

Town of Beekman

USD

Order Summary

Product	Qty	MRC	NRC
Connectivity			
Loop	4	\$819.57	\$0.00
Proactive Management: Connectivity	4	\$100.00	\$0.00
UCaaS - Hosted UC and SIP Trunk			
Automated Attendant	19	\$0.00	\$0.00
Emergency Calling	19	\$0.00	\$0.00
Hosted Enterprise User	19	\$357.80	\$0.00
HuntGroup	19	\$0.00	\$0.00
Voicemail Service w/Transcription	19	\$0.00	\$0.00
UCaaS - Domestic Services			
Basic DID Service	1	\$0.30	\$0.00
UCaaS - Handsets and Accessories			
Polycom VVX250	19	\$92.00	\$0.00
Total:		\$1,379.67	\$0.00

Account Team

Scott Krauss

Account Executive

Email: scott_krauss@comcast.com

Phone: +1 (808) 967-8031



Town of Beekman

USD

E911 ACKNOWLEDGEMENT

Your Masergy Voice Services set forth in this Service Order Form (the "Voice Services") have the following 911 limitations:

- (i) In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- (ii) If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed, may increase these risks.
- (iii) Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- (iv) Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- (v) The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- (vi) Calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network equipment and/or power failure, a broadband connection failure, or another technical problem.
- (vii) Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- (viii) Customers should call Masergy at 1 (800) 942-4700 or email Masergy at masergy@masergy.com if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND THE 911 LIMITATIONS OF THE VOICE SERVICES.

Agreed and Accepted

Masergy Communications, Inc.		Customer: Town of Beekman	
Signature: <i>Michael J. Mazza</i>	Date: 9/24/2025	Signature: <i>Mary B. Covucci</i>	Date: 9-24-25
Name (Print): Michael J. Mazza		Name (Print): Mary B. Covucci	
Title: Vice President		Title: Supervisor	
2740 N Dallas Pkwy, Suite 260 Plano, TX 75093 United States	Initial CA CT	4 Main St Poughquag, New York 12570-5528 United States	
ATTN: Contracts Administration Phone: (214) 442-5700			

Masergy reserves the right to review/adjust the pricing set forth in this Service Order Form if the Customer provides the information required for Masergy to order the circuit(s), if applicable, after November 22, 2025.



Town of Beekman

City of
USD

TOTAL MRC	TOTAL NRC
\$ 1,379.67	\$ 0.00
<small>MRC = Monthly Recurring Charges</small>	<small>NRC = Non-Recurring Charges</small>

Network & UCaaS

Master Service Agreement US Version

The terms and conditions of Service are set forth in the current US Master Service Agreement available at www.masergy.com/msa.

1. _____ with Customer initials here, Customer acknowledges that, notwithstanding anything to the contrary in the Master Service Agreement, with respect to any new IT Service(s) procured under this Service Order Form, the Commencement Date of the IT Services other than the physical circuit(s) provided by Masergy shall be the earlier of: (i) the date Customer is notified by Masergy that all IT Service(s) listed on this Service Order Form for a Customer location is ready for use; and (ii) five (5) business days from the Commencement Date of the last Masergy provided circuit installed at such Customer location, under this Service Order Form.
2. Masergy will provide the required details to configure the Customer Provided Equipment (CPE), if relevant to the Services listed herein. Additional installation or configuration support for the CPE is available, upon Customer's request, at a rate of \$100 per hour ("Consulting Fee"). Additionally, onsite professional support is available, upon Customer's request, at a rate of \$150.00 per hour with a four (4) hour minimum ("Professional Services Fee").
3. If within six (6) months of the execution of this Service Order Form by both Parties: (i) Customer has not provided the information required to provision the Service(s); or (ii) there are delays to deliver the Service(s) due to Customer's action or inaction, then Masergy reserves the right to cancel the provision of such Service(s) and invoice Customer a one-time charge of two times (2X) the monthly Recurring Charges of such Service(s). Additionally, if Masergy is subject to any third party charges as a result of: (i) Customer's acts or omissions; or (ii) Customer requested changes, including but not limited to, requested dates, site contact information, configuration changes, etc., then Customer shall be liable for such charges and Masergy will invoice Customer the applicable charges as set forth under the then-current Ancillary Service Charges document which is incorporated herein by this reference and available at www.masergy.com.
4. Tiered Port prices are shown at the minimum tier. In the event Customer increases the Tiered Port, the charges above the minimum tier will be billed pursuant to the list price less any applicable discount.
5. Masergy reserves the right to substitute the type of local access, Loop connectivity at a Site(s) shown herein; provided, there is no change in the pricing and the total local access Loop connectivity bandwidth is equal to or greater than that shown herein.
6. Prices listed herein are for Masergy Services only and do not include potential charges that may be associated with the installation, maintenance, or warranty of circuit extension work or any additional construction required to complete local access facilities or line extensions. Masergy will order all telco lines required for local access to the designated building point of demarcation. If formally requested by Customer, Masergy will request the Local Exchange Carrier (LEC) or other 3rd party provider to extend the circuit from the designated building point of demarcation to the extended delivery point. In some cases Masergy may not be able to provide the line extension; Customer may be billed separately by Masergy or by a third party for fees associated with facilities construction or line extensions, if applicable.
7. Masergy Provided Equipment (MPE) will remain the property of Masergy and must be returned to Masergy, in substantially the same condition (normal wear and tear excepted) in the event of Service termination. Customer will be responsible for the shipping costs associated with the UCaaS equipment referred to herein as Purchased or Rental.
8. The Services shown herein may be provided over Masergy's or its affiliates' or subsidiaries' networks, or through resale, and shall be deemed to include any provision of equipment, cabling, circuits, facilities, systems or software undertaken by Masergy or on Masergy's behalf.
9. In the event this Service Order Form includes loop connectivity for Masergy Provided Internet Service (i.e., Broadband Internet, Dedicated Internet Access or Fixed Wireless Internet) at a site, the loop bandwidth delivered at such site may vary up to twenty percent (20%) of the bandwidth listed herein for such site. If it is determined, following the site visit conducted by the third party access provider, that the Masergy Provided Internet Service cannot be delivered with at least eighty percent (80%) of the loop bandwidth listed on this Service Order Form at such site, then: (a) the Parties will work in good faith to modify the affected site's pricing and/or configuration via a new Service Order Form; or (b) the Customer may cancel such affected site without liability to Masergy.

