

TOWN OF BEEKMAN TOWN BOARD
Minutes for Tuesday October 10th, 2023

The Town of Beekman Board met for their regularly scheduled meeting on Tuesday October 10th, 2023. The meeting was called to order by Supervisor Covucci at 7:01PM. The following members were present: Supervisor Mary Covucci, Councilman Battaglini, Councilman Lemak, Councilman Stiegler and Councilwoman Wohrman.

Also present, 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 and continue to serve our Country.

Supervisor Covucci made a Motion to open the Public Hearing at 7:02PM for the Local Law to Override the Tax Levy for 2024, Seconded by Councilman Battaglini, All in Favor, AYE. There were NO written comments or public comments made on this Public Hearing. Supervisor Covucci made a Motion to close the Public Hearing at 7:05PM, Seconded by Councilman Stiegler, All in Favor, AYE.

Public Comments on Agenda Items: NONE
Written Comments on Agenda Items: NONE
Public Comments on Public Hearing: NONE
Written Comments on Public Hearing: NONE

Supervisor Covucci went over this evening's agenda items. RESOLUTION NO. 10:10:23-1 (PULLED) RE: APPROVAL OF PAST TOWN BOARD MINUTES, RESOLUTION NO. 10:10:23-8 RESOLUTION AUTHORIZING SOLICITATION OF COMPETITIVE BIDS FOR HIGHWAY MATERIALS.

Councilman Stiegler, re-read RESOLUTION NO. 09:26:2023-2 RE: SET PUBLIC HEARING FOR PROPOSAL FOR LOCAL LAW TO OVERRIDE THE TAX LEVY LIMIT FOR FISCAL YEAR 2024

Resolutions were read by the Town Board members

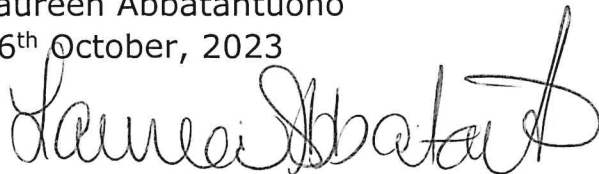
Other Town Board Business: Councilman Battaglini, the Beekman Fire Dept 2024 Budget Hearing is scheduled for Tuesday October 17th, 2023 at

7:00PM, the meeting will take place at the Beekman Fire Headquarters located at 316 Beekman-Poughquag Rd. (see attached) Supervisor Covucci, Assemblyman Beephan is conducting a Winter Coat drive the box will be located at the Beekman Rec Center and can be dropped off between the hours of 8-4. Councilman Lemak, Fall into Fun! Beekman Rec Community Day (see attached) Town Clerk Laureen Abbatantuono, wished Cliff Schwark the Beekman CAC Director a very Happy 90th Birthday.

Public Comments: Bill Craine 254 Gardner Hollow Road, questioned the Resolution for Highway Materials which was put on the agenda last minute by the Town Attorney. Bill also made suggestions pertaining to the road salt which is used by the Highway Dept during the winter months. Supervisor Covucci advised Mr. Craine, the Town Board does not control this, it is part of Highway Law and it is not an option for them to make a decision. She also advised Mr. Crain that if he wanted he could write a letter and she would be happy to pass it along.

Supervisor Covucci made a motion at 7:21PM to close the meeting, Seconded by Councilman Stiegler, All in Favor, AYE.

Respectfully Submitted by Town clerk
Laureen Abbatantuono
16th October, 2023

A handwritten signature in cursive script, appearing to read "Laureen Abbatantuono". The signature is written in black ink and is positioned below the typed name and date.

BEEKMAN TOWN BOARD
TOWN BOARD MEETING AGENDA
OCTOBER 10, 2023

7:00 PM

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

PUBLIC HEARING

- 7:05 PM - Local Law to Override Tax Levy for 2024

TOWN BOARD MEETING

- Supervisor Comments
- Public comment on Agenda Items and Resolutions - 3 Minute limit

RESOLUTIONS

1. Approval of September 26, 2023 Minutes
 2. Approve Settlement 2022 Tax Certiorari for Kaskel
 3. Approve Revision of Highway Garage Capital Project
 4. Approve Revision of Funding for Gardner Hollow Road Bridge Capital Project
 5. Set Public Hearing for Special District Assessment Roll
 6. Accept Bid for Fall Cleanup Day
 7. Approval of Payment of Claims
- Other Town Board Business
 - General Board Comments
 - General Public Comments - 3 Minute limit
 - Next Regular Town Board Meeting: Tuesday, October 24, 2023 at 7:00 PM

*AGENDA SUBJECT TO CHANGE

RESOLUTION NO.10:10:23-1 (PULLED)
RE: APPROVAL OF PAST TOWN BOARD MINUTES

WHEREAS, Town Clerk Laureen Abbatantuono has provided copies of the minutes of the September 26, 2023 Town Board Meeting to all members of the Beekman Town Board; and

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

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby accepts the minutes of the September 26, 2023 Town Board Meeting.

