



Town of Beekman Town Board

Beekman Town Hall
4 Main Street
Poughquag, NY 12570

Regular Meeting of the Town Board

Tuesday, March 24th, 2026
7:00PM

Town Board Members

Lauren Abbatantuono, Supervisor
Kate Blake, Deputy Supervisor
Gina Ragusa, Councilwoman
Mersin Capollari, Councilman
Sharon Wohrman, Councilwoman

Alicia Turenchalk, Town Clerk

RULES FOR PUBLIC COMMENT:

1. Each presentation to the Board made by an individual shall be limited to three (3) minutes in duration, unless extended by agreement by the Town Supervisor/ designee
2. Comments should be directed to the Board. Comments should be made in a respectful manner to the Board and from the Board to the community.

The Town Supervisor or designee may:

- a. Interrupt, warn, or terminate an individual's comment when the comment is personally directed, abusive or obscene.
- b. Request that any individual leave the meeting when that individual fails to observe reasonable decorum.
- c. Call for a recess or an adjournment to another time.

The intent of these rules are:

1. To allow members of the public a fair and adequate opportunity to be heard.
2. To assure that the regular agenda of the Town Board is completed; and
3. To recognize the nature of the Board and community's time and to use that time effectively.

Meeting Agenda

- a. Roll Call of the Town Board
- b. Pledge of Allegiance
- c. Moment of Silence
- d. Administrative Announcement
- e. Dani Plastini – Beekman Recreation Update
- f. Mary Reedy – Office of the Aging
- g. Public Comment on Agenda Items – please come up to the microphone and state your name and address
- h. Resolutions
- i. Public Comment on Non-Agenda Items
- j. Adjournment

- The next Town Board meeting is Tuesday, April 14, 2026 at 7:00 p.m.

Resolutions

1. Salary and Wage Schedule for 2026
2. Authorizing Payment for Feasibility Study
3. Rescinding Resolution No. 10:14:25-4
4. Approving Encumbrance Revisions for 2025
5. Approving the Appointment of Capital Markets Advisors, LLC
6. Approving Budget Revisions for December 2025
7. Approving Budget Revisions for February 2026
8. Payment of Claims

RESOLUTION 03:24:26-2

Authorize Payment for Feasibility Study

WHEREAS, the Town of Beekman received a Municipal Investment Grant towards the funding of the Beekman Town Center Feasibility Study for sewer expansion in the year 2025, and

WHEREAS, the final report associated with the study was finalized in February 2026, and

WHEREAS, the Town Engineer of the Town of Beekman has requested payment of the invoice to Dutchess County Water and Wastewater Authority (“DCWWA”) for the Town’s portion of the study in the amount of \$10,000.00,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves the payment in the amount of \$10,000.00 payable to Dutchess County Water and Wastewater Authority (“DCWWA”).

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

- Councilwoman Wohrman _____
- Councilman Capollari _____
- Councilwoman Ragusa _____
- Councilwoman Blake _____
- Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:24:26-3

**Resolution of the Town Board of the Town of Beekman
Rescinding Resolution No. 10:14:25-4**

WHEREAS, General Municipal Law Section 6-c requires that, before expending moneys from a capital reserve fund for a specific capital improvement or specific piece of equipment, the Town Board must adopt a resolution specifying the estimated maximum cost and the plan of financing, and further requires that such resolution be subject to a permissive referendum if so provided in the establishing resolution or otherwise required, with proper notice published and posted; and

WHEREAS, Local Finance Law Section 11.00(a)(28) authorizes the Town to issue obligations for the acquisition of highway machinery and equipment, including a dump truck and plow, and Local Finance Law Section 35.00(a) requires, where applicable, that a bond resolution be subject to permissive referendum with appropriate notice; and

WHEREAS, on October 14, 2025, the Town Board adopted Resolution No. 10:14:25-4 (the “Expenditure Resolution”) authorizing the transfer of \$300,000.00 from the General Fund to the Highway Machinery Reserve Fund, to partially fund the acquisition of one (1) 2026 Freightliner 114SD Plus MUNIbody Multi-task body, with twelve-foot snowplow (the “Equipment”); and

WHEREAS, the Expenditure Resolution did state that “the expenditure of monies from the Highway Machinery Reserve Fund is subject to permissive referendum,” and did direct the Town Clerk to “publish the Notice of Expenditure from the Highway Machinery Reserve Fund and to post Legal Notice informing the taxpayers of this planned action which informs eligible voters that it is their right to file a petition to require the matter to be subject to voter approval[]”; and

