

TOWN OF BEEKMAN

TOWN BOARD

REGULAR MEETING MINUTES

Date: July 14, 2026

Time: 7:00 p.m.

Location: Town Hall, 4 Main Street, Poughquag, NY

ATTENDANCE

Present

- Supervisor Laureen Abbatantuono
- Deputy Supervisor Kate Blake
- Councilwoman Gina Ragusa
- Councilwoman Sharon Wohrman
- Councilman Mersin Capollari
- Town Clerk Alicia Turenchalk

Also Present

- Town Attorney
 - Highway Superintendent Anthony Coviello
 - Legislator Joe Tresca
 - Members of the Public
-

CALL TO ORDER

Supervisor Laureen Abbatantuono called the Regular Meeting of the Town Board to order at 7:00 p.m.

EXECUTIVE SESSION

A motion was made to enter into Executive Session to discuss pending litigation.

Motion: To enter into Executive Session to discuss pending litigation.

Second: Mersin Capollari.

Vote: All in favor - Aye

The Board subsequently returned to Open Session.

Motion: To return to Open Session.

Second: Gina Ragusa.

Vote: All in favor - Aye

PRESENTATION – Great Enlightenment

The Board welcomed representatives of Great Enlightenment, located on 174 Hynes Road.

The representatives introduced the monastery and explained that the facility is a newly established Buddhist practice site. The former indoor swimming pool at the property has been converted into a prayer hall.

The representatives described the monastery's daily activities, including morning and evening prayers, Buddhist studies, classes, service work, meditation, and traditional Tibetan Buddhist education.

They explained that the monastery is part of a larger Buddhist community with connections to Taiwan, Canada, India, and other locations around the world.

The representatives stated that approximately eight to twelve monks may reside at the Beekman location at various times.

The monastery representatives expressed their interest in becoming involved in the Beekman community through meditation programs, Buddhist educational programs, charitable activities, and community collaboration.

The Board discussed the monastery's participation in Community Day. Representatives stated that they would have a booth and offer crafts and other activities.

The representatives also explained that community members interested in visiting the monastery should contact them in advance so that a visit can be arranged.

The Board thanked the representatives for attending and welcomed the monastery to the Beekman community.

PUBLIC COMMENT – AGENDA ITEMS

Bill Crane, 254 Gardner Hollow Road, addressed the Board regarding the Savannah Estates subdivision.

Mr. Crane discussed the Town Board's prior action concerning premature tree removal and stated his concerns regarding trees that had been removed outside of the permitted area and on neighboring property.

Mr. Crane discussed the subsequent stop-work order and mitigation plan, including performance bonds and proposed temporary certificates of occupancy.

Mr. Crane expressed concern that the developer be permitted additional flexibility before completing the required mitigation work and asked the Board to further review the matter.

No additional public comments were offered.

HIGHWAY SUPERINTENDENT REPORT

Highway Superintendent Tony Coviello addressed the Board regarding the CHIPS reimbursement program and proposed highway equipment purchases.

Mr. Coviello explained that CHIPS is the Capital Highway Improvement Program and that the Town initially pays for eligible work and subsequently receives reimbursement after submitting the required documentation.

Mr. Coviello reported that approximately \$175,087 remained from the previous year's CHIPS allocation and that the Town had been allocated approximately \$201,635.65 for 2026-2027, resulting in approximately \$376,722.87 available through CHIPS.

Additional funding was reported through Pave New York, Extreme Winter Recovery, and Pave Our Potholes programs.

Including approximately \$200,000 in Town funds budgeted for permanent improvements, the Town has approximately \$676,000 available for infrastructure improvements.

Highway Equipment

Mr. Coviello discussed utilizing available State funding to purchase needed highway equipment, including:

- Kubota mini excavator;
- F-350 medium-duty pickup truck; and
- Associated equipment and attachments.

He explained the applicable State useful-life requirements, including a ten-year useful life for the mini excavator and a seven-year useful life for the medium-duty pickup truck.