Introduced:

Seconded:

ROLL CALL VOTE:

Councilman Stiegler

Councilman Battaglini

Councilman Lemak

Councilwoman Wohrman

Supervisor Covucci

Dated: October 10, 2023

RESOLUTION NO.10:10:23-2

RE: RESOLUTION AUTHORIZING THE SETTLEMENT OF TAX CERTIORARI PROCEEDING REGARDING
SUSAN J. KASKEL AND SUSAN KASKEL 2012 FAMILY TRUST

WHEREAS, there is now pending in the Dutchess County Supreme Court a tax certiorari proceeding commenced in 2022 by SUSAN J. KASKEL and SUSAN KASKEL 2012 FAMILY TRUST, regarding a horse farm located at 14 Sugar Lane in the Town of Beekman, Tax Grid # 6758-00-421355, seeking a change in the tax exemptions for the property as shown on the 2022 tax assessment roll; and

WHEREAS, the Town Assessor and Town Attorney have recommended a settlement of the 2022 tax review proceeding due to an error in the tax roll;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves a settlement on behalf of the Town of Beekman of the tax review proceeding for tax year 2022, as it pertains to:
14 Sugar Lane, Tax Grid # 6758-00-421355

ASSESSMENT ROLL	ORIGINAL ASSESSMENT	ORIGINAL TAXABLE VALUE	REDUCED ASSESSMENT	REDUCED TAXABLE VALUE	AMOUNT OF REDUCTION
2022	\$11,500,000.00	\$4,224,700	\$11,500,000.00	\$3,172,000	\$1,052,700

; and

BE IT FURTHER RESOLVED, that the Town Supervisor, Town Assessor and Town Attorney to the Town of Beekman, are hereby authorized to take all action necessary and appropriate to effectuate the terms of this Resolution.

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23 -3

RE: REVISING THE HIGHWAY GARAGE IMPROVEMENTS CAPITAL PROJECT AUTHORIZATION

WHEREAS, the Town Board of the Town of Beekman previously amended the Capital Project Authorization for the Highway Garage Improvements in resolutions 06:27:23-6 and 07:25:23-5, and

WHEREAS, the Town has revised the Estimated Highway Garage Capital Project Total Costs to \$530,337,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman authorizes a new project authorization of \$530,337 for the Highway Garage Improvements with all funding transfers from the General Fund totaling \$530,337.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN STIEGLER

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23 -4
RE: REVISING THE FUNDING FOR GARDNER HOLLOW ROAD BRIDGE CAPITAL PROJECT
AUTHORIZATION

WHEREAS, the Town Board of the Town Of Beekman previously revised the funding sources for the Gardner Hollow Road Bridge Capital Project to \$954,493 in Resolution No. 05:09:23-7, and ***Councilwoman Wohrman made a Friendly Amendment to change the Capital Total Project total from \$954,443 to \$954,493, Seconded by Councilman Lemak, All in Favor, AYE****

WHEREAS, the Town has reviewed the final funding Sources for the Capital Project authorization,

NOW, THEREFORE, BE IT RESOLVED that the Town Board of the Town Of Beekman hereby approves the final total Gardner Hollow Bridge Capital Project authorized funding sources to be as follows:

County Grant	\$100,000,
Transfer in from the General Fund	\$2,443,
Transfer In from Highway Fund	\$52,050,
ARPA Funds from General Fund	<u>\$800,000</u>
	<u>\$954,493</u>

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23 -5
RE: SET PUBLIC HEARING FOR DOVER RIDGE ASSESSMENT ROLLS

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

WHEREAS, pursuant to §239 of the Town Law, a public hearing on such assessment rolls shall be held,

NOW, THEREFORE, BE IT RESOLVED, that a public hearing to gather resident input on the Dover Ridge Assessment Rolls will be held on November 8, 2023 at 7:05 PM at the Beekman Town Hall, 4 Main Street, Poughquag, NY and that the notice shall be published in the Poughkeepsie Journal, a newspaper circulating in the Town of Beekman, stating that the Dover Ridge Water and Sewer District assessment rolls have been completed and that the Town Board will meet and hear any objections which may be made to the rolls at the time and place specified above, and that such notice shall be posted on the bulletin board in the Town Clerk Office and placed on the Town of Beekman website; and

BE IT FURTHER RESOLVED that the Town Board will also accept written public comments until 4:00 PM November 8, 2023.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23-6
RE: AWARD THE BID FOR CLEAN UP DAY

WHEREAS, Town clean-up day has been scheduled for Saturday, October 28, 2023 between the hours of 7:00 am and 2:00 pm in the Town Hall parking lot; and

WHEREAS, bids were received for services as described in the legally published notice and opened and read publicly by the Town Clerk on Tuesday, October 3, 2023 at 10:00 am;

NOW, THEREFORE, BE IT RESOLVED, that Royal Carting be awarded the contract for clean-up day with the following per ton rates:

MSW	TIRES
\$250.00/ton	\$560.00/ton, and

BE IT FURTHER RESOLVED, that the Supervisor be and hereby is authorized to execute any and all documents necessary to carry out the services.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23-7
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	\$ 47,742.09
Claims to be paid from the DA-Highway Fund	\$ 473,917.35
Claims to be paid from the SS-Dover Ridge Sewer	\$ 144.06
Claims to be paid from the SW-Dover Ridge Water	\$ 346.78
Claims to be paid from the T-Trust-Fund	\$ 1,800.00
Claims to be paid from the H-Capital Fund	\$ 162.00
	<u>\$ 524,112.28</u>

9/28/2023 Payroll #20

General Fund	\$ 33,578.65
Highway Fund	\$ 22,914.74
	<u>\$ 56,493.39</u>

Introduced: COUNCILMAN STIEGLER

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

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

Dated: October 10, 2023

RESOLUTION NO. 10:10:23-8

RESOLUTION AUTHORIZING SOLICITATION OF COMPETITIVE BIDS FOR HIGHWAY MATERIALS

WHEREAS, the Highway Department uses various materials for the repair and improvement of the Town Highway; and

WHEREAS, General Municipal Law Section 103 requires competitive bidding for the purchase of materials that may exceed \$20,000 annually and it is possible that the need for materials may exceed those thresholds;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of hereby authorizes the solicitation of bids for the highway materials listed on the attached bid sheets; and

