

TOWN OF BEEKMAN TOWN BOARD
Minutes for Tuesday March 4th, 2025

The Town of Beekman Board met for a regular Town Board meeting on Tuesday March 4th, 2025. The meeting was called to order by Supervisor Covucci at 6:00PM. The following members were present: Councilman Battaglini, Councilwoman Sharon Wohrman and Councilman Lemak.

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

Supervisor Covucci led the Pledge of Allegiance and called for a moment of silence for all those who have served our Country and continue to serve and pointed out the emergency exits.

Supervisor Covucci called on LMDH representatives to go over a subdivision on the corner of Beekman and Green Haven Roads. We're here tonight because we are requesting to do our tree removal for this project prior to receiving final plat approval just due to the fact that the deadline for Tree Room removal for the DEC is coming up at the end of March. We are very close to obtaining our final approval we still need to go to the Department of Health and the DPW. We have very minimal comments left to satisfy and we believe to be able to satisfy those comments in the next month or so uh that does not leave us enough time to come back and come to the planning board and obtain final approval before for that March 31st deadline. They are building a five lot subdivision for single family homes, as you can see three of the homes will have driveways off of Beekman Road, two of them will have driveways off of Green Haven Road. It's a very minimal small subdivision project you can see which areas would be affected in terms of taking the trees. The red on the plans are the trees that are above 8 in dbh that are going to be marked to be removed. **Dan Koehler from Hudson Land Design**, the project received preliminary plat approval from the planning board last year um so they are correct their process and it is moving along quite well. They've got a couple of outside agencies that they need to finalize their approvals with and then they'd be able to do anything normal in terms of construction. As the years have gone on in this, it's actually been a long review on a relatively small project. The CAC had commented back July of 2023 and what they had referenced at that time was Local Law 2 of 2020 which talks about tree removals and harvesting. It also exempts certain activities in cases of plans where subdivisions or site plans are approved by the planning board, as long as they meet certain criteria they are exempt from the Timber Harvesting permit. The code actually allows for a 60ft buffer around houses and a 10 feet from any other improvement where the trees can be removed as part of that law. The planning board took the CAC's comments into consideration, they worked with the planning board to limit the amount of trees within that area so they technically according to that section of the code they could clear more but they've been very sensitive to it and it's been part of the planning board's reasonable and appropriate review process. The planning board did take a very hard look at this they put the applicant through the ringer but they did a good job of making sure that they were doing the right thing and limiting the amount of extra trees that could actually be saved as part of the project. This is where it is at this point so in terms of process our code technically allows after preliminary approval for certain activities to begin on some subdivision processes so this isn't out of the ordinary, it's

quite common where trees are removed during this period right before the building season because the Indiana bat, Northern long-eared bat will be coming out of their hibernation and foraging mating season.

Supervisor Covucci went over the Agenda items

Town Board members read the Resolutions

Comments on Agenda items: Many residents including Murray Johnson 54 Roosevelt Drive, Barbra Walsh, 5702 Chelsea Cove North, Debbie Wright 20 Beach Rd, Dietrich 1141 Beekman Rd, Bill Crain, Gardner Hollow Road all had concerns with the Town Board approving the developer to cut down trees for a development that hasn't yet been approved.

Written Comments: NONE

Other Town Board Business: Supervisor Covucci presented two additional Agenda items which were not on the original that was posted on the website before the Town Board meeting. 03-04-25-25 Grant FOIL Appeal No. 2024-1, Seconded by Councilman Battaglini, All in Favor, AYE. Councilman Lemak, presented Resolution No.26 giving the Town Clerk Deadlines to provide deadlines for reconciliations. Seconded by Councilwoman Wohrman, All in Favor, AYE. Town Clerk, Laureen Abbatantuono provided details on why the close out wasn't yet presented to the Finance Dept. Town Clerk also invited the residents to visit her office with any questions. The Town Clerk also questioned the Town Attorney Craig Wallace about the 2 additional surprise Resolutions, his response "I am not going to answer that right now"

Public Comments: Lori Cento requested the Town Supervisor to remove John Frustace from the position of Chairman of the Planning Board. This request comes after the second assault on her husband by Mr. Frustace. **Doug DeMasi**, questioned Supervisor Covucci on proposition three which refers to where transparency and accountability should be present in all departments of all areas of organizations. These principles are important for promoting trust ethical behavior and efficiency. I want to know how many clerks in Dutchess County do all of the taxes? Laureen does three jobs for one pay. Mr. DeMasi also questioned when they will put back all of the town board meetings from the beginning. Mr. DeMasi referred a question to the Town Attorney Craig Wallace, his response was, "this isn't a question and answer session and I only respond to the board" Mr. DeMasi again questioned the overtime check that was given to Greg Brown. **Jennifer Capollari, 26 Biltmore Drive** questioned the Supervisor and the Town Board as to when Stone Ridge Estates would be a dedicated road to the Town of Beekman. (please see the attached) Town Engineer Dan Koehler provided details on the Stone Ridge Estates development. There are corrections that need to be made to the trail easement which they are waiting on the developer to take care of. A scenario would be if somebody got hurt on the trail and the trail was not within the easement then the HOA may be responsible for that as it's on their property. In September of last year we walked the property and after doing so we recommended to the planning board to modify the wood chips requirement which would have been an added cost to the developer.

Suzanne 41 Biltmore Drive, as a resident of Stone Ridge Estates I would like to bring attention to long overdue and unresolved issues that we've been dealing with for years, I myself for the past four years and for the majority of my neighbors even longer than that the issues that we're facing are that we have not received common Town services and benefits that every other taxpayer receives. We've all been paying our taxes for years without receiving services such as mail delivery to our individual homes school bus transportation coming up into our development for pickup and drop off and snow removal of our roads Biltmore drive and Antler Court. Each homeowner in our 18 development on average pays around \$115,000 a year in taxes between school and property and we're not receiving any benefits from any of them. We constantly pick up our packages from the post office, we continue to walk our children outside of our development to a bus stop and we continue to rely on our Builder to plow our roads on his time because these services and benefits are being withheld because our roads have not been dedicated and it seems the holdup of our road dedication is due to the town's requirements of the completion of this said walking trail. We're all concerned with the issue of this walking trail. The original intent of the trail was to join our development with another development close by that was never developed and it has been the cause of considerable controversy and it's extremely concerning that the town has allocated this much time energy and taxpayer money on this walking trail that quite frankly should absolutely be extinguished. This issue raises the question of how much money has been spent on Town Attorneys and Town Engineers through the years and how much money we've been paying in taxes without receiving any common Town services and benefits, maybe a tax refund is in order after all this time. It is absolutely unacceptable that we've been paying taxes for services we have never received from the town and we're extremely frustrated with the lack of progress at this point as well as the lack of urgency to resolve it. Unfortunately we all share the feeling that our town has let us down instead of acting in our best interest we all share the opinion that maybe a change is in order as well this election year, hopefully we can all look forward to a win. Thank you for your time and the opportunity to address my concerns. **Vinny 30 Biltmore Drive**, as you heard from other people from our neighborhood our concerns are the same my only concern I don't know much about this but I think the Shawn O'Donnell who was the developer is dragging his feet and I'm curious why did he get a CEO to sell the lots without fulfilling all of his obligations? It seems like he was given a fast track the so he could sell the units and now he's dragging his feet on doing all of the things the town wants him to do and we are in the middle of it all. Suzanne has mentioned before, we are paying taxes but we're not getting any benefits. I want to know what the town can do for us in resolving this issue? He must have put a performance bond or something with the town? If he's not performing then we should cash in the bond and give it to somebody else to finish the work. **John 42 Biltmore Drive**, I moved up here with my wife and my two daughters a couple years ago, I was one of the last lots in on Biltmore Drive. It's just very unsettling and very concerning that we're being held hostage as taxpayers for whatever is going on between the builder and the town. I want the bus to come outside of my house, I want to get my mail from my front top of my driveway I want my the snow plowed when I'm trying to get to work at 5:45 in the morning. I'm new to this and this is my first appearance here and I will come more prepared until we're heard and something is done. We will continue to come here month by month to address this because it's very unfair that we have to deal with whatever political Rift

is going on with between you. Honestly, I don't care, it's horrible and we're in the middle of it and we're paying a ton of money in taxes. Thank you

Supervisor Covucci, made a Motion at 7:27PM to Adjourn the Town Board meeting, Seconded by Councilman Battaglini, All in Favor, AYE.

Respectfully Submitted by Town Clerk

Laureen Abbatantuono

Laureen Abbatantuono

March 26, 2025

**BEEKMAN TOWN BOARD
REGULAR MEETING AGENDA
MARCH 4, 2025**

6:00 PM

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

TOWN BOARD MEETING

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

RESOLUTIONS

1. Accept September 24, 2024 Minutes -**PULLED**
 2. Accept September 30, 2024 Minutes-**PULLED**
 3. Accept October 8, 2024 Minutes-**PULLED**
 4. Accept October 22, 2024 Minutes-**PULLED**
 5. Accept November 6, 2024 Minutes-**PULLED**
 6. Accept December 30, 2024 Minutes-**PULLED**
 7. Accept January 8, 2025 Minutes-**PULLED**
 8. Accept January 21, 2025 Minutes-**PULLED**
 9. Accept February 3, 2025 Minutes- **PULLED**
 10. Accept February 11, 2025 Minutes-**PULLED**
 11. Appoint Temporary Chair of the Conservation Advisory Counsel
 12. Accept Budget Revision 2024-12
 13. Accept Budget Revision 2025-01
 14. Authorize Proposed Senior Bus Trips
 15. Amend Amounts for Egg Hunt
 16. Changes to the March Town Board Meeting Schedule
 17. Appointment of Part Time Clerk to the Justice
 18. Set Performance Bond for Samana Estates
 19. Award Bids for 2025 Highway Materials
 20. Award Bids for Asphalt Laid-In-Place for 2025
 21. Create Capital Project Fund for FEMA Repairs
 22. Inland Waterway Designation-Fishkill Creek
 23. Set the Public Hearing Date for the Use of Town Repair Reserve Fund
 24. Payment of Claims
- Other Town Board Business
 - General Town Board Comments
 - Public Comments (3-Minute Limit)
 - **Next Regular Town Board Meeting: Tuesday, March 25, 2025 at 6:00 PM**

ADJOURN

RESOLUTION NO. 03:04:25-1 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-2 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-3 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-4 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-5 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-6 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-7 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-8 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-9 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-10 (PULLED)
RE: ACCEPTANCE OF PAST TOWN BOARD MINUTES

RESOLUTION NO. 03:04:25-11
RE: APPOINT CHAIRMAN OF THE CONSERVATION ADVISORY COUNSEL

WHEREAS, the Town Board will make appointments to the various boards; and

WHEREAS with the resignation of Clifford Schwark as chairman of the Conservation Advisory Counsel a vacancy now exists,

NOW, THEREFORE, BE IT RESOLVED, that the Town of Beekman Town Board does hereby make the following appointment,

Suzette Lopane	Temporary Chair of the CAC with a term to expire December 31, 2025
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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; 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: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-12
RE: ACCEPT BUDGET REVISION 2024-12

WHEREAS, the Town of Beekman Accounting Office recommends certain budget revisions based on department requests and/or the Accounting Office review and analysis of expenditures or revenues;

NOW, therefore be it resolved that the following itemized revisions are approved by the Town of Beekman Town Board for 2024 identified as Budget Revision Number 2024-12.