The Board discussed the required attachments and confirmed that the associated equipment would be purchased at the same time.

Mr. Coviello explained that the mini excavator would be particularly useful for MS4 work, including accessing tight areas and maintaining outfalls.

The Board also discussed the Town's existing aging highway equipment and the need to replace equipment rather than continue making costly repairs.

Highway Paving

Mr. Coviello reported that the cost of blacktop had increased from approximately \$97 per ton in place to approximately \$108 per ton.

Due to the increase, he anticipated holding off on certain planned paving projects until pricing becomes more favorable.

Gardner Hollow Road from Route 55 to Pleasant Ridge and Washburn Road were identified as roads planned for paving.

North and South White Rock Road may be added if paving prices decrease.

Mr. Coviello stated that approximately \$14,000 would remain from rollover funds after the proposed equipment purchases and that those funds could be utilized for road work.

The Board discussed using available New York State funding for equipment purchases while preserving Town funds for infrastructure.

Mr. Coviello also noted that older equipment no longer needed could be auctioned, with proceeds placed into the equipment reserve fund.

The Board thanked Mr. Coviello and the Highway Department for their continued work, particularly in responding to the July 4th storm.

RESOLUTIONS

RESOLUTION NO. 7:14:26-1

AUTHORIZED EMERGENCY PURCHASE OF SAFETY FENCE FOR THE TOWN LANDFILL

Motion: Supervisor Abbatantuono

Second: Councilwoman Ragusa

Discussion Summary:

The Board discussed funds previously set aside for the required landfill fencing.

The Board also discussed the need to extend the fencing near Byer Drive after determining that unauthorized ATV access was occurring from the rear of the property.

The Board discussed the importance of protecting the landfill membrane and preventing unauthorized recreational vehicle access to the landfill.

The Board further discussed the contractor's terms and conditions, DEC approval, required plans, Dig Safely requirements, and the proposed fence installation.

The Board emphasized that the landfill is private property and is not intended for recreational vehicle use.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

RESOLUTION NO. 7:14:26-2

REAFFIRMING MEMBERSHIP OF THE FIRE ADVISORY BOARD

Motion: Supervisor Abbatantuono

Second: Councilwoman Blake

Discussion Summary:

The Board clarified that the resolution identifies the departments represented on the Fire Advisory Board and that individual member names are not required to be included in the resolution.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

RESOLUTION NO. 7:14:26-3

APPROVING THE POSTING OF PERFORMANCE BONDS WITH THE TOWN CLERK AND SETTING THE REQUISITE INSPECTION FEE FOR THE SAVANNAH ESTATES SUBDIVISION

Motion: Supervisor Abbatantuono

Second: Councilwoman Blake

Discussion Summary:

The Board discussed the concerns raised during public comment regarding Savannah Estates.

The Board acknowledged the sensitive nature of the matter and discussed the purpose of the mitigation plan and performance bonds.

The Board discussed the need to move the project forward while ensuring that the outstanding mitigation obligations are satisfied.

Supervisor Abbatantuono reported that she had spoken with the Building Inspector, who would continue monitoring the project. The Building Inspector has been visiting the site and will continue to monitor the work several times each week.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-4

APPROVING TOWN OF BEEKMAN BUDGET REVISIONS

Motion: Supervisor Abbatantuono

Second: Councilman Capollari

Discussion Summary:

The Board reviewed the proposed budget revisions.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-5

PAYMENT OF CLAIMS

Motion: Supervisor Abbatantuono

Second: Councilwoman Wohrman

Discussion Summary:

The Board reviewed the claims presented for payment.

During the review, it was determined that a claim from the H Capital Fund required an additional resolution or supporting authorization before payment could be made.

A motion was therefore made to amend Resolution No. 7:14:26-5 to remove the H Capital Fund claim in the amount of \$35,468.13 and reduce the total claims accordingly.