BE IT FURTHER RESOLVED that the Town Board schedules the opening of the bids submitted to the Town Clerk on October 30, 2023 at 10 AM and that he shall make a report of those bids to the Town Board as provided by law.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

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

Dated: October 10, 2023

BID NOTICE

The Town of Beekman requests bids for Highway Materials and Supplies for the year 2024 for the following:

1. Blue Quarry Stone, Tailings, ROB Gravel, Washed Sand, Washed Gravel, Grits, Washed Stone, Item
2. Cast Iron Grates & Frames, Concrete Basins-Delivered & FOB
3. Blacktop Delivered & FOB

Specifications and bid forms may be obtained at the Town Clerk's Office during regular business hours, Monday through Thursday 8:00AM – 4:45PM, 4 Main Street, Poughquag, NY 12570 or www.townofbeekman.com or via email at: townclerk@townofbeekmanny.us.

Sealed bids must be labeled "Highway Materials" and received no later than 10:00AM on October 30th, 2023 by the Town Clerk at 4 Main Street, Poughquag, NY 12570, at which time they will be opened and read publicly.

ALL BIDS MUST INCLUDE A NON-COLLUSION CERTIFICATE.

THE TOWN BOARD RESERVES THE RIGHT TO AWARD TO MORE THAN ONE (1) BIDDER TO INSURE AVAILABILITY.

The Town Board reserves the right to accept/reject any and/or all bids.

By Order of the Town Board

Town of Beekman

LAUREEN ABBATANTUONO

Town Clerk

Dated: 11th October 2023



Order Confirmation

Not an Invoice

Account Number:	1122292
Customer Name:	Beekman, Town Of
Customer Address:	Beekman, Town Of 4 Main St Poughquag NY 12570-5628
Contact Name:	BEEKMAN, TOWN OF
Contact Phone:	
Contact Email:	
PO Number:	Legal Notice

Date:	10/12/2023
Order Number:	9403901
Prepayment Amount:	\$ 0.00

Column Count:	3.0000
Line Count:	7.9683
Height in Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
POU Poughkeepsie Journal	1	10/17/2023 - 10/17/2023	Public Notices
POU poughkeepsiejournal.com	1	10/17/2023 - 10/17/2023	Public Notices

Order Confirmation Amount	\$67.95
----------------------------------	----------------

Ad Preview

BID NOTICE

The Town of Beekman requests bids for Highway Materials and Supplies for the year 2024 for the following:

1. Blue Quarry Stone, Tailings, ROB Gravel, Washed Sand, Washed Gravel, Grits, Washed Stone, Item
2. Cast Iron Grates & Frames, Concrete Basins-Delivered & FOB
3. Blacktop Delivered & FOB

Specifications and bid forms may be obtained at the Town Clerk's Office during regular business hours, Monday through Thursday 8:00AM – 4:45PM, 4 Main Street, Poughquag, NY 12570 or www.townofbeekman.com or via email at: townclerk@townofbeekmanny.us.

Sealed bids must be labeled "Highway Materials" and received no later than 10:00AM on October 30th, 2023 by the Town Clerk at 4 Main Street, Poughquag, NY 12570, at which time they will be opened and read publicly.

ALL BIDS MUST INCLUDE A NON-COLLUSION CERTIFICATE.

THE TOWN BOARD RESERVES THE RIGHT TO AWARD TO MORE THAN ONE (1) BIDDER TO INSURE AVAILABILITY.

The Town Board reserves the right to accept/reject any and/or all bids.

By Order of the Town Board

Town of Beekman

LAUREEN ABBATANTUONO

Town Clerk

Dated: 11th October 2023

(\$42.95)

Vendor Information:

Company Name _____
 Mailing Address _____
 Physical Address _____
 Contact Person _____
 Phone Number _____
 E-mail Address _____

Crushed FOB

Bid Price	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Quarry (crushed) #4	TON #4 ROB Screened	TON Light Stone Fill	TON GRITS	Recycled Crushed Aggregate 2"	TON Stone Dust
-----------	----------	----------	----------	----------	----------	------------	------------	-------------------------	---------------------	----------------------	-----------	-------------------------------	----------------

Crushed Delivered

Bid Price	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	#4 Crushed	#4 ROB Screened	TON Quarry (crushed) #4	TON Light Stone Fill	TON GRITS	Recycled Crushed Aggregate 2"	TON Stone Dust
-----------	----------	----------	----------	----------	----------	------------	------------	------------	-----------------	-------------------------	----------------------	-----------	-------------------------------	----------------

Prices based on delivery to Highway garage only.
 Successful bidder may be required to provide 5 gallon samples.

Vendor Information:

Company Name
Mailing Address
Physical Address
Contact Person
Phone Number
E-mail Address

Cast Iron Grates & Frames Delivered

Bid Price	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible Frames Curb Back

Concrete Catch Basins Delivered

Bid Price	30" x 48" x 3' with 6" wall	30" x 48" x 4' with 6" wall	30" x 48" x 5' with 6" wall	30" x 30" x 30" with 6" wall	24" x 24" x 24" with 6" wall

Cast Iron Grates & Frames FOB

Bid Price	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible Frames Curb Back

Concrete Catch Basins FOB

Bid Price	30" x 48" x 3' with 6" wall	30" x 48" x 4' with 6" wall	30" x 48" x 5' with 6" wall	30" x 30" x 30" with 6" wall	24" x 24" x 24" with 6" wall

*Cast Iron Grates & Frames Must be Made in
the USA

*All Catch Basins Must be NYSDDOT
Approved

Vendor Information:

Company Name

Mailing Address

Physical Address

Contact Person

Phone Number

E-mail Address

Blacktop FOB

Bid Price	Cold							
	Type 3							
	Type 6							
	Type 7							
	Curb							
	Type 6E							
	Type 7E							

Blacktop Delivered

Bid Price	Cold							
	Type 3							
	Type 6							
	Type 7							
	Curb							
	Type 6E							
	Type 7E							

*Asphalt Price Adjustments allowed will be based on the September 1, 2023 N.Y.S.O.G.S. average of the F.O.B. terminal price per ton.