Budget Revisions for December 2024 # 2024-12

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>GENERAL FUND</u>				
2024-12-01	A-1010-0400	Town Board Video Expense	452	
	A-1010-0413	Town Board Meeting Security		452
		-Transfer for Video Expense		
2024-12-02	A-1110-0107	Court Other Comp	722	
	A-1110-0401	Court Supplies	178	
	A-1110-0402	Court Travel	51	
	A-1110-0404	Court Training	100	
	A-1110-0413	Court Security	3,539	
	A-1110-0112	Court Part-time Staff		4,590
		-Transfer for Court Expenses		
2024-12-03	A-1315-0107	Finance Other Labor	1,864	
	A-1315-0112	Finance Part-time Staff	5,000	
	A-1315-0470	Financial Consulting	3,136	
	A-1315-0490	Finance Payroll Services	600	
	A-1010-0107	Town Reserve Labor		7,000
	A-1315-0101	Bookkeeper		3,600
		-Transfer for Finance Expenses		
2024-12-04	A-1330-0402	Tax Receiver Travel	115	
	A-1330-0440	Tax Receiver Contract		115
		-Transfer for Travel Expense		
2024-12-05	A-1410-0112	Town Clerk Part-Time Staff	1,500	
	A-1355-0112	Assessor PT Staff		1,500
		-Transfer for Staff Expense		

2024-12-06	A-1420-0400	Town Legal Counsel #1	22,100	
	A-1420-0401	Town Legal Counsel #2	5,000	
	A-1420-0440	Town Legal Labor Counsel	900	
	A-1010-0107	Town Board Reserve Labor		13,000
	A-9010-0800	Retirement Expense		15,000
		-Transfer for Legal Expenses		
2024-12-07	A-1440-0400	Town Engineer Expense	8,300	
	A-9060-0800	Medical Insurance		8,300
		-Transfer for Engineer Expense		
2024-12-08	A-1620-0417	Building Contract Exp	713	
	A-1620-0414	Building Telephone Exp		713
		-Transfer for Supplies		
2024-12-09	A-1670-0400	Central Printing	574	
	A-1620-0415	Building Heat		574
		-Transfer for Printing		
2024-12-10	A-1680-0200	EDP Equipment	663	
	A-1680-0450	EDP Support	2,587	
	A-1680-0460	EDP Data Contracts		3,250
		-Transfer for EDP Expenses		
2024-12-11	A-1980-0400	MTA Tax	50	
	A-1680-0400	EDP Expense		50
		-Transfer for Tax		
2024-12-12	A-3620-0101	Safety Staff	917	
	A-3620-0107	Safety Other Labor	950	
	A-3620-0112	Safety PT Staff	10	
	A-3620-0402	Safety Travel	123	
	A-7140-0116	Playground Seasonal Staff		2,000
		-Transfer for Safety Expenses		
2024-12-13	A-5010-0112	Highway Office PT Staff	280	
	A-5010-0400	Highway Office Expense	120	
	A-5010-0200	Highway Office Equipment		400
		-Transfer for Office Expenses		
2024-12-14	A-5132-0416	Highway Electric	1,220	
	A-5132-0417	Highway Garage Supplies	145	
	A-5132-0430	Highway Garage Refuse Removal	35	
	A-5132-0200	Highway Garage Equipment		600
	A-5132-0400	Highway Garage Expense		800
		-Transfer for Garage Expenses		

2024-12-15	A-5182-0400	Street Lights Expense	750	
	A-5132-0414	Highway Telephone		750
		-Transfer for Street Lights Expense		
2024-12-16	A-6772-0401	Aging Supplies	270	
	A-6772-0411	Aging Programs Expense	195	
	A-6772-0413	Aging Consultants	735	
	A-6772-0112	Aging Part-Time Staff		1,000
	A-6772-0414	Aging Trips		200
		-Transfer for Program Expenses		
2024-12-17	A-7020-0100	Recreation Director	1,838	
	A-7020-0107	Recreation Other Labor	462	
	A-7020-0118	Recreation GHI Buyout		2,300
		-Transfer for Compensation		
2024-12-18	A-7110-0107	Parks Maint Other Labor	1,275	
	A-7110-0414	Parks Maint Cell Phone	25	
	A-7110-0116	Parks Seasonal Staff		1,300
		-Transfer for Park Expenses		
2024-12-19	A-7111-0401	Rec Center Supplies	2,060	
	A-7111-0420	Rec Center Utilities	9,050	
	A-7111-0460	Rec Center Rentals	90	
	A-7111-0400	Rec Center Expense		11,200
		-Transfer for Park Expenses		
2024-12-20	A-7112-0401	Town Center Supplies	327	
	A-7112-0420	Town Center Utilities	800	
	A-7112-0460	Town Center Rentals	170	
	A-7112-0470	Town Center Refuse	503	
	A-7111-0400	Rec Center Expense		1,800
		-Transfer for Park Expenses		
2024-12-21	A-7113-0400	Doherty Park Expense	150	
	A-7113-0401	Doherty Park Supplies	44	
	A-7113-0420	Doherty Park Utilities	46	
	A-7113-0460	Doherty Park Rentals	260	
	A-7115-0400	Fishkill Creek Expense		500
		-Transfer for Park Expenses		
2024-12-22	A-7114-0400	Beyer Park Expense	170	
	A-7117-0401	Library Supplies	171	
	A-7180-0411	Lake Chemicals		341
		-Transfer for Park Expenses		

2024-12-23	A-7180-0400	Lake Expense	433	
	A-7180-0420	Lake Utilities	367	
	A-7180-0411	Lake Chemicals		800
		-Transfer for Lake Expenses		
2024-12-24	<u>A-7510-0400</u>	<u>Hero Banner Expense</u>	<u>84</u>	
	A-0000-2772	Hero Banner Revenue	84	
		-Adjust Budget Sources Uses		
2024-12-25	A-7550-0400	Celebration Expense	84	
	A-7620-0400	Adult Recreation Expense	560	
	A-7551-0455	Fall Festival Expense		644
		-Transfer for Various Expenses		
2024-12-26	A-8020-0450	Planning Board Video Expense	700	
	A-8020-0100	Planning Labor		700
		-Transfer for Video Expense		
2024-12-27	A-8160-0400	Town Clean-Up Day	2,671	
	A-8090-0400	Environmental Expense		2,671
		-Transfer for Clean-Up Day		
2024-12-28	A-9190-0800	Retiree Health Insurance	24,700	
	A-9060-0800	Medical Insurance		24,700
		-Transfer for Retiree Health Ins.		
2024-12-29	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>		<u>50,000</u>
	A-0000-9912	Assigned for Capital Use		50,000
		-Correct #7197 Project for Grant		
2024-12-30	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>	<u>100,000</u>	
	A-0000-9912	Assigned for Capital Use	100,000	
		-Transfer for Rec Center Park Project		
2024-12-31	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>		<u>100,000</u>
	A-0000-9912	Assigned for Capital Use		100,000
		-Correct TCP Project Funding		
2024-12-32	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>	<u>262,500</u>	
	A-0000-9912	Assigned for Capital Use	262,500	
		-Transfer for Salt Shed Project		

2024-12-33	<u>A-9950-0900</u>	<u>Transfer to Capital Fund</u>	<u>200,000</u>	
	A-0000-9912	Assigned for Capital Use	200,000	
		-Correct for Doherty Project Funding		
2024-12-34	<u>A-0000-9912</u>	<u>Assigned for Capital Use</u>		<u>225,585</u>
	A-0000-4089	General Government Aid	225,585	
		-Correct Budget Source-ARPA Funds		
<u>HIGHWAY FUND</u>				
2024-12-35	DA-1980-0400	MTA Tax	726	
	DA-5110-0118	General GHI Buyout	990	
	DA-5110-0400	General Repair Expense	4,882	
	DA-5110-0402	General Repairs Signs	1,566	
	DA-5110-0403	General Repairs Stone	2,686	
	DA-5110-0410	General Repairs Blacktop	2,183	
	DA-5110-0411	General Repairs Cement	67	
	DA-5110-0401	General Repairs Gasoline		13,100
		-Transfer for Various Expenses		
2024-12-36	DA-5130-0401	Machinery Uniforms	300	
	DA-5130-0400	Machinery Expense		300
		-Transfer for Uniforms		
2024-12-37	DA-5142-0400	Snow Removal Expense	1,238	
	DA-5142-0402	Snow Removal Food	62	
	DA-5142-0116	Snow Removal Seasonal		1,300
		-Transfer for Snow Removal Expenses		
2024-12-38	DA-9190-0800	Retiree Health Insurance	29,000	
	DA-9060-0800	Employee Health Insurance		29,000
		-Transfer for Retiree Health Insurance		
<u>SEWER FUND</u>				
2024-12-39	SS-8189-0400	System Repairs	424	
	<u>SS-8189-0420</u>	<u>Utilities Expense</u>	<u>1,258</u>	
	SS-0000-2401	Interest Earnings	182	
	SS-0000-9910	Fund Balance Approp.	1,500	
		-Provide Funding for Expenses Year End		
<u>CAPITAL FUND</u>				
2024-12-40	<u>H-1620-0400</u>	<u>Town Hall Project Expense</u>	<u>500</u>	
	H-1620-0440	Town Hall Project Engineering		500
		-Transfer for Expense		

2024-12-41	<u>H-0000-5030</u>	<u>Transfer In</u>	<u>262,500</u>
	H-5133-0400	Project Expenses	27,500
	H-5133-0500	Salt Shed Improvements	235,000
		-New Project Budget – Salt Shed	
2024-12-42	<u>H-0000-5030</u>	<u>Transfer In</u>	<u>100,000</u>
	H-7111-0200	Park Improvements	95,000
	H-7111-0400	Park Expense	2,000
	H-7111-0440	Park Engineering	3,000
		-New Project Budget - Rec Center	
2024-12-43	<u>H-0000-5030</u>	<u>Transfer In</u>	<u>100,000</u>
	H-7112-0200	Park Improvements	60,000
	H-7112-0400	Park Expense	35,000
	H-7112-0440	Park Engineering	5,000
		-Correct Town Center Project Budget	
2024-12-44	<u>H-0000-5030</u>	<u>Transfer In</u>	<u>200,000</u>
	H-7113-0200	Park Improvements	200,000
		-Correct Doherty Park Project Budget	
2024-12-45	<u>H-9901-0900</u>	<u>Transfer Out</u>	<u>112,788</u>
	H-0000.2770	Misc. Revenues	12,788
	H-0000-2397	Other Local Govern	100,000
		-Increase Funds Transfer Out	

Introduced: **SUPERVISOR COVUCCI**

Seconded: **COUNCILWOMAN WOHRMAN**

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-13
RE: ACCEPT BUDGET REVISION 2025-01

WHEREAS, the Town of Beekman Accounting Office recommends certain budget revisions based on department requests and/or the Accounting Office review and analysis of expenditures or revenues;

NOW, therefore be it resolved that the following itemized revisions are approved by the Town of Beekman Town Board for 2025 identified as Budget Revision Number 2025-01.

Budget Revisions for December 2025 # 2025-01

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>GENERAL FUND</u>				
2025-01-01	A-1410-0451	Town Code	7,000	
	A-1620-0200	Town Equipment	10,000	
	A-5132-0200	Garage Equipment	40,000	
	A-1640-0400	Central Services Expense	10,000	
	<u>A-7111-0200</u>	<u>Rec Park Equipment</u>	<u>15,000</u>	
	A-0000-9910	Fund Balance	82,000	
		-Record Encumbrances Forward		
2025-01-02	A-1110-0101	Court Staff		308
	A-1315-0101	Financial Bookkeeper	2,000	
	A-1315-0107	Finance Other Labor		173
	A-1315-0112	Finance Part Time Staff	120	
	A-1410-0112	Town Clerk Part Time	637	
	A-5010-0112	Highway Part Time Clerk	546	
	A-3620-0100	Safety Inspector	7,002	
	A-3620-0101	Safety Admin.	1,827	
	A-3620-0112	Safety Part Time Clerk		2
	A-6772-0112	Aging Part Time Staff	700	
	A-7020-0100	Recreation Director	4,074	
	A-7020-0112	Recreation Part Time Staff	500	
	A-9030-0800	Social Security	77	
	A-1010-0107	T.B. Reserve Comp		17,000
		-Adjust Approved Comp Budgets		
2025-01-03	A-1315-0460	Finance Software Support	194	
	A-1315-0400	Finance Expense		194
		-Transfer for Contract		

2025-01-04	A-1420-0420	Legal Counsel - Prosecutor	13,000	
	A-1420-0400	Labor Counsel		3,000
	A-1990-0400	Contingency		10,000
		-Transfer for New Legal Contract		
2025-01-05	A-1910-0410	Insurance Expense	2,221	
	A-1910-0400	Insurance Premiums		2,221
		-Transfer Excess Premiums Budget		
2025-01-06	A-3620-0104	Safety Stipend	1,408	
	A-3620-0107	Safety Other Labor		1,408
		-Transfer for Stipend		
2025-01-07	A-1989-0400	Other Expense	2,000	
	A-9040-0800	Worker's Comp Premiums		2,000
		-Transfer Excess Budget Amount		