WHEREAS, on October 14, 2025, the Town Board adopted Resolution No. 10:14:25-5 (the “Acquisition Resolution”) authorizing the Town Highway Superintendent to acquire the Equipment at the cost of \$356,198.56, for use by the Town Highway Department, to be financed in whole from the Town’s Highway Machinery Reserve Fund established pursuant to General Municipal Law Section 6-c; and

WHEREAS, the Town did transfer the \$300,000.00 from the General Fund to the Highway Machinery Reserve Fund pursuant to the Expenditure Resolution; and

WHEREAS, the acquisition of the Equipment in accordance with the Acquisition Resolution was abandoned; and

WHEREAS, upon review, the Town Board has determined that the Town did not thereafter provide the required notice of permissive referendum and posting/publication in accordance with General Municipal Law Section 6-c; and

WHEREAS, the Town Board finds it necessary and appropriate to rescind the Expenditure Resolution in order to cure the procedural defect and to proceed, if at all, with the

proposed acquisition only after full compliance with General Municipal Law Section 6-c and Local Finance Law Sections 35.00(a) and 11.00(a)(28), including the publication and posting of a notice of permissive referendum.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Beekman hereby determines that the acquisition of the 2026 Freightliner 114SD Plus MUNIbody Multi-task body, with twelve-foot snowplow, has been abandoned; and be it further

RESOLVED, that the Town Board of the Town of Beekman hereby directs that the Town Supervisor, Town Highway Superintendent, and all Town officers and employees shall take no further action to acquire the Equipment pursuant to the Acquisition Resolution; and be it further

RESOLVED, that the Town Board of the Town of Beekman hereby determines that the Expenditure Resolution authorizing the transfer of \$300,000.00 from the General Fund to the Highway Machinery Reserve Fund is void due to the failure to provide the required notice of permissive referendum in accordance with General Municipal Law Section 6-c and, to the extent applicable, Local Finance Law Sections 35.00(a) and 11.00(a)(28); and be it further

RESOLVED, that the Town Board of the Town of Beekman hereby rescinds in its entirety Resolution No. 10:14:25-4 adopted on October 14, 2025, as void; and be it further

RESOLVED, that the Town Supervisor, Town Highway Superintendent, and all Town officers and employees shall take such further steps as are necessary and proper to effectuate this rescission; and be it further

RESOLVED, that the Town Board of the Town of Beekman directs that that the \$300,000.00 currently in the Highway Machinery Reserve Fund be transferred from said reserve fund to the General Fund; and be it further

RESOLVED, that the Town Clerk is hereby directed to enter this resolution in the official minutes of the Town Board, and to provide copies to the Town Supervisor, Town Highway Superintendent, Town Attorney, and the Town's fiscal advisor and/or bond counsel, as appropriate.

This resolution shall take effect immediately upon its adoption.

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

Councilwoman Wohrman _____
Councilman Capollari _____
Councilwoman Ragusa _____
Councilwoman Blake _____
Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:24:26-4

Revise Encumbrances for Fiscal Year End 2025

WHEREAS, the Town of Beekman approved encumbrances for commitments for products or services unperformed at year end December 31, 2025 in Resolution 12:30:25-6, and

WHEREAS, during the closing process for 2025 it was determined that some of the commitments were completed by year end, and

WHEREAS, the original amounts encumbered now need to be revised,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves the following revised encumbrances for year-end December 31, 2025:

<u>Expense Description</u>	<u>Expense Account</u>	<u>Original \$</u>	<u>Revised \$</u>
Town Code Update	A-1410-0451	\$7,000	\$1,884
Phone System Cabling	A-1620-0200	\$13,050	\$7,201
Consulting Study	A-1640-0400	\$15,000	\$15,000
Justice Court Equipment	A-1110-0200	\$0	\$3,370
Network Equipment	A-1680-0200	\$18,108	\$9,408
New Fuel System	A-5132-0200	\$34,583	\$34,583
Parks Equipment	A-7110-0200	\$18,016	\$18,016
Landfill Fencing	A-8160-0200	<u>\$31,956</u>	<u>\$31,956</u>
General Fund Total		\$137,713	\$121,418

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

- Councilwoman Wohrman _____
- Councilman Capollari _____
- Councilwoman Ragusa _____
- Councilwoman Blake _____
- Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:24:26-5

Approving the Appointment of the Financial Services Consultant

WHEREAS, there currently is a vacancy in the position of Town Comptroller, and

WHEREAS, the Town Board of the Town of Beekman is desirous of appointing a Financial Consultant to the Town, and

WHEREAS, several firms certified in municipal finance were contacted and proposals were received and reviewed,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby appoints Capital Markets Advisors, LLC as the Financial Services Consultant at the rates set forth in the agreement, and

BE IT FURTHER RESOLVED, that the Supervisor is authorized to execute a Consulting Agreement with Capital Markets Advisors, LLC commencing on the date of execution and expiring on December 31, 2027.