Rate Plans

1. International inter-country calls are rated pursuant to the current International Calling Plan published at www.masergy.com/ucaaS/global-rates
2. United States Directory Assistance calls are rated at \$0.75 per call.
3. Hosted UC User Licenses with USA persona include one (1) local phone number and unlimited outbound minutes to USA and Canada.



Town of Beekman

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Solution Detail

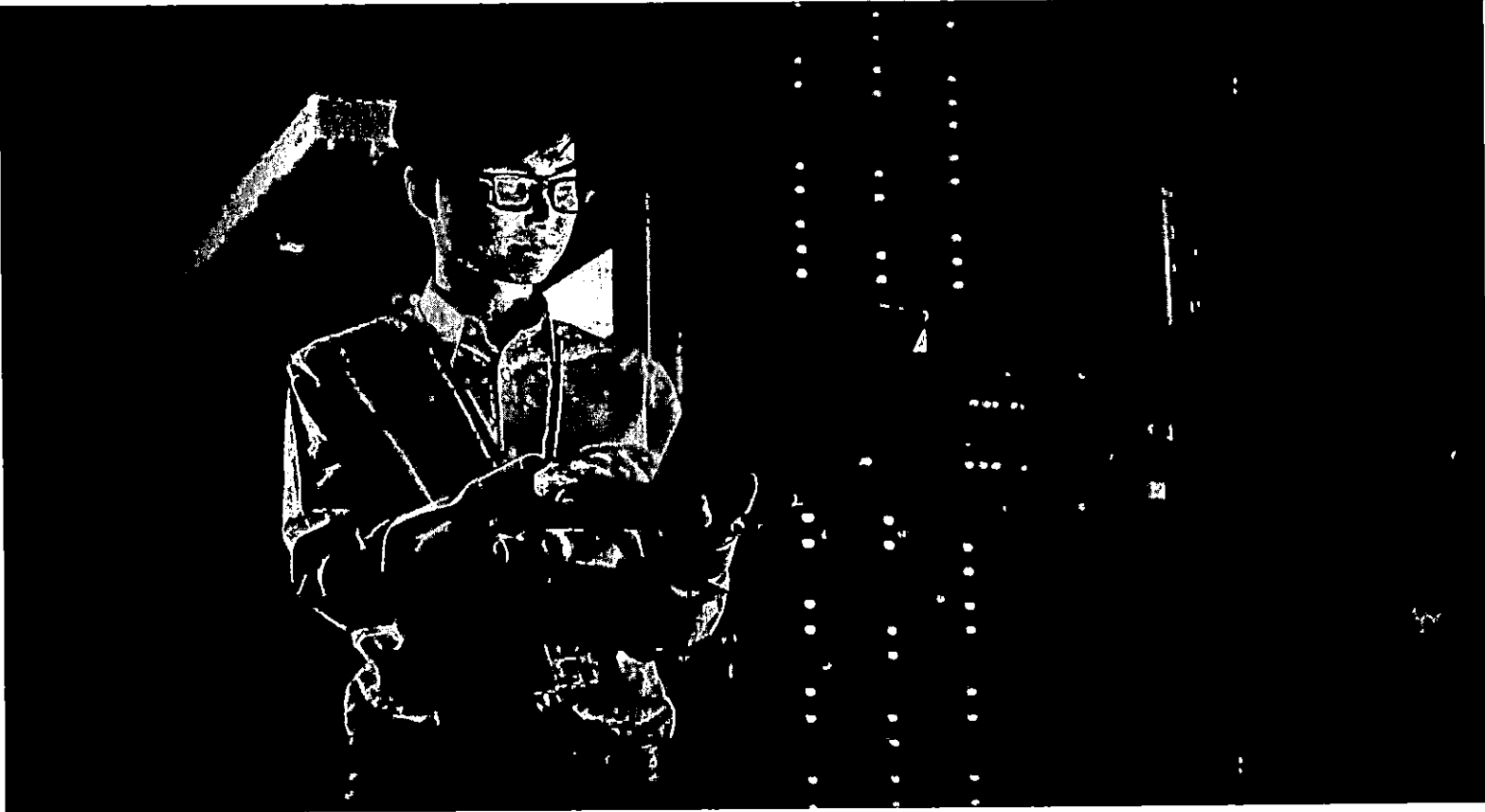
71 Town Center Blvd, Hopewell Junction, NY, 12533, United States of America							Network
Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC	
Broadband - 500 Mbps Down/35 Mbps Up Proactive Management: Connectivity	New	1	36 Months	\$219.90	\$219.90	\$0.00	
	New	1	36 Months	\$25.00	\$25.00	\$0.00	
Totals:					\$244.90	\$0.00	

