	State Tax	Other	Total Deduct	Net Pay
				Mon 18	Tue 19	Wed 20	Thu 21	Fri 22	Sat 23	Sun 24														
Hagen, Thomas 219 Elmendorf St Kingston, NY 12401	xxx-xx-6217	Regular	OC Rate RT	4.00							40.00	4.00	37.09	148.36	0.00	13984	1,483.60	91.99	21.51	120.00	71.49	71.36	376.35	1,107.25

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date:	<u>November 3, 2022</u>	Contract Date:	<u>9/3/2021</u>
Project:	<u>Town of Beekman Town Hall Accessibility Improvement Plan</u>	Contract Price:	<u>\$594,500.00</u>
Address:	<u>4 Main Street</u>	Net Extras & Deductions:	<u>\$(14,248.00)</u>
City:	<u>Poughquag, New York 12570</u>	Adjusted Contract Price:	<u>\$580,252.00</u>
County:	<u>Dutchess</u>	Amount Previously Paid:	<u>\$365,775.75</u>
State:	<u>New York</u>	Current Payment Due:	<u>\$159,873.03</u>
Owner:	<u>Town of Beekman</u>	Balance Due:	<u>\$54,603.22</u>
Contractor:	<u>Barone Construction Group, Inc.</u>		

In the consideration of payment made by **TOWN OF BEEKMAN** to Barone Construction Group, Inc. for all work, labor, materials, equipment and services furnished through the period ending October 2022 and pursuant to Payment Application #5 in connection with the project named above.

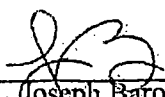
The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 4th day of November, 2022.

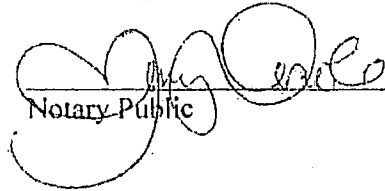
CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Joseph Barone
Title: President

STATE OF NEW YORK)

COUNTY OF Ulster) ss.:

On this 4th day of November, in the year 2022, before me personally came Joseph Barone, to me known, who, being by me duly sworn, did depose and say that he resides at Highland NY 12528, that he is the President of Barone Construction Group, Inc. the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.



Notary Public

EBONY MARIE DESOLE
Notary Public - State of New York
NO. 01DES114262
Qualified in Ulster County
My Commission Expires 8-24

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date:	<u>November 3, 2022</u>	Contract Date:	<u>9/3/2021</u>
Project:	<u>Town of Beekman Town Hall Accessibility Improvement Plan</u>	Contract Price:	<u>\$119,500.00</u>
Address:	<u>4 Main Street</u>	Net Extras & Deductions:	<u>\$11,252.56</u>
City:	<u>Poughquag, New York 12570</u>	Adjusted Contract Price:	<u>\$130,752.56</u>
County:	<u>Dutchess</u>	Amount Previously Paid:	<u>\$121,839.93</u>
State:	<u>New York</u>	Current Payment Due:	<u>\$8,912.63</u>
Owner:	<u>Town of Beekman</u>	Balance Due:	<u>\$0.00</u>
Contractor:	<u>Forno Enterprises, Inc.</u>		

In the consideration of payment made by **TOWN OF BEEKMAN** to Barone Construction Group, Inc. for all work, labor, materials, equipment and services furnished through the period ending October 2022 and pursuant to Payment Application #5 in connection with the project named above.


The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 4th day of November, 2022.

CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Brian Albanese
Title: President

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

On this 4th day of November in the year 2022, before me personally came Brian Albano to me known, who, being by me duly sworn, did depose and say that he resides at Sidney Center, NY, that he is the President of Fomo Enterprises, the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.


