Town of Beekman Town Board

Beekman Town Hall
4 Main Street
Poughquag, NY 12570

Regular Meeting of the Town Board

Tuesday, October 27th, 2026
7:00PM

Town Board Members

Laureen 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. Public Hearing
    1. 7:05 PM – Dover Ridge Assessment Rolls
    2. 7:15 PM – 2027 Town of Beekman Preliminary Budget
e. Board Discussion – 2027 Town of Beekman Preliminary Budget
f. Administrative Announcement
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, November 10th at 7:00 p.m.**

Resolutions

1. Renew Inter Municipal Procurement Agreement with Dutchess County
2. Approve the Purchase of Mower for Recreation Department
3. Approve the Purchase of Western Marauder Stainless-Steel Sander for Ford F350
4. Approve the Purchase of SaltDogg SHPE1500 Salt & Sand Spreader for Ford F350
5. Extending the Temporary Part Time Assistant Position to Tax Receiver
6. Amend the 2027 Tentative Budget and File the 2027 Preliminary Budget
7. Budget Revisions
8. Payment of Claims

RESOLUTION 10:27:26-1

Authorize Renewal of Inter Municipal Procurement Between the County of Dutchess and the Town of Beekman

WHEREAS, Section 3.01(g) of the Dutchess County Administrative Code permits the County Executive, or her designee, to "upon the request of any city, town, village, school district or other unit of local government, provide central purchasing services for all or part of its purchases, upon such conditions as may be prescribed by the County Legislature", and

WHEREAS, by Resolution No. 2016290, the Dutchess County Legislature authorized the County Executive, or his designee, to enter into a shared services contract with any city, town, village, school district or other unit of local government who requested that the County assist it with certain central purchasing services, and

WHEREAS, by Resolution No. 2016290, the Dutchess County Legislature has prescribed conditions under which Dutchess County can provide central purchasing services to other units of local government, and

WHEREAS, the Town of Beekman has requested that the County of Dutchess assist with central purchasing services,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby authorizes the Supervisor to extend the Inter Municipal Agreement with the County of Dutchess for the purpose of providing central purchasing services. This extension shall be effective from November 1, 2026 and shall terminate on October 31, 2027.

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-2 **Approve Purchase of Mower**

WHEREAS, the Recreation Department is in need of a new mower, and

WHEREAS, a quote was received from Brady's Power Equipment, Inc., pursuant to the Sourcewell contract, for a SCAG Cheetah mower in the amount of $14,039.00, plus a factory freight fee of $35.00, for a total purchase price of $14,074.00, and

WHEREAS, funds are available in the Lake Seasonal account,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby approves the purchase of a SCAG Cheetah mower from Brady's Power Equipment, Inc., pursuant to the Sourcewell contract, for a total amount not to exceed $14,074.00, inclusive of the factory freight fee, and

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

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-3 **Resolution to Purchase Sander for 2026 Ford F350**

WHEREAS, the Town Board of the Town of Beekman previously approved the purchase of a 2026 Ford F350 for the Town of Beekman Highway Department on April 14, 2026, and

WHEREAS, the Town of Beekman Highway Department requires additional equipment for the 2026 Ford F350 to adequately perform its winter maintenance operations, and

WHEREAS, the Town of Beekman Highway Superintendent has recommended the purchase one (1) Western Marauder stainless-steel sander for installation on the 2026 Ford F350 Highway Department vehicle, at a cost of $7,950.00 from Hudson River Truck & Trailer, and

WHEREAS, funds are available in the Town of Beekman Highway Reserve Fund for the purchase of Highway Department equipment, and

WHEREAS, the Town Board of the Town of Beekman has determined that the purchase of said sander is necessary and in the best interests of the Town of Beekman,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby authorizes the expenditure of $7,950.00 from the Highway Reserve Fund for the purchase of one (1) Western Marauder stainless-steel sander for the Town's 2026 Ford F350, and

BE IT FURTHER RESOLVED, that the Town Supervisor, Highway Superintendent, and/or Town Bookkeeper are hereby authorized to take all necessary actions to effectuate the purchase and the withdrawal and/or transfer of $7,950.00 from the Highway Reserve Fund as authorized herein.