HIGHWAY FUND

2025-01-08	DA-5130-0200	Equipment Purchase	55,000	
	DA-0000-9910	Appropriated Fund Balance	55,000	
		-Encumbrance for Truck Purchase		
2025-01-09	DA-5112-0200	Improvements CHIPS	140,619	
	DA-0000-3501	CHIPS State Aid	140,619	
		-Carry forward 2024 Unused Funds		
2025-01-10	DA-5142-0116	Snow Seasonal Labor	660	
	DA-5142-0103	Snow Overtime	5,000	
	DA-9040-0850	Worker Comp Admin Fee	570	
	DA-9040-0800	Workers Comp Premiums		6,230
		-Transfer Excess Budget Amount		

SEWER FUND

2025-01-11	SS-8189-0420	Utilities	700	
	SS-8189-0480	Other Expenses	500	
	SS-8189-0490	General Government Services	800	
	SS-8189-0400	Repairs		2,000
		-Adjust Budget Appropriations		

WATER FUND

2025-01-12	SW-8340-0440	Engineering	100	
	SW-8340-0490	General Government Services	900	
	SW-8340-0470	Special Repairs		1,000
		-Adjust Budget Appropriations		

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-14
RE: AUTHORIZE PROPOSED SENIOR BUS TRIPS/EVENTS FOR THE YEAR 2025

WHEREAS, the 2025 Budget includes funding for the cost of a variety of bus trips/events for the Senior Citizens Program; and

WHEREAS, deposits are required for tours, shows and meals to guarantee the reservations, which deposits are reimbursed to the town through ticket sales;

NOW, THEREFORE, BE IT RESOLVED, that payment for the charter of a bus for the following trips and/or entertainment is hereby authorized:

<u>Date</u>	<u>Venue / Bus Cost</u>	<u>Resident Seniors</u>	<u>GF Seniors</u>	<u>Non-Resident / Non-Seniors</u>
June 26	<i>"Queens of Country" Hunderton Hills Playhouse Hampton, NJ Bus Cost: \$1,890 Coach</i>	\$ 86 R	\$ 96 GF	\$ 101 NR/NS
July 2	<i>"The Full Monty" Forestburgh Playhouse Forestburgh, NY Bus Cost: \$1,890 Coach</i>	\$ 80 R	\$ 90 GF	\$ 95 NR/NS
August 13	<i>My Mother's Italian, My Father's Jewish, & I'm In Therapy - Casino, Lunch, Show & \$25 Slot Play Resorts World Casino Monticello, NY Bus Cost: \$1,890 Coach</i>	\$ 64 R	\$ 74 GF	\$ 79 NR/NS
September 18	<i>Hudson River Cruise Sightseeing Cruise with lunch at Ole Savannah House Kingston, NY Bus Cost: \$1,890 Coach</i>	\$ 63R	\$ 73 GF	\$ 78 NR/NS
October 5	<i>Maginini Winery 6 Course lunch with wine tasting Wallkill, NY Bus Cost \$1,890 Coach</i>	\$ 99R	\$ 109 GF	\$ 114 NR/NS
November 13	<i>"Moments to Remember" Brownstone Paterson, NJ Bus Cost \$1,890 Coach</i>	\$ 67R	\$ 77 GF	\$ 82 NR/NS

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-15
RE: AMEND THE AMOUNT FOR ENTERTAINMENT FOR EGG HUNT

WHEREAS, the 2025 Egg Hunt has been scheduled for April 5, 2025; and

WHEREAS, the funds have been included in the 2025 Annual Budget to provide entertainment during said event; and

WHEREAS, the amount approved by Resolution 02:11:25 16 needs to be amended to reflect the quote received,

NOW, THEREFORE, BE IT RESOLVED, that the Town Board hereby authorizes the Supervisor to enter into an agreement with:

- 1) “Just For Fun” for 2 games and 1 Elly the Elephant, delivery, setup and damage waiver fee for an amount not to exceed \$715; and
- 2) “Two by Two Animal Haven, Inc.” for an amount not to exceed \$500

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-16
RE: CHANGES TO THE TOWN BOARD MEETINGS IN MARCH

WHEREAS, the second Town Board Meeting in the month of February was rescheduled to Tuesday, March 4, 2025;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board Meeting scheduled for Tuesday, March 11, 2025 will be cancelled and the second Town Board Meeting in the month of March will be held on Tuesday, March 25, 2025 at 6:00 PM, 4 Main Street, Poughquag, New York.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILMAN WOHRMAN

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-17
RE: ACKNOWLEDGEMENT OF APPOINTMENT FOR THE YEAR 2025

BE IT RESOLVED, that the Town Board of the Town of Beekman does hereby acknowledge the appointment of Zarin Khan as a Part Time Clerk (Justice), with an hourly salary as found in the current CSEA Contract.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-18

**RE: RESOLUTION APPROVING THE POSTING OF A PERFORMANCE BOND WITH
THE TOWN CLERK AND SETTING THE REQUISITE INSPECTION FEE FOR THE
SAMANA ESTATES SUBDIVISION**

WHEREAS, on February 20, 2025 the Planning Board of the Town of Beekman agreed to allow the Applicant to fell trees associated with the approved preliminary subdivision layout for the Samana Estates Subdivision; and

WHEREAS, the Applicant submitted a performance bond estimate for which the Town Engineer reviewed and approved, recommending the posting of a performance bond in the amount of \$38,907.38 for the full performance of the developers obligations pursuant to the proposed tree felling; and

WHEREAS, in accordance with Chapter 75 (4)(A)(3) the applicant is required to pay the amount of \$38,907.38 for inspection of tree felling work and site restoration in the subdivision which fee is to be paid with the deposit of the performance bond; and

WHEREAS, the Town Board is desirous of accepting the recommendations of the Town Engineer, the Town Planning Board and the Town CAC;

NOW, THEREFORE, BE IT RESOLVED, the Town Board of the Town of Beekman hereby approves and accepts the recommendations of the Town Engineer, the Town Planning Board and the Town CAC with respect to the Samana Estates Subdivision tree felling and restoration approval that the developer only remove the trees necessary to complete construction and hereby sets the required performance bond in the amount of \$38,907.38; and

BE IT FURTHER RESOLVED, that prior to any tree clearing work as detailed in the Planning Board approval, a performance bond shall be deposited with the Town Clerk in the amount of \$38,907.38 in form and substance as acceptable to the Town Attorney; and be it further

RESOLVED, that prior to any tree clearing work as detailed in the Planning Board approval, a performance bond agreement shall be executed by the Applicant in form acceptable to the Town Attorney and filed with the Town Clerk; and be it further

RESOLVED, that prior to any tree clearing work as detailed in the Planning Board approval, an inspection fee in the amount of \$2,500.00 shall be paid to the Comptroller of the Town of Beekman.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-19
RE: TO AWARD BIDS FOR 2025 HIGHWAY MATERIALS

WHEREAS, by Resolution 01:13:25-1 at the January 13, 2025 Special Town Board Meeting, the Town Board authorize the Highway Department to seek bids for Highway Materials for the year 2025; and

WHEREAS, authorization was given for the Town Clerk to advertise for bids for the year 2025; and

WHEREAS, said bids were received, opened and read publicly on February 11, 2025 at 10:00 AM and have been reviewed by the Highway Superintendent and the Town Clerk;

NOW, THEREFORE, BE IT RESOLVED, that the bids for Highway Materials for 2025 are hereby awarded as recommended in highlighted form by the Highway Superintendent as attached herewith.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

2025 Preliminary Bid Results

Washed ROB FOB

Vendor	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Tailings	CY ROB	TON Ice Sand	CY	ROB #4	CY Screened Top Soil	CY Top Soil	TON ROB Gravel	TON Screened ROB Gravel #4	TON Topsoil Screened	TON Topsoil Unscreened	TON 3/4" Screened (not washed)	TON 1 1/2" Screened (not washed)	TON Tailings Screened (not washed)
Red Wing Properties	\$ 25.00	\$ 25.00			\$ 25.00	\$ 25.00		\$ 22.00		\$ 18.00				\$ 22.00	\$ 27.00	\$ 45.00					

Washed ROB Delivered

Vendor	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Tailings	CY ROB	TON Ice Sand	CY	ROB #4	CY Screened Top Soil	CY Top Soil	TON ROB Gravel	TON Screened ROB Gravel #4	TON Topsoil Screened	CY Topsoil Unscreened	CY Ice Control Sand	CY Screened ROB Gravel #4	CY Processed ROB	TON 3/4" Screened (not washed)	TON 1 1/2" Screened (not washed)	TON Tailings Screened (not washed)
Red Wing Properties	\$ 24.00	\$ 24.00			\$ 24.00	\$ 24.00		\$ 26.00		\$ 22.00				\$ 26.00	\$ 31.00	\$ 49.00								

*Prices based on delivery to Highway garage only.
Successful bidder may be requested to provide 5 gallon samples. Bidder shall identify source location

2025 Preliminary Bid Results

Crushed FOB

Vendor	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
Thalle Industries, Inc.	\$ 28.00	\$ 28.00	\$ 28.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 27.00	\$ 19.00		\$ 28.00			\$ 21.00
Wingdale Materials, LLC	\$ 33.60	\$ 28.35	\$ 28.35	N/A	\$ 28.35	\$ 28.35	\$ 29.90	\$ 21.00	N/A	\$ 36.75	N/A	N/A	\$ 19.00
Peckham Materials Corp.	\$ 23.10	\$ 22.00	\$ 22.00	N/A	\$ 22.00	\$ 22.00	N/A	\$ 19.40	N/A	\$ 24.15	N/A	N/A	N/A

crushed is item 4

Crushed Delivered

Vendor	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
Thalle Industries, Inc.	\$39.00	\$ 39.00	\$ 39.00	\$ 46.00	\$ 36.00	\$ 36.00	\$ 38.00	\$ 38.00	N/A	\$ 30.00	\$ 39.00	N/A	N/A	\$ 32.00
Wingdale Materials, LLC	\$ 41.10	\$ 35.85	\$ 35.85	N/A	\$ 35.85	\$ 35.85	\$ 37.40	\$ 37.50	N/A	\$ 28.50	\$ 44.25	N/A	N/A	\$ 26.50
Peckham Materials Corp.	\$ 31.50	\$ 30.50	\$ 30.50	N/A	\$ 30.50	\$ 30.50	N/A	N/A	N/A	\$ 27.90	\$ 32.65	N/A	N/A	N/A

crushed is item 4

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

2025 Preliminary Bid Results

Cast Iron Grates & Frames Delivered

Vendor	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back
Expanded Supply Products	\$ 625.00	\$ 350.00	\$ 242.00	\$ 585.00
Carmel Winwater Works Co.	\$ 685.00	\$ 365.00	\$ 245.00	\$ 595.00
Glenco Supply, Inc.	\$ 649.00	\$ 338.00	\$ 229.50	N/A

Concrete Catch Basins Delivered

Vendor	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" w/ 6" wall	24" x 24" x 24" with 6" wall
Expanded Supply Products	\$ 275.00	\$ 310.00	\$ 425.00	\$ 230.00	\$ 220.00
Carmel Winwater Works Co.	\$ 255.00	\$ 295.00	\$ 395.00	\$ 235.00	\$ 225.00
Glenco Supply, Inc.	N/A	N/A	N/A	N/A	N/A

Cast Iron Grates & Frames FOB

Vendor	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back	**30x48x4 +1 riser
Expanded Supply Products	\$ 625.00	\$ 350.00	\$ 242.00	\$ 585.00	
Carmel Winwater Works Co.	\$ 685.00	\$ 365.00	\$ 245.00	\$ 595.00	
Glenco Supply, Inc.	\$ 649.00	\$ 338.00	\$ 229.50	N/A	

Concrete Catch Basins FOB

Vendor	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" w/ 6" wall	24" x 24" x 24" with 6" wall
Expanded Supply Products	\$ 275.00	\$ 310.00	\$ 425.00	\$ 230.00	\$ 220.00
Carmel Winwater Works Co.	\$ 255.00	\$ 295.00	\$ 395.00	\$ 235.00	\$ 225.00
Glenco Supply, Inc.	N/A	N/A	N/A	N/A	N/A