Motion to Amend Resolution 7:14:26-5 by removing the H Capital Fund claim in the amount of \$35,468.13.

Motion: Councilwoman Blake

Second: Councilman Capollari.

Vote: All in favor.

Amendment Approved.

The Board then voted to adopt Resolution 7:14:26-5 as amended.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-6

APPROVING THE PROPANE TANK EQUIPMENT FOR THE TOWN HIGHWAY GARAGE CAPITAL IMPROVEMENT PROJECT

Motion: Supervisor Abbatantuono

Second: Councilwoman Ragusa

Discussion Summary:

The Board reviewed the proposed propane tank equipment for the Town Highway Garage Capital Improvement Project.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

RESOLUTION NO. 7:14:26-7

INCREASING THE AUTHORIZATION FOR THE TOWN HIGHWAY GARAGE CAPITAL IMPROVEMENTS PROJECT

Motion: Supervisor Abbatantuono

Second: Councilwoman Blake

Discussion Summary:

The Board reviewed the proposed increase in authorization for the Town Highway Garage Capital Improvements Project.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

RESOLUTION NO. 7:14:26-8

APPROVING EXPENDITURES OF MONIES FROM THE SNOW AND ICE REMOVAL ROAD REPAIR RESERVE

Motion: Supervisor Abbatantuono

Second: Councilwoman Ragusa

Discussion Summary:

The Board discussed the requirement that the record reflect the prior authorization and publication of the public hearing.

The Board confirmed that:

- On May 27, 2026, the Town Board directed the Town Clerk to publish notice of a public hearing regarding the proposed expenditure of funds from the Snow and Ice Removal Reserve Fund.
- The notice was published on June 4, 2026 in the Poughkeepsie Journal.
- The public hearing was conducted on June 23, 2026, and no public comments were received.

A motion was made to amend Resolution 7:14:26-8 to include the foregoing recitals.

Second: Councilwoman Ragusa

Resolution Approved as amended

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-9

IN SUPPORT OF THE NEW YORK ASSOCIATION OF TOWNS BILL OF RIGHTS

Motion: Supervisor Abbatantuono

Second: Councilwoman Ragusa

Discussion Summary:

A Board member explained that she contacted the New York Association of Towns for clarification regarding the purpose of the resolution.

The Board discussed that the resolution is intended as a declaration of support and would authorize the Town to send a certified letter to the Governor requesting consideration of the proposed Bill of Rights in future legislation.

The Board discussed the desire of municipalities to have greater authority regarding local decisions where State law currently prevails.

The Board was advised that numerous municipalities and counties have expressed support for the initiative.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-10

APPROVING TOWN OF BEEKMAN BUDGET REVISIONS

Motion: Supervisor Abbatantuono

Second: Councilwoman Blake

Discussion Summary:

The Board reviewed the proposed budget revisions.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-11

APPROVING TOWN OF BEEKMAN BUDGET REVISIONS

Motion: Supervisor Abbatantuono

Second: Councilman Capollari

Discussion Summary:

The resolution was held temporarily while the Board completed discussion and action on Resolution 7:14:26-8.

The Board subsequently returned to Resolution 7:14:26-11.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-12

AUTHORIZING THE PURCHASE OF HIGHWAY EQUIPMENT ELIGIBLE FOR THE CHIPS REIMBURSEMENT PROGRAM

Motion: Supervisor Abbatantuono

Second: Councilwoman Ragusa

Discussion Summary:

The Board discussed the purchase of highway equipment eligible for reimbursement through the CHIPS program, including the equipment described by Highway Superintendent Coviello

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-13

AUTHORIZING THE PURCHASE OF HIGHWAY EQUIPMENT ELIGIBLE FOR CHIPS REIMBURSEMENT

Motion: Supervisor Abbatantuono

Second: Councilman Capollari

Discussion Summary:

The Board further reviewed the proposed highway equipment purchases under the CHIPS reimbursement program.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

RESOLUTION NO. 7:14:26-14

AUTHORIZING THE TRANSFER OF FUNDS TO THE HIGHWAY MACHINERY RESERVE FUND

Motion: Supervisor Abbatantuono

Second: Councilwoman Blake

Discussion Summary:

The Board reviewed the proposed transfer of funds to the Highway Machinery Reserve Fund.