Notary Public

CHRISTINA ZALE Notary Public - State of New York No. 012A6437140 Qualified in Delaware County My Commission Expires 08/01/2026

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date:	<u>August 3, 2022</u>	Contract Date:	<u>4-27-22</u>
Project:	<u>Town of Beekman Town Hall</u> <u>Accessibility Improvement Plan</u>	Contract Price:	<u>\$23,150.00</u>
Address:	<u>4 Main Street</u>	Net Extras & Deductions:	<u>0</u>
City:	<u>Poughquag, New York 12570</u>	Adjusted Contract Price:	<u>23150.00</u>
County:	<u>Dutchess</u>	Amount Previously Paid:	<u>10996.00</u>
State:	<u>New York</u>	Current Payment Due:	<u>549850</u>
Owner:	<u>Town of Beekman</u>	Balance Due:	<u>16655.50</u>
Contractor:	<u>Pittman & Brown, Inc.</u>		

In the consideration of payment made by **TOWN OF BEEKMAN** to Barone Construction Group, Inc. for all work, labor, materials, equipment and services furnished through the period ending June 2022 and pursuant to Payment Application #4 in connection with the project named above.

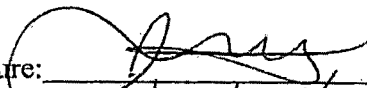
The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

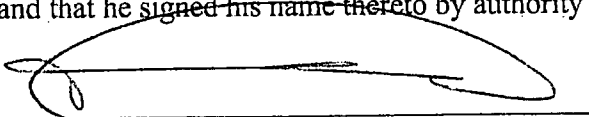
IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 9 day of August, 2022.

CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: Joseph Harrison
Title: Pres.

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

On this 9 day of Aug, in the year 2022, before me personally came Joseph Harrison, to me known, who, being by me duly sworn, did depose and say that he resides at 227 South Plank Rd. Newburgh that he is the Pres. of the Pittman & Brown, Inc., the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.



Notary Public

ROCIO ESTERRIPA MERA
Notary Public, State of New York
No. 01ES6237047
Qualified in Orange County
Commission Expires: 03/14/20 23

CONTRACTOR/SUBCONTRACTOR
PARTIAL RELEASE AND LIEN WAIVER

Date: August 3, 2022
Project: Town of Beekman Town Hall
Accessibility Improvement Plan
Address: 4 Main Street
City: Poughquag, New York 12570
County: Dutchess
State: New York
Owner: Town of Beekman
Contractor: Veith Electric LLC

Contract Date: _____
Contract Price: _____
Net Extras & Deductions: _____
Adjusted Contract Price: _____
Amount Previously Paid: _____
Current Payment Due: _____
Balance Due: _____

In the consideration of payment made by **TOWN OF BEEKMAN** to Barone Construction Group, Inc. for all work, labor, materials, equipment and services furnished through the period ending June 2022 and pursuant to Payment Application #4 in connection with the project named above.


The UNDERSIGNED hereby releases the Contractor/Subcontractor listed above, through the date of this Partial Release and Waiver of Lien, from any and all claims and demands of every kind and character, including, but not limited to claims for labor and/or materials and/or equipment and/or additional work and/or delays under the aforesaid contract in any way growing out of or connected with said contract. The undersigned does hereby covenant and agree not to claim or file a mechanic's lien or any other lien against the contract and/or premises for materials furnished or labor performed in connection with such a project to date listed above.

