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

DRAFT

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.

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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. Administrative Announcement
f. Public Comment on Agenda Items – please come up to the microphone and state your name and address
g. Resolutions
h. Public Comment on Non-Agenda Items
i. 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. Budget Revisions
6. Payment of Claims

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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

DRAFT

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

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Town Clerk:_____ Date: October 27, 2026

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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

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Town Clerk:_____ Date: October 27, 2026

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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

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Town Clerk:_____ Date: October 27, 2026

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RESOLUTION 10:27:26-5 **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.

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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

RESOLUTION 10:27:26-6 **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

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