Roll Call Vote

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

Resolution Approved.

RESOLUTION NO. 7:14:26-15

AUTHORIZING THE TRANSFER OF FUNDS TO THE HIGHWAY MACHINERY RESERVE FUND

Motion: Supervisor Abbatantuono

Second: Councilman Capollari

Discussion Summary:

The Board discussed whether the proposed expenditure was subject to permissive referendum.

The Board discussed the applicable requirements for expenditures exceeding \$30,000 and confirmed that the applicable reserve fund resolutions would be subject to permissive referendum.

Roll Call Vote

Councilwoman Wohrman Aye

Councilman Capollari Aye

Councilwoman Ragusa Aye

Councilwoman Blake Aye

Supervisor Abbatantuono Aye

Resolution Approved.

PUBLIC COMMENT – NON-AGENDA ITEMS

Bill Crane addressed the Board regarding fireworks and their impact on animals.

Mr. Crane stated that fireworks can be particularly distressing and traumatizing to animals because of their sensitivity to loud noises. He noted that he reviewed applicable codes and did not find provisions addressing decibel levels.

The Board discussed the possibility of using decibel meters and whether a local noise ordinance could establish permissible decibel levels.

The Board also discussed whether the Sheriff's Department or State Police could enforce such restrictions and noted that any such proposal would need to be explored further.

The Board agreed that the matter could be considered for future discussion.

Mr. Crane then offered a lighthearted riddle regarding horses, which resulted in laughter among those present.

BOARD COMMENTS / ANNOUNCEMENTS

The Board announced that the next Town Board Meeting will be held on:

Tuesday, August 11, 2026 at 7:00 p.m.

Residents were again encouraged to attend Community Day on July 25, 2026.

Supervisor Abbatantuono thanked her husband and Town Attorney Joe Tresca for assisting with the installation of the Community Day sign at Dunkin' Donuts. The Board commented favorably on the sign.

ADJOURNMENT

There being no further business to come before the Town Board, a motion was made to adjourn the meeting.

Motion: Supervisor Abbatantuono

Second: Councilman Capollari

The Regular Meeting of the Town Board was adjourned at 8:38 p.m.

Respectfully Submitted,

Alicia Turenchalk

Town Clerk / Receiver of Taxes

Town of Beekman

Salem

FENCE COMPANY

Phone: 845 628 7200

Fax: 845 628 7671

www.salemfence.com

INVOICE # 29225FF

CONTRACTOR LICENSES

Westchester:	WC-36726-H23
Putnam:	PC-52088
Connecticut:	0669973
Rockland:	H23368
Yonkers:	8232
New Jersey:	13VH13503000

TRUSTED EXPERTS FOR NEARLY 60 YEARS

OFFICE & WAREHOUSE : 34 ROUTE 118, BALDWIN PLACE, NY 10505

MAILING ADDRESS : PO Box 186, BALDWIN PLACE, NY 10505

JULY 9, 2025

Can't dig more than 4 ft

TOWN OF BEEKMAN

110 PLEASANT RIDGE ROAD

POUGHQUAG, N.Y.