4 Main St, Poughquag-Duplicate, NY, 12570-5628, United States of America							Network
Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC	
Broadband - 500 Mbps Down/35 Mbps Up Proactive Management: Connectivity	New	1	36 Months	\$199.89	\$199.89	\$0.00	
	New	1	36 Months	\$25.00	\$25.00	\$0.00	
Totals:					\$224.89	\$0.00	

29 Recreation Center Road, Hopewell Junction, NY, 12533, United States of America							Network
Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC	
Broadband - 500 Mbps Down/35 Mbps Up Proactive Management: Connectivity	New	1	36 Months	\$199.89	\$199.89	\$0.00	
	New	1	36 Months	\$25.00	\$25.00	\$0.00	
Totals:					\$224.89	\$0.00	

49 Recreation Center Road, Hopewell Junction, NY, 12533, United States of America							Network
Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC	
Broadband - 500 Mbps Down/35 Mbps Up Proactive Management: Connectivity	New	1	36 Months	\$199.89	\$199.89	\$0.00	
	New	1	36 Months	\$25.00	\$25.00	\$0.00	
Totals:					\$224.89	\$0.00	

4 Main St, Poughquag, NY, 12570-5628, United States of America							UCaaS
Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC	
Hosted Enterprise User	New	19	36 Months	\$19.33	\$367.80	\$0.00	
Automated Attendant	New	19	36 Months	\$0.00	\$0.00	\$0.00	
Emergency Calling	New	19	36 Months	\$0.00	\$0.00	\$0.00	
HuntGroup	New	19	36 Months	\$0.00	\$0.00	\$0.00	
VoiceMail Service w/Transcription	New	19	36 Months	\$0.00	\$0.00	\$0.00	
Basic DID Service	New	1	36 Months	\$0.30	\$0.30	\$0.00	
Polycom VVX250 - Rental	New	19	36 Months	\$4.84	\$92.00	\$0.00	
Totals:					\$450.10	\$0.00	



Logically Project Statement of Work

New Cabling/Wiring for Comcast VoIP system

Quote # 1059714
Version 1

Prepared for:

Town of Beekman

Amy Goetz
seniorclerk@townofbeekmanny.us

Prepared For:	Sales Contact:	Proposal #	1059714.1
Town of Beekman	Logically	Date Issued:	11.21.2025
Amy Goetz 4 Main St Poughquag, NY 12570	John Hanlin Phone: (540) 903-9095 Email: john.hanlin@logically.com	Expiration Date:	12.19.2025

Statement of Work

Logically is presenting this statement of work to provide updated cabling and VoIP switching infrastructure to Town of Beekman

Deliverables:

Discovery, Documentation and Collaboration

- Discovery, Planning and Design
- Client and project kickoff collaboration

Phase 1 - Set up new voice infrastructure

- Install new wall mount cabinet and patch panel in server closet for voice infrastructure, run Cat-6 cabling to 20 phone locations
- Install and configure new PoE switch for VOIP phones and link to VoIP zone on firewall
- Update photos and documentation

PROJECT SPECIFIC ASSUMPTIONS:

- Client is aware that this SOW will involve the labor and product to replace the VoIP specific infrastructure at Town of Beekman
- Logically would like to point out that if this SOW is signed, that it would also lower the labor for the additional wireless access point quote that was recently proposed, as this SOW would handle the wiring component
- Client is aware that this is a fixed fee project and any items not explicitly defined in this scope of work will be considered as a change order as a separate billable engagement
- Client is aware that the creation or delivery of formal network documentation, including diagrams, topologies, and routing maps, is outside the scope of this engagement
- Client is aware that any items not explicitly defined in this scope of work will be considered as a change order as a separate billable engagement
- To provide professional services in a timely manner, Logically Services will begin the scheduling of technical resources once all required hardware and licensing (fulfilled through Logically and/or other sources) has been confirmed available.

CLIENT RESPONSIBILITIES:

- Provide a single Point of Contact (POC) assigned to this project to work in conjunction with Logically engineers. POC will be available during all scheduled work to be performed and able to communicate with Logically engineers as needed.
- POC will coordinate Client vendors, subcontractors, and any third-party manufactures.
- Provide access with proper licenses to all necessary systems, tools and third-party products required for Logically engineers to complete its assigned tasks for successful outcomes.
- Complete all identified pre-requisites in order for successful project execution.
- Provide all required hardware, software, licensing, etc. needed for successful project completion prior to project start.
- Provide any available documentation regarding the current state of the network and systems on which Logically will perform services.
- Client is aware that Logically's time spend with vendors may vary heavily depending on the vendor's specific needs
- Client is aware that any 3rd party vendors may have their own separate statement of work, which is not reflected in this SOW

Statement of Work

GENERAL ASSUMPTIONS:

- All work will be performed during normal business hours, Monday through Friday, 8:30 a.m. to 5:30 p.m., except holidays unless otherwise agreed to in advance.
- All work performed after normal business hours will be an additional charge.
- All tasks will be performed over a consecutive timeframe unless otherwise agreed to by all parties.
- All work listed in this SOW must be completed within 120 days of signature unless agreed to milestones have been established and agreed to in writing.
- All parties must attend a Kick-Off Call (KOC) with assigned Logically PM to review project. No date to start services will be set without attending.
- All required hardware, licenses, etc. will be purchased and provided by the client prior to engagement.
- Project timelines are an estimate only and may be subject to change.
- Project delays may add more Logically hours to the project and increase costs.
- All work will be performed remotely unless otherwise agreed to in advance.
- Logically assumes no responsibility or liability for the Client's source data integrity.
- Logically is not responsible or held accountable for the "health" of the Client's hardware or network. If network or hardware health are deemed insufficient or problematic, all remote work will stop until issues are addressed.??
- Logically will in "good faith" work within the Client's schedule and time frame to ensure as little down time as possible (i.e. after normal business hours/ weekends) and to complete project in timely manner. However, during unforeseen events, (death, illness, acts of nature, etc.) Logically reserves the right to reschedule as needed.
- Client warrants that it has obtained all necessary approvals for Logically to process personal data. In addition, the Client warrants that the content, use or processing of the data is not illegal and does not infringe any rights of third parties or any statutory or regulatory provisions.
- All changes to scope, schedule or additional work needed during the project must be relayed to Logically PM for Change Order process.