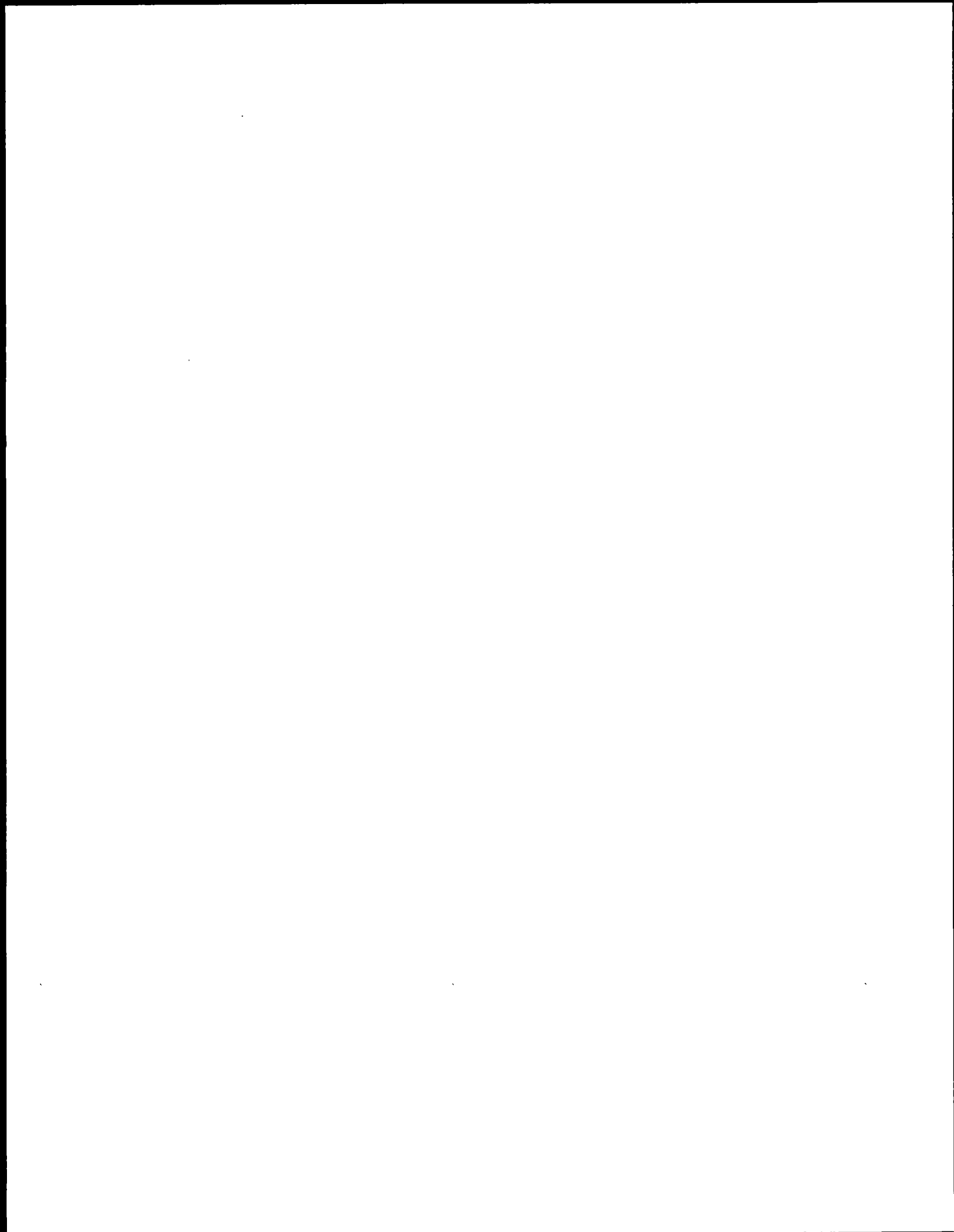
The UNDERSIGNED further warrants that:

- 1) All subcontractors employed by the undersigned upon this project have been fully paid to this date hereof;
- 2) All workmen employed by it or its subcontractors upon this project have been fully paid to this date hereof;
- 3) All materialmen from whom the undersigned or its subcontractors have purchased materials used in this project have been paid for the materials delivered on or prior to this date;
- 4) None of such workmen and/or materialmen have any claims or demand or right of lien; and
- 5) He/She is an authorized officer with full power to execute this Partial Release and Waiver of Lien.

IN WITNESS WHEREOF, the contractor or subcontractor named below has executed this Partial Release and Lien Waiver this 3rd day of August, 2022.


CONTRACTOR/SUBCONTRACTOR:

Signature: 
Print Name: DONALD VEITH
Title: PRESIDENT



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

On this 8th day of Aug, in the year 2022, before me personally came Donald Veith, to me known, who, being by me duly sworn, did depose and say that he resides at 585 Violet Ave, Hyde Park, NY, 12538, that he is the President of the Veith Electric LLC, the corporation described in and which executed the foregoing Partial Release and Lien Waiver, and that he signed his name thereto by authority of the Board of Directors of the corporation.



Notary Public

Steven Parinello
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01PA6226897
Qualified in Westchester County
Commission Expires August 16, 2022

RESOLUTION 11:15:22-7

RE: AUTHORIZING WAIVER OF RECREATION FEE FOR (TPL) TRUST FOR PUBLIC LAND

WHEREAS, the Planning Board has recently conveyed conditional approval on two, two-lot subdivisions. In both cases the subdivision creates one lot that will remain under its current ownership and use, and the other will be sold to (TPL) Trust for Public Land, the applicant. The resulting large swath of contiguous land is then to be conveyed to the NYSDEC.