CONTACT DANI ; 845.227.5783

recdirector@townofbeekmanny.us

SCOPE OF PROJECT : FORMER LAND FILL FENCE:

SUPPLY & INSTALL 850 LINEAL FEET OF 6 FOOT CHAINLINK FENCE WITH (1) 12 FOOT WIDE DOUBLE GATE
(FENCE IS ALL GALVANIZED COMMERCIAL GRADE)

MATERIAL SPECIFICATIONS :

CHAINLINK.....2 INCH X 9 GAUGE
FENCE POSTS.....2 INCH SS20 WT.
GATE POSTS.....4 INCH SS40 WT.
TOP RAIL.....15/8 INCH SS20 WT.
GATE FRAME.....15/8 INCH 2220 WT.
GATE HINGES.....COMMERCIAL BOX
GATE LATCH.....HD FOLCRUM
BOTTOM WIRE.....6 GAUGE

ALL HD COMMERCIAL FITTINGS

ALL 36 INCH X 16 INCH CEMENT FOOTINGS

PRICE BASED ON A PREVAILING RATE

ALL CEMENT FOOTINGS INCLUDED / ALL ROCK DRILLING INCLUDED / 2 YEAR GUARANTEE ON ALL LABOR
ANY ADDITIONAL MATERIAL OR LABOR ADDED TO THIS CONTRACT WILL BE AN ADDITIONAL CHARGE

(PLEASE SIGN HERE AND BELOW)

I _____ authorize
SALEM FENCE CO. permission to run my credit card for
any deposit or payments in this contract.

SUB TOTAL :	\$24,685.00
TAX :	EXEMPT
TOTAL :	\$24,685.00

PURCHASE ORDER

CARD TYPE _____ NUMBER _____ EXP. _____ CODE _____

CHECK # _____ DATE RECEIVED : _____ CHECK # _____ DATE RECEIVED : _____ ZIP: _____

Authorized Signature : *Frank Fischetti*

Customer Signature: _____

Date: _____

BY SIGNING THIS ESTIMATE / CONTRACT ALL TERMS / CONDITIONS & SPECIFICATIONS ON THE BACK AND FRONT OF THIS CONTRACT ARE ACCEPTED

Salem

FENCE COMPANY

Phone: 845 628 7200

Fax: 845 628 7671

www.salemfence.com

TRUSTED EXPERTS FOR NEARLY 60 YEARS

OFFICE & WAREHOUSE : 34 ROUTE 118, BALDWIN PLACE, NY 10505

MAILING ADDRESS : PO BOX 186, BALDWIN PLACE, NY 10505

INVOICE # 29225FF2

CONTRACTOR LICENSES

Westchester:	WC-36726-H23
Putnam:	PC-52088
Connecticut:	0669973
Rockland:	H23368
Yonkers:	8232
New Jersey:	13VH13503000

JULY 14,2026

TOWN OF BEEKMAN
110 PLEASANT RIDGE ROAD
POUGHQUAG , N.Y.
CONTACT DANI ; 845.227.5783
supervisor@townofbeekmanny.us

SCOPE OF PROJECT : ADDITIONAL WORK FORMER LANDFILL:

SUPPLY & INSTALL (1) 4 FOOT WIDE SINGLE WALK GATE , SUPPLY & INSTALL (1) 12 FOOT WIDE DOUBLE GATE WITH 8 FEET OF 6 FOOT HIGH CHAINLINK ON EACH SIDE

MATERIAL SPECIFICATIONS :

CHAINLINK.....2 INCH X 9 GAUGE
FENCE POSTS.....2 INCH SS20 WT.
GATE POSTS.....4 INCH SS40 WT.
TOP RAIL.....15/8 INCH SS20 WT.
GATE FRAME.....15/8 INCH 2220 WT.
GATE HINGES.....COMMERCIAL BOX
GATE LATCH.....HD FOLCRUM
BOTTOM WIRE.....6 GAUGE

ALL HD COMMERCIAL FITTINGS
ALL 36 INCH X 16 INCH CEMENT FOOTINGS

PRICE BASED ON A PREVAILING RATE

ALL CEMENT FOOTINGS INCLUDED / ALL ROCK DRILLING INCLUDED / 2 YEAR GUARANTEE ON ALL LABOR
ANY ADDITIONAL MATERIAL OR LABOR ADDED TO THIS CONTRACT WILL BE AN ADDITIONAL CHARGE

(PLEASE SIGN HERE AND BELOW)

I _____ authorize
SALEM FENCE CO. permission to run my credit card for
any deposit or payments in this contract.