Project Prerequisites & Client Responsibilities

- Client will designate a single point of contact for all communications and to support coordination with all Client staff.
- Client is responsible for purchasing any equipment, software, or licenses not included as part of the project such as cables, anti-virus, etc.
- Client is responsible for providing any wiring or cabling services required to implement this project.
- Client is responsible for any carpentry requirements such as drilling holes for cables, mounting computers or monitor brackets, anchoring server racks, installing conduit, etc.
- Client is responsible for the procurement and scheduling of all utilities, including Internet Services

Standard Notes & Assumptions

Note: Any changes to the following assumptions may result in a change in scope to the project and resulting change order.

- Logically will be granted remote access with Admin privileges to modify and configure.
- Logically does not dispose of equipment, but can recommend companies to utilize their service.
- Vendors should request 48-hour notice to access server room (other than for emergencies).
- Vendors should coordinate and plan with Logically if they wish to change or add devices with IP addresses.
- Vendors should not plug in RJ45 or fiber to any network devices.
- During the project, both parties will communicate changes prior to implementation for impact review.
- Internet/Network connection is capable of typical broadband speeds.
- All software in Client's environment is up to current vendor-supported levels.
- Work will be remote unless otherwise noted; if necessary Logically will be granted on site access to any areas required to complete requested work.

Statement of Work

- Travel is billed portal to portal at standard consulting rates.
- Work may necessitate down time for Client or its workers. Down time required within business hours will be agreed upon prior to any outage.
- All work will take place during normal business hours of M – F, 8 am – 5 pm, unless otherwise noted. Request for after-hours and weekend work may result in a change order.
- Projects involving hardware installation could take as long as 5 weeks to begin the implementation, from the time that the contract is signed and product prepayment has been received. Some products can take 2-3 weeks to be delivered, and product staging and testing can take 1-2 weeks to complete before installation can begin.
- Sufficient power and power protection for the new hardware is in place or will be purchased by Client.
- Sufficient space is available for any new equipment.
- Project delays on the part of Client will result in a new timeline, dependent on engineering availability.
- If the tasks outlined in this Statement of Work are on hold for more than 60 days by Client, a project reengagement fee may apply.
- All specifications and information provided to Logically by Client are correct and accurate to the best of Client's knowledge. Incorrect or inaccurate information from Client may result in a change request from Logically and additional hours.

Hardware	Price	Qty	Ext. Price
HPE 6000 24G Class4 PoE 4SFP 370W Switch - 24 Ports - Manageable	\$1,288.91	1	\$1,288.91
Misc Cabling materials: All wiring, plates, jacks, patch cords for frame, wallmount rack, wiremold, patch panel, misc hardware	\$4,500.00	1	\$4,500.00
Subtotal:			\$5,788.91

Project Labor	Price	Qty	Ext. Price
Project Implementation	\$7,200.00	1	\$7,200.00
Subtotal:			\$7,200.00

Quote Summary

Description	Amount
Hardware	\$5,788.91
Project Labor	\$7,200.00
Subtotal:	\$12,988.91
Shipping:	\$60.00
Total:	\$13,048.91

Terms and Conditions

Work Order - Terms and Conditions:

1. Pricing is valid for a period of thirty (30) calendar days from the date of submission. All pricing is shown in U.S. dollars and may not include applicable or accurate taxes, shipping, travel duty, or export.
2. If any approved quote is terminated early for any reason, other than by Logically for convenience, an early termination fee (ETF) will

be due from Customer to Logically on the termination date. The termination charge is set forth in the applicable Terms. Customer waives any claims of a termination constituting a penalty.

3. Invoices paid by credit card will be assessed as a 3% convenience fee, except in states where prohibited. No additional fee will be charged for check, ACH, or wire payment.
4. Unless otherwise agreed in writing, payment for services is due within 15 days of the date of issuance of the invoice by Logically. Customer shall pay a late payment charge of one and one-half percent (1.5%) per month, or the maximum rate permitted by applicable law on unpaid amount for each calendar month or fraction thereof for payment to Logically in arrears.
5. Customer agrees to pay all court costs and reasonable attorney's fees incurred in the collection of any amount past due. Customer acknowledges Logically may participate in, and retain the benefit of, vendor incentive plans, rebate programs, or other programs with, among others, its travel providers wherein Logically may receive benefits, such as frequent flyer miles or other considerations.
6. All sales are final and returns or exchanges are not accepted unless the item is defective or damaged upon delivery. However, in certain pre-approved situations, such as errors in order fulfillment or other exceptional circumstances, a return may be permitted at our discretion. In cases where a return is approved, a restocking fee of 20% will be applied to cover processing, repackaging, and administrative costs. To qualify for a return, the item must be in its original, unused condition and reported within 14 days of receipt. Customers seeking a return due to a pre-approved situation must provide necessary documentation and obtain authorization prior to sending the item back.