2025 Preliminary Bid Results

Blacktop FOB

Vendor	Cold	Type 3	Type 6	Type 7	Curb	Type 6F	Type 7F
Package Pavement Co, Inc.	\$ 141.00	N/A	N/A	N/A	N/A	N/A	N/A
Thalle Industries, Inc.	N/A	\$ 76.00	\$ 79.00	\$ 85.00	N/A	\$ 79.00	\$ 85.00
Peckham Materials Corp.	\$ 115.00	\$ 80.00	\$ 84.00	\$ 88.00	N/A	\$ 84.00	\$ 90.00

*Asphalt Price Adjustments allowed will be based on the December 31st, 2024 N.Y.S.O.G.S average of the F.O.B. terminal Price Per Ton. (\$591.00)

RESOLUTION NO. 03:04:25-20
RE: TO AWARD BIDS FOR 2025 HIGHWAY LAID-IN-PLACE BLACKTOP

WHEREAS, the Town Clerk was authorized to publish and post a Notice to Bidders for goods and services related to the 2025 Bituminous Concrete (Asphalt) Laid-In-Place for the Town of Beekman; and

WHEREAS, said two (2) were received, opened and read publicly on February 11, 2025 at 10:00 AM in the Office of the Town Clerk, 4 Main Street, Poughquag, NY 12570;

NOW, THEREFORE, BE IT RESOLVED, that the bid for the annual Asphalt Laid-In-Place be and is hereby awarded as set forth in the highlighted format in Schedule “A” annexed hereto and made a part hereof; and

BE IT FURTHER RESOLVED, that the Town Clerk be and is hereby authorized to forward a copy of this resolution to Kect Construction Corp. and Clove Excavators.

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

2025 Preliminary Bid Results

Blacktop in place per ton

Vendor	Type 3	Type 6	Type 7	Type 6F	Type 7F	Type 6F2 Top
Kect Construction Corp.	\$ 77.60	\$ 77.60	\$ 83.00	\$ 77.60	\$ 83.00	\$ 77.60
Clove Excavators	\$ 76.75	\$ 76.75	\$ 82.75	\$ 76.75	\$ 82.75	\$ 80.40

Schedule "A"

RESOLUTION NO. 03:04:25-21
RE: RESOLUTION CREATING CAPITAL PROJECT FUND FOR FEMA REPAIRS

WHEREAS, the Town of Beekman incurred severe storm damage in July 2023 to two locations in the Town, and

WHEREAS, the Town received 75% in FEMA Funds totaling \$206,909 in 2024 to make the locations permanent repairs accounted for as follows: and

<u>Location Work to be Completed</u>	<u>Total Amount</u>	<u>Received</u>	<u>Balance</u>
Gardner Hollow Road Embankment	\$181,840.69	\$159,110.61	\$22,730.08
Stowe Drive Culverts	54,624.75	47,796.65	6,828.10
Town Management Costs	<u>\$ 12,258.98</u>	<u>\$ _____</u>	<u>\$12,258.98</u>
	<u><u>\$248,724.42</u></u>	<u><u>\$206,907.26</u></u>	<u><u>\$41,817.16</u></u>

WHEREAS, the Town is preparing plans to make the necessary detailed repairs and,

WHEREAS, Additional monies will be needed for Engineering and general expenses,

NOW, THEREFORE, BE IT RESOLVED, that the Town of Beekman Town Board approves the creation of a Capital Project Fund for \$260,000 with \$248,725 in total FEMA Funds and balance of \$11,275 transfer from the Highway Fund.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILMAN BATTAGLINI

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-22
RE: INLAND WATERWAY DESIGNATION - FISHKILL CREEK

WHEREAS, Dutchess County municipalities are working together to protect water resources, and

WHEREAS, communities in the Fishkill Creek watershed have demonstrated strong interest in comprehensive watershed management, and

WHEREAS, the federal government through the Environmental Protection Funds and the New York State (N.Y.S. D.O.S.) Division of Coastal Resources has funding to assist communities in protecting the designated water body and revitalizing the community, and

WHEREAS, NYS Assemblyman Jonathan Jacobson, and Senator Pete Harckham have agreed to sponsor an amendment to the Designated Inland Waterways Act to include Fishkill Creek in the list of designated waterways,

NOW, THEREFORE BE IT RESOLVED that the Town of Beekman Town Board supports said amendment to the Designated Inland Waterways Act and is hopeful for its passage in the NYS Legislature.

Introduced: COUNCILWOMAN WOHRMAN

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-23
RE: RESOLUTION TO APPROVE USE OF TOWN REPAIR RESERVE FUND

WHEREAS, the Town of Beekman created a Repair Reserve Fund in July 2020 Pursuant to Section 6-d of the General Municipal Law; and

WHEREAS the Town is preparing plans to repair the Highway Garage Overhead Doors and the Town Motor Vehicle Fuel Tracking System, and

WHEREAS, the Town deems it beneficial to use Repair Reserve Funds to cover the cost of these expenses, which are not of a type recurring annually or at shorter intervals; and

WHEREAS, a Resolution appropriating monies from a Repair Reserve Fund is subject to a public hearing which must be at least 5 days between the publication of the notice of hearing and the date and location specified for the hearing,

NOW, THEREFORE, BE IT RESOLVED, that the Town of Beekman Town Board approves the setting of the Public Hearing to be March 25, 2025, at 6:05 PM. and hereby plans to appropriate moneys not to exceed \$100,000 for the expenses related to the particular purpose stated above.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:
Councilman Capollari **ABSENT**
Councilman Battaglini **AYE**
Councilman Lemak **AYE**
Councilwoman Wohrman **AYE**
Supervisor Covucci **AYE**

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-24
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	\$ 537,616.18
Claims to be paid from the DA-Highway Fund	\$ 34,618.61
Claims to be paid from the SS-Dover Ridge Sewer	\$ 2,036.49
Claims to be paid from the SW-Dover Ridge Water	\$ 1,979.50
Claims to be paid from the T-Trust & Agency Fund	\$ 214,788.25
Claims to be paid from the H-Capital Fund	<u>\$ 23,792.00</u>
	<u>\$ 814,831.03</u>

02/13/2025 Payroll #4

General Fund	\$ 36,548.66
Highway Fund	<u>\$ 34,307.08</u>
	<u>\$ 70,855.74</u>

02/27/2025 Payroll #5

General Fund	\$ 37,768.93
Highway Fund	<u>\$ 43,236.74</u>
	<u>\$ 81,005.67</u>

Introduced: SUPERVISOR COVUCCI

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-25 (offered from the floor)
RE: GRANT FOIL APPEAL # 2024-1

BE IT RESOLVED, that the Town Board of the Town of Beekman hereby grants the Foil Appeal # 2024-1 and authorizes the Supervisor of the Town of Beekman to inform the appellant and the Town Clerk of the Town Board decision.

Introduced: SUPERVISOR COVUCCI

Seconded: EZIO BATTAGLINI

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

RESOLUTION NO. 03:04:25-26 (offered from the floor)
RE: RESOLUTION GIVING TOWN CLERK DEADLINES TO PROVIDE ACCOUNT
RECONCILIATION TO FINANCE DEPARTMENT

WHEREAS, the Town Clerk has the statutory duty to collect and receive all state, county and town taxes and assessments (local property taxes) and school taxes and assessments (school taxes) for the Town of Beekman; and

WHEREAS, the Town Clerk has all the powers and is subject to all the duties of a collector with respect to the collection of such taxes and the deposit of receipts pursuant to Town Law Section 36; and

WHEREAS, Section 35(1) of the Town Law requires the Town Clerk as Tax Collector to deposit and pay to the Supervisor in full at least once per week; and

WHEREAS, the Town Clerk has failed to provide accurate bank reconciliation reports for the Town Clerk accounts, Property Tax, School Tax and Credit Card accounts since September of 2024 to present as set forth in Schedule "A".

BE IT RESOLVED, that the Town Clerk is ordered to complete all outstanding bank reconciliations and corrections to the Finance Department by March 13, 2025 at 3:00 PM.

Introduced: COUNCILMAN LEMAK

Seconded: COUNCILWOMAN WOHRMAN

ROLL CALL VOTE:

Councilman Capollari	ABSENT
Councilman Battaglini	AYE
Councilman Lemak	AYE
Councilwoman Wohrman	AYE
Supervisor Covucci	AYE

Dated: March 4, 2025

Mary Covucci

From: JoAnne LaTuso
Sent: Monday, February 24, 2025 1:02 PM
To: Mary Covucci; Sharon Wohrman; Ezio Battaglini; Frank Lemak; Mersin Capollari
Subject: 2025 Bid Package Results
Attachments: 2025 Bid Awards_000621.pdf

Please note that some bids on products may have two awarded vendors / recommendations; reason being is that some products may be superior to others as well as availability, distance of travel to low bidder may exceed low bid cost with man time and fuel costs for distance of travel to and from the Town of Beekman. Therefore I recommend the following.

Please see attached.

Tony Coviello

2025 Preliminary Bid Results

Washed ROB FOB

Vendor	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Tailings	CY ROB	TON Ice Sand	CY ROB #4	CY Screened Top Soil	TON Top Soil	TON ROB Gravel	TON Screened ROB Gravel #4	TON Topsoil Screened	TON Topsoil Unscreened	TON 3/4" Screened (not washed)	TON 1 1/2" Screened (not washed)	TON Tailings Screened (not washed)
Red Wing Properties	\$ 25.00	\$ 25.00		\$ 25.00	\$ 25.00		\$ 22.00	\$ 18.00				\$ 22.00	\$ 27.00	\$ 45.00						

Washed ROB Delivered

Vendor	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Tailings	CY ROB	TON Ice Sand	CY ROB #4	CY Screened Top Soil	TON Top Soil	TON ROB Gravel	TON Screened ROB Gravel #4	TON Topsoil Screened	CY Ice Control Sand	CY Screened ROB Gravel #4	TON 3/4" Screened (not washed)	TON 1 1/2" Screened (not washed)	TON Tailings Screened (not washed)
Red Wing Properties	\$29.00	\$29.00		\$ 29.00	\$29.00		\$26.00	\$22.00				\$26.00	\$31.00	\$49.00							

*Prices based on delivery to Highway garage only.
Successful bidder may be requested to provide 5 gallon samples. Bidder shall identify source location

2025 Preliminary Bid Results

Crushed FOB

Vendor	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 CRITS	Recycled Crushed Aggregate 2"	TON Stone Dust
Thalle Industries, Inc.	\$ 28.00	\$ 28.00	\$ 28.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 27.00	\$ 19.00	\$ 28.00			\$ 21.00	
Wingdale Materials, LLC	\$ 33.60	\$ 28.35	\$ 28.35	N/A	\$ 28.35	\$ 28.35	\$ 29.90	\$ 21.00	N/A	\$ 36.75	N/A	N/A	\$ 19.00
Peckham Materials Corp.	\$ 23.10	\$ 22.00	\$ 22.00	N/A	\$ 22.00	\$ 22.00	N/A	\$ 19.40	N/A	\$ 24.15	N/A	N/A	N/A

crushed to Item 4

Crushed Delivered

Vendor	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 CRITS	Recycled Crushed Aggregate 2"	TON Stone Dust
Thalle Industries, Inc.	\$39.00	\$ 39.00	\$ 39.00	\$ 36.00	\$ 36.00	\$ 36.00	\$ 38.00	\$ 38.00	N/A	\$ 30.00	\$ 39.00	N/A	N/A	\$ 32.00
Wingdale Materials, LLC	\$ 41.10	\$ 35.85	\$ 35.85	N/A	\$ 35.85	\$ 35.85	\$ 37.40	\$ 37.50	N/A	\$ 28.50	\$ 44.25	N/A	N/A	\$ 26.50
Peckham Materials Corp.	\$ 31.50	\$ 30.50	\$ 30.50	N/A	\$ 30.50	\$ 30.50	N/A	N/A	N/A	\$ 27.90	\$ 32.65	N/A	N/A	N/A

crushed to Item 4

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

2025 Preliminary Bid Results

Cast Iron Grates & Frames Delivered

Vendor	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back
Expanded Supply Products	\$ 625.00	\$ 350.00	\$ 242.00	\$ 585.00
Carmel Winwater Works Co.	\$ 685.00	\$ 365.00	\$ 245.00	\$ 595.00
Glenco Supply, Inc.	\$ 649.00	\$ 338.00	\$ 229.50	N/A