2023 CLEAN-UP DAY

OCTOBER 28th from 7:00 AM to 2:00 PM

NO COMMERCIAL OR RENTAL TRUCKS ALLOWED
MAX OF TWO TRIPS PER HOUSEHOLD

FEE SCHEDULE

Mattress	\$20.00/each
Box Spring	\$20.00/each
Car Tires:	\$20.00
Truck Tires:	\$250.00
Empty Propane Tanks:	NOT ACCEPTED
Computers:	\$15.00
TV's 29" and below	\$15.00
TV's 30" and above	\$20.00
Monitors 29" and below	\$15.00
Monitors 30" and above	\$20.00
Refrigerators / Freezers	\$20.00
Air Conditioners:	\$15.00
Car / Truck Batteries	\$ 5.00

NO Raw Household Garbage Accepted

NO Construction / Demolition Debris Accepted

NO Hazardous Waste – DO NOT BRING: Photo chemicals, pool chemicals, driveway sealer, paints (LATEX Paint Okay if DRY), flammable liquids, pesticides, mercury containing devices and/or asbestos products.

If you should have any questions, contact Tony Coviello, Highway Superintendent at 845-724-5300 ext. 210

Special District:	DRWTR	Dover Ridge Water	Parcel Id	Name	Front	Depth	Acres	Primary Units	Pct Parcel Y	Second Units	Move Tax	Ad Valorem Value	Assessed Value	Pr O R T	C I C S S C	
6859-01-473565-0000			Tulino, Jake R.	0.00	0.00	0.94	1.00	0	0	0	0.00	250,400	\$250,400.00	210	1	H
6859-01-476550-0000			Mangino, Mark	0.00	0.00	0.69	1.00	0	0	0	0.00	307,500	\$307,500.00	210	1	H
6859-01-478538-0000			Strzeszewski, Richard	0.00	0.00	0.69	2.00	0	0	0	0.00	229,500	\$229,500.00	220	1	H
6859-01-479511-0000			Lucchese, Renee L. I	0.00	0.00	0.73	1.00	0	0	0	0.00	248,200	\$248,200.00	210	1	H
6859-01-479525-0000			Smith, Ryan B.	0.00	0.00	0.69	1.00	0	0	0	0.00	226,000	\$226,000.00	210	1	H
6859-01-494494-0000			Geikhardt, Adam C.	0.00	0.00	0.91	1.00	0	0	0	0.00	174,200	\$174,200.00	210	1	H
6859-01-499546-0000			Weber, Michael G.	0.00	0.00	1.00	1.00	0	0	0	0.00	262,800	\$262,800.00	210	1	H
6859-02-505576-0000			Giustino, Jennifer	0.00	0.00	1.90	1.00	0	0	0	0.00	253,000	\$253,000.00	210	1	H
6859-02-513510-0000			Dover Ridge Sewer D	0.00	0.00	1.82	0	0	0	0	0.00	100	\$100.00	853	8	N
6859-02-514539-0000			Dover Ridge Sewer D	0.00	0.00	1.48	0	0	0	0	0.00	100	\$100.00	822	8	N
6859-02-523582-0000			Brandon, Eugene H.	0.00	0.00	1.20	1.00	0	0	0	0.00	277,300	\$277,300.00	210	1	H
6859-02-533547-0000			Pullitano, Frank	0.00	0.00	0.73	1.00	0	0	0	0.00	264,300	\$264,300.00	210	1	H
6859-02-536533-0000			Nehrebecki, Edward	0.00	0.00	0.69	1.00	0	0	0	0.00	259,700	\$259,700.00	210	1	H
6859-02-539509-0000			Celentani, Jason	0.00	0.00	0.76	1.00	0	0	0	0.00	306,200	\$306,200.00	210	1	H