Non-Recurring Services - Terms and Conditions:

1. Labor rates may be adjusted with ninety (90) days written notice to Customer.
2. Fees for projects outside of onboarding: 25% of the project and 100% of the project management will be billed upon acceptance and is due at contract signing.
3. Labor fees will be invoiced monthly as resources are consumed.

Payment Information:

4. If the billing information is different from the undersigned, please provide below:
 - a. First and Last Name
 - b. Title
 - c. Email Address
 - d. Phone Number
 - e. Mailing Address

This Work Order ("Agreement") is entered into by Winxnet, LLC, doing business as Logically ("Logically"), a Delaware limited liability company having its principal offices at 5747 Perimeter Drive, Suite 110, Dublin Ohio 43017 ("Logically") and the undersigned customer ("Customer") and is subject to the terms and conditions herein, including the Master Services Agreement (MSA) located at: <https://www.logically.com/agreements/masterservices-agreement>

Cloud and Security Services will be governed by the terms below:

<https://www.logically.com/agreements/cloudservices-agreement>

<https://www.logically.com/agreements/securitymanagement-terms-and-conditions>

This "Agreement" is effective as of the signature date by the Customer below ("Effective Date").

Acceptance

Town of Beekman

Signature: _____

Name: Amy Goetz

Effective Date: _____

RESOLUTION NO. 12:09:25-13
RE:APPROVE UPGRADING CABLING FOR NEW PHONE SYSTEM

WHEREAS, by Resolution 09:23:25-1 the Town Board approved the upgrading services from Comcast, including increased internet speed, the addition of internet at Town Center Park, as well as a new VoIP phone system; and

WHEREAS, after contacting the Town's IT provider, Logically recommends that each phone be cabled separate from the computer access; and

WHEREAS, the Town has received a proposal from Logically for the cabling and new equipment and labor required for the additional capacity,

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman does hereby accept the proposal from Logically for these services and equipment in an amount not to exceed \$13,048.91.

Introduced: COUNCILMAN BATTAGLINI

Seconded: COUNCILMAN LEMAK

ROLL CALL VOTE:

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

Dated: December 9, 2025

JOANNE LOMBARDI

Professional Administrator with expertise in preparing accurate documents, managing busy calendars and equipped with a solid background in performing key administrative duties to support day-to-day operations. Dedicated and focused, able to prioritize and complete multiple tasks and follow through to achieve organizational goals. Experienced in providing thorough and friendly customer service. Works well independently and as a team.

Administration | Database Management | Processes Automation
MS Office | Contract Review & Evaluation | Safety Administration | Human Resources
Staff Training & Development | Data Review & Reporting | Regulations Compliance | Vendor Communications

Professional Experience

PLANT ADMINISTRATIVE ASSISTANT, Nov 2021 – Present | *Materion, Brewster, NY*

Contribute to efficient manufacturing administrative processes by conducting and overseeing numerous tasks including luncheons, office supplies, visitor registration, mail distribution, review and approve incoming invoices, scheduling ETQ trainings, and working on various facility projects.

- Decreased supply costs with our clean room uniform provider by determining a less expensive way to return dirty garments and decreasing unnecessary inventory.
- Developed and trained staff on proper procurement procedures which resulted in a decrease of late payments to vendors.
- Developed and trained Facility staff on SAP PM Maintenance procedures which allowed us to eliminate the use of our outdated Lotus Notes system.
- Due to an oversight in accounting our GR/IRs were out of balance dating back several years. Was instrumental in resolving the outstanding issues which led to our site now being current.
- Remodeled 2 breakrooms along with the men's and women's locker rooms.

PRODUCTION COORDINATOR, Aug 2014 – Nov 2021 | *Hipotronics, Inc., Brewster, NY*

Contributed to efficient manufacturing administrative processes by conducting and overseeing numerous tasks including data entry, records/file management, luncheons, office supplies, greet and direct visitors, mail distribution, assist manager in creating presentations, chemical inventory control, review and approve incoming invoices, and scheduling and managing compliance trainings.

- Increased production and streamlined processes by automating procedures such as commercial invoicing, paint usage and monthly savings reporting, and maintaining open communication with vendors, contractors and professional services.
- Ensured timely delivery of orders and reduced shortages by preparing production order packages, and utilizing SAP and Excel to track and monitor materials.
- Key achievements included decreasing supply costs by researching and locating inexpensive alternate materials, and sustaining 100% compliance with OSHA & company guidelines.
- Further contributions consisted of developing and overseeing uniform program and janitorial program, conducting time studies for new product builds, and documenting work processes.

Additional Work History:

Human Resource & Finance Manager (2010-2013), *Transformation Life Center, West Park, NY*

Data Entry Clerk (2013 – 2014), *Adecco Staffing Agency, Yorktown Heights, NY*

Office Assistant (2008 – 2010), *Parsons Brinckerhoff, Morrisville, NC*

Education & Credentials

10-Hour OSHA Safety and Health Training – 7/2020

Bachelor of Science, Business Administration & Management – Mercy College, Dobbs Ferry, NY

Associate in Applied Science, Data Processing – Westchester Community College, Valhalla, NY

A MURRAY JOHNSON

I have been a resident in Beekman for over 25 years. I worked for IBM which took me to California, Texas, Massachusetts and finally, New York. After 38 years with IBM, I retired in 2018 to become a caretaker for my elderly parents who lived up the street. During my time in Dutchess County, I have come to appreciate the people, the history and beautiful environment. I want to contribute in a positive way to keep our county and residents thriving.

