



**3. ELECTRIC DEPARTMENT – Eric Rosmarin**

- a) Request approval of the designation of Eric Rosmarin, or his alternate Nicholas Nugent, as the 2026 accredited delegate of the Village of Freeport for the New York Association of Public Power (NYAPP) various meetings.
- b) Request approval of the Planned Annual Continuing Education Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, Maine 04105, from May 1, 2026 through April 30, 2027, for a cost of \$8,280.83, an increase of \$394.33.
- c) Request approval for the purchase of 8 four-hour blocks of support time for the GE LM6000 from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, Ohio 45215, from March 1, 2026 through February 28, 2027, in the amount of \$23,248, an increase of \$2,248.

**4. PUBLIC WORKS – Robert R. Fisenne**

- a) Request to advertise a notice to bidders for the “Purchase of Check Valves for the Woodcleft Avenue Drainage Project” in the Freeport Herald on December 4, 2025, with a return date of December 23, 2025.
- b) Request to advertise a notice to bidders for the “Purchase of Large Diameter PVC Fittings for the Woodcleft Avenue Drainage Project” in the Freeport Herald on December 4, 2025. With a return date of December 23, 2025.
- c) Request to advertise a notice to bidders for the “Purchase of Pumps for the Woodcleft Avenue Drainage Project (Rebid)” in the Freeport Herald on December 4, 2025, with a return date of December 23, 2025.
- d) Request to extend the 2024 Annual Asphalt Paving Contract with Roadwork Ahead Inc., 2186 Kirby Lane, Syosset, New York 11791, from March 1, 2026 through February 28, 2027, in the amount of \$145,050, with no increase in unit prices.
- e) Request to extend the 2024 Supply of Auto Parts Contract with Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, from March 1, 2026 through February 28, 2027, in the amount of \$63,950, with no increase in unit prices.
- f) Request to extend the 2025 Furnishing Calcium Hypochlorite (Tablet) for Freeport Village Pools with Commercial Clearwater, 351 Westbury Avenue, Carle Place, New York 11514, from March 1, 2026 through February 28, 2027, in the amount of \$119,400, with no increase in unit prices.
- g) Request to extend the 2025 Annual Curb and Sidewalk Contract with Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, from March 1, 2026 through February 28, 2027, in the amount of \$252,307, with no increase in unit prices.

THIS MAY NOT BE THE OFFICIAL AGENDA AS ADDITIONS AND DELETIONS MAY OCCUR.

- h) Request to extend the 2024 Electrical Work Requirements Contract with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, from March 1, 2026 through February 28, 2027, in the amount of \$52,350, with no increase in unit prices.
- i) Request to extend the Purchase of Miscellaneous Hardware – Rebid with Atlantic Hardware, 165 Atlantic Avenue, Freeport, New York 11520, from March 1, 2026 through February 28, 2027, not to exceed \$80,000 with no increase in unit prices.
- j) Request to extend the 2024 Annual Maintenance and Landscaping of Various Village Properties with F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, New York 11520, from March 1, 2026 through February 28, 2027, not to exceed \$74,335, with no increase in unit prices.
- k) Request to extend the 2025 Annual Tree Removal Contract with 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York 11716, from March 1, 2026 through February 28, 2027, not to exceed \$64,169, with no increase in unit prices.

**INTER-DEPARTMENT CORRESPONDENCE  
INCORPORATED VILLAGE OF FREEPORT**

**TO:** Mayor Robert T. Kennedy

**FROM:** Pamela Walsh Boening, Village Clerk

**DATE:** September 29, 2025

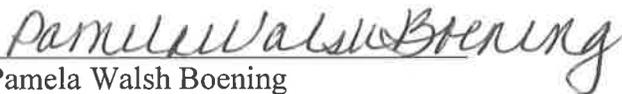
**RE:** Public Assembly

Applicant:	Crystal Rock
Organization:	Celebration Fireworks, Inc.
Date:	December 19, 2025
Rain Date:	None
Time:	Approximately 9:30 P.M.
Set Up Time:	4:00 P.M.
Location:	Guy Lombardo Marina

---

Attached is a copy of a public assembly application submitted by Crystal Rock, on behalf of Celebration Fireworks Inc., to hold a fireworks display on Friday, December 19, 2025, starting at approximately 9:30 P.M., at the Guy Lombardo Marina, for a wedding at Bayview Catering Hall.

Included in the package are the recommendations from the Police Department, Department of Public Works, Fire Department, and Claims Examiner.

  
Pamela Walsh Boening  
Village Clerk

Attachments

**FREEPORT POLICE DEPARTMENT**  
**CARNIVAL ~ FESTIVAL ~ BAZAAR**  
**PUBLIC ASSEMBLY PERMIT APPLICATION**

**Applicant:**

Crystal Silfies                      7911 7th Street                      Slatington                      PA                      18080  
Name    Address    Apt    City    State    Zip

610-978-8989                      \_\_\_\_\_                      \_\_\_\_\_  
Telephone #    Business #    Permit Applicant Organization Affiliation

**Organization:**

Celebration Fireworks, Inc                      7911 7th Street                      Slatington                      PA                      18080  
Organization Name    Address    City    State    Zip

610-978-8989  
Telephone #

RECEIVED  
 NOV 14 P 2:00  
 VILLAGE OF FREEPORT  
 CLERK'S OFFICE

**Organization Representatives (Other than applicant):**

1) <u>Jake Shuss</u> <small>Name</small>	<u>385-299-2752</u> <small>Contact Phone#</small>	<u>Vice President</u> <small>Position</small>
2) <u>Scott Hopkins</u> <small>Name</small>	<u>267-614-8137</u> <small>Contact Phone#</small>	<u>Vice President</u> <small>Position</small>
3) _____ <small>Name</small>	_____ <small>Contact Phone#</small>	_____ <small>Position</small>