6859-02-540522-0000			Zelvez, Craig	0.00	0.00	0.68	1.00	0	0	0	0.00	280,500	\$280,500.00	210	1	H
6859-02-542580-0000			Christensen, Mark D.	0.00	0.00	1.40	1.00	0	0	0	0.00	271,700	\$271,700.00	210	1	H
6859-02-553565-0000			Hamann, David R.	0.00	0.00	0.85	1.00	0	0	0	0.00	260,000	\$260,000.00	210	1	H
6859-02-560550-0000			Stocum, William Jr.	0.00	0.00	0.68	1.00	0	0	0	0.00	178,300	\$178,300.00	210	1	H
6859-02-562526-0000			Biophy, Stella M. LT.	0.00	0.00	0.79	1.00	0	0	0	0.00	247,800	\$247,800.00	210	1	H
6859-02-569510-0000			Martinez-Samalat, Eri	0.00	0.00	0.68	1.00	0	0	0	0.00	302,400	\$302,400.00	210	1	H
6859-02-570568-0000			Martin, David M.	0.00	0.00	1.20	1.00	0	0	0	0.00	226,600	\$226,600.00	210	1	H
6859-02-576530-0000			Raguso, Anthony J. J	0.00	0.00	0.74	1.00	0	0	0	0.00	229,400	\$229,400.00	210	1	H
6859-02-582573-0000			Ruane, William J.	0.00	0.00	1.00	1.00	0	0	0	0.00	226,600	\$226,600.00	210	1	H
6859-02-587506-0000			Hartman, Sean	0.00	0.00	0.68	1.00	0	0	0	0.00	315,600	\$315,600.00	210	1	H
6859-02-588534-0000			Woolley, Henry E. Jr.	0.00	0.00	0.82	1.00	0	0	0	0.00	257,100	\$257,100.00	210	1	H
6859-02-596576-0000			Turley, James A.	0.00	0.00	0.91	1.00	0	0	0	0.00	320,700	\$320,700.00	210	1	H
6859-02-599507-0000			Bosco, Basilio James	0.00	0.00	0.73	1.00	0	0	0	0.00	354,200	\$354,200.00	210	1	H
6859-02-600548-0000			Daugherty, Marcus V.	0.00	0.00	0.71	1.00	0	0	0	0.00	347,500	\$347,500.00	210	1	H
6859-02-606534-0000			Miller, Jason D. Trust	0.00	0.00	0.69	1.00	0	0	0	0.00	334,300	\$334,300.00	210	1	H
6859-02-613521-0000			Ackley, Gregg E.	0.00	0.00	0.69	1.00	0	0	0	0.00	295,000	\$295,000.00	210	1	H
6859-02-618508-0000			Fafowora, Chinyelu	0.00	0.00	0.70	1.00	0	0	0	0.00	315,300	\$315,300.00	210	1	H
6859-02-623578-0000			Porcaro, Mary	0.00	0.00	0.98	1.00	0	0	0	0.00	314,500	\$314,500.00	210	1	H
6859-02-630556-0000			Haggerty, Thomas P.	0.00	0.00	0.84	1.00	0	0	0	0.00	287,100	\$287,100.00	210	1	H
6859-02-630568-0000			Kerrant, Timothy	0.00	0.00	1.10	1.00	0	0	0	0.00	343,900	\$343,900.00	210	1	H
6859-02-635546-0000			Jacobs, Carl D.	0.00	0.00	0.98	1.00	0	0	0	0.00	359,900	\$359,900.00	210	1	H
6859-02-639534-0000			Brochhausen, Peter	0.00	0.00	0.79	1.00	0	0	0	0.00	329,800	\$329,800.00	210	1	H
6859-02-645522-0000			Lee, Douglas	0.00	0.00	0.70	1.00	0	0	0	0.00	342,000	\$342,000.00	210	1	H
6859-02-654505-0000			Vessio, Joseph M.	0.00	0.00	0.95	1.00	0	0	0	0.00	246,800	\$246,800.00	210	1	H
6859-04-540497-0000			Koch, Albert G. Trust	0.00	0.00	0.70	1.00	0	0	0	0.00					