LEADERSHIP

I was a successful leader at IBM. I provided support to employees to enhance their skills, knowledge, confidence and ability to take risks so they can achieve successful careers in *any* field.

SKILLS

- Building Teams across multiple disciplines
- Organization
- Coaching
- Negotiation

WEAKNESS

- Impatience!

CONTACT

54 Roosevelt Drive
Poughquag, NY. 12570
845-406-1952
amurj@aim.com

EXPERIENCE

IBM – DATA CENTER SUPPORT 2016-2018

Liaison between the Data Center division and procurement. Objective was to continuously reduce costs while providing quality services to our customer. Saved \$25+M over 2 years.

IBM – PROCUREMENT 1994-2016

Led several procurement organizations in Texas and New York. Sourced products and services to qualified suppliers, continuously reduced costs and managed supplier relations. Responsible for procuring over \$6B in yearly spending

IBM – ENGINEERING 1980-1994

Designed, installed and enhanced production equipment and processes to increase productivity. At one time, led over 200 people in new product introduction, card design, production control, line personnel, engineering, maintenance and statistical process control.

DREXELBROOK ENGINEERING SUMMERS 1975-1979

Drexelbrook designed and produced state of the art industrial level indicators. Worked as a machinist and engineering aid as summer jobs.

EDUCATION

MS MECHANICAL ENGINEERING – GEORGIA TECH

Graduated Summa Cum Laude

BS MECHANICAL ENGINEERING – UNIVERSITY OF VIRGINIA

Graduated *with highest honors* (summa cum laude)
Member Sigma Xi, Tau Beta Pi, Pi Tau Sigma

TOWN /COUNTY ACTIVITIES

Served on the Beekman Zoning Board – 10 years
Advisor on Soil/Water Conservation Committee – April 26 to current

RESOLUTION 02:24:26-2

Approve Contract Renewal for Animal Housing for the Year 2026

WHEREAS, the Town of Beekman is required, pursuant to the New York State Agricultural and Markets law, to house, shelter, and care for stray and lost dogs; and

WHEREAS, Mutts Mansion has submitted a contract for renewal deemed effective as of January 1, 2026 and shall continue until January 1, 2027, and

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby authorizes the Supervisor to enter into an agreement, as attached, with Mutts Mansion to house, shelter, and care for stray dogs in the Town of Beekman at an amount of \$50.00 per day.

Introduced: Supervisor Abbatantuono

Seconded: Councilman Capollari

ROLL CALL VOTE BY TOWN CLERK

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

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 February 24, 2026.

Town Clerk: *Alicia Turenchalk* Date: February 24, 2026

RESOLUTION 02:24:26-6

**Approve Renewal of the Contract with
the Dutchess County Sheriff's Office**

WHEREAS, the agreement between the Dutchess County Sheriff's Office and the Town of Beekman expired on December 31, 2025, and

WHEREAS, the Town Board is desirous in continuing the Contract with the Dutchess County Sheriff's Office for the term of January 1, 2026 thru December 31, 2026 to provide police protection over and above the police protection budgeted and allocated for the Town, including security services at Town Court, and

WHEREAS, the Dutchess County Sheriff's Office has proposed amendments as per the attached 2026 Administrative Fee Schedule,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman authorizes the proposed amendments between the Dutchess County Sheriff's Office and the Town of Beekman as per the attachments.

Introduced: Supervisor Abbatantuono

Seconded: Councilwoman Ragusa

ROLL CALL VOTE BY TOWN CLERK

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

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 February 24, 2026.

Town Clerk: *Alicia Turenchalk* Date: February 24, 2026

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: Supervisor Abbatantuono

Seconded: Councilwoman Ragusa

ROLL CALL VOTE BY TOWN CLERK

Councilwoman Wohrman Absent
 Councilman Capollari Absent
 Councilwoman Ragusa Aye
 Councilwoman Blake Aye
 Supervisor Abbatantuono Aye

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: *Alicia Turenchalk* Date: March 24, 2026

RESOLUTION 01:22:26-2

Approval of Emergency Repair of Highway Vehicle

WHEREAS, the Highway Superintendent has advised the Town Board that a vehicle in his charge, 2018 Mack 10.8L dump truck is in need of emergency repair in order to continue to serve the needs of the community, and

WHEREAS, the cost of the repair will be greater than \$3,000.00 but less than \$20,000.00, and

WHEREAS, in accordance with the Town's Procurement Policy, the Highway Superintendent obtained written quotes from three vendors for doing the repair, and

WHEREAS, two of the vendors indicated that if they did the repair it could not be completed expeditiously in a manner that would place the vehicle back in service in the time required to serve the community, and

WHEREAS, the third vendor which is also the dealer from whom the vehicle was obtained, could repair the vehicle in a timely manner if it was received by Monday, January 19, 2026 for an estimated price of \$6,903.28, and

WHEREAS, the Highway Superintendent delivered the vehicle to the dealer to allow for its timely repair, and

WHEREAS, the Town Board finds that the repair is necessary, and emergency, and that appropriate due diligence in accordance with the Procurement Policy was performed by the Highway Superintendent,

NOW THEREFORE BE IT RESOLVED, the Town Board approves the expenditure necessary for the repair of said vehicle by Fleet Pride based upon an estimated cost of \$6,903.28.