**Carnival/Festival/Bazaar Operator / Contractor:**

\_\_\_\_\_  
Business Name    Address    City    State    Zip

\_\_\_\_\_  
Operator's Name    Telephone #

**Name & type of requested Carnival/Festival/Bazaar:** Private Wedding Party Fireworks at Bayview

**Requested Carnival/Festival/Bazaar Location:** Guy Lombardo Marina

**Set Up Day:** Friday                      **Date:** 12/19/2025                      **Set Up Start Time:** 4:00 AM/PM

**Dates of operation:**                      fireworks to begin 9:30PM

1 <sup>st</sup> Day: <u>Friday</u>	Date: <u>12/19/2025</u>	Start Time: <u>04:00 AM/PM</u>	End Time: <u>10:00 AM/PM</u>
2 <sup>nd</sup> Day: _____	Date: <u>  /  /20</u>	Start Time: <u>  :  AM/PM</u>	End Time: <u>  :  AM/PM</u>
3 <sup>rd</sup> Day: _____	Date: <u>  /  /20</u>	Start Time: <u>  :  AM/PM</u>	End Time: <u>  :  AM/PM</u>
4 <sup>th</sup> Day: _____	Date: <u>  /  /20</u>	Start Time: <u>  :  AM/PM</u>	End Time: <u>  :  AM/PM</u>

**Equipment Removal will be done by:**                      Date: 12/19/2025                      Time 10:00 AM/PM

**Rain Date:**  **NO**                       **YES**                      Date:   /  /20

To process your Carnival/Festival/Bazaar ~ Public Assemblies Permit Application requesting the use of municipal property the Village of Freeport will need the information listed below. A confirmation of this information must be provided in writing, executed by someone in authority from the organization. (Attach additional sheets as necessary)

A) Will the Carnival/Festival/Bazaar occupy all or only a portion of the width of the property requested?

NA

B) List each ride or inflatable (i.e. bouncy houses).  
Indicate type of ride or inflatable, dimensions of same and space or square footage required for setup.

NA

C) List the number and type of food vendor kiosks, booths or trailers. Include space needed for setup.

NA

D) List the number of support vehicles to remain on site such as transport trucks, employee housing trailers and generator units. Indicate the space or square footage required to park/stage such vehicles or units.

1 Company Truck

E) Total estimated dimension of space required to contain the full Carnival/Festival/Bazaar operation.

3,000 ft

F) Are any animals included as part of the show/Carnival/Festival/Bazaar? If so indicate what type.

NA

G) What is the estimated number of customers you expect daily? \_\_\_\_\_

NA

H) Sanitation ~ list the number of trash receptacles, portable toilets and type of site cleanup that you are providing.

Total trash clean up-all trash will be taken with upon departure

I) List on site security that you intend to use. Include the number of security guards and the name and address of the agency you will employ if security is subcontracted.

NA

J) List where pedestrian and vehicle traffic control such as barricades and blocked streets will need to be employed. Advise if you need or are requesting public works assistance for this.

NA

K) Are any other public facilities or equipment to be utilized: \_\_\_\_\_ Yes/No  
If yes, please describe and attach all related correspondence or permits that authorize their use.

NA

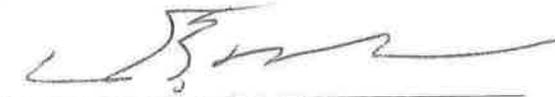
L) Please describe any advertisement, banners, signs, or other attention getting devices or methods to be used in connection with this event:

NA

M) Advise if the Carnival/Festival/Bazaar ride/show operator subcontracts any portion of their operation.

NO

*I hereby state that I have received a copy of Article III of Chapter 155, entitled "Noise Control", and I understand that I am required to comply with the same.*

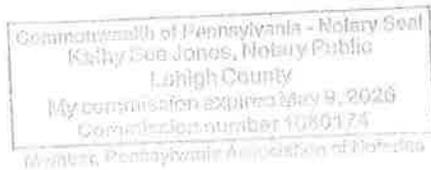


Signature

Sworn to before me this

11 day of November, 2025

Kathy Sue Jones  
NOTARY PUBLIC



**Chapter 155-39: Any person violating any of the provisions of this chapter shall be deemed guilty of a violation and, upon conviction thereof, shall be fined in an amount not exceeding \$750 for the first offense, \$1,000 for the second offense and \$2,000 for each offense thereafter or be imprisoned in the Nassau County Correctional Facility for a period not exceeding 15 days, or be subject to both such fine and imprisonment. Each day (twenty-four-hour period) such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such. Any person under the age of 16 years who shall violate any of the provisions of this article shall be deemed to be a juvenile offender.**

# CELEBRATION FIREWORKS, INC

7911 7<sup>TH</sup> STREET SLATINGTON PA 18080 • 610-978-8989

Celebration Fireworks, Inc , agrees to defend and indemnify and save harmless the Inc. Village of Freeport, its employees and elected and appointed officials against loss or expense by reason of the liability imposed by laws upon the Village for damage because of bodily injuries, including death at any time resulting there from, sustained by any person or persons including employees or on account of damage to property, including loss of use thereof, arising out of or in consequence of the use of Guy Lombardo Marina in Freeport, by Celebration Fireworks, Inc, whether or not such injury to persons or damage to property are due or claim to be due to any negligence Jacob Shuss of Celebration Fireworks, Inc their employees or agents.

Sign: \_\_\_\_\_

Date: 11/11/2025

The above-mentioned insurance must be provided by all sponsors and ride concessionaires involved in this event.

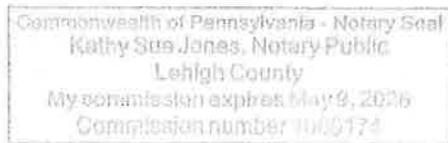
Signature: \_\_\_\_\_

Applicant

Sworn to before me this 11

day of November 20 25

Kathy Sue Jones  
Notary







U.S. Department  
of Transportation

Eastern Service Center  
Operations Support Group  
AJV-E2

1701 Columbia Ave.  
College Park, GA 30337

## FIREWORKS DISPLAY NOTIFICATION

Company Name: Celebration Fireworks, Inc.