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-4 Resolution to Purchase Salt and Sand Spreader for Ford F350

WHEREAS, the Town Board of the Town of Beekman previously approved the purchase of a 2026 Ford F350 for the Town of Beekman Highway Department on April 14, 2026, and

WHEREAS, the Town of Beekman Highway Department requires additional equipment for the 2026 Ford F350 to adequately perform its winter maintenance operations, and

WHEREAS, the Town of Beekman Highway Superintendent has recommended the purchase of one (1) SaltDogg SHPE1500 Commercial Salt & Sand Spreader for installation on a 2026 Ford F350 Highway Department vehicle, at a cost of $5,107.76, and

WHEREAS, funds are available in the Town of Beekman Highway Reserve Fund for the purchase of Highway Department equipment, and

WHEREAS, the Town Board of the Town of Beekman has determined that the purchase of said salt and sand spreader is necessary and in the best interests of the Town of Beekman,

NOW THEREFORE BE IT RESOLVED, that the Town Board of the Town of Beekman hereby authorizes the expenditure of $5,107.76 from the Highway Reserve Fund for the purchase of one (1) SaltDogg SHPE1500 Commercial Salt & Sand Spreader for the Town's 2026 Ford F350, and

BE IT FURTHER RESOLVED, that the Town Supervisor, Highway Superintendent, and/or Town Bookkeeper are hereby authorized to take all necessary actions to effectuate the purchase and the withdrawal and/or transfer of $5,107.76 from the Highway Reserve Fund as authorized herein.

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-5 Extending the Temporary Part Time Assistant Position to Tax Receiver

WHEREAS, the Town Board of the Town of Beekman previously authorized the temporary hire of a Data Entry Clerk to assist the Receiver of Taxes, and

WHEREAS, the Receiver of Taxes has requested to extend the duration of said temporary hire of the Data Entry Clerk,

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby authorizes the extension of the temporary, part-time Data Entry Clerk to the Receiver of Taxes for an additional 150 hours,

BE IT FURTHER RESOLVED, that the total compensation for this temporary position shall not exceed $3,150.00,

BE IT FURTHER RESOLVED, that all terms and conditions of employment shall remain in effect as previously established unless otherwise amended by the Town Board.

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-6 Amend the 2027 Tentative Budget and File 2027 Preliminary Budget

WHEREAS, the 2027 Tentative Budget was filed with the Town Clerk on October 13, 2027, and

WHEREAS, the Town Board has reviewed and amended the 2027 Tentative Budget and will conduct a Public Hearing on the 2027 Preliminary Budget on October 27, 2026 at 7:15 PM,

NOW THEREFORE BE IT RESOLVED, that the following amendments are approved to be made to the 2027 Tentative Budget and filed as the 2027 Preliminary Budget,

General Fund:	$Increase	$Decrease
A-1990.0400 Contingent Account		5,655.00
A-3620.0100 Safety Inspector	1,035.00	
A-3620.0112 Fire Inspector	4,620.00	

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-7 **Approve Town of Beekman Budget Revisions**

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 #2026-09.

Revision #	Account #	Account Title	Increase	Decrease
GENERAL FUND				
2026-09-01	A-1220-0400	Supervisor Expense	50	
	A-1220-0404	Supervisor Training		50
		- Transfer for Expense		
2026-09-02	A-1410-0401	Town Clerk Supplies	84	
	A-1410-0450	Town Clerk Code Service	100	
	A-1410-0451	Town Clerk Code Update		184
		- Transfer for Expenses		
2026-09-03	A-1420-0400	Town General Counsel #1	10,000	
	A-1420-0420	Legal Court Counsel		10,000
		- Transfer for Town Legal Counsel Expense		
2026-09-04	A-1620-0401	Town Hall Supplies	517	
	A-1620-0409	Town Hall Internet	400	
	A-1620-0412	Town Hall Cleaning	300	
	A-1620-0414	Town Hall Telephone		1,217
		- Transfer for Various Expenses		
2026-09-05	A-1910-0410	Insurance Expense	700	
	A-1980-0400	MTA Expense		700
		- Transfer for Insurance Expense		
2026-09-06	A-3620-0401	Safety Supplies	100	
	A-3620-0402	Safety Travel		100
		- Transfer for Supplies		
2026-09-07	A-5010-0401	Hwy Office Supplies	500	
	A-5132-0200	Hwy Garage Equip		500
		- Transfer for Supplies		
2026-09-08	A-5132-0400	Hwy Garage Expense	509	
	A-5132-0418	Hwy Garage Repairs		509
		- Transfer for Expense		