Roll Call Vote:

- Councilmember Sharon Wohrman: Aye
- Councilmember Mersin Capollari: Aye
- Councilmember Gina Ragusa: Absent
- Councilmember Kate Blake: Aye
- Supervisor Lauren Abbatantuono: Aye

Resolution Adopted



PLEASANT VALLEY
 SERVICE CENTER
 1931 US-44
 PLEASANT VALLEY, NY 12569
 PH: 845-635-1314
 MVR #: 7125925

***** Customer Review *****
 Date / Time: 1/22/2026 10:35:29AM
 Repair Order: 6748
 Customer: 0315334000
 Branch: PTV
 Invoice Total: \$ 6,903.28
 Charge
 Page 1 of 2

Bill To: TOWN OF BEEKMAN HWY DEPT
 4 MAIN ST
 POUGHQUAG, NY 12570-5628
 Shop: 0

Ship To: TOWN OF BEEKMAN HWY DEPT
 4 MAIN ST
 POUGHQUAG, NY 12570-0000

Fax: 8457245406

Customer P/O Created By: Completion Date
 jpalermo

Unit Number: 10 Model Year: 2018 Make/Model: MACK TRUCKS CV713
 Type: TRUCK VIN: 1M2AX02C3JM002970

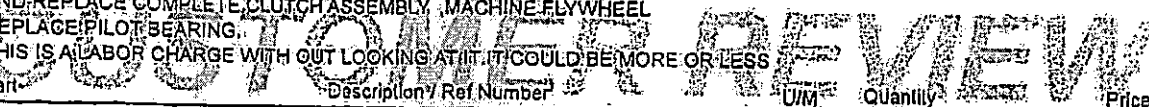
Task: 1 002-000 CHECK & ADVISE - CLUTCH Department: SERVICE CT

Complaint: CHECK OUT TRUCK FOR CLUTCH FAILURE

Cause: R/R DRIVELINE AND TRANSMISSION

AND HYDROLICE LINES UNDER TRANSMISSION TO GET ACCESS TO REMOVE TRANSMISSION TO GET ACCESS TO REMOVE
 AND REPLACE COMPLETE CLUTCH ASSEMBLY, MACHINE FLYWHEEL
 REPLACE PILOT BEARING.

Correction: THIS IS A LABOR CHARGE WITH OUT LOOKING AT IT IT COULD BE MORE OR LESS



Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	FLYWHEEL	FLYWHEEL TURNING	Misc	1.00	75.00	75.00
	30892591	INSTALLATION 1552 2.00 EP	Part	EA	1,709.39	1,709.39
	306FF	ADVA	Part	EA	27.82	27.82
	TT537	BEARING	Part	EA	34.53	34.53
	22086413	HINGE CLUTCH BRAKE 2"	Part	EA	174.04	174.04
		CRANK SEAL	Part	EA	1.00	1.00



PLEASANT VALLEY
 SERVICE CENTER
 1931 US-44
 PLEASANT VALLEY, NY 12569
 PH: 845-635-1314
 MVR # 7125925

***** Customer Review *****
 Date / Time: 1/22/2026 10:35:29AM
 Repair Order: 6748
 Customer: 0315334000
 Branch: PTV
 Invoice Total: \$ 6,903.28
 Charge
 Page 2 of 2

Bill To: TOWN OF BEEKMAN HWY DEPT
 4 MAIN ST
 POUGHQUAG, NY 12570-5628
 Shop: 0 Fax: 8457245406

Ship To: TOWN OF BEEKMAN HWY DEPT
 4 MAIN ST
 POUGHQUAG, NY 12570-0000

Customer P/O _____ Created By jpalerma Completion Date _____

Totals		
Total Parts:		\$1,945.78
Total Core Chg:		\$0.00
Total Core Ret:		\$0.00
Total EHC:		\$0.00
Total Labor:		\$4,650.00
Total Miscellaneous:		\$75.00
Total Shop Supplies:		\$232.50
Invoice Subtotal:		\$6,903.28
Total Tax:		\$0.00
Invoced Total:		\$6,903.28

CUSTOMER PROMISE

Payment Method
 Charge

Terms and Conditions: By entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days.

WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING AND WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

DAMAGES FOR BREACH OF ANY WARRANTY ARE LIMITED TO THE MONEY RECEIVED FOR THE PARTS/LABOR. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORE MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

All Claims and returned goods MUST be accompanied by this bill.

SIGNATURE: _____ DATE: _____

ESTIMATE
4 SAINTS PERFORMANCE 9

4SAINTSPERFORM@gmail.com
+1 (848) 413-4420



Bill to
TOWN OF BEEKMAN HIGHWAY DEPT.
4 MAIN ST.
POUGHQUAG, NEW YORK 12570

Ship to
TOWN OF BEEKMAN HIGHWAY DEPT.
4 MAIN ST.
POUGHQUAG, NEW YORK 12570

Estimate details

Estimate no.: 1049
Estimate date: 01/21/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Vehicle Information	2018 MACK 10.8L DUMP TRUCK VIN#: JM00297 MILEAGE: 35698	1	\$0.00	\$0.00
2.		Labor	DUE TO THE HIGH DEPEND THERE IS A 21 DAY LEAD PERIOD TO PERFORM WORK ON VEHICLE. DIAGNOSIS SHIFTING PROBLEM, FOUND CLUTCH WORN BEYOND SPEC. REMOVE AND REPLACE CLUTCH, THROW OUT BEARING AND PILOT BEARING, SPEC. FLYWHEEL AND HAVE CUT. ADJUST CLUTCH TO SPEC.	19	\$175.00	\$3,325.00
3.		Shop Supply Kit	Inventory	1	\$40.95	\$40.95
4.		Brake Clean	Per can	4	\$9.75	\$39.00
5.		Heavy Duty clutch		1	\$1,789.90	\$1,789.90
6.		Bearing		1	\$166.98	\$166.98
7.		Outside Labor	SPEC AND CUT FLYWHEEL	1	\$150.00	\$150.00
Subtotal:						\$5,511.83
Sales tax:						\$447.84