Email Address of Person Submitting Request: scott@celfire.com

Cell Phone Number for On-Site Technician: Scott Hopkins Cell #267-614-8137

Event Name: Private Wedding Fireworks at Bayview

Display Date: 12/19/2025 Rain Date: NONE

Display Start Time: 9:30PM

Duration of Fireworks Display: 7-8 minutes

Max Height of Fireworks: 200 Feet

Address, City and State: 898 Guy Lombardo Ave Freeport, NY 11520

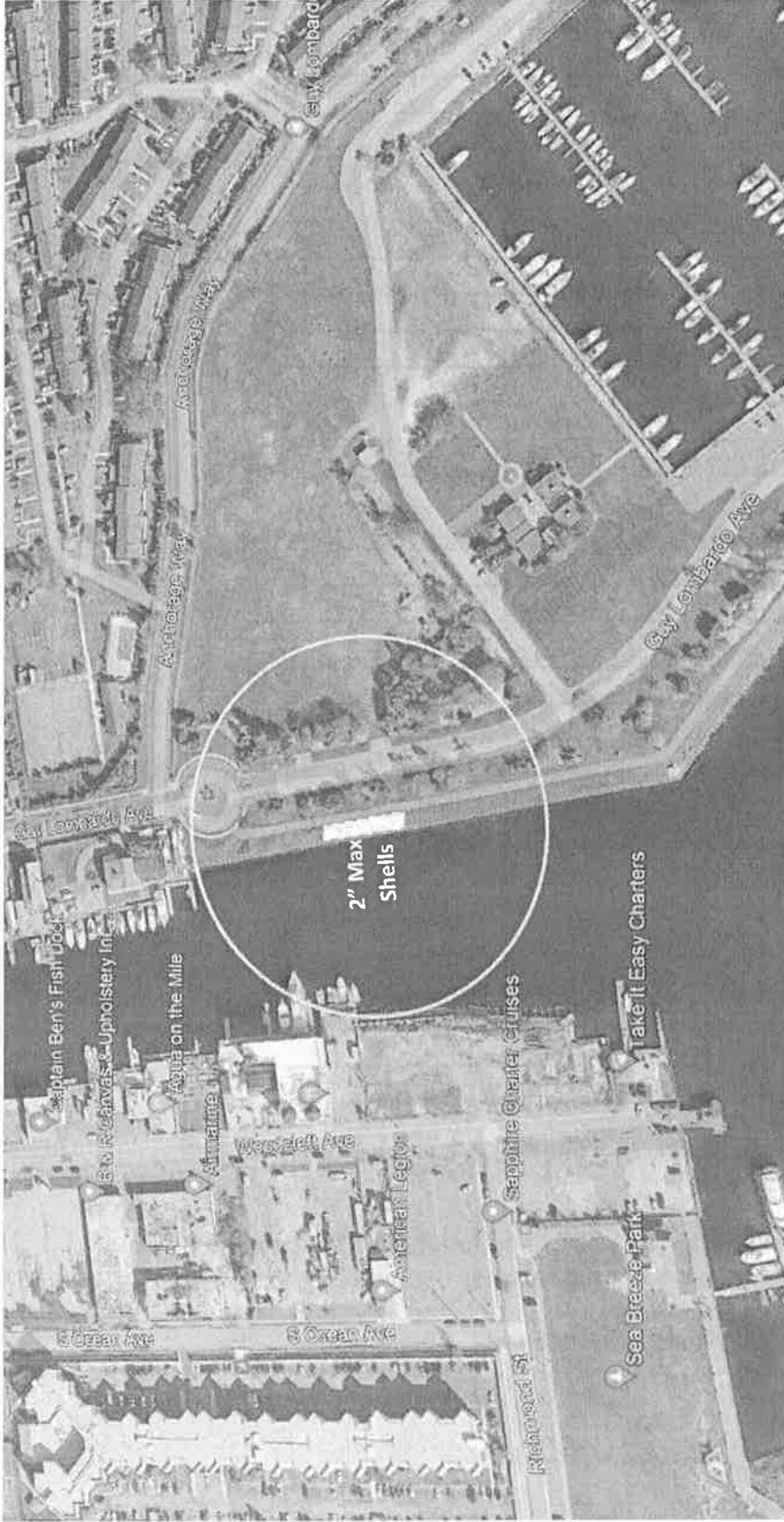
Latitude: 40 degrees 37'28.57" (North) Longitude: 70 degrees 34'37.49 (West)

List the Closest Public Use Airport Within 5 Nautical Miles of the Display if the Fireworks Will Reach or Exceed 500 Ft. \_\_\_\_\_

Special Notes \_\_\_\_\_

**Please email your request to:**

[9-ATO-ESA-OSG-Fireworks@faa.gov](mailto:9-ATO-ESA-OSG-Fireworks@faa.gov)



**Fireworks Site Diagram – Guy Lombardo Marina – Freeport NY**

- Proposed use of 2" Max shells requiring separation of 200 ft
- Setup located in grass between walking path and water
- 250 ft safety zone indicated by circle in above diagram
- Guy Lombardo Ave would need to be closed down for the duration of the display

## Silver Package Inventory List

FUN FUEL	WINDA	200 GRAM	2
CRISS CROSS	WINDA	200 GRAM	2
SILENT POWER	WINDA	200 GRAM	2
CROC BITE	PYRO DIABLO	200 GRAM	2
MY OH MY	MIRACLE	200 GRAM	1
PYRO FREAK	MIRACLE	200 GRAM	2
FO' SHOW	BRIGHT STAR	500 GRAM	2
KICK ASS FOREVER	PYRO DIABLO	200 GRAM	2
SMOKESHOW	BROTHERS	500 GRAM	1
MEN OF HONOR	MIRACLE	500 GRAM	1
HIGH FALUTIN	BROTHERS	500 GRAM	2
BRING THE BLING	MIRACLE	200 GRAM	2
PYRO SPECTACULAR	MIRACLE	500 GRAM	1
HEROES	PYRO DIABLO	500 GRAM	1
BEST OF BREED	RACCOON	500 GRAM	2
1,000 GRAM SPRINKLER	PYRO DEMON	SPR FINALE	1
NEON BOOM	RACCOON	500 GRAM	2
LET THE STORM BREAK	RACCOON	500 GRAM	2
LASER CHASER	RACCOON	500 GRAM	1
NEON SKIES 500 GRAM	SHOGUN	500 GRAM	1
COLORFUL SKIES	RACCOON	200 GRAM	2
PANDAMONIUM	WINDA	500 GRAM	1
HOT SHADE	BROTHERS	500 GRAM	1
PINK PERFECT FUSE – 20-foot	PYRO DEMON	FUSE	0.34
U.S.A SPIRIT	T-SKY	500 GRAM	1
THE WILD BEAST	PYRO DIABLO	500 GRAM	2
BIG DADDY 5" CANISTER SHELLS**	PYRO DIABLO	ARTILLERY	36
5" HOLY NISHIKI**	RACCOON	ARTILLERY	6

\*\*A consumer grade "5" shell" is the equivalent of a 1.75" 1.3 (professional grade) shell.