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

- Councilwoman Wohrman _____
- Councilman Capollari _____
- Councilwoman Ragusa _____
- Councilwoman Blake _____
- Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:24:26-6**Approve Town of Beekman Budget Revisions for December 2025**

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

WHEREAS, there are unused funds from the 2025 budget that the Bookkeeper is transferring to the following revenue accounts,

NOW THEREFORE BE IT RESOLVED, that the following itemized revisions are approved by the Town of Beekman Town Board identified as Budget Revision Number #2025-12B

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
GENERAL FUND				
2025-12B-01	A-1110-0404	Justice Court Training	405	
	A-1110-0413	Justice Court Security	2,549	
	A-1110-0112	Justice Court PT Staff -Transfer for court expenses		2,954
2025-12B-02	A-1315-0107	Finance Other Compensation	2,882	
	A-1315-0112	Finance Staff PT	2,000	
	A-1315-0490	Finance Payroll Services	118	
	A-1010-0107	Reserve Compensation -Transfer for staff compensation		5,000
2025-12B-03	A-1410-0112	Town Clerk PT STAFF	1,000	
	A-1010-0107	Reserve Compensation -Transfer for staff Compensation		1,000
2025-12B-04	A-1420-0400	Town Counsel #1	33,000	
	A-1420-0401	Town Counsel #2	5,000	
	A-1420-0440	Labor Legal Counsel		1,000
	A-1990-0400	Contingency Account -Transfer for Legal Expenses		37,000
2025-12B-05	A-1620-0409	Building Internet	100	
	A-1620-0416	Building Electric	200	
	A-1620-0410	Building Security -Transfer for Building Expenses		300
2025-12B-06	A-1670-0431	Postage Supplies	204	
	A-1670-0410	Copier Supplies -Transfer for Supplies		204
2025-12B-07	A-1680-0450	Network Support	1,135	
	A-1910-0410	Insurance Expense -Transfer for Network Support		1,135

2025-125-08	A-3510-0440	Animal Control	270	
	A-1910-0410	Insurance Expense -Transfer for expense		270
2025-12B-09	A-3620-0101	Safety STAFF	2,000	
	A-3620-0112	Safety PT STAFF -Transfer for staff Compensation		2,000
<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
2025-12B-10	A-5010-0200	Highway Office Equipment	277	
	A-5010-0400	Highway Supt Exp	25	
	A-1910-0410	Insurance Expense -Transfer for expenses		302
2025-12B-11	A-5132-0200	Garage Improvements	520	
	A-5132-0400	Garage Expenses	2,500	
	A-5132-0409	Garage Heating	3,721	
	A-5132-0430	Garage Refuse	448	
	A-5182-0400	Town Lightning Exp	811	
	A-1990-0400	Contingency -Transfer for various expense		8,000
2025-12B-12	A-6772-0112	Aging PT Staff	80	
	A-6772-0401	Aging Supplies	34	
	A-6772-0415	Aging Senior Picnic	109	
	A-6772-0411	Aging Program Expense -Transfer for Program Expenses		223
2025-12B-13	A-7020-0112	Rec Office PT Staff	500	
	A-7020-0107	Rec office other Labor -Transfer for staff Compensation		500
2025-12B-14	A-7110-0103	Parks Maint Staff OT	620	
	A-7110-0116	Parks Maint Seasonal Labor -Transfer for staff OT		620
2025-12B-15	A-7111-0420	Rec Center Utilities	4,626	
	A-7111-0430	Rec Center Refuse	194	
	A-7111-0460	Rec Center Rentals	180	
	A-1990-0400	Contingency Account -Transfer for Park Expenses		5,000
2025-12B-16	A-7112-0470	Town Center Refuse	270	
	A-7113-0460	Doherty Park Rentals	340	
	A-7114-0400	Beyer Park Expense	10	
	A-7112-0401	Town Center Supplies		620