DRWTR Page Total# Parcels: 39

0.00

0.00

35.22

38.00

0.00

0.00

10,391,300

10,391,300

Special District:	DRWTR	Dover Ridge Water	Parcel Id	Name	Front	Depth	Acres	Primary Units	Pct T Parcel Y	Second Units	Move Tax	Ad Valorem Value	Assessed Value	Pr O R C I C S S	T	
			6859-04-542465-0000	Malone, Mark D.	0.00	0.00	0.93	1.00	0	0	0.00	350,700	\$350,700.00	210	1	H
			6859-04-542482-0000	Kummer, Eric G.	0.00	0.00	0.92	1.00	0	0	0.00	217,300	\$217,300.00	210	1	H
			6859-04-543450-0000	Pentniederer, Eric M.	0.00	0.00	1.20	1.00	0	0	0.00	353,700	\$353,700.00	210	1	H
			6859-04-545431-0000	Gonzalez, Nestor	0.00	0.00	1.90	1.00	0	0	0.00	362,200	\$362,200.00	210	1	H
			6859-04-548413-0000	Furth, Steven E.	0.00	0.00	2.30	1.00	0	0	0.00	351,300	\$351,300.00	210	1	H
			6859-04-556400-0000	Goldfarb, Joseph D.	0.00	0.00	2.50	1.00	0	0	0.00	319,300	\$319,300.00	210	1	H
			6859-04-569498-0000	Petrillo Bazelais, Ardi	0.00	0.00	0.79	1.00	0	0	0.00	345,300	\$345,300.00	210	1	H
			6859-04-571479-0000	Hayes, Timothy	0.00	0.00	0.66	1.00	0	0	0.00	276,400	\$276,400.00	210	1	H
			6859-04-573466-0000	Bostic, Raymond D.	0.00	0.00	0.70	1.00	0	0	0.00	266,300	\$266,300.00	210	1	H
			6859-04-577398-0000	Desnoyers, Michael S	0.00	0.00	2.00	1.00	0	0	0.00	347,600	\$347,600.00	210	1	H
			6859-04-578455-0000	Babbitt, Adam	0.00	0.00	0.70	1.00	0	0	0.00	307,500	\$307,500.00	210	1	H
			6859-04-588447-0000	Baloga, Edward J. Jr.	0.00	0.00	0.70	1.00	0	0	0.00	323,100	\$323,100.00	210	1	H
			6859-04-591474-0000	Biernick, Ross	0.00	0.00	0.89	1.00	0	0	0.00	337,600	\$337,600.00	210	1	H
			6859-04-597397-0000	Gallipani, Nicholas S.	0.00	0.00	0.66	1.00	0	0	0.00	313,600	\$313,600.00	210	1	H
			6859-04-599439-0000	Speidell, James L.	0.00	0.00	1.38	1.00	0	0	0.00	317,400	\$317,400.00	210	1	H
			6859-04-604427-0000	Barrett, Denise	0.00	0.00	1.00	1.00	0	0	0.00	322,400	\$322,400.00	210	1	H
			6859-04-604475-0000	Beauchesne, Jeffrey	0.00	0.00	0.71	1.00	0	0	0.00	318,600	\$318,600.00	210	1	H
			6859-04-617484-0000	Caputo, Enzo	0.00	0.00	0.98	1.00	0	0	0.00	318,800	\$318,800.00	210	1	H
			6859-04-618400-0000	Calabro, Matthew P.	0.00	0.00	0.69	1.00	0	0	0.00	475,000	\$475,000.00	210	1	H
			6859-04-618426-0000	Swetz, Thomas P.	0.00	0.00	0.74	1.00	0	0	0.00	333,800	\$333,800.00	210	1	H
			6859-04-629458-0000	Micera, Gerard	0.00	0.00	0.80	1.00	0	0	0.00	355,000	\$355,000.00	210	1	H
			6859-04-630470-0000	Pasquale, Melissa A.	0.00	0.00	0.95	1.00	0	0	0.00	309,300	\$309,300.00	210	1	H
			6859-04-631447-0000	Clancy, James K. II.	0.00	0.00	0.85	1.00	0	0	0.00	375,100	\$375,100.00	210	1	H
			6859-04-632434-0000	Brideau, Jeffrey A.	0.00	0.00	0.87	1.00	0	0	0.00	321,300	\$321,300.00	210	1	H
			6859-04-632490-0000	Checkley, Winston M.	0.00	0.00	0.70	1.00	0	0	0.00	310,600	\$310,600.00	210	1	H
			6859-04-634403-0000	Versatile Carpentry In	0.00	0.00	0.74	1.00	0	0	0.00	38,800	\$38,800.00	311	1	H
			6859-04-646412-0000	Rizzo, Anthony	0.00	0.00	0.72	1.00	0	0	0.00	302,600	\$302,600.00	210	1	H
			6859-04-655423-0000	Cartolano, George J.	0.00	0.00	0.77	1.00	0	0	0.00	308,900	\$308,900.00	210	1	H
			6859-04-662492-0000	Detone, Matthew And	0.00	0.00	1.00	1.00	0	0	0.00	364,700	\$364,700.00	210	1	H
			6859-04-664435-0000	Carnello, Paulette J.	0.00	0.00	1.00	1.00	0	0	0.00	342,500	\$342,500.00	210	1	H
			6859-04-664478-0000	Esposito, Lucia	0.00	0.00	0.93	1.00	0	0	0.00	290,600	\$290,600.00	210	1	H
			6859-04-666465-0000	Mohammed, Nishan	0.00	0.00	0.93	1.00	0	0	0.00	347,100	\$347,100.00	210	1	H
			6859-04-669451-0000	Franzese, Jesse L.	0.00	0.00	1.20	1.00	0	0	0.00	445,000	\$445,000.00	210	1	H
			6859-04-672410-0000	Dover Ridge Sewer D	0.00	0.00	2.00	0	0	0	0.00	100	\$100.00	823	8	N
DRWTR Totals:	# Parcels:	73			0.00	0.00	71.06	71.00		0.00	0.00	21,050,800	21,050,800			