Concrete Catch Basins Delivered

Vendor	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" w/ 6" wall	24" x 24" x 24" with 6" wall
Expanded Supply Products	\$ 275.00	\$ 310.00	\$ 425.00	\$ 230.00	\$ 220.00
Carmel Winwater Works Co.	\$ 255.00	\$ 295.00	\$ 395.00	\$ 235.00	\$ 225.00
Glenco Supply, Inc.	N/A	N/A	N/A	N/A	N/A

Cast Iron Grates & Frames FOB

Vendor	30" x 48"	30" x 30" 6" Flat Top	24" x 24" Wide Flange Reversible	30" x 30" w/6" Frames Curb Back	
Expanded Supply Products	\$ 625.00	\$ 350.00	\$ 242.00	\$ 585.00	**30x48x4 +1 riser
Carmel Winwater Works Co.	\$ 685.00	\$ 365.00	\$ 245.00	\$ 595.00	
Glenco Supply, Inc.	\$ 649.00	\$ 338.00	\$ 229.50	N/A	

Concrete Catch Basins FOB

Vendor	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" w/ 6" wall	24" x 24" x 24" with 6" wall
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Carmel Winwater Works Co.	\$ 255.00	\$ 295.00	\$ 395.00	\$ 235.00	\$ 225.00
Glenco Supply, Inc.	N/A	N/A	N/A	N/A	N/A

2025 Preliminary Bid Results

Blacktop FOB

Vendor	Cold	Type 3	Type 6	Type 7	Curb	Type 6F	Type 7F
Package Pavement Co, Inc.	\$ 141.00	N/A	N/A	N/A	N/A	N/A	N/A
Thalle Industries, Inc.	N/A	\$ 76.00	\$ 79.00	\$ 85.00	N/A	\$ 79.00	\$ 85.00
Peckham Materials Corp.	\$ 115.00	\$ 80.00	\$ 84.00	\$ 88.00	N/A	\$ 84.00	\$ 90.00

*Asphalt Price Adjustments allowed will be based on the December 31st, 2024 N.Y.S.O.G.S average of the F.O.B. terminal Price Per Ton. (\$591.00)

2025 Preliminary Bid Results

Blacktop in place per ton

Vendor	Type 3	Type 6	Type 7	Type 6F	Type 7F	Type 6F2 Top
Kect Construction Corp.	\$ 77.60	\$ 77.60	\$ 83.00	\$ 77.60	\$ 83.00	\$ 77.60
Clove Excavators	\$ 76.75	\$ 76.75	\$ 82.75	\$ 76.75	\$ 82.75	\$ 80.40

2025 Preliminary Bid Results

Blacktop in place per ton

Vendor	Type 3	Type 6	Type 7	Type 6F	Type 7F	Type 6F2 Top
Kect Construction Corp.	\$ 77.60	\$ 77.60	\$ 83.00	\$ 77.60	\$ 83.00	\$ 77.60
Clove Excavators	\$ 76.75	\$ 76.75	\$ 82.75	\$ 76.75	\$ 82.75	\$ 80.40

Washed ROB FOB

Vendor	TON 1/4"	TON 3/8"	TON 1/2"	TON 5/8"	TON 3/4"	TON 1 1/2"	TON 2 1/2"	TON Tailings	CY ROB	TON Ice Sand	CY ROB #4	CY Screened Top Soil	CY Top Soil	TON ROB Gravel	TON Screened ROB Gravel #4	TON Topsoil Screened	TON Topsoil Unscreened	TON 3/4" Screened (not washed)	TON 1 1/2" Screened (not washed)	TON Tailings Screened (not washed)
Red Wing Properties	\$ 25.00	\$ 25.00			\$ 25.00	\$ 25.00		\$ 22.00		\$ 18.00				\$ 22.00	\$ 27.00	\$ 45.00				

Washed ROB Delivered

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Red Wing Properties	\$ 29.00	\$ 29.00			\$ 29.00	\$ 29.00		\$ 26.00		\$ 22.00				\$ 26.00	\$ 31.00	\$ 49.00							

*Prices based on delivery to Highway garage only.
Successful bidder may be requested to provide 5 gallon samples. Bidder shall identify source location

Crushed FOB

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crushed is item 4

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Wingdale Materials, LLC	\$ 41.10	\$ 35.85	\$ 35.85	N/A	\$ 35.85	\$ 35.85	\$ 37.40	\$ 37.50	N/A	\$ 28.50	\$ 44.25	N/A	N/A	\$ 26.50
Peckham Materials Corp.	\$ 31.50	\$ 30.50	\$ 30.50	N/A	\$ 30.50	\$ 30.50	N/A	N/A	N/A	\$ 27.90	\$ 32.65	N/A	N/A	N/A

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Glenco Supply, Inc.	N/A	N/A	N/A	N/A	N/A

Cast Iron Grates & Frames FOB

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Carmel Winwater Works Co.	\$ 685.00	\$ 365.00	\$ 245.00	\$ 595.00	
Glenco Supply, Inc.	\$ 649.00	\$ 338.00	\$ 229.50	N/A	

Concrete Catch Basins FOB

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Peckham Materials Corp.	\$ 115.00	\$ 80.00	\$ 84.00	\$ 88.00	N/A	\$ 84.00	\$ 90.00

*Asphalt Price Adjustments allowed will be based on the December 31st, 2024 N.Y.S.O.G.S average of the F.O.B. terminal Price Per Ton. (\$591.00)

Designated Inland Waterways and Coastal Waterways Benefits

The Designated Inland Waterways and Coastal Waterways is a program of the New York State Department of State (NYS DOS) Division of Coastal Resource to use federal Environmental Protection Funds (EPF) to help communities protect the designated waterbody and revitalize the community.

The Wappinger Watershed Intermunicipal Council (WIC) is interested in having Wappinger Lake and Wappinger Creek listed on New York State's list of Coastal Waterways and Designated Inland Waterways. This designation will provide member communities with the following benefits:

- Communities located on that waterbody are eligible for funding for the Environmental Protection Fund (EPF).
- Communities are eligible for technical assistance for a broad range of local projects under the Local Waterfront Revitalization Program (LWRP) administered by the New York State Department of State Division of Coastal Resources. An LWRP provides a community with a vision of their future and once adopted allow grants to be submitted to implement the vision. These grants are available in a wide range of revitalization activities including planning, design, feasibility studies and construction projects or implementation of local LWRPs.
- Eligible communities can also use EFP LWRP funding to develop and implement watershed management plans to protect and restore water quality and related resources. *(If the Wappinger Creek and Lake were on the Designated Inland Waterways list, the WIC could apply for funding to implement the watershed management plan.)*

In order to have a waterbody listed, the following steps need to be taken:

- The Senate and Assembly representatives of the municipalities that contain that waterbody need to be contacted and ask to prepare and present the bill (requesting that Section 1, Subdivision 911 of the Executive Law be amended to include the proposed waterbody within the definition of Designated Inland Waterways) to the Senate and Assembly.
- The bill then has to be sent to the Governor for his signature. (A sample bill for including the Esopus Creek is attached.)

NOTE: There are **NO** mandates associated with this designation and participation in the program is voluntary.

More information on the Division of Coastal Resources can be found at:
www.nyswaterfronts.com

For further information about DOS-sponsored watershed management planning projects contact: Ken Smith at (518) 473-2462

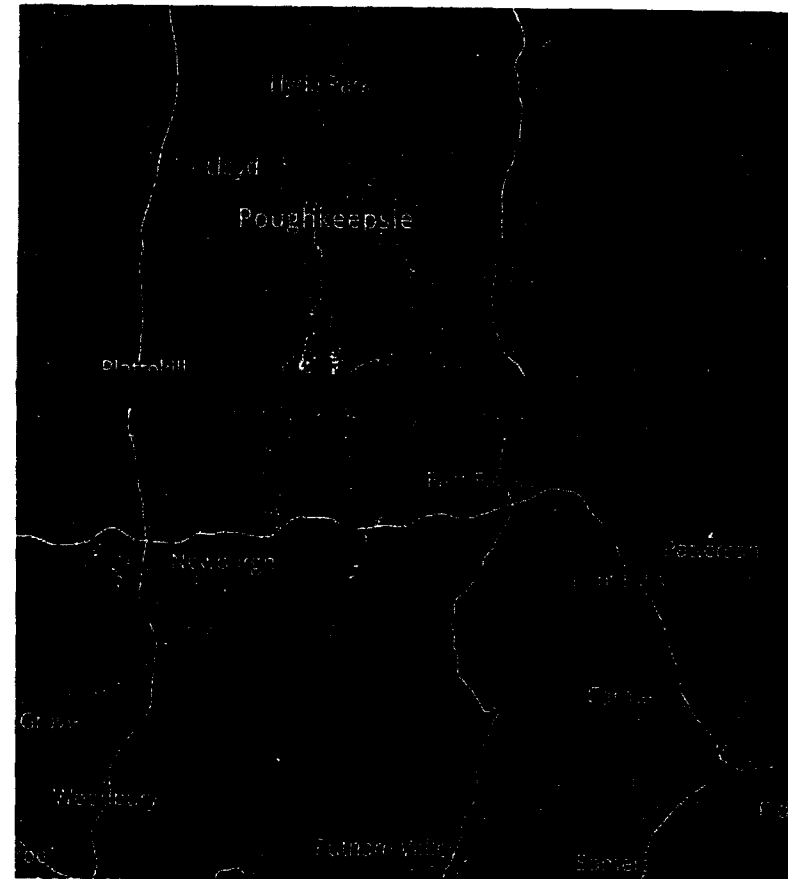
Inland Waterway Designation What?

YS CHAPTER 18 Executive
ARTICLE 42 Waterfront Revitalization of Coastal Areas and Inland Waterways

Section 911 defines "Inland waterways" as

- (a) the state's major inland lakes
- (b) the state's major rivers
- (c) the state's major creeks

These local waterbodies have been designated (in section 911) "Inland Waterways": Fall Kill, Roeliff Jansen Kill, Saw Kill, Ten Mile River, Wallkill River, Wappinger, Wassaic Creek, Webutuck Creek.



Inland Waterway Designation

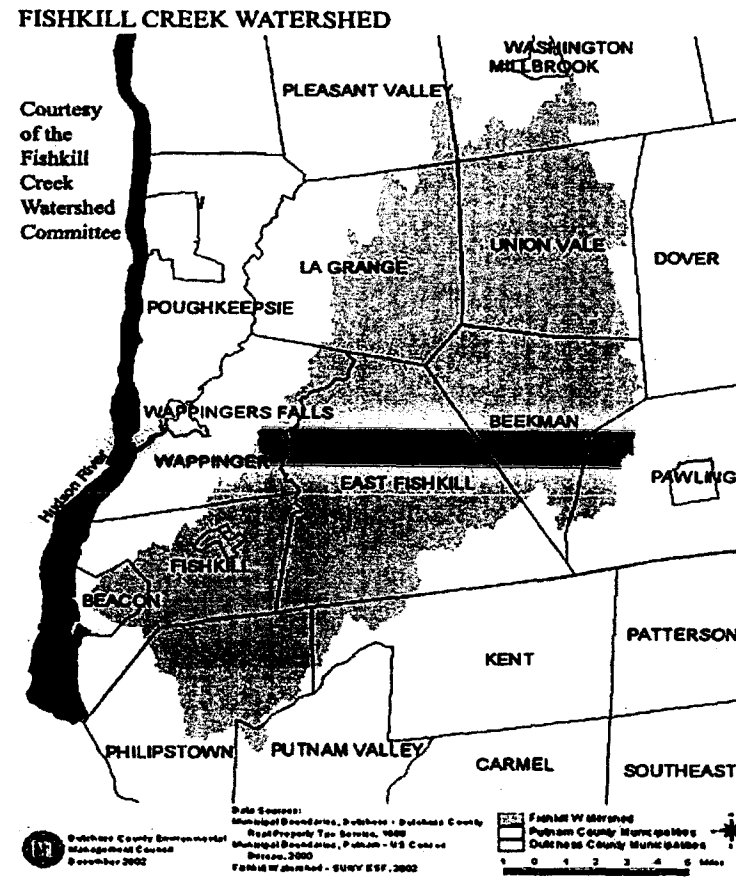
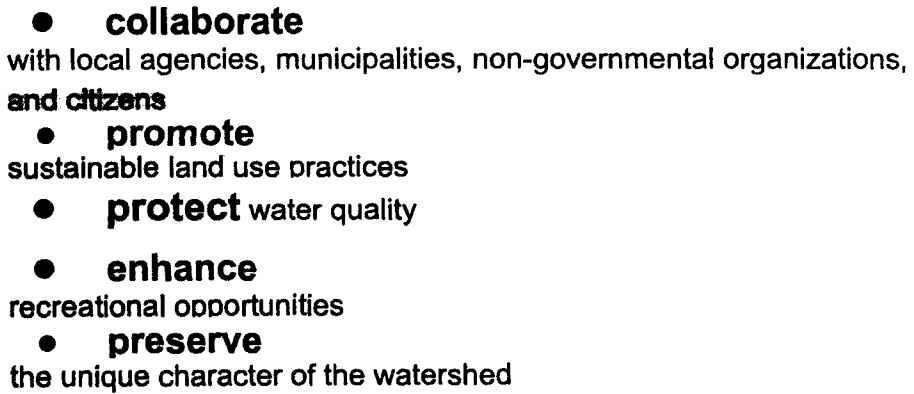
Why?