WHEREAS, this is the culmination of years of effort by town residents, the Conservation Advisory Council, and the applicant, and will provide an open space amenity that will connect to the Appalachian Trail, and other open space resources, and

WHEREAS, the Planning Board has also expressed its recommendation that the Recreation fees be waived;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby waives the Recreation fees associated with the proposed subdivision.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Stiegler **ABSENT**
Councilman Battaglini **AYE**
Councilwoman Wohrman **AYE**
Supervisor Covucci **AYE**
Dated: November 15, 2022

**BY ORDER OF THE TOWN BOARD
LAUREN ABBATANTUONO, TOWN CLERK**

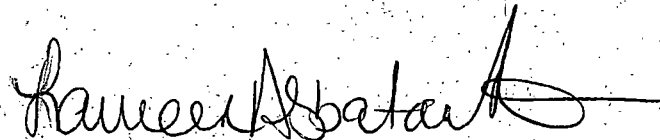
**DATED: November 16th, 2022
BEEKMAN, NY**

CERTIFICATION

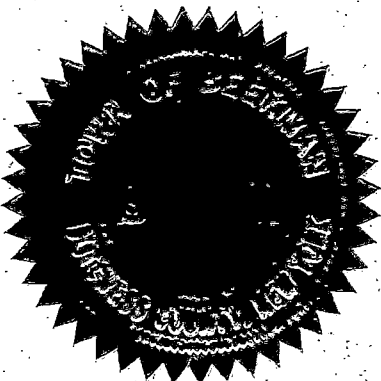
I, LAUREN ABBATANTUONO, the duly qualified and acting Clerk for the Town of Beekman Town Board, Dutchess County, State of New York, do hereby certify that attached hereto is a true and correct copy of an extract from the minutes of a regular/adjoined meeting of the Town Board of the Town of Beekman, held on the 15th day of November, 2022 and that the Resolution set forth herein is a true and correct copy of the of the Town Board of said Town adopted at said meeting.

I FURTHER CERTIFY that, pursuant to Section 103 of the Public Officers Law (Open Meetings Law), said meeting was open to the general public.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the said Town, the 16th day of November, 2022.



**LAUREN ABBATANTUONO
TOWN CLERK**





**TRUST FOR
PUBLIC
LAND™**

632 Broadway
Suite 902
New York, NY
10012
t: 212.677.7171
tpl.org

DATE: 10/31/2022

Dear Supervisor Covucci and Members of the Board:

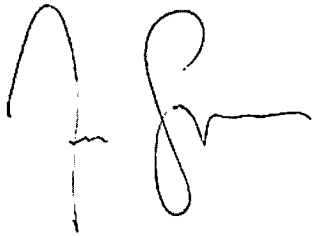
I represent the Trust for Public Land, the applicant on the two subdivisions referenced above, which have recently received conditional approval by the Planning Board. These were both two-lot subdivisions, the purpose of which being that one of the two remaining lots on each property, together with other adjacent lots, are to be sold to the Trust for Public Land. The resulting large swath of contiguous land is then to be conveyed to the NYSDEC to be held as open space.

This will mark the culmination of years of effort by town residents, the Conservation Advisory Council, and the applicant, and will provide an open space amenity that will connect to the Appalachian Trail, and other existing open spaces in this area.

As the two subdivisions are themselves in service of affording recreational opportunities to the Town of Beekman, we would request, and the Planning Board has recommended, that the required recreation fees of \$5,000 per subdivision, totaling \$10,000 be waived.

We would like to meet the Town Board at their next available meeting to discuss this and to provide a brief presentation on the overall project. Should you have any questions or comments regarding this information, please feel free to contact our office.

Best,

A handwritten signature in black ink, appearing to read 'F. O'Shea', with a stylized flourish at the end.

Francis O'Shea
Conservation Project Manager
Francis.oshea@tpl.org
(917) 710-5061

FIELDWORK COMPLETED: March 12, 2022.

DEED REFERENCE:
 Document L-68-016, Page 213
 Recorded: November 22, 1952
 Grantee: Tropic Girl Scouts

GENERAL NOTES:
 Property corner monuments were not placed as part of this survey.
 This map may not be used in connection with a "Survey Affidavit" or similar document, statement or mechanism to obtain title insurance for any subsequent or future grantees.
 Unauthorized alteration or addition to this survey is a violation of Section 2005, subdivision 2 of the New York State Education Law.