SUB-TOTAL :	\$3,265.00
TAX :	EXEMPT
TOTAL :	\$3,265.00

PURCHASE ORDER

CARD TYPE _____ NUMBER _____ EXP. _____ CODE _____
CHECK # _____ DATE RECEIVED : _____ CHECK # _____ DATE RECEIVED : _____ ZIP: _____

Authorized Signature : *Frank Fischetti*

Customer Signature:

Date:

BY SIGNING THIS ESTIMATE / CONTRACT ALL TERMS / CONDITIONS & SPECIFICATIONS ON THE BACK AND FRONT OF THIS CONTRACT ARE ACCEPTED

TERMS AND CONDITIONS OF CONTRACT

1. **Salem Fence Co.** is covered by workers compensation and general liability insurance.
2. Unless otherwise stated in this estimate, fence permits, wetland permits, and ordinances are the responsibility of the purchaser and you should check with your local building department to determine if a permit is necessary and if there are any restrictions.
3. If necessary, **Salem Fence Co.** will contact "Call before you Dig" to mark out public utilities such as electric, sewer and water, gas, phone, and cable from the curbside to the residence.
4. The location of any private underground electrical wires, propane lines, septic tank and lines, sprinkler lines, pool equipment, path lighting, drainage pipes, or restrictions of any nature which might interfere with or be damaged and/or cause injury should be made known to **Salem Fence Co.** prior to installation and **Salem Fence Co.** is not responsible for any damage not properly marked out.
5. It is your responsibility for the placement of the fence. If the property markers are not present, **Salem Fence Co.** recommends that you have a survey done to ensure the fence is installed on your property. If the survey markers are not present then you assume 100% responsibility for the placement of the fence, and any costs associated with removing and reinstalling the fence.
6. Contract price is based on normal erecting conditions. Unless included in this contract purchaser is responsible for removal of any obstructions which might interfere with the construction of the fence, such as old fence, hedges, trees, bushes, compost piles, rock walls, etc. If it is necessary to perform any additional work not contracted for, a fair and reasonable charge will be made by **Salem Fence Co.**
7. Unless otherwise indicated, the fence is to follow the existing ground contour. Should purchaser wish fence to be installed otherwise, any grading or filling in will be done by the purchaser unless contracted for with **Salem Fence Co.**
8. All fence materials are the responsibility of the purchaser after servicemen leave the construction site.
9. The fence contracted for does not become property of the buyer until final payment is made. **Salem Fence Co.** can withdraw at any time all materials supplied and/or installed by them should payment not be made according to the agreed terms. Any and all attorney fees and/or court expense due to non payment will be the expense of the buyer.
10. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written orders with an extra charge above contracted price. All agreements are subject to weather, strikes, accidents, fires, or other acts of God.
11. Customer can rescind this contract within 72 hours (3 days) with no penalty upon verbal notice and follow-up certified letter to **Salem Fence Co.** This condition of contract can be waived for emergency installation upon customer signature to same. Start payments cover costs such as but not limited to design documents, consultations, site visits, materials, and profit on same and refunds after 72 hours will be net of these costs.
12. Chain link, aluminum, and PVC materials are warrantied as specified by the manufacturer. There is no warranty on any wood products. Wood is a natural product that may crack, split, warp, mildew, twist, or stain. **Salem Fence Co.** offers no warranties or guarantees on wood products.
13. Any materials that are warrantied through the manufacturer, does not include **Salem Fence Co.**'s labor to remove the defective materials and to reinstall the replacement materials.
14. Staining or painting of any wood product is done only at the customers request. Peeling, blistering, or cracking may occur. Rough wood surfaces, knot holes, nail holes, etc. may become noticeable with staining. **Salem Fence Co.** does not warranty any staining or its stained materials.
15. Self-closing gates, gate latches, gate hinges, and any gate adjustments, as well as post heaving due to frost heaving are not included in the labor warranty.
16. All quotes subject to change. Prices quoted are valid for 30 days.
17. Any outstanding balance is due upon completion. Unpaid balances are subject to 24% annual interest charge/ 2% on balances over 30 days. Any check returned for insufficient funds will incur a \$100.00 fee. Any credit card reversal after 24 hours will incur a \$75.00 reversing charge.
18. **Salem Fence Co.** may use Subcontractors for any/all of the work hereunder.
19. Project to be completed within 365 days unless extended by addendum. No refunds offered against any completed work.