The diameter of the shells we bring is 1.75". The height is 5", mostly as a marketing aid for consumer fireworks companies.

Separation distance for these shells is the standard 150'.

### Confirmation of Prior Site Inspection

Celebration Fireworks has utilized this setup location for two displays per year since 2015 at which point a site inspection was completed with the local fire officials to approve the site for setup and discharge of fireworks as depicted in the site diagram above.

### Display control Documentation

Celebration Fireworks uses the StarFire electronic firing system for discharge of this display. Below are specifications and details about the StarFire system that will be used on June 4th.

### **Basic Specifications:**

- Controller supports 254 modules
- Standard with 2 communication channels (32 modules per channel)
- Expandable to 8 communication channels
- Full color 800x600 10.4" back-lit LCD display
- No external PC/Laptop required for operation
- Controller/module wiring with 22awg shoot wire
- 1/100th (0.01) second timing accuracy
- Unlimited simultaneous firing of cues

- PC software included at no extra cost:
  - FSK time code generation
  - Script editing & firing view
  - Advanced continuity checking
  - Three firing modes:
    - Manual (push-button) firing
    - Sequence Firing
    - Full automatic scripted firing
  - StarFire Modules:
    - 32 cues per module
    - Capacitive discharge firing
    - No module batteries to charge or replace
    - 24 volt firing output at 6 amps per cue
    - Rugged, fully encapsulated weatherproof



## Dud and Malfunction procedures

### **Misfire Procedure**

In the event that a shell is found still in the tube during the post-display site clearing, the operator is to determine if the ematch attached to the shell has fired. This can be done by pulling the ematch from the shell and looking for charring on the plastic head of the ematch.

If the ematch has not fired, there is no detectable issue with the shell and it can be safely transported back to the Slatington facility to be returned to stock.

If the ematch has fired, the shell must be left in the tube and the tube is to be filled with water and left for 15 minutes before being dumped from the tube and transported back to the Slatington facility for proper disposal.

### **Dud Procedure**

In the event that a shell is found on the ground that has not detonated **only the lead technician** may handle this shell. The lead technician is to stand as far back as possible while spraying the shell with water from the provided water cannon completely drenching the shell. The shell must then be left in place for no less than 15 minutes and then brought back to the Slatington facility for proper disposal.

### **First Light Search**

The lead technician is responsible for assigning themselves or another crew member to return to the display site the next morning to do another dud search in the daylight. If any duds are discovered during this first light search the shells should be soaked with water for at least 15 minutes and returned to the Slatington facility for proper disposal.

## Pamela Boening

---

**From:** Crystal Rock Silfies <crystal@celfire.com>  
**Sent:** Friday, November 14, 2025 1:33 PM  
**To:** Pamela Boening  
**Subject:** (External E-mail)Fw: Bayview Fireworks 12/19/2025

Crystal Rock Silfies  
Office Manager | Celebration Fireworks

---

**From:** Eric Collins <ecollins@guylombardomarina.com>  
**Sent:** Friday, November 14, 2025 12:52:33 PM  
**To:** Crystal Rock Silfies <crystal@celfire.com>  
**Cc:** Scott Hopkins <scott@celfire.com>  
**Subject:** Re: Bayview Fireworks 12/19/2025

Good afternoon Crystal,

Yes you're good to go, can you please provide me with a copy of your insurance listing us as additional insured for the event?

Please have the company listed as additionally insured:  
Guy Lombardo Marina Inc.  
898 Guy Lombardo Avenue, Freeport, NY, 11520

Thanks,  
Eric Collins

On Fri, Nov 14, 2025 at 11:21 AM Crystal Rock Silfies <crystal@celfire.com> wrote:

Good Morning Eric-

We've been contracted to provide fireworks for a wedding client on Dec 19, 2025 @ 9:30pm.

Confirming we have permission to use the marina for this event.

Thank you!

# Freeport Police Department Parade and Public Assembly Permit

A parade/public assembly permit has been issued to the named applicant and other named representatives on behalf of Celebration Fireworks, Inc. 7911 Seventh St.

Slatington PA 18080 (610) 978-8989  
City State Zip Telephone #

as indicated on the Freeport Police Department Parade Permit Application which is annexed hereto and made a part thereof, with the stipulation that the conditions listed below, if any, are satisfied by the above named organization and its representatives. The conditions are:

EVENT: **WEDDING FIREWORKS DISPLAY**  
**FIREWORKS SHOW @ GUY LOMBARDO MARINA TO BE HELD FOR PRIVATE WEDDING AT BAYVIEW ON THE WATER**

DATE: **FRIDAY, DECEMBER 19<sup>TH</sup>, 2025**

RAIN DATE: **N/A**

TIME: **9:30 P.M. TO 10:00 P.M.**

**Set up time is at 4 P.M. and must be cleaned up by 11 P.M.**

Contact: **Jake Huss, Crew Lead 385-299-2752**

- Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by village noise ordinances.**
- Use of fireworks must cease and desist promptly at 10:30 P.M. without prompting from police or village officials.**
- Participants will shut and clear park area by 11:00 P.M. sharp without prompting from police or village officials. Traffic enforcement will be strictly enforced.**
- If an emergency occurs, participants must be able to promptly clear the roadway for Fire, Police and other emergency vehicles. Physical barriers can not be used to block roadway.**

This parade/public assembly permit must be available to be submitted for inspection by any Freeport Police Officer on the date and times of the parade. (Photocopies are permitted)

**THE PARADE/PUBLIC ASSEMBLIES PERMIT APPLICATION MUST BE ATTACHED TO THE PERMIT AND AVAILABLE FOR INSPECTION FOR THIS PERMIT TO BE VALID.**

Please note the parade/public assemblies permit may be revoked by the Chief of Police, or designated representative, at any time prior to or during the parade for violation of Freeport Village Code Section 155-67.