The alteration of survey maps by anyone other than the original preparer is prohibited. The original preparer is the person who is responsible for the accuracy and reliability of the survey and the original preparer is the person who is responsible for the accuracy and reliability of the survey and the original preparer is the person who is responsible for the accuracy and reliability of the survey.

Underground structures, if any exist, are not shown hereon, except as noted. The location of underground improvements or encroachments are not shown hereon and shall be determined by the owner. If underground improvements, encroachments, or encroachments exist and are not shown hereon, the owner is responsible for their location and shall be determined by the owner.

Certifications indicated hereon signify that this survey was prepared in accordance with the existing Code of Practice for Land Surveyors adopted by the New York State Association of Professional Land Surveyors, Inc. Said certifications shall run only to the person or entity for whom this survey was prepared and on their behalf to the title company, governmental agency and/or lending institution listed hereon, and to the agencies thereof.

Certifications are not transferrable to additional lending institutions or subsequent owners.

This property may be affected by instruments which have not been provided to this survey. Users of this map should verify title with their attorney or a qualified title examiner.

Only copies from the original of this survey marked with the surveyor's embossed seal are genuine, true and correct copies of the surveyor's original work and opinion. A copy of this document without proper embossing of the surveyor's embossed seal should be assumed to be an unauthorized copy.

Site features shown hereon provided with aerial photography by G&B Geospatial. Map scale was 1" = 100'. Photo date was December 13, 2022.

The limits of the NYSDEC & Federal wetlands are approximated from the NYSDEC Resources Map and/or Orthophotography. For clarity interior stone walls are not shown.

Any existing platforms within the required setbacks to be removed.

Approximate 10 foot contours taken from Dutchess County GIS.

Per FEMA Firmnote #6002700515C there are no flood plains on the site.

Per the NYSDEC Natural Resource Mapper this property may contain Indiana bats which are listed as an endangered species. Proper protocols should be followed during any potential future improvements.

This property lies within the Town of Beekman Rd/State 291 and 292 and potential future improvements must meet the standards of §155-10 of the Town Code.

There are no proposed improvements as part of this subdivision.

Slump Pond Stream is classified by New York State as a Class C watercourse.

Total Area = 149.094 Acres

Proposed Access Easement

I hereby certify that the survey shown hereon was completed on March 12, 2022, and that this map was prepared in accordance with the existing Code of Practice for Land Surveyors as adopted by the New York State Association of Professional Land Surveyors, Inc.

INSITE ENGINEERING, SURVEYING & LANDSCAPE ARCHITECTURE, P.C.
 3 Cornell Place
 Carmel, NY 10512
 (845) 225-9820
 (845) 225-9717 fax
 www.insite-ens.com

JEFFREY B. GARROSA, L.S.
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TOWN OF BEEKMAN ZONING LAW, LAND SUBDIVISION REGULATIONS			
R-135 ZONE REQUIREMENTS			
REQUIRED / MINIMUM	PROPOSED	PROPOSED	PROPOSED
Minimum Lot Area	135,000 s.f.	213,543 s.f.	4,336,000 s.f.
Minimum Area of Interior Living Space	1,000 s.f.	N/A	N/A
Minimum Roof Frontage	100'	35.2'	0'
Minimum Front Yard	100'	29.0'	0'
Minimum Side Yard	60'	43.5'	N/A
Minimum Rear Yard	60'	139.6'	N/A
Minimum Lot Width	250'	1,618' ±	3,334' ±
Maximum Lot Coverage By Buildings	6%	0.8%	0%
Maximum Lot Coverage By Impervious Surface, Including Driveway	10%	1.6%	0%
Maximum Building Height***	2 Stories/20'	Less Than 2 Stories/20'	N/A

***Pre-existing Non-conforming Condition
 Minimum Greater on April 2, 2022
 ***Per Dutchess County Zoning Ordinance
 (Town of Beekman Zoning Code §155-10(c))