WARRANTIES WILL NOT APPLY TO PRODUCTS OR PARTS WHICH HAVE BEEN SUBJECT TO ACCIDENT, NEGLIGENCE, ALTERATION, ABUSE OR MISUSE OR IF DAMAGE WAS CAUSED BY FIRE, FLOOD, LIGHTNING, EXPLOSION, WIND STORM, HAIL, VEHICLES, VANDALISM OR ACTS OF GOD.

THANK YOU FOR YOUR BUSINESS AND WE LOOK FORWARD TO ANOTHER 60 YEARS OF SERVICE

TOWN OF BEEKMAN NOTICE TO BIDDERS FOR
THE SALE AND REMOVAL OF:

Scrap metal consisting of, but not limited to No. 1 Scrap Steel, No. 2 Scrap Steel and Tin. All bidders are responsible for loading and removal of said scrap metal and must provide weigh ticket from a NYS Certified Scale. Proof of Freon Removal Certification required. All bids should be priced on a PER TON basis. Items can be viewed before bidding by contacting Tony Coviello, Highway Superintendent at (845) 724-5300 ext. 210.

All bids must include a certificate of non-collusion. Sealed bids should be sent to **ALICIA TURENCHALK, TOWN CLERK**, Town of Beekman, 4 Main Street, Poughquag, NY 12570 and marked **SCRAP METAL BIDS**. Bids to be received NO LATER THAN APRIL 2, 2026 at 10:00AM, at which time they will be opened and read publicly. The Town Board reserves the right to reject any/all bids.

BY ORDER OF THE TOWN BOARD
TOWN OF BEEKMAN
ALICIA TURENCHAK
TOWN CLERK

Dated: 17 MARCH, 2026

12174065

USA TODAY CO.

**Agency:**

Alicia Turenchalk
Beekman, Town Of
4 Main St
Poughquag NY 12570-5628
Acct: 1122292

Client:

Alicia Turenchalk
Beekman, Town Of
4 Main St
Poughquag NY 12570-5628
Acct: 1122292

This is not an invoice

Ad #	Advertisement / Description	Items	Columns x Lines x Insertions	Cost
12174065	TOWN OF BEEKMAN NOTICE TO BIDDERS FOR THE SALE AND REMOVAL OF: Scrap metal consisting of, but n	Legal Notices	2 x 5.96 x 1	\$56.73
Order Total Due:				\$56.73

Costs above include daily ad cost and any associated affidavit charges,
where applicable

of Copies :

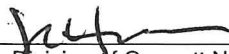
1

The Poughkeepsie Journal

USA TODAY Media Corp.
PO Box 6312102, Cincinnati, OH 45263-1202

AFFIDAVIT OF PUBLICATION

State of New York
County of Dutchess

 being duly sworn, deposes and says she is the Principal Clerk of **The Poughkeepsie Journal**, Division of Gannett Newspaper Subsidiary, publishers of following newspaper and published in the County of Dutchess and the State of New York, of which annexed is a printed copy, out from said newspaper has been published in said newspaper editions dated:

03/19/2026



Subscribed and sworn to before me this 19 day of March, 2026



Notary Public
State of Wisconsin, County of Brown

VICKY FELTY
Notary Public
State of Wisconsin

919.29 efn