Communities on a designated inland waterway are eligible for funding through the NYS DOS Local Waterfront Revitalization Plan (LWRP).

LWRP identifies land and water-use opportunities

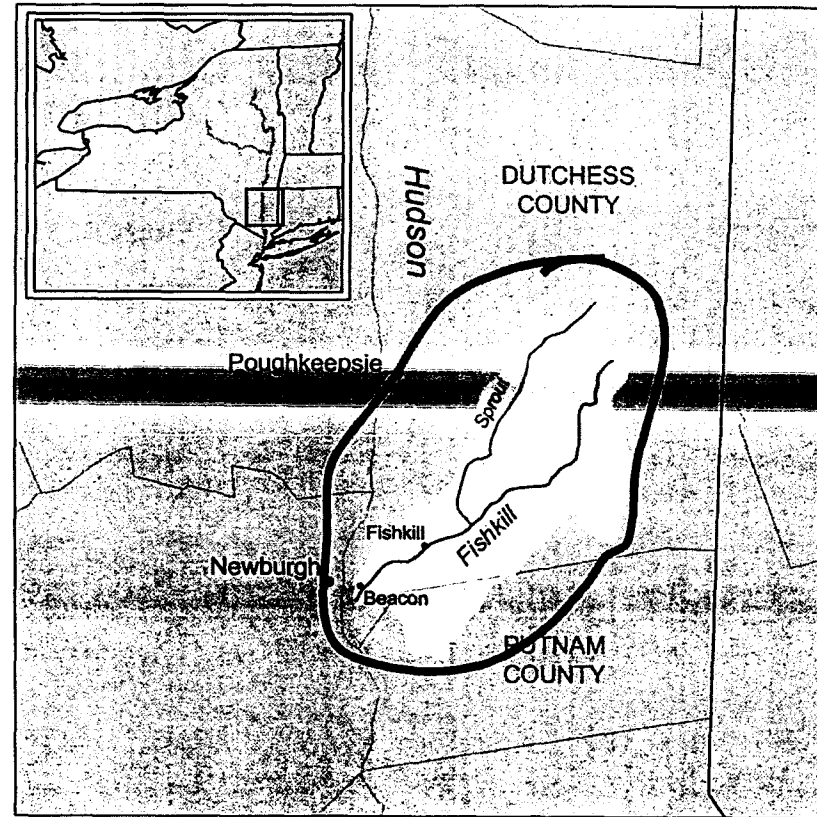
- Public access
- Preservation
- Flooding and erosion planning
- Water quality improvements
- Ecological restoration
- Recreation/tourism

Who?



Inland Waterway Designation

- Proposal
- Support
- Approval
 - Resolution Approved 5/14/24
- Amendment
 - NYS Assembly - Rolison
 - NYS Senate - Beephan



Draft Resolution: Inland Waterway Designation Fishkill Creek

Re: RESOLUTION: Inland Waterway Designation - Fishkill Creek

WHEREAS, Dutchess County municipalities are working together to protect water resources, and

WHEREAS, communities in Fishkill Creek watershed have demonstrated strong interest in comprehensive watershed management, and

WHEREAS, the federal government through the Environmental Protection Funds and the New York State (N.Y.S. D.O.S.) Division of Coastal Resources has funding to assist communities in protecting the designated water body and revitalizing the community, and

WHEREAS, N.Y.S. Assemblyman Jonathan Jacobson, and Senator Pete Harckham have agreed to sponsor an amendment to the Designated Inland Waterways Act to include Fishkill Creek in the list of designated waterways (Senator Rob Rolison and Assemblyman Anil Beephan have been contacted well, to request their support).

NOW, therefore be it resolved that the Town of Beekman supports said resolution to amend the Designated Inland Waterways Act and is hopeful for passage in the NYS Legislature.

Motion: BATTAGLINI

Second: LEMAK

Approved the 14 day of MAY 2024

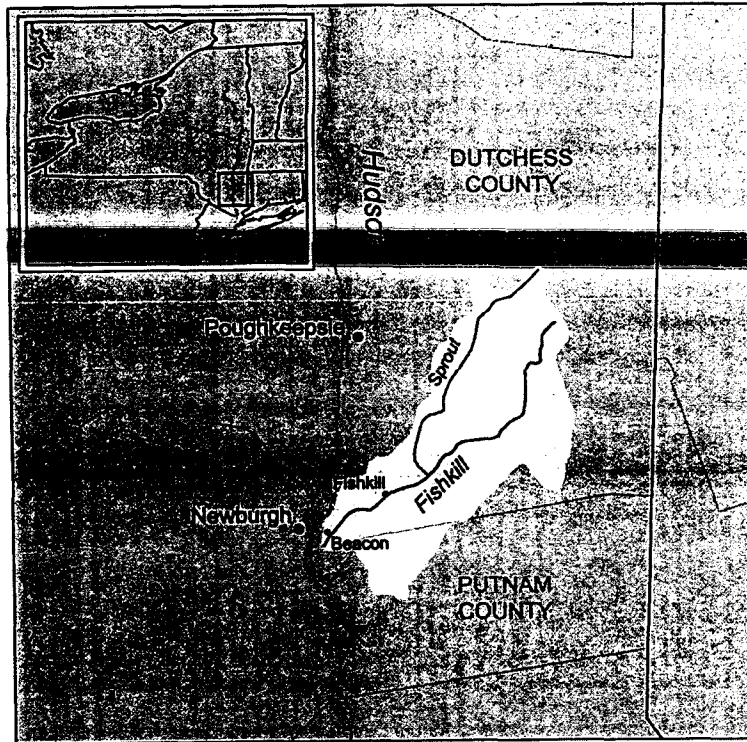
<https://townofbeekman.gov/wp-content/uploads/2024/05/May-14-2024-Agenda-and-Adopted-Resolutions.pdf>

What is a LWRP?

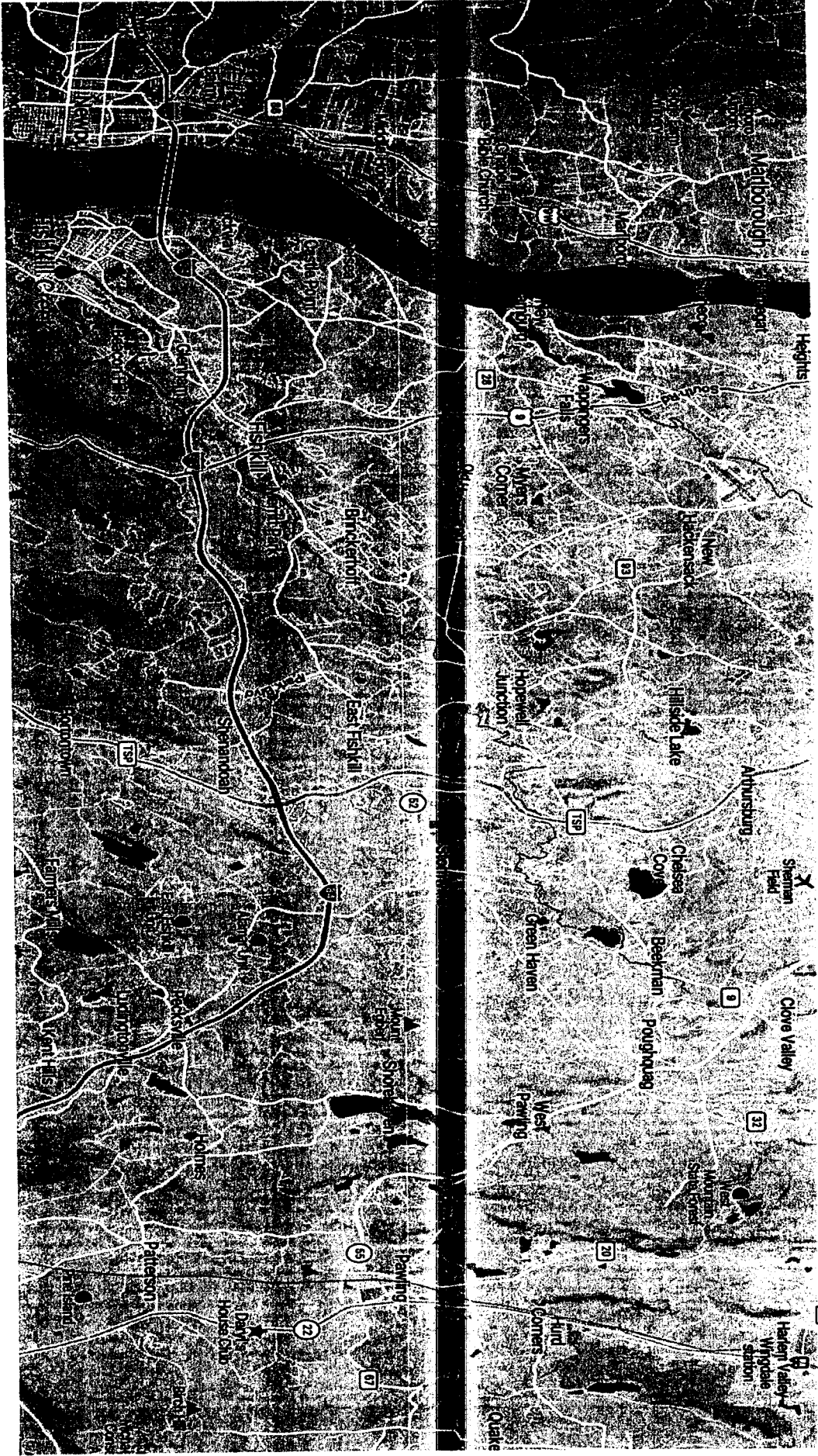
A long-term land & water-use plan + Framework
for implementation

- Coastal and Designated Inland Waterways List
- NYS Department of State: LWRP Eligibility Municipalities and Waterways Map
- NYS Department of Environmental Conservation: Potential Environmental Justice Area (PEJA) Communities
- NYS DOS Resilience Principles – Provide a framework for a consistent approach to resilience that can be broadly integrated into planning and development.
- Video: Introduction to Local Waterfront Revitalization Programs

FISHKILL CREEK



- FISHKILL CREEK is a tributary of the Hudson River.
- 33.5 miles – the second longest stream in Dutchess county, after Wappinger Creek.
- FISHKILL CREEK rises in the town of Union Vale and flows generally southwest to a small estuary on the Hudson just south of Beacon.
- Sprout Creek, the county's third-longest creek, is its most significant tributary. Whaley and Sylvan lakes and Beacon Reservoir, its largest, deepest and highest lakes, are among the bodies of water within the Fishkill Creek Watershed.