-Transfer for Park Expenses

2025-12B-17	A-7550-0400	Celebrations	350	
	A-1910-0410	Insurance Expense		350
2025-12B-18	A-8020-0100	Planning STAFF	2,000	
	A-1010-0107	Reserve Compensation		2,000
		-Transfer for staff Compensation		
<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
2025-12B-19	A-9190-0800	Retirees Medical Insurance	35,000	
	A-9060-0800	General Health Insurance		35,000
		-Transfer for Retiree Health Insurance		
<u>HIGHWAY FUND</u>				
2025-12B-20	DA 1980-0400	Staff MTA Expense	100	
	DA 5110-0107	General Repairs & Labor	2,300	
	DA-5110-0118	General Repairs GHI Buyout	100	
	DA-5110-0116	General Repairs Seasonal Labor		2,500
		-Transfer for staff Compensation		
2025-12B-21	DA-5110-0400	Repair Expense	7,806	
	DA-5110-0402	Repairs Signs	1,387	
	DA-5110-0403	Repairs Stone	2,620	
	DA-5110-0419	Repairs Misc Expenses	687	
	DA-5110-0401	General Repairs Gasoline		12,500
		-Transfer for General Repair Expenses		
2025-12B-22	DA-5130-0103	Machinery Overtime	863	
	DA-5130-0400	Machinery Expense	1,686	
	DA-5130-0401	Machinery Uniform	451	
	DA-5130-0405	Machinery & Equipment Repair	14,000	
	DA-5140-0400	Brush Expense		5,000
	DA-5142-0401	Sand & Salt Expense		12,000
		-Transfer for Machinery Expenses		
2025-12B-23	DA-5142-0103	Snow Overtime	11,700	
	DA-5142-0400	Snow Misc Exp	300	
	DA-5142-0107	Snow Other Labor		8,000
	DA-5142-0401	Snow Salt & Sand		4,000
		-Transfer for Overtime Expense		
2025-12B-24	DA-9710-0700	Bond Interest	2,814	
	DA-9030-0800	Social Security		2,814
		-Transfer for Bond Interest		

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>SPECIAL DISTRICT FUNDS</u>				
2025-12B-25	SS-8189-0410	Supplies & Chemicals	14	
	SS-8189-0420	Utilities	1,058	
	SS-8189-0440	Engineering	573	
	SS-8189-0470	Sludge Removal	9,305	
	SS-8189-0480	Other Expenses	1,050	
	SS-0000-2128	Late Fees	2,000	
	SS-0000-0882	Reserve Fund	10,000	
		-Funds for Final Expenses		
2012-12B-26	SW-8340-0400	Water Repair	2,000	
	SW-8340-0420	Water Utilities	500	
	SW-8340-0470	Special Repairs		2,500
		-Transfer for Expenses		
<u>CAPITAL FUND</u>				
2025-12B-27	H-1620-0400	T.H. Project Exp	1,000	
	H-1620-0440	T.H. Engineering	2,000	
	H-1620-0470	T.H. Consulting		3,000
		-Reclass Project Expenses		
2025-12B-28	H-5133-0400	Salt Shed Project Expense	698	
	H-0000-2397	Local Gov't Aid	130,698	
	H-0000-9910	Fund Balance		131,396
		-Revise Salt shed Project Budget		
2025-12B-29	H-7113-0400	Doherty Park Project Expenses	48,310	
	H-7113-0200	Doherty Park Improvements		38,310
	H-7113-0470	Doherty Park Consulting		10,000
		-Reclass for Project Expenses		
2025-12B-30	H-9901-0900	Transfer out	130,000	
	H-0000-9910	Fund Balance	130,000	
		-Transfer Back to General Fund Project Excess		

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

Councilwoman Wohrman _____

Councilman Capollari _____

Councilwoman Ragusa _____

Councilwoman Blake _____

Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:24:26-7**Approve Town of Beekman Budget Revisions for February 2026**

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

WHEREAS, there are unused funds from the 2026 budget that the Bookkeeper is transferring to the following revenue accounts,

NOW THEREFORE BE IT RESOLVED, that the following itemized revisions are approved by the Town of Beekman Town Board identified as Budget Revision Number #2026-02