Issued by Deputy Chief Joseph China 11/19/2025  
Rank Name Signature Date

CC to:  Mayor  Village Attorney  Fire Chief  Public Works

**INTER-DEPARTMENT CORRESPONDENCE**  
**FREEPORT POLICE DEPARTMENT**

**Michael Smith**  
**Chief of Police**

**40 North Ocean Avenue, Freeport, New York 11520**  
**(516) 378-0700 Fax (516) 377-2432**

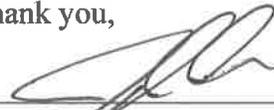
**TO: Pamela Walsh-Boening**  
**FROM: Assistant Chief Michael G. Williams**  
**DATE: November 19, 2025**  
**RE: Wedding Celebration Fireworks Show**

---

After review of the attached Public Assembly Permit Application, I am informing you that I conditionally approve this permit. My approval is conditioned upon this matter being brought before the Mayor and Board of Trustees for final approval. Once the Board approves the permit is valid.

I do not anticipate any police overtime costs incurred due to this event. Please advise me when a decision has been made so I will know how to proceed.

Thank you,



---

Joseph China  
Deputy Chief of Police

RECEIVED

2025 NOV 20 A 11: 01

CLERK'S OFFICE  
VILLAGE OF FREEPORT, NY

**INCORPORATED VILLAGE OF FREEPORT  
DEPARTMENT OF PUBLIC WORKS  
INTER-DEPARTMENT CORRESPONDENCE**

---

**TO:** Pamela Walsh Boening, Village Clerk

**FROM:** Robert R. Fisenne, P.E., Superintendent of Public Works

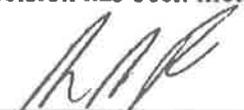
**DATE:** November 17, 2025

**RE:** Public Assembly Permit Application  
Organization: Celebration Fireworks Inc  
Applicant: Crystal Rock  
Date: Friday, December 19, 2025  
Rain Date: None  
Time: Approximately 9:30 pm  
Set-up Time: 4:00 pm  
Location: Guy Lombardo Marina

---

I have reviewed the above-referenced Parade and Public Assembly Permit Application submitted by Crystal Rock on behalf of Celebration Fireworks, Inc. to hold a fireworks display for a wedding at Bayview Catering Hall.

I am conditionally approving this permit, with my approval conditioned upon this matter being brought to the Mayor and Board of Trustees for final approval. Please advise me when a decision has been met.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.  
Superintendent of Public Works

**C:** Ben Terzulli, Assistant Superintendent of Public Works

## Pamela Boening

---

**From:** Raymond Maguire  
**Sent:** Monday, November 24, 2025 3:05 PM  
**To:** Pamela Boening  
**Subject:** RE: 12.19.2025 Fireworks Public Assembly/Bayview Wedding.

In reviewing the application, it is consistent with the past years

We see no negative impact on our operation. The FD will have apparatus assigned that evening

I reached out to the applicant re a \$200.00 donation to the Fire Department for the required stand by detail

Ray Maguire

*Raymond F. Maguire*  
*Executive Director*  
*Freeport Fire Department*  
*Office: 5163772190*  
*Cell: 5166801801*  
*Fax: 5163772499*

---

**From:** Pamela Boening <pboening@freeportny.gov>  
**Sent:** Monday, November 24, 2025 11:56 AM  
**To:** Raymond Maguire <rmaguire@freeportny.gov>  
**Subject:** FW: 12.19.2025 Fireworks Public Assembly/Bayview Wedding.  
**Importance:** High

Ray,

We are putting together the packages for the 12/1/2025 meeting and I do not have your recommendation back for the 12/19/2025 event.

Please send ASAP.

*Pamela Walsh Boening*  
Village Clerk

46 N. Ocean Avenue  
Freeport, N.Y. 11520  
516-377-2254

President, LIVCTA

## Pamela Boening

---

**From:** Christine Maguire  
**Sent:** Monday, November 17, 2025 11:46 AM  
**To:** Pamela Boening  
**Cc:** Conor Kirwan  
**Subject:** RE: 12.19.2025 Fireworks Public Assembly/Bayview Wedding.

Hi Pam,

The insurance for the 12.19.2025 Fireworks Public Assembly/Bayview Wedding is approved.

Regards,

Christine Maguire  
Claims Examiner  
Human Resources  
Inc. Village of Freeport  
516-377-2293

---

**From:** Pamela Boening <pboening@freeportny.gov>  
**Sent:** Friday, November 14, 2025 4:32 PM  
**To:** Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>  
**Cc:** Donnie Ethier <ethierd@freeportpolice.org>; Joseph China <chinaj@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>  
**Subject:** 12.19.2025 Fireworks Public Assembly/Bayview Wedding.

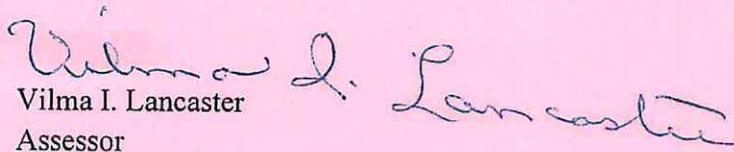
Please send recommendation

**Incorporated Village of Freeport  
INTER-OFFICE MEMO**

TO: Mayor Robert T. Kennedy and Board of Trustees  
FROM: Vilma I. Lancaster, Village Assessor  
DATE: November 14, 2025  
RE: Annual Subscription Renewal for 3/1/26 to 2/28/27 of ATTOM DATA Acquired  
GeoData Plus, LLC on 7/7/2021

The Assessment Department has a need to renew a property sales program that covers Nassau County. The Freeport property information will be used as a tool in decisions relative to property sales comparable, detail property reports, liens, listings, property zoning map and aerial photographs as part of the recertification process and also aid in the grievance process. The total cost of the annual subscription is \$558.90 and no increase for the 2026/2027 fiscal year and it will be charged to A135504 542800 Service Contracts & Repairs.