Now or Formerly
 United States of America
 Parcel 290-09 & 291-01

Now or Formerly
 Parcel 4/30/1979

Now or Formerly
 Parcel 4/30/1979

Now or Formerly
 Parcel 4/30/1979

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 Parcel 4/30/1979

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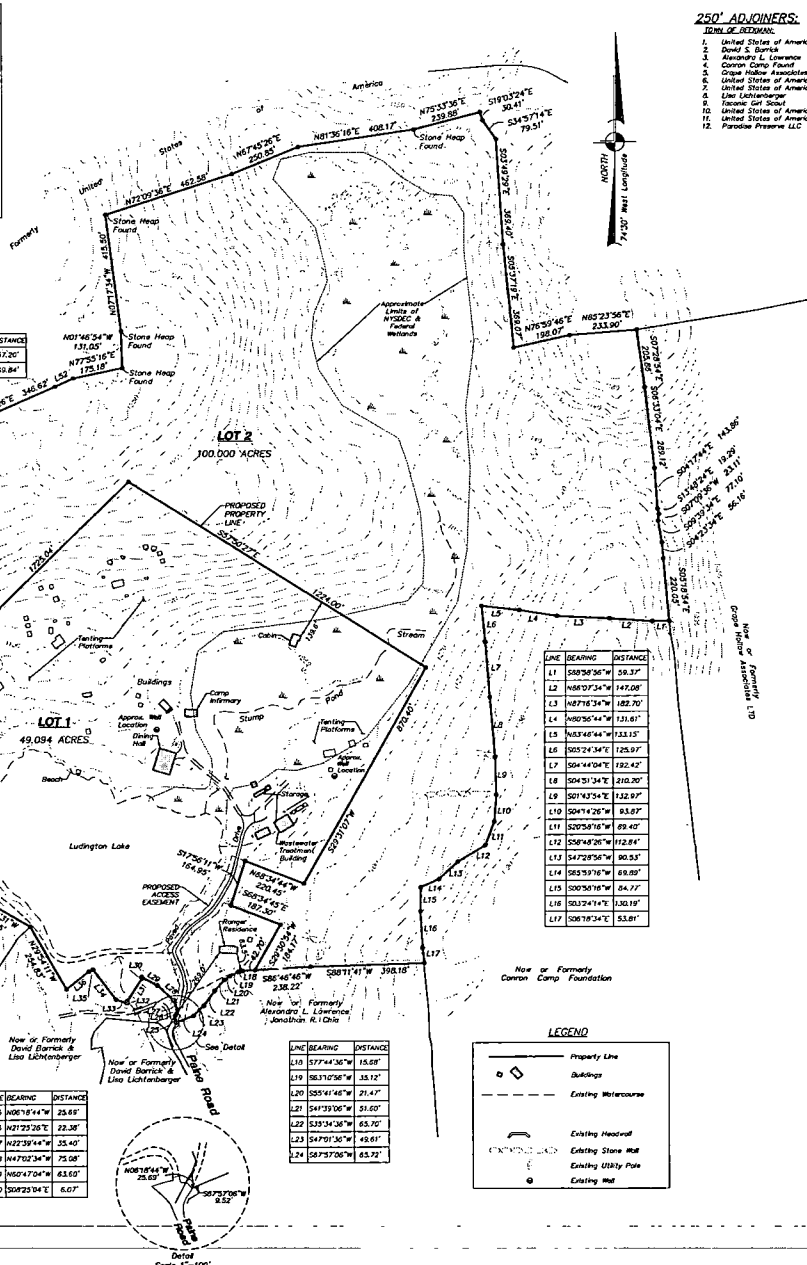
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 Parcel 4/30/1979