ER DAVIS LTD
 2509 RT. 55, POB 718
 POUGHQUAG, NY. 12570
 Phone: 845-223-3514 Fax: 845-223-7736
 SINCE 1978

INVOICE

39048

Org. Est. #059672
 DMV7039874
 DMV7013240

INVOICE

Printed Date: 01/21/2026 Work Completed: 01/21/2026

BEEKMAN HIGHWAY DEPT
 4 MAIN ST
 Poughquag, NY 12570
 Home 000-724-5300 122

2018 MAC - GU712 -

Lic #:

Odometer In.: 0

VIN #:

Part Description / Number	Qty	Sale	Ext	Labor Description	Hours	Ext
CLUTCH KIT 111	1.00	1,451.35	1,451.35	R&R CLUTCH ASY BE 3 TO 4 WEEKS OUT	24.00	3,214.80
FLYWHEEL 111	1.00	945.47	945.47			
PILOT BEARING 111	1.00	62.40	62.40			
BG SYNTHETIC TRANSMISSION FLUID BG	5.00	81.00	405.00			
CLUTCH BRAKE 111	1.00	46.60	46.60			
SHIPPING 111	1.00	225.00	225.00			

Org. Estimate 6,545.48 Revisions 0.00 Current Estimate 6,545.48

Labor:	3,214.80
Parts:	3,135.82
SubTotal:	6,350.62
Tax:	515.99
Total:	6,866.61
Bal Due:	\$6,866.61

[Payments -]

GOD BLESS AMERICA

Vehicle Received: 1/21/2025

Customer Number: 4005

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one year or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

FINANCE CHARGES WILL APPLY IF THE NEW BALANCE IS UNPAID ONE MONTH FROM THE CLOSING DATE OF STATEMENT. THE FINANCE CHARGES BY AS PERIODIC RATE OF 1.5% PER MONTH WHICH IS THE ANNUAL PERCENTAGE OF 18% APPLIED TO UNPAID BALANCE.

Signature _____ Date _____

Email Address: erdavisltd@aol.com

Stronghold / TRK
 41 Commerce Drive
 Carmel Hamlet, NY 10512
 info@strongholdmechanicalny.com
 9142358280



Estimate: TRK-1061
 Date: 1/19/2026
 Description: Estimate prepared for Kevin

Bill To
 Town of Beekman
 P: (845) 724-5300

Remit Payment To
 Stronghold
 41 Commerce Drive
 Carmel Hamlet, NY 10512

Service Order	Purchase Order	Service Writer	Authorizer	
TRK-1061		McDermott, Keith		
Item	Description	Quantity	Rate	Amount
Labor	Remove and replace clutch assembly with flywheel. This is a preliminary estimate with minimal parts for procedure completion. This estimate does not take into account environmental impacts on components for removal or components worn past service life. This estimate includes removal of all necessary components for clutch and flywheel components with a 4wd system in unit specified by customer.	18.00000	\$175.00	\$3,150.00
Parts	Clutch kit	1	\$1,451.348	\$1,451.35
Parts	Flywheel	1	\$945.464	\$945.46
Parts	Transmission fluid per gallon	5	\$80.998	\$404.99
Parts	Pilot bearing	1	\$62.40062	\$62.40
Parts	Waste oil/ coolant disposal per gal	5	\$2.99	\$14.95
Parts	Clutch brake	1	\$46.60	\$46.60
Parts	Freight	1	\$206.25	\$206.25
	Shop Supplies			\$154.35

this estimate in part or its entirety, you are acknowledging acceptance of the terms and conditions of this warrantee.

NO WARRANTY ON DISCOUNTED WORK.

NO WARRANTY ON ANY JOB UTILIZING ANY USED PARTS.

NO WARRANTY ON ANY JOB UTILIZING ANY CUSTOMER SUPPLIED PARTS.

ENGINE AND TRANSMISSION WORK ARE WARRANTED DIRECTLY FROM THE MANUFACTURER OR REBUILDER AND STRONGHOLD NEITHER OFFERS, NOR IMPLIES ANY WARRANTY OUTSIDE OF STRONGHOLD'S WORKMANSHIP. ANY WARRANTY WORK REQUESTED, AND NOT COVERED BY THE ENGINE OR TRANSMISSION MANUFACTURER, OR REBUILDER IS BILLED AT REGULAR SHOP RATES.

RESOLUTION 03:10:26-8 Approval of Payment to John A. Giamo & Son, Inc. for Electrical Work

WHEREAS, the Town Engineer is in receipt of a payment request package dated March 4, 2026 from John A. Giamo & Son, Inc. requesting payment in the amount of \$4,720.00 pursuant to Resolution No. 12:30:25-9, and

WHEREAS, the Town Engineer has reviewed the request and agrees with the quantity of the work completed and also certifies that the completed works associated with the contract have been substantially completed and is acceptable, and

WHEREAS, the Town Engineer recommends that the invoice be paid,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman authorizes the payment to John A. Giamo & Son, Inc. for an amount not to exceed \$4,720.00.

Introduced: Supervisor Abbatantuono

Seconded: Councilwoman Blake

ROLL CALL VOTE BY TOWN CLERK

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

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 10, 2026.

Town Clerk: *Alicia Turenchalk* Date: March 10, 2026