Special District:	DRW01	Dover Ridge Sewer	Parcel Id	Name	Front	Depth	Acres	Primary Units	Pct T Parcel Y	Second Units	Move Tax	Ad Valorem Value	Assessed Value	Pr O R T	C I C S S C	
			6859-01-473565-0000	Turino, Jake R.	0.00	0.00	0.94	1.00	0	0	0.00	250,400	\$250,400.00	210	1	H
			6859-01-476550-0000	Mangino, Mark	0.00	0.00	0.69	1.00	0	0	0.00	307,500	\$307,500.00	210	1	H
			6859-01-478538-0000	Strzeszewski, Richar	0.00	0.00	0.69	2.00	0	0	0.00	229,500	\$229,500.00	220	1	H
			6859-01-479511-0000	Lucchese, Renee L. I	0.00	0.00	0.73	1.00	0	0	0.00	248,200	\$248,200.00	210	1	H
			6859-01-479525-0000	Smith, Ryan B.	0.00	0.00	0.69	1.00	0	0	0.00	226,000	\$226,000.00	210	1	H
			6859-01-494494-0000	Geikhardt, Adam C.	0.00	0.00	0.91	1.00	0	0	0.00	174,200	\$174,200.00	210	1	H
			6859-01-499546-0000	Weber, Michael G.	0.00	0.00	1.00	1.00	0	0	0.00	262,800	\$262,800.00	210	1	H
			6859-02-505576-0000	Giustino, Jennifer	0.00	0.00	1.90	1.00	0	0	0.00	253,000	\$253,000.00	210	1	H
			6859-02-513510-0000	Dover Ridge Sewer D	0.00	0.00	1.82	0	0	0	0.00	100	\$100.00	853	8	N
			6859-02-514539-0000	Dover Ridge Sewer D	0.00	0.00	1.48	0	0	0	0.00	100	\$100.00	822	8	N
			6859-02-523582-0000	Brandon, Eugene H.	0.00	0.00	1.20	1.00	0	0	0.00	277,300	\$277,300.00	210	1	H
			6859-02-533547-0000	Pulliano, Frank	0.00	0.00	0.73	1.00	0	0	0.00	264,300	\$264,300.00	210	1	H
			6859-02-536533-0000	Nehrebecki, Edward	0.00	0.00	0.69	1.00	0	0	0.00	259,700	\$259,700.00	210	1	H
			6859-02-539509-0000	Celeniani, Jason	0.00	0.00	0.76	1.00	0	0	0.00	306,200	\$306,200.00	210	1	H
			6859-02-540522-0000	Zelvez, Craig	0.00	0.00	0.68	1.00	0	0	0.00	280,600	\$280,600.00	210	1	H
			6859-02-542580-0000	Christensen, Mark D.	0.00	0.00	1.40	1.00	0	0	0.00	271,700	\$271,700.00	210	1	H
			6859-02-553565-0000	Hamann, David R.	0.00	0.00	0.85	1.00	0	0	0.00	260,000	\$260,000.00	210	1	H
			6859-02-560550-0000	Stocum, William Jr.	0.00	0.00	0.68	1.00	0	0	0.00	178,300	\$178,300.00	210	1	H
			6859-02-562526-0000	Brophy, Stella M. LT.	0.00	0.00	0.79	1.00	0	0	0.00	247,800	\$247,800.00	210	1	H
			6859-02-569510-0000	Martinez-Samalog, Eri	0.00	0.00	0.68	1.00	0	0	0.00	302,400	\$302,400.00	210	1	H
			6859-02-570568-0000	Martin, David M.	0.00	0.00	1.20	1.00	0	0	0.00	226,600	\$226,600.00	210	1	H
			6859-02-576530-0000	Raguso, Anthony J. J	0.00	0.00	0.74	1.00	0	0	0.00	229,400	\$229,400.00	210	1	H
			6859-02-582573-0000	Ruane, William J.	0.00	0.00	1.00	1.00	0	0	0.00	226,600	\$226,600.00	210	1	H
			6859-02-587506-0000	Hartman, Sean	0.00	0.00	0.68	1.00	0	0	0.00	315,600	\$315,600.00	210	1	H
			6859-02-588534-0000	Woolley, Henry E. Jr.	0.00	0.00	0.82	1.00	0	0	0.00	257,100	\$257,100.00	210	1	H
			6859-02-599507-0000	Turley, James A.	0.00	0.00	0.91	1.00	0	0	0.00	320,700	\$320,700.00	210	1	H
			6859-02-600548-0000	Bosco, Basilio James	0.00	0.00	0.73	1.00	0	0	0.00	354,200	\$354,200.00	210	1	H
			6859-02-606534-0000	Daugherty, Marcus V.	0.00	0.00	0.71	1.00	0	0	0.00	347,500	\$347,500.00	210	1	H
			6859-02-613521-0000	Miller, Jason D. Trust	0.00	0.00	0.69	1.00	0	0	0.00	334,300	\$334,300.00	210	1	H
			6859-02-618508-0000	Ackley, Gregg E.	0.00	0.00	0.69	1.00	0	0	0.00	295,000	\$295,000.00	210	1	H
			6859-02-623578-0000	Fafowora, Chinyelu	0.00	0.00	0.70	1.00	0	0	0.00	315,300	\$315,300.00	210	1	H
			6859-02-630556-0000	Porcario, Mary	0.00	0.00	0.98	1.00	0	0	0.00	344,900	\$344,900.00	210	1	H
			6859-02-630568-0000	Haggerty, Thomas P.	0.00	0.00	0.84	1.00	0	0	0.00	287,100	\$287,100.00	210	1	H
			6859-02-635546-0000	Kermani, Timothy	0.00	0.00	1.10	1.00	0	0	0.00	343,900	\$343,900.00	210	1	H
			6859-02-639534-0000	Jacobs, Carl D.	0.00	0.00	0.98	1.00	0	0	0.00	359,900	\$359,900.00	210	1	H
			6859-02-645522-0000	Brochhausen, Peter	0.00	0.00	0.79	1.00	0	0	0.00	329,800	\$329,800.00	210	1	H
			6859-02-654505-0000	Lee, Douglas	0.00	0.00	0.95	1.00	0	0	0.00	342,000	\$342,000.00	210	1	H
			6859-04-540497-0000	Vessio, Joseph M. Koch, Albert G. Trust	0.00	0.00	0.70	1.00	0	0	0.00	246,800	\$246,800.00	210	1	H