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 Parcel 4/30/1979

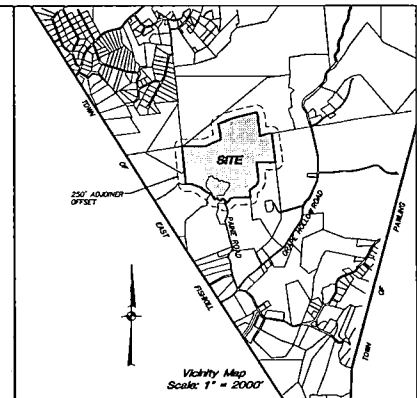
Now or Formerly
 Parcel 4/30/1979

Now or Formerly
 Parcel 4/30/1979



LINE	BEARING	DISTANCE
L1	S88°38'36"W	39.37'
L2	N68°10'34"W	147.06'
L3	N67°16'34"W	182.70'
L4	N60°56'44"W	131.61'
L5	N43°48'44"W	131.15'
L6	S05°24'34"E	125.97'
L7	S04°44'04"E	192.42'
L8	S04°31'34"E	210.20'
L9	S01°43'54"E	132.97'
L10	S04°47'26"W	63.67'
L11	S20°58'16"W	89.40'
L12	S50°48'26"W	112.84'
L13	S4°29'50"W	86.53'
L14	S65°39'16"W	68.09'
L15	S00°36'16"W	84.77'
L16	S04°23'47"E	130.19'
L17	S06°18'34"E	51.61'

LINE	BEARING	DISTANCE
L18	S77°44'36"W	15.68'
L19	S63°10'56"W	33.12'
L20	S55°41'48"W	21.47'
L21	S4°39'06"W	51.60'
L22	S39°34'36"W	65.70'
L23	S47°01'30"W	49.61'
L24	S45°37'06"W	65.72'



Owner	Applicant
Tropic Girl Scouts c/o Girl Scouts Heart of the Hudson 2 Great Oak Lane Pleasantville, NY 10570	The Trust For Public Land 658 Broadway, 8th Floor New York, NY 10012

The undersigned owner(s) of the property hereon state that he/she is familiar with this map, its contents in all soil terms and conditions as stated hereon, and consent to the filing of this map in the Office of the Clerk of Dutchess County.

Date _____
 Date _____

Planning Board - Town of Beekman

This map, "Subdivision of property prepared for Girl Scouts Heart of the Hudson" is in compliance with the provisions of the land subdivision regulations. The Planning Board, after due notice and a public hearing on the map as prescribed by Section 206 of the Town Law of the State of New York, approves the final map as submitted.

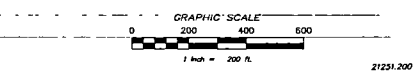
Planning Board Chairperson _____ Date _____