The Future of Fishkill Creek

To protect the Fishkill Creek watershed for future generations, efforts need to be made to protect the stream corridor through the establishment of effective forested stream buffers.

Stream buffers provide some measure of protection against encroaching land uses. Additionally, watershed groundwater withdrawals for the expansion of suburban land uses need to be balanced to protect instream flows.

Watershed-wide approach to determine the amount of regulated discharges that can be added to the various streams during low-flow periods without causing degradation.

Stormwater run-off, from parking lots, roads, and subdivisions, should be treated before reaching the streams. Also recommended

- impervious surface alternatives to mitigate flood risk.



<div>Restoration Cost Estimate</div> <div>Samana Estates: Beekman Rd. & Greenhaven Rd.</div>					
Description	Units	Quantity	Unit Cost	Total Cost	Notes
Site Work					
White Pines (5-6' ht.)	ea.	12	\$ 550.00	\$ 6,600.00	
Balsam Firs (5-6' ht.)	ea.	6	\$ 550.00	\$ 3,300.00	
Seeding (Allowance)	s.f.	15,000	\$ 0.40	\$ 6,000.00	
Removal of Felled Trees	N/A	N/A	N/A	\$ 7,500.00	
Light Grading (Allowance)	NA	N/A	N/A	\$ 5,000.00	
Removal of Orange Construction Fence	LF	906	\$ 1.25	\$ 1,132.50	
Removal/Restoration of Construction Entrance & Temporary Culvert	N/A	N/A	N/A	\$ 1,800.00	
Haul Road Decompaction	N/A	N/A	N/A	\$ 2,500.00	
TOTAL				\$ 33,832.50	
15% Contingency				\$ 5,074.88	
GRAND TOTAL				\$ 38,907.38	

March 4, 2025

Attention: Town of Beekman Town Board Members

As a resident of Stone Ridge Estates, I would like to bring attention to long overdue and unresolved issues that we have been dealing with for years. I myself for the past four years and for the majority of my neighbors, even longer than that.

The issues that we're facing are that we have not received common Town Services and Benefits that every other taxpayer receives. We have all been paying our taxes for years without receiving services such as:

- * Mail delivery to our individual homes
- * School bus transportation coming up into our development for pick up and drop off
- * Snow removal of our roads (Biltmore Drive & Antler Court)

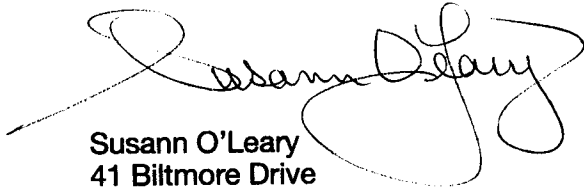
Each homeowner in our 18 home development on average pays around \$15K in taxes between School, County & Town and we're not receiving benefits from any of them. We constantly pick up our packages from the post office, we continue to walk our children outside of our development to a bus stop and we continue to rely on our builder to plow our roads on his time & schedule!

These services and benefits are being withheld because our roads have not been dedicated. It seems the hold up of our road dedication is due to the town's requirements of the completion of a walking trail in our development. We are all concerned with the issue of this walking trail. The original intent of this walking trail was to join our development with another development close by that was never built and it has been the cause of considerable controversy.

It's extremely concerning that the town has allocated this much time, energy and taxpayer money on this walking trail that quite frankly should absolutely be extinguished. This issue raises the question of how much has been spent on Town Attorneys and Town Engineers through the years and how much money we've been paying in taxes over the years without receiving any common Town Services and Benefits. Maybe a TAX REFUND is in order after all this time! It is absolutely unacceptable that we've been paying taxes for services we have never received from the town.

We are all extremely frustrated with the lack of progress on this issue and the lack of urgency to resolve it. Unfortunately, we all share the feeling that our town has let us down instead of acting in our best interest. We all share the opinion that maybe a change is in order as well this election year. Hopefully we can all look forward to a win.

Thank you for your time and the opportunity to address my concerns.



Susann O'Leary
41 Biltmore Drive
Hopewell Junction, NY 12533

Public Comment for Town Board Meeting - Town of Beekman, NY

3/04/25

Good Evening Supervisor Covucci & Members of the Town Board,

I am here as a resident of Stone Ridge Estates, and have lived here since 2018.

For years our development has anxiously been awaiting the promise of road dedication - which would ensure our roads are plowed in the winter, our mail is delivered directly to our homes, and our children are picked up by the school buses, like any other taxpayer in Beekman.

When the final home in our development was built in 2022, we thought we would see that dedication happen shortly after.

It did not.

With every advancement that seemingly gets us closer to completion, the goal post is moved.

I understand that the issues and challenges surrounding this project may have originated long before many of our current board members took office.

However we arrived here, I have no intent to analyze or argue the past decisions, but to ask for the town's commitment to help correct the course and move us forward.

It seems that the remaining obstacle is the completion of a walking / hiking trail.

This trail does little to serve the community's needs, as it closely borders private properties and connects to nothing. It seems that neither the residents nor the town want this.

Every improvement made is deemed insufficient, and the months continue with no progress.

If this trail is the problem, there must be a way to move past it. Let's find an alternative or adjust the scope.

Project scope revisions due to site conditions are a common occurrence and should be considered in this case.

Again, I ask you, our Board, for your assistance in finally reaching a resolution.

18 Homes. 18 Families.

For me, 7 years of paying taxes without benefit.

I think you can agree – that's too long.

Thank you for your time and commitment to our community.



Jennifer Capollari
26 Biltmore Drive
Stone Ridge Estates

William Crain, PhD
254 Gardner Hollow Rd.
Poughquag, NY 12570

Feb. 22, 2025

Supervisor Mary Covucci and
The Beekman Town Board
4 Main Street
Poughquag, NY 12570

Dear Supervisor Covucci and Board Members:

At its February 20, 2025, meeting, the Beekman Planning Board responded positively to a request from the Semana Estates Subdivision applicant to begin cutting down trees before final permits and approval.

The applicant explained that she wishes to cut them down before March 31, after which the DEC requires postponing tree removal until October. The postponement is needed to protect endangered species. The Planning Board gave its permission to begin tree removal after the applicant arranges to make a monetary deposit with the Town Board.

I believe the destruction of trees prior to official construction approval is inappropriate. The Comprehensive Plan emphasizes the need to protect "natural habitats," not to expedite real estate development. I hope the Town Board will agree that the applicant's request is misguided and will send the matter back to the Planning Board.

Sincerely,

Copy: John Frustace, Chair, Planning Board

| |

Mary Covucci

From: Lenore Gale <lengale@gmail.com>
Sent: Monday, March 3, 2025 7:02 PM
To: Mary Covucci; Sharon Wohrman; Ezio Battaglini; Frank Lemak; Mersin Capollari
Subject: Prospective Samana Estates subdivision

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.

To the Town Supervisor and members of the Town Board:

I understand that the developer of the prospective Samana Estates subdivision plans to begin cutting down trees on the plot this month. I am disturbed that the Town Board would even consider granting this application before the appropriate approval process and issuing of an official development permit is completed.

The goal of safeguarding our town's native habitats is specified in the Beekman Comprehensive Plan. On no account should the steps that are officially required for development approval be ignored in favor of irrevocable damage to the ecosystems and the beauty of our environment that we all treasure. I respectfully urge the Board to always focus on balancing new development against the preservation of the character of our town, which is what draws visitors and prospective residents to the area.

--

Lenore Gale
lengale@gmail.com

387 Gardner Hollow Road

**PERFORMANCE BOND SECURED
BY CASH BOND AGREEMENT**

This Bond, executed this ____ day of _____, 2025 by LMDH PROPERTY HOLDINGS LLC, a New York limited liability company, with an address at PO Box 1670, Wappingers Falls, New York 12590, ("Principal"), unto the TOWN OF BEEKMAN, a municipal corporation with its offices at the Beekman Town Hall, _____, ("Town").

WHEREAS, Principal is the owner of lands herein described, and has made application to the Planning Board of the Town of Beekman for approval of a subdivision known as "Samana Estates", situated in the Town of Beekman, Dutchess County, New York, as shown on a map prepared by _____, dated _____, and subsequently revised from time, to time, and

WHEREAS, the Planning Board on December 19, 2024, granted preliminary subdivision approval to this plat subject to conditions; and

WHEREAS, on February 20, 2025, the Town of Beekman Planning Board agreed to allow the applicant to remove trees on the property which is the subject of the resolution of preliminary subdivision approval provided that the work be completed prior to March 31, 2025; and

WHEREAS, the applicant has agreed to restore the site to the condition that existed prior to the permitted removal of trees on the site in the event that the subdivision approval application is denied by the Planning Board or abandoned by the applicant; and

WHEREAS, the approval required that sufficient security be given guaranteeing the restoration described in the annexed Schedule A, all in accordance with the

| |

preliminary approved subdivision plat and in accordance with the standards, specifications, rules, regulations, code and ordinances of the Town of Beekman; and

WHEREAS, the applicant has described the scope of work and its expense, at the annexed Schedule A which has been approved by the Town's Engineer; and

WHEREAS, the Principal has elected to provide cash, to secure performance of certain terms and conditions of the Resolution, and to secure compliance with the Town Code, and all other applicable regulations and orders (the "Bond"), as set forth in more detail herein; and

WHEREAS, the Town is amenable to the posting of cash to guarantee the performance of the work set forth in Schedule A; and

NOW, THEREFORE, LMDH Property Holdings LLC, as Principal, executes and delivers this undertaking to guarantee to the Town of Beekman that it shall restore the property covered by such preliminary subdivision approval under the terms and conditions of the Planning Board resolution of February 20, 2025 and in accordance with the approved subdivision plat and the rules, regulation, codes, ordinances of the Town of Beekman on or before 60 days after a condition requiring restoration may arise.

If the Principal fails to perform and complete the improvements by this date, the Town of Beekman shall have the right to draw upon the security to complete the improvements. If principal determines it cannot complete the improvements by this date, Principal shall seek an extension of this performance bond by application to the Beekman Planning Board at least 60 days prior to the completion date.

As security for this obligation, the Principal will provide, in cash or certified or bank check, the Bond amount, to wit, THIRTY-EIGHT THOUSAND NINE HUNDRED SEVEN and 38/100 (\$38,907.38) DOLLARS, to be held and applied in accordance with the terms of this Agreement.

The Bond is provided as security for Principal's performance pursuant to the Resolution, the Town Code, and all applicable regulations and orders. More

specifically, the Bond is provided as security for the restoration costs as set forth in the Resolution and as detailed in Schedule A attached hereto.

The Town shall deposit the stated sum in an interest-bearing account in an institution insured by the FDIC for the term of the required performance and any extensions approved by the Town. The bond shall be released by the Town upon the "Samana Estates" subdivision receiving final subdivision approval from the Town of Beekman Planning Board and the chairman of the Town of Beekman Planning Board signing the final subdivision plat in conformation that all conditions of the final approval have been met.

The Town shall be entitled to retain the Bond amount until such time as the Principal has satisfied the above-stated condition to the satisfaction of the Town Engineer and the Planning Board Attorney or Town Attorney.

In the event that the Principal fails or refused to complete the restorations, the Town may, at its sole option, call the Bond and use the Bond amount to complete the improvements, provided that the Town shall have provided notice of its intent to call the Bond in writing to the Principal at least ten (10) days prior to the calling of the Bond.

In the event of default as provided herein, the Town shall apply the Bond and any accrued interest to the cost of completion of obligations required by the Agreement. Any amounts, including interest, remaining after completion, shall be returned to the Principal. If the amount of the Bond is insufficient, Principal agrees to pay to the Town the amount of any deficiency, and shall do so within thirty (30) days of the date of notice to the Principal of the deficiency.

As additional security, Principal agrees and consents to the imposition of a lien of the Premises in the event that the Bond amount is found to be insufficient to complete the work remaining to be done as per the Resolution.

In the event of a deficiency in the Bond amount, the choice of remedy shall lie solely with the Town and the remedies are not exclusive.

Computation of damages attributable to Principal's breach and chargeable against the Bond shall include not only the direct cost of completion or correction, but also procurement costs, litigation costs, to include reasonable attorney's fees, reasonable

administrative costs incurred by the Town, expenses due to delay caused by Principal, any maintenance and repair costs, and inspection fees.