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
<u>GENERAL FUND</u>				
2026-02-01	A-3620-0112	Safety Part Time Staff	2,800	
	A-1010-0107	Reserve Compensation -Transfer for temporary staff (100hrs)		2,800
2026-02-02	A-3620-0403	Safety Dues	35	
	A-3620-0400	Safety Expense -Transfer for Building Inspector Dues increase		35
2026-02-03	A-1460-0450	Records Contract	350	
	A-1460-0400	Records Expense -Transfer for Laserfiche Cloud Support increase		350
2026-02-04	A-7111-0400	Rec Center Park Expense	29,883	
	A-0000-9882	Assigned Repair Revenue -Funding for emergency sewer repair	29,883	
2026-02-05	A-1110-0112	Justice Court PT Staff	718	
	A-1110-0101	Justice Court Staff		245
	A-1110-0107	Justice Other Comp		473
	A-7110-0101	Park’s Workers Staff	1,648	
	A-7110-0116	Parks Seasonal Staff		1,648
	A-8010-0100	Zoning Staff	1,115	
	A-1010-0107	Reserve Compensation -Adjust CSEA Staff Expense Budgets		1,115
<u>HIGHWAY FUND</u>				
2026-02-06	DA-5110-0100	General Repair Staff	51,595	
	DA-5110-0104	General Repair Stipend	100	
	DA-9010-0800	Retirement	7,740	
	DA-9030-0800	Social Security	3,947	
	DA-9060-0800	Medical Insurance	14,698	
	DA-9089-0800	Other Benefits	1,420	
	DA-9089-0801	Welfare Fund	500	
	DA-5112-0401	Town Paving Funds		80,000

-Transfer for new employee costs (w/o OT)

2026-02-07	DA-5142-0116	Snow Seasonal	7,225	
	DA-5112-0401	Town Paving Funds		7,225
		-Transfer for Temporary Labor Jan-Feb 10, 2026		

<u>Revision #</u>	<u>Account #</u>	<u>Account Title</u>	<u>Increase</u>	<u>Decrease</u>
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CAPITAL FUND

2026-02-08	H-1355-0400	Revaluation Expenses	24,888	
	H-1355-0450	Revaluation Contract	425,000	
	H-1620-0200	T.H Improvements	28,174	
	H-1620-0400	T.H General Expenses	1,231	
	H-1621-0440	T.H Engineering	1,006	
	H-1620-0500	HVAC Improvements	46,339	
	H-5110-0201	Road Repairs- Garden Hollow	181,841	
	H-5110-0202	Road Repairs- Stowe Dr	307,005	
	H-5110-0400	Repairs General Expense	11,223	
	H-5110-0440	Repairs Engineering	9,775	
	H-5110-0900	Repairs Contingency	27,620	
	H-5132-0200	Garage Doors	177,000	
	H-5132-0400	Garage Repairs Expenses	838	
	H-5132-0440	Garage Engineering	3,800	
	H-5132-0470	Garage Consulting	49,750	
	H-5132-0500	Garage Electric Imp	326,350	
	H-7113-0400	Doherty Park Expenses	5,671	
	H-7113-0440	Doherty Park Engineering	1,622	
	H-0000-9910	Fund Balance Forward	1,629,133	
		-Carry Forward Capital Project Balances		

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

- Councilwoman Wohrman _____
- Councilman Capollari _____
- Councilwoman Ragusa _____
- Councilwoman Blake _____
- Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____

RESOLUTION 03:10:26-8

Payment of Claims

WHEREAS, the Bookkeeper has audited and approved claims pursuant to Section 119 of Town Law as set forth in the attached abstracts,

NOW THEREFORE BE IT RESOLVED, that the payment, therefore, is hereby authorized as follows:

Claims to be paid from the A-General Fund	\$4,612,589.26
Claims to be paid from the DA-Highway Fund	\$101,544.72
Claims to be paid from the SS-Dover Ridge Sewer	\$2,083.16
Claims to be paid from the T-Trust & Agency Fund	\$16,837.00
Claims to be paid from the H-Capital Fund	<u>\$27,776.00</u>
	\$4,760,830.14

03/12/26 Payroll #5

General Fund	\$36,585.81
Highway Fund	<u>\$44,775.65</u>
	\$81,361.46

Introduced: _____

Seconded: _____

ROLL CALL VOTE BY TOWN CLERK

- Councilwoman Wohrman _____
- Councilman Capollari _____
- Councilwoman Ragusa _____
- Councilwoman Blake _____
- Supervisor Abbatantuono _____

CERTIFICATION OF THE TOWN CLERK

I, Alicia Turenchalk, Town Clerk of the Town of Beekman, do hereby certify that the foregoing resolution was duly adopted by the Town Board at a meeting held on March 24, 2026.

Town Clerk: _____ Date: _____