Special District:	DRW01	Dover Ridge Sewer	Parcel Id	Name	Front	Depth	Acres	Primary Units	Pct T Parcel Y	Second Units	Move Tax	Ad Valorem Value	Assessed Value	Pr O R T	C I C S S C
			6859-04-542465-0000	Malone, Mark D.	0.00	0.00	0.93	1.00	0	0	0.00	350,700	\$350,700.00	210	1 H
			6859-04-542482-0000	Kummer, Eric G.	0.00	0.00	0.92	1.00	0	0	0.00	217,300	\$217,300.00	210	1 H
			6859-04-543450-0000	Pentzenieder, Eric M.	0.00	0.00	1.20	1.00	0	0	0.00	353,700	\$353,700.00	210	1 H
			6859-04-545431-0000	Gonzalez, Nestor	0.00	0.00	1.90	1.00	0	0	0.00	362,200	\$362,200.00	210	1 H
			6859-04-548413-0000	Furth, Steven E.	0.00	0.00	2.30	1.00	0	0	0.00	351,300	\$351,300.00	210	1 H
			6859-04-556400-0000	Goldfarb, Joseph D.	0.00	0.00	2.50	1.00	0	0	0.00	319,300	\$319,300.00	210	1 H
			6859-04-569498-0000	Petrillo Bazelais, Andi	0.00	0.00	0.79	1.00	0	0	0.00	345,300	\$345,300.00	210	1 H
			6859-04-571479-0000	Hayes, Timothy	0.00	0.00	0.66	1.00	0	0	0.00	276,400	\$276,400.00	210	1 H
			6859-04-573466-0000	Bostic, Raymond D.	0.00	0.00	0.70	1.00	0	0	0.00	256,300	\$256,300.00	210	1 H
			6859-04-577398-0000	Desnoyers, Michael S	0.00	0.00	2.00	1.00	0	0	0.00	347,600	\$347,600.00	210	1 H
			6859-04-578455-0000	Babbitt, Adam	0.00	0.00	0.70	1.00	0	0	0.00	307,500	\$307,500.00	210	1 H
			6859-04-588447-0000	Baloga, Edward J. Jr.	0.00	0.00	0.89	1.00	0	0	0.00	323,100	\$323,100.00	210	1 H
			6859-04-591474-0000	Biernick, Ross	0.00	0.00	0.66	1.00	0	0	0.00	337,600	\$337,600.00	210	1 H
			6859-04-597397-0000	Gallipani, Nicholas S.	0.00	0.00	1.38	1.00	0	0	0.00	313,600	\$313,600.00	210	1 H
			6859-04-599439-0000	Speldell, James L.	0.00	0.00	1.00	1.00	0	0	0.00	317,400	\$317,400.00	210	1 H
			6859-04-604427-0000	Barrett, Denise	0.00	0.00	0.71	1.00	0	0	0.00	322,400	\$322,400.00	210	1 H
			6859-04-604475-0000	Beauchesne, Jeffrey	0.00	0.00	0.98	1.00	0	0	0.00	318,600	\$318,600.00	210	1 H
			6859-04-617484-0000	Caputo, Enzo	0.00	0.00	0.69	1.00	0	0	0.00	318,800	\$318,800.00	210	1 H
			6859-04-618400-0000	Calabro, Matthew P.	0.00	0.00	0.74	1.00	0	0	0.00	475,000	\$475,000.00	210	1 H
			6859-04-618426-0000	Swetz, Thomas P.	0.00	0.00	0.80	1.00	0	0	0.00	333,800	\$333,800.00	210	1 H
			6859-04-629458-0000	Micera, Gerard	0.00	0.00	0.95	1.00	0	0	0.00	355,000	\$355,000.00	210	1 H
			6859-04-630470-0000	Pasquale, Melissa A.	0.00	0.00	0.85	1.00	0	0	0.00	309,300	\$309,300.00	210	1 H
			6859-04-631447-0000	Clancy, James K. II.	0.00	0.00	0.87	1.00	0	0	0.00	375,100	\$375,100.00	210	1 H
			6859-04-632434-0000	Brideau, Jeffrey A.	0.00	0.00	0.70	1.00	0	0	0.00	321,300	\$321,300.00	210	1 H
			6859-04-632490-0000	Checkley, Winston M.	0.00	0.00	0.74	1.00	0	0	0.00	310,600	\$310,600.00	210	1 H
			6859-04-634403-0000	Versatile Carpentry In	0.00	0.00	0.72	1.00	0	0	0.00	38,800	\$38,800.00	311	1 H
			6859-04-646412-0000	Rizzo, Anthony	0.00	0.00	0.73	1.00	0	0	0.00	302,600	\$302,600.00	210	1 H
			6859-04-655423-0000	Carlolano, George J.	0.00	0.00	0.77	1.00	0	0	0.00	308,900	\$308,900.00	210	1 H
			6859-04-662492-0000	Detone, Mathew And	0.00	0.00	1.00	1.00	0	0	0.00	364,700	\$364,700.00	210	1 H
			6859-04-664435-0000	Carneiro, Paulette J.	0.00	0.00	1.00	1.00	0	0	0.00	342,500	\$342,500.00	210	1 H
			6859-04-664478-0000	Esposito, Lucia	0.00	0.00	0.93	1.00	0	0	0.00	290,600	\$290,600.00	210	1 H
			6859-04-666465-0000	Mohammed, Nishan	0.00	0.00	0.93	1.00	0	0	0.00	347,100	\$347,100.00	210	1 H
			6859-04-669451-0000	Franzeze, Jesse L.	0.00	0.00	1.20	1.00	0	0	0.00	445,000	\$445,000.00	210	1 H
			6859-04-672410-0000	Dover Ridge Sewer D	0.00	0.00	2.00	0	0	0	0.00	100	\$100.00	823	8 N
DRW01 Totals:	# Parcels:	73			0.00	0.00	71.06	71.00	0	0.00	0.00	21,050,800	21,050,800		

BUDGET HEARING NOTICE

Please take notice that the Beekman Board of Fire Commissioners budget hearing is scheduled for Tuesday, October 17, 2023 at 7:00 PM. This hearing will take place at the Beekman Fire District Headquarters, 316 Beekman-Poughquag Road, Poughquag, New York. A copy of the budget is available for inspection at the headquarters building or at the Town Hall, with the Town Clerk.

Debra Kunzelman, Secretary, Beekman Fire District



Fall Into Fun! Community Day



Saturday October 14th

Recreation Park 1pm-4pm

Pumpkin Patch, Crafts, Games

Music and Magician

Scarecrows on the Green

Enter your family/business scarecrow

(Must preregister and set up 10/13 or 10/14 am)



RECREATION & PARKS



ASSEMBLYMAN ANIL BEEPHAN'S
INAUGURAL VETERAN & FAMILY
WINTER
COAT DRIVE



Donation Period:
October 10-December 1



Drop off Locations:

Beekman Community Center
29 Recreation Place
Poughquag NY, 12570

The Office of Assemblyman
Anil Beephan
1075 Rt 82 Hopewell Junction
NY, 12533

In collaboration with
The Town of Beekman