Nothing herein shall limit the Town's authority to not issue building permits for any lot in the subdivision.

The signatory below represents and warrants that he has the authority to bind the entities set forth in the first paragraph hereof to the terms of this Agreement.

Notices to the Principal shall be sent to the following address:

LMDH Property Holdings LLC
PO Box 1670
Wappingers Falls, New York 12590
Attention: Bahman Arjomand
Email: ba@lmdcompanies.com

Town of Beekman
Town Hall
4 Main Street
Poughquag, New York 12570
Attn: Town Clerk or Town Supervisor
Email: _____

Notices may be provided to such other address as the Principal may, from time to time, provide to the Town. Any required notice to Principal shall be deemed effective if given in writing, by registered or certified mail addressed to Principal in the name and at the address(es) stated below. Any notice to the Town shall be given in writing to the Planning Department. Notice of any change of address or change in legal status of the Principal shall be given to the Town promptly. The failure of Principal to provide notice of any change of address or legal status shall not provide a basis for a claim by Principal of lack of notice of intent to call the Bond, shall not constitute a basis to claim lack of notice of the Town's intent to call the Bond, or otherwise entitle the Principal to any relief hereunder.

The signature of the Principal is set out below in acknowledgment of this Bond Agreement.

LMDH Property Holdings LLC

Signature: _____

Name/Title: Bahman Arjomand, Manager

ACKNOWLEDGMENT

[illegible]

On this ____ day of _____, 2025, before me personally appeared Bahman Arjomand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument, who acknowledged to be a Manger of LMDH Property Holdings LLC, and that as such, being authorized to do so, he executed the foregoing instrument for the purposes therein contained and acknowledged to me that he executed the same in his capacity, and ~~that~~ by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

NOTARY PUBLIC

Subject: RE: Samana Estates Restoration Bond
Date: Thursday, March 13, 2025 at 3:12:27 PM Eastern Daylight Time
From: Daniel G. Koehler, P.E.
To: John Kuroda, Maria Jones, Kenneth Stenger, Bahman Arjomand
CC: Secretary to the Town of Beekman Supervisor, Craig Wallace, Aletha Bourke, Lauren Abbatantuono (townclerk@townofbeekmanny.us)
Attachments: image001.png, image002.jpg, image003.png, image004.jpg, Performance Agreement. Cash Deposit.Final (2026-0227) (executed).pdf

Received, thank you!

Here is a copy with the first page completed, and Schedule A attached.

Please send or deliver the original signed pages to the Town of Beekman, Attn: Town Clerk Lauren Abbatantuono. The mailing address is 4 Main Street, Poughquag NY 12570.

Dan

Daniel G. Koehler, P.E.
Hudson Land Design
Professional Engineering, P.C.
174 Main Street, Beacon, NY 12508
13 Chambers Street, Newburgh, NY 12550
Phone: 845.440.6926
Direct Line: 845.765.8955
DKoehler@HudsonLandDesign.com
www.HudsonLandDesign.com

DEAR TOWN OF BEEKMAN,
HERE ARE THE ORIGINAL SIGNED PAGES
AS REQUESTED BY THE TOWN ENGINEER.
THANK YOU.

John Kuroda

From: John Kuroda <john@sleightfarm.com>
Sent: Thursday, March 13, 2025 2:40 PM
To: Daniel G. Koehler, P.E. <dkoehler@hudsonlanddesign.com>; Maria Jones <MJones@stengerglass.com>; Kenneth Stenger <KStenger@stengerglass.com>; Bahman Arjomand <bahmanarjomand@yahoo.com>
Cc: Secretary to the Town of Beekman Supervisor <secretary@townofbeekmanny.us>; Craig Wallace <craig@wallacelaw.net>; Aletha Bourke <planningsecretary@townofbeekmanny.us>
Subject: Re: Samana Estates Restoration Bond

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Dan,

Thank you for communicating. I apologize if the town was awaiting this in signed form.

Attached is a copy of the signed/notarized performance agreement.

**PERFORMANCE BOND SECURED
BY CASH BOND AGREEMENT**

This Bond, executed this 4 day of MARCH, 2025 by LMDH PROPERTY HOLDINGS LLC, a New York limited liability company, with an address at PO Box 1670, Wappingers Falls, New York 12590, ("Principal"), unto the TOWN OF BEEKMAN, a municipal corporation with its offices at the Beekman Town Hall, 4 MAIN ST. Poughkeepsie ("Town").

WHEREAS, Principal is the owner of lands herein described, and has made application to the Planning Board of the Town of Beekman for approval of a subdivision known as "Samana Estates", situated in the Town of Beekman, Dutchess County, New York, as shown on a map prepared by LRC Group, dated July 1, 2024, and subsequently revised from time, to time, and

WHEREAS, the Planning Board on December 19, 2024, granted preliminary subdivision approval to this plat; and

WHEREAS, on February 20, 2025, the Town of Beekman Planning Board agreed to allow the applicant to remove trees on the property provided that the work be completed prior to March 31, 2025, that a performance bond be posted, and that inspection escrow is established in order for Town Professional Consultants to oversee tree clearing operations and monitor post-tree felling conditions; and

WHEREAS, the applicant has agreed to conduct the tree felling work and restore the site generally to the condition that existed prior to the permitted removal of trees on the site in the event that the subdivision approval application is denied by the Planning Board or abandoned by the applicant, as detailed on a plan "Tree Felling Plan" prepared

by the LRC Group dated February 11, 2025 and revised on February 20, 2025 and on a plan "Landscape Restoration Plan" prepared by the LRC Group dated February 11, 2025; and

WHEREAS, the approval required that sufficient security be given guaranteeing the restoration described on the "Tree Felling Plan" and "Landscape Restoration Plan" and in the annexed Schedule A, all in accordance with the preliminary approved subdivision plat and in accordance with the standards, specifications, rules, regulations, code and ordinances of the Town of Beekman; and

WHEREAS, the applicant has described the scope of work and its expense, at the annexed Schedule A which has been approved by the Town's Engineer; and

WHEREAS, the Principal has elected to provide cash, to secure performance of certain terms and conditions of the Resolution, and to secure compliance with the Town Code, and all other applicable regulations and orders (the "Bond"), as set forth in more detail herein; and

WHEREAS, the Town is amenable to the posting of cash to guarantee the performance of the work set forth in Schedule A; and

NOW, THEREFORE, LMDH Property Holdings LLC, as Principal, executes and delivers this undertaking to guarantee to the Town of Beekman that it shall restore the property covered by such preliminary subdivision approval under the terms and conditions of the Planning Board resolution of February 20, 2025 and in accordance with the approved subdivision plat and the rules, regulation, codes, ordinances of the Town of Beekman on or before 60 days after a condition requiring restoration may arise.

If the Principal fails to perform and complete the improvements by this date, the Town of Beekman shall have the right to draw upon the security to complete the improvements. If principal determines it cannot complete the improvements by this date, Principal shall seek an extension of this performance bond by application to the Beekman Planning Board at least 60 days prior to the completion date.

As security for this obligation, the Principal will provide, in cash or certified or bank check, the Bond amount, to wit, THIRTY-EIGHT THOUSAND NINE HUNDRED SEVEN and 38/100 (\$38,907.38) DOLLARS, to be held and applied in accordance with the terms of this Agreement.

The Bond is provided as security for Principal's performance pursuant to the Resolution, the Town Code, and all applicable regulations and orders. More specifically, the Bond is provided as security for the restoration costs as set forth in the Resolution and as detailed in Schedule A attached hereto.

The Town shall deposit the stated sum in an interest-bearing account in an institution insured by the FDIC for the term of the required performance and any extensions approved by the Town. The bond shall be released by the Town upon the "Samana Estates" subdivision receiving final subdivision approval from the Town of Beekman Planning Board and the chairman of the Town of Beekman Planning Board signing the final subdivision plat in conformation that all conditions of the final approval have been met.

The Town shall be entitled to retain the Bond amount until such time as the Principal has satisfied the above-stated condition to the satisfaction of the Town Engineer and the Planning Board Attorney or Town Attorney.

In the event that the Principal fails or refused to complete the restorations, the Town may, at its sole option, call the Bond and use the Bond amount to complete the improvements, provided that the Town shall have provided notice of its intent to call the Bond in writing to the Principal at least ten (10) days prior to the calling of the Bond.

In the event of default as provided herein, the Town shall apply the Bond and any accrued interest to the cost of completion of obligations required by the Agreement. Any amounts, including interest, remaining after completion, shall be returned to the Principal. If the amount of the Bond is insufficient, Principal agrees to pay to the Town the amount of any deficiency, and shall do so within thirty (30) days of the date of notice to the Principal of the deficiency.

As additional security, Principal agrees and consents to the imposition of a lien of the Premises in the event that the Bond amount is found to be insufficient to complete the work remaining to be done as per the Resolution.

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Nothing herein shall limit the Town's authority to not issue building permits for any lot in the subdivision.

The signatory below represents and warrants that he has the authority to bind the entities set forth in the first paragraph hereof to the terms of this Agreement.

Notices to the Principal shall be sent to the following address:

LMDH Property Holdings LLC
PO Box 1670
Wappingers Falls, New York 12590
Attention: Bahman Arjomand
Email: ba@lmdcompanies.com

Town of Beekman
Town Hall
4 Main Street
Poughquag, New York 12570
Attn: Town Clerk or Town Supervisor
Email: _____

Notices may be provided to such other address as the Principal may, from time to time, provide to the Town. Any required notice to Principal shall be deemed effective if given in writing, by registered or certified mail addressed to Principal in the name and at the address(es) stated below. Any notice to the Town shall be given in writing to the Planning Department. Notice of any change of address or change in legal status of the Principal shall be given to the Town promptly. The failure of Principal to provide notice of any change of address or legal status shall not provide a basis for a claim by Principal of lack of notice of intent to call the Bond, shall not constitute a basis to claim lack of notice of the Town's intent to call the Bond, or otherwise entitle the Principal to any relief hereunder.

The signature of the Principal is set out below in acknowledgment of this Bond Agreement.

LMDH Property Holdings LLC

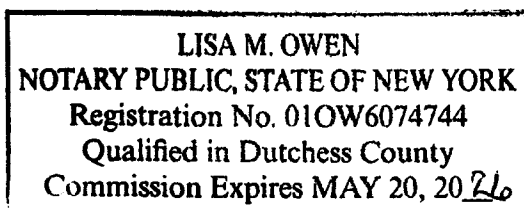
Signature: 
Name/Title: Bahman Arjomand, Manager

ACKNOWLEDGMENT

[illegible]

On this 13 day of March, 2025, before me personally appeared Bahman Arjomand, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument, who acknowledged to be a Manger of LMDH Property Holdings LLC, and that as such, being authorized to do so, he executed the foregoing instrument for the purposes therein contained and acknowledged to me that he executed the same in his capacity, and that by his signature on the instrument, the individual or the person upon behalf of which the individual acted, executed the instrument.

Luz M Owens
NOTARY PUBLIC





Schedule A

Restoration Cost Estimate

Samana Estates: Beekman Rd. & Greenhaven Rd.

Description	Units	Quantity	Unit Cost	Total Cost	Notes
Site Work					
White Pines (5-6' ht.)	ea.	12	\$ 550.00	\$ 6,600.00	
Balsam Firs (5-6' ht.)	ea.	6	\$ 550.00	\$ 3,300.00	
Seeding (Allowance)	s.f.	15,000	\$ 0.40	\$ 6,000.00	
Removal of Felled Trees	N/A	N/A	N/A	\$ 7,500.00	
Light Grading (Allowance)	NA	N/A	N/A	\$ 5,000.00	
Removal of Orange Construction Fence	LF	906	\$ 1.25	\$ 1,132.50	
Removal/Restoration of Construction Entrance & Temporary Culvert	N/A	N/A	N/A	\$ 1,800.00	
Haul Road Decompaction	N/A	N/A	N/A	\$ 2,500.00	
TOTAL				\$ 33,832.50	
15% Contingency				\$ 5,074.88	
GRAND TOTAL				\$ 38,907.38	