2026-09-09	A-5132-0430	Hwy Garage Refuse	500	
	A-5132-0409	Hwy Garage Heating	1,500	
	A-5132-0416	Hwy Garage Electric		2,000
		- Transfer for Various Expenses		
2026-09-10	A-6772-0401	Aging Supplies	400	
	A-6772-0411	Aging Program Exp	279	
	A-6772-0414	Aging Trips	7,321	
	A-7180-0116	Lake Seasonal		8,000
		- Transfer for Various Expenses		
Revision #	Account #	Account Title	Increase	Decrease
2026-09-11	A-7020-0401	Rec Office Supplies	300	
	A-7020-0200	Rec Office Equipment		300
		- Transfer for Supplies		
2026-09-12	A-7110-0116	Park Seasonal	14,400	
	A-7180-0116	Lake Seasonal		14,400
		- Transfer for Hiring of Seasonal FT at $20hr Through 12/31/26		
2026-09-13	A-7111-0401	Rec Center Supplies	500	
	A-7111-0460	Rec Center Rentals		500
		- Transfer for Supplies		
2026-09-14	A-7113-0400	Doherty Park Expense	10	
	A-7113-0401	Doherty Park Supplies		10
		- Transfer for Expense		
2026-09-15	A-7114-0400	Beyer Park Expense	170	
	A-7113-0401	Doherty Park Supplies		170
		- Transfer for Expense		
2026-09-16	A-7116-0420	Other Parks Utilities	100	
	A-7116-0400	Other Park Expense		100
		- Transfer for Utilities Expense		
2026-09-17	A-7180-0404	Lake Staff Training	380	
	A-7180-0411	Lake Chemicals		380
		- Transfer for Training Expense		
2026-09-18	A-8020-0118	Planning GHI Buyout	100	
	A-8020-0450	Planning BD Meetings		100
		- Transfer for GHI Buyout		
2026-09-19	A-9060-0800	Medical Insurance	10,000	
	A-9010-0800	State Retirement		10,000
		- Transfer for Insurance		

2026-09-20	A-0000-9912	Assigned for Capital Use		173,292
	A-9901-0900	Transfer to Highway Fund		173,292
		- Correct Revision for Loan to Highway Fund		

HIGHWAY FUND

2026-09-21	DA-5110-0103	General Repairs O.T.	829	
	DA-5110-0107	General Repairs Other Labor		829
		- Transfer for O.T.		

Revision #	Account #	Account Title	Increase	Decrease
2026-09-22	DA-5130-0200	Purchase of Equipment	7,750	
	DA-0000-0882	Reserve for Equipment	7,750	
		- Resolution 9:8:26-6 Funding		
2026-09-23	DA-5130-0200	Purchase of Equipment	8,750	
	DA-0000-0882	Reserve for Equipment	8,750	
		- Resolution 9:8:26-7 Funding		
2026-09-24	DA-5130-0200	Purchase of Equipment	12,515	
	DA-0000-0882	Reserve for Equipment	12,515	
		- Resolution 9:22:26-1 Funding		
2026-09-25	DA-9060-0801	MVP Deductibles Expense	8,000	
	DA-9060-0800	Health Insurance		8,000
		- Transfer for Deductibles		

SEWER FUND

2026-09-26	SS-8189-0400	Sewer Repairs	2,800	
	SS-8189-0420	Sewer Utilities	1,000	
	SS-8189-0470	Sludge Removal	22,000	
	SS-8189-0480	Other Expenses	1,200	
	SS-0000-9910	Appropriated Fund Balance		8,000
	SS-0000-5030	Transfer In	35,000	
		- Record Resolution 10:13:26-3 Funding		

Introduced: Supervisor Abbatantuono

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 October 27, 2026.

Town Clerk:_____ Date: October 27, 2026

RESOLUTION 10:27:26-8 **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	$60,113.23
Claims to be paid from the DA-Highway Fund	$74,411.32
Claims to be paid from the SS-Dover Ridge Sewer District Fund	$5,760.84
Claims to be paid from the SW-Dover Ridge Water District Fund	$647.62
Claims to be paid from the T-Trust Fund	$2,121.75
Claims to be paid from the H-Capital Fund	$68,098.55
	$211,153.31

Pay Period – 10/4/26-10/17/26	Check Date 10/22/26	**Payroll #21**
	General Fund	$37,131.36
	Highway Fund	$26,909.24
		$64,040.60

Introduced: Supervisor Abbatantuono

Seconded:_____

ROLL CALL VOTE BY TOWN CLERK

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

CERTIFICATION OF THE TOWN CLERK

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Town Clerk:_____ Date: October 27, 2026