The agreement is with ATTOM DATA, Dept. LA 24693, Pasadena, CA 91185-4693

  
Vilma I. Lancaster  
Assessor

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, the Assessment Department has a need to renew a property sales program that covers Nassau County; and the Freeport property information will be used as a tool in decisions relative to property sales comparisons, detail property reports, liens, listings, property zoning maps, and used as part of the recertification process and grievance process; and

**WHEREAS**, this service is provided by ATTOM DATA, Dept. LA 24693, Pasadena, CA 91185-4693, in the amount of \$558.90; and

**WHEREAS**, the licensing period will run from March 1, 2026 through February 28, 2027 at a cost of \$558.90; with no increase for the 2026/2027 year; and

**WHEREAS**, this expense will be charged to budget line A135504 542800 Service Contracts & Repairs; and

**THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Village Assessor, the Board approves and the Mayor is hereby authorized to sign any documentation necessary for the subscription renewal with ATTOM DATA, Dept. LA 24693, Pasadena, CA 91185-4693, in the amount of \$558.90 for a period running from March 1, 2026 through February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

**Incorporated Village of Freeport  
INTER-OFFICE MEMO**

TO: Mayor Robert T. Kennedy and Board of Trustees

FROM: Vilma I. Lancaster, Village Assessor

DATE: November 18, 2025

RE: Remove Exemption from 2025//2026 Final Assessment Roll

Permission is requested for the Assessor to remove from 2025/2026 Final Assessment Roll an exemption related to Senior Owned Property. The exemption was removed before the 2026 Tentative Roll was printed on 10/31/2025. The removal of assessed value exemptions is due to a transfer of title or the owner is not occupying the property as required by RPTL §458a.

Where a partial exemption is removed and entered on an assessment roll for an ineligible parcel, it is an error in essential fact (RPTL §550(3) (e)). Errors in essential fact may be corrected by the Board in accordance with the provisions of RPTL §552.

S / B / L	Address	Exemption Code	Exemption Amount	Reason
54 / 089 / 12	313 Pine St	41800 - Senior	2025 – 2,743	Property Sold 10 / 30 / 2025

Permission is further requested that the Board authorize the Village Treasurer to process the required tax adjustments, provide a copy of the billing invoice to the Assessor, and issue a 2025/2026 corrected property tax bill.

  
Vilma I. Lancaster  
Village Assessor

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, the Village Assessor periodically reviews the exemption status of properties in the Village of Freeport to ensure continuing eligibility under the criteria of particular exemptions; and

**WHEREAS**, the below list consists of changes to assessed tax value after the adoption of the 2025/2026 Final Assessment Rolls; and

S / B / L	Address	Exemption Code	Exemption Amount	Reason
54 / 089 / 12	313 Pine St	41800 - Senior	2025 – 2,743	Property Sold 10 / 30 / 2025

**WHEREAS**, the Assessor reviewed the application and made the recommendation that the exemption be removed from the 2025/2026 Final Assessment Rolls as listed above; and

**WHEREAS**, where a partial exemption is entered on an assessment roll for an ineligible parcel, it is an error in essential fact, which may be corrected by the Board in accordance with the provisions of the Real Property Tax Law; and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Assessment Review comprised of members of the Board of Trustees, be authorized to retroactively approve the changes recommended by the Assessor to be made to the 2025/2026 Final Assessment Rolls and that the Treasurer issue a corrected tax bill.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

**Incorporated Village of Freeport  
INTER-OFFICE MEMO**

TO: Mayor Robert T. Kennedy and Board of Trustees  
FROM: Vilma I. Lancaster, Village Assessor  
DATE: November 19, 2025  
RE: 2026/2027 Tentative Roll - Permitted Assessments Changes

A retro-active permission is requested for the Assessor to apply to the 2026/2027 Tentative Assessment Roll permitted changes approved by the Building Department for renovations of residential properties. These changes resulted from a review of 179 permitted residential renovations that required assessed value changes and resulted in an increase of property market values.

The increases of assessed values are approximately 68,850 and it is the difference between 2025 and 2026 assessed values from the residential property upgrades. The Village is projected to receive additional revenue of \$42,384.74 due to the increase in assessed values multiplied by the 2025 tax rate of \$61.561.

In order to develop the 2025 restored market value of subject properties, the 2025 market value and the construction cost amount of each permit are added to generate a 2025 restored market value. The 2025 EQ Rate (\$1.22) is then multiplied by the restored market value to generate a new 2026 assessed value. The new 2026 assessed value is then divided by the 2026 EQ Rate (\$1.10) and results generate a new 2026 market value. The 2026 new assessed values are then entered into the PAS Village Assessment System for the 2026/2027 Tentative Roll.



Vilma I. Lancaster  
Assessor



It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, each year residential properties undergo permitted upgrades approved by the Building Department and/or renovations; and

**WHEREAS**, the properties attached have had some of these upgrades which increase the value; and

**WHEREAS**, the Assessor is requesting retroactive permission to apply these increased assessments to the 2026/2027 Tentative Assessment Roll; and

**WHEREAS**, the Village of Freeport is projected to receive additional revenue in the amount of approximately \$42,384.74 from residential properties for permitted upgrades, based on the 2025 tax rate multiplied by the new assessed value; and