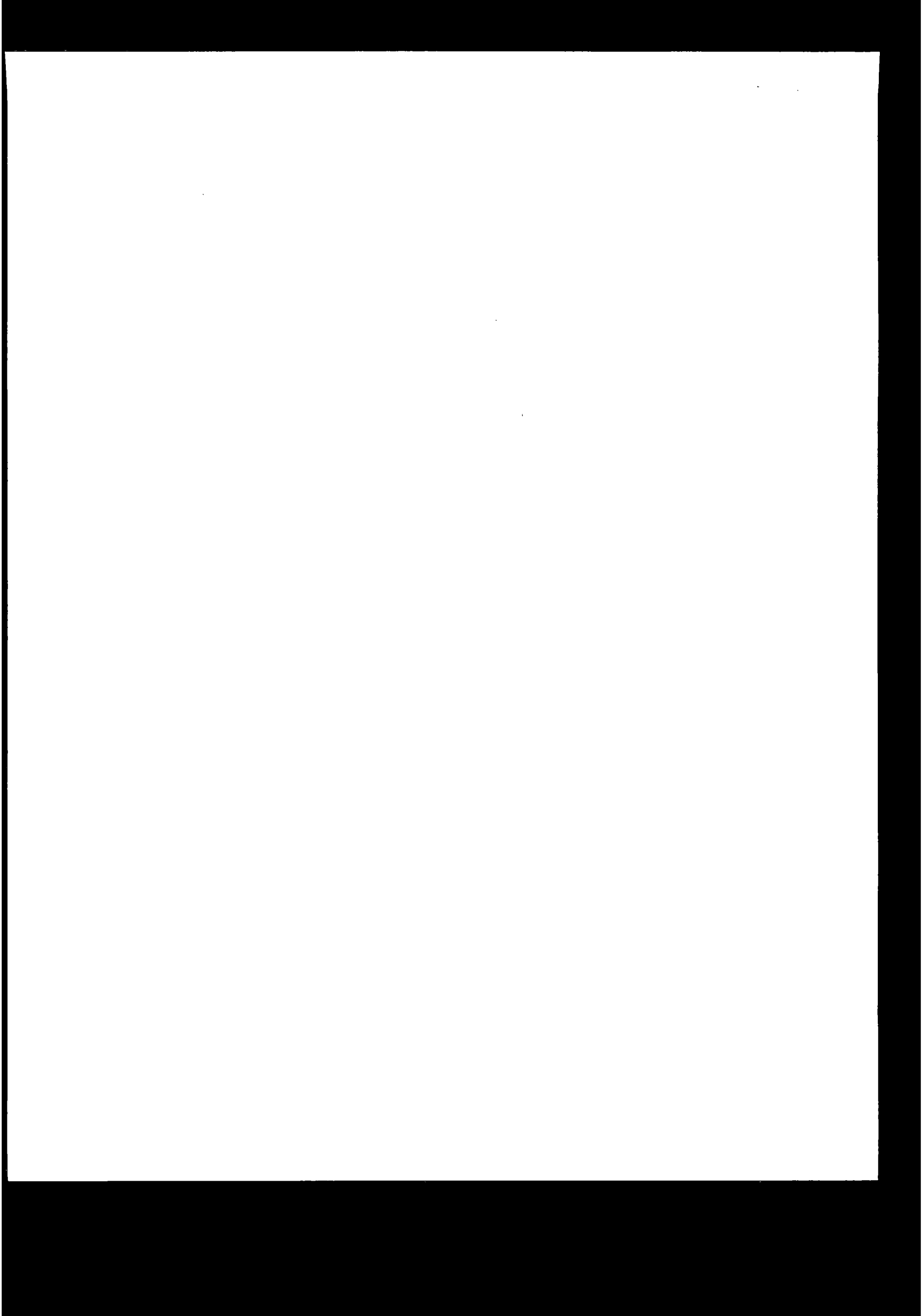
Dutchess County Health Department

This plan does not constitute a re-survey as defined by Article 13, Title 4, Section 1115 of the Public Health Law of the State of New York, and Article 4, of the Dutchess County Sanitary Codes. Permission is hereby granted for the filing of this map with the Clerk of the County of Dutchess, provided it neither sought nor granted.

Supervising Public Health Engineer _____ Date _____

Final Subdivision of Property Prepared for Girl Scouts Heart of the Hudson Town of Beekman Dutchess County New York
 Scale 1" = 200'
 Date: March 21, 2022
 Revised: April 4, 2022
 Revised: May 2, 2022
 Revised: May 27, 2022





Light up Beekman

Let's Light up Beekman! We are asking all businesses and homeowners in the Town of Beekman to help us Light up Beekman. Remember the days of driving around your neighborhood, listening to holiday music while in your PJ's looking at all the homes and business decorated? Wouldn't it be great to see that in Beekman! If you would like to participate we ask that you send us an email or call the office so we can add you to our list. We will be spotlighting different homes and businesses during December via Facebook, Instagram and our email blast. All we ask is to have your decorations up by December 11th.

On December 11th we will have our 1st Annual Light up Beekman Motorcade: Starting at Town Hall heading down Route 55 to Beekman Road ending at Recreation Park where Santa will meet the children with a small gift.

Motorcade: Line up at 5:00pm at Town Hall, Decorate your vehicle to head to Rec Park, view lights on route.

Contest: Starting December 11th residents will have the opportunity to view the Business/Homes listed and vote on their favorites, all votes must be submitted via the google survey. Voting will close at 11:59pm on Sunday December 18th. Awards will be announced on Monday December 19th

Beekman/East Fishkill Senior Citizens



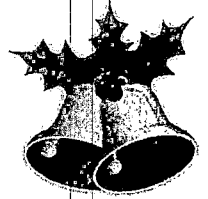
“Christmas Party”

Wednesday, December 14, 2022

11:00am-2:00pm

@ Mill Creek Caterers

Route 376, Hopewell Junction, NY 12533



Live Music – Harvest Duo

**Menu Choice: London Broil with Burgundy Sauce,
Chicken Francese or Honey Garlic Glazed Salmon**

Reservations required

Payment and food choice must accompany reservation
(Table Reservations of up to 10 can be accommodated)

\$36 pp

**Checks payable to:
Town of East Fishkill
No refunds**

Registration begins: Monday, November 14, 2022
at Senior Center

Reservation deadline December 2, 2022.

Questions: Susan Gartner at 226-8318 (Leave Message)