**NOW THEREFORE BE IT RESOLVED**, that the Assessor is granted retroactive permission to apply the changes in assessment from permitted upgrades to the 2026/2027 Tentative Assessment Roll to the attached list of properties.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value			Construction Cost	Close Date		
36-323-19	435 PENNSYLVANIA AVE	7,623	624,836	7,775	706,818	152	CONSTRUCT A 16' X 28' GAZEBO ELECTRICAL- WIRE GAZEBO, (6) LIGHTS, (5) OUTLETS, (2) FANS AND (2) A/C UNITS.	10,000.00	5/14/2025	ADDITION	
36-329-159	120 MARYLAND AVE	7,320	600,000	7,397	672,455	77	SUPPLY AND INSTALL 150' OF 6' HIGH CLOSED PICKET PVC FENCE WITH (1) 6' X 48" WG	2,500.00	5/23/2025	ELECTRICAL	
36-521-36	241 MOORE AVE	6,864	562,622	6,992	635,636	128	ELECTRICAL-RECONNECT TO EXISTING DP40 TO CONDENSER AND DP15 TO AIR HANDLER	500.00	1/15/2025	ELECTRICAL	
36-521-40	337 PENNSYLVANIA AVE	7,190	589,344	7,208	655,273	18	HEATING, VENTILATION / A.C.	9,985.00	1/15/2025	HVAC	
36-521-59	180 DELAWARE AVE	8,186	670,883	8,308	755,273	122	MAINTENANCE OF A 10 X 12 GAZEBO	1,500.00	9/19/2025	RESIDENTIAL ALTERATION	
36-527-30	7 MEADOW LN	5,530	453,278	6,108	555,273	578	INSTALL 250' OF 6' HIGH NEW PVC FENCE	10,000.00	6/19/2025	FENCE	
36-536-121	311 N BROOKSIDE AVE	8,340	683,606	9,560	869,091	1,220	INSTALLATION OF ROOF MOUNTED SOLAR 45 PANELS 19.35KW.	47,365.00	5/28/2025	Solar Panels	
36-K-2-371	399 MARYLAND AVE	7,700	631,147	7,793	703,000	33	MAINTAIN 772.64 SQ. FT. 2ND FLOOR ADDITION OVER THE EXISTING GARAGE AND NEW BRICK VENEER ON FRONT ELEVATION	100,000.00	4/4/2025	RESIDENTIAL ALTERATION	
54-053-174	191 W SEAMAN AVE	5,720	468,852	5,732	521,091	12	INSTALL 72' OF 6' HIGH CLOSED PICKET PVC FENCE	2,700.00	3/6/2025	FENCE	
54-053-250	206 PENNSYLVANIA AVE	4,800	393,442	5,532	502,909	732	INSTALL 17' OF 6' NEW HIGH PVC FENCE WITH DOUBLE GATE	1,000.00	3/6/2025	FENCE	
54-054-270	32 MAXSON AVE	8,630	707,377	9,362	851,091	732	7-24-23 Permit sent to homeowner. AI				
54-054-271	34 MAXSON AVE	9,000	737,704	9,177	834,272	177	ELECTRICAL - INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 24 MODULES, 9.84 KW	45,000.00	9/17/2025	Solar Panels	
54-056-51	14 CONNECTICUT AVE	6,400	524,590	6,501	591,000	101	REPLACEMENT/REPAIR OF METER PAN IF REQUIRED BY FREPORT ELECTRIC	15,000.00	9/5/2025	ELECTRICAL	
							INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED GRID-TIED, 24 MODULES, 9.84 KW	45,000.00	9/17/2025	Solar Panels	
							ELECTRICAL- INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 24 MODULES, 9.84 KW	15,000.00	4/18/2025	ELECTRICAL	
							INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 24 MODULES, 9.84KW.	45,000.00	8/5/2025	Solar Panels	
							FENCE - INSTALL 134 X 6 PVC FENCE WITH TWO GATES 5'W X 6'H	8,245.00	4/18/2024	FENCE	
							INSTALLATION OF A 12' X 12' SHED	6,259.80	6/4/2025	SHED	
							ROOF - ROOF REPLACING & SOME PLYWOOD	8,400.00	4/3/2025	ROOF	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	2026 Mkt Value				Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value					
54-056-218	8 CONNECTICUT AVE	7,620	624,590	7,752	704,727	132					ROOF REPAIR REPLACEMENT OF PLYWOOD ADD WINDOW OVER DOOR ***3/18/25 PERMIT AMENDED TO INCLUDE TWO (2) NEW WINDOWS ON THE RIGHT OF FRONT DOOR AND ONE (1) HALF-MOON WINDOW OVER FRONT DOOR***	10,800.00	3/19/2025	ROOF/WINDOWS	
54-057-141	8 NEW YORK AVE	7,550	618,852	7,584	689,455	34					FENCE - SUPPLY AND INSTALL 21' OF 6' HIGH AND 8' OF 5' HIGH CLOSED PICKET PVC FENCE WITH OPEN TOP AND (2) 6' X 4' WALK GATES	2,800.00	2/20/2025	FENCE	
54-061-35	39 WILSON PL	4,500	368,852	4,628	420,727	128					REPLACE NEW ROOF ALL NEW PLYWOOD 5/8" CDX	10,500.00	9/21/2022	ROOF	
54-062-2	18 HANSOME PL	5,518	452,295	6,297	572,455	779					ELECTRICAL SERVICE UPGRADE & WHOLE HOME REWIRE	63,834.78	5/5/2025	ELECTRICAL	
54-063-18	220 RANDALL AVE	5,600	459,016	5,732	521,091	132					PLUMBING PERMIT- INSTALLING THE FOLLOWING FIXTURES: (1) TOILET, (1) LAVATORY, (1) SHOWER BATH STALL, AND BASEBOARDS	800.00	3/26/2025	ELECTRICAL	
54-069-6	57 PEARSALL AVE	5,250	430,327	5,378	488,909	128					RESIDENTIAL ALTERATION-EXISTING FINISHED BASEMENT TO BE MAINTAINED(FOR STORAGE USE ONLY)	10,000.00	11/2/2023	RESIDENTIAL ALTERATION	
54-070-15	31 PENNSYLVANIA AVE	4,050	331,967	4,079	370,818	29					FENCE - INSTALLATION OF 244 LINEAR FOOT 6 FEET SOLID 3 MATCHING GATES AND 101.4 FOOT OPEN MATCHING GATE	10,500.00	2/24/2025	FENCE	
54-070-125	38 N BAYVIEW AVE	6,500	532,786	6,561	596,455	61					SUPPLY AND INSTALLS' OF 6' HIGH CLOSED PICKET PVC FENCE WITH (1) 6' X 11' DDG AND (1) 6' X 5' WIG TO MATCH	2,400.00	7/25/2025	FENCE	
54-077-448	44 PARK AVE	3,045	249,590	3,069	279,000	24					REPLACING EXISTING CONCRETE DRIVEWAY AND EXPAND 6.6' X 26' & NEW CONCRETE FRONT WALKWAY	5,000.00	7/9/2025	RESIDENTIAL ADDITION	
54-078-230	166 LEXINGTON AVE	6,257	512,868	6,279	570,818	22					RESIDENTIAL ALTERATION - EXTENDING DRIVEWAY TO WALKWAY 10 X 37 FEET	2,000.00	4/23/2025	RESIDENTIAL ALTERATION	
54-084-206	113 LEXINGTON AVE	5,558	455,573	5,582	507,455	24					POOL - A POOL RAMP & DECK (327.35 Sq. Ft.)	1,800.00	5/15/2025	POOL	
											FENCE-INSTALL 54 X 4 TAN VICTORIAN PICKET FENCE.	1,999.00	6/24/2025	FENCE New	
											ELECTRICAL-ELECTRICAL REQUIREMENTS OF DIRECT REPLACEMENT OF CENTRAL A/C SYSTEM	1,000.00	6/9/2025	ELECTRICAL	

Parcel ID	Legal Address	TOTAL Construction				Diff AV 25/26	Construction Cost			Close Date	Type
		Cost	2025 AV	2025 Mkt Value	2026 AV		2026 Mkt Value	Work Description			
54--085-135	344 PINE ST	10,663.00	7,250	594,262	7,380	670,909	130	9,663.00	6/9/2025	HVAC	
54--095-1	211 PORTERFIELD PL	7,097.00	5,700	467,213	5,787	526,091	87	6,000.00	10/17/2025	ELECTRICAL	
54--197-183	29 FRANKEL AVE	62,500.00	4,011	328,770	4,773	433,909	762	60,000.00	5/12/2025	RESIDENTIAL ALTERATION	
54--201-495	196 SWEETZ AV	3,500.00	5,800	475,409	5,843	531,182	43	3,500.00	1/7/2025	RESIDENTIAL ALTERATION	
54--203-633	385 W MERRICK RD	5,600.00	5,480	449,180	5,548	504,364	68	5,600.00	9/2/2025	FENCE	
54--206-10	365 SMITH ST	72,482.00	4,288	351,475	5,172	470,182	884	72,482.00	2/19/2025	RESIDENTIAL ALTERATION	
54--299-47	496 SOUTHSIDE AVE	14,000.00	6,450	528,688	6,621	601,909	171	14,000.00	2/24/2025	RESIDENTIAL ADDITION	
54--300-218	327 S BROOKSIDE AVE	2,375.00	4,806	393,934	4,835	439,545	29	2,375.00	4/23/2025	FENCE - NEW	
54--300-4	10 MORTON AVE	3,000.00	3,500	286,885	3,537	321,545	37	3,000.00	8/27/2025	FENCE	
54--304-90	251 ROSE ST	30,000.00	5,692	466,557	6,058	550,727	366	30,000.00	2/3/2025	ELECTRICAL	
54--308-54	91 ELLIOTT PL	28,000.00	5,159	422,868	5,500	500,000	341	28,000.00	4/22/2025	RESIDENTIAL ALTERATION	
54--309-91	339 PARK AVE	13,650.00	6,191	507,459	6,357	577,909	166	13,650.00	8/26/2025	RESIDENTIAL ADDITION	

Parcel ID	Legal Address	TOTAL Construction				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		Cost	2025 AV	2025 Mkt Value	2026 AV			2026 Mkt Value			
54-310-111	450 ATLANTIC AVE	11,000.00	5,450	446,721	5,584	507,636	134	ROOF-STRIP EXISTING ROOF, REMOVE DEBRIS, INSTALL NEW ROOF WITH 3/4 PLYWOOD.	11,000.00	1/23/2025	ROOF
54-316-75	455 RAY ST	1,500.00	5,100	418,032	5,118	465,273	18	INSTALL A 6 FT. HIGH SOLID PVC GATE ON THE RIGHT AND A 6 FT. HIGH SOLID PVC DOUBLE GATE ON THE LEFT	1,500.00	5/5/2025	FENCE
54-317-87	123 WESTEND AVE	11,800.00	2,950	241,803	3,094	281,273	144	FENCE - INSTALL 224' OF 6H PVC SOLID 86' OF 4H OPEN PICKET PVC (TOTAL 307).	11,800.00	9/3/2025	FENCE/ New
54-318-5	27 DOCK DR	47,400.00	4,050	331,967	4,628	420,727	578	REPAIR FIRE DAMAGE AND ADD BATHROOM. ELECTRICAL- FINALIZING ALL WORK INITIALLY ROUGH IN HEATING, VENTILATION / A.C.- INSTALLING (1) CONDENSER OUTSIDE/ (3) INDOOR HEADS	30,000.00 8,700.00 8,700.00	2/26/2025 2/24/2025 2/26/2025	Fire Repair ELECTRICAL HVAC
54-318-102	33 DOCK DR	128,200.00	3,920	321,311	5,484	498,545	1,564	PLUMBING PERMIT - GAS TEST 3-17-25- AMENDED TO INCLUDE BACKFLOW AND ALL WORK REQ'D FOR COMPLIANCE-JG	1,200.00	3/3/2025	PLUMBING
54-320-110	22 CARY PL	32,751.52	7,650	627,049	8,049	731,727	399	RESIDENTIAL SPRINKLER - INSTALL NFPA 13D FIRE SPRINKLER SYSTEM FOR ELEVATED HOME	7,000.00	3/17/2025	RESIDENTIAL SPRINKLER
54-320-131	58 CARY PL	10,700.00	6,050	495,901	6,180	561,818	130	ELEVATE ONE FAMILY FRAME DWELLING POOL- INSTALLATION OF SEMI IN GROUND POOL 15 x 30 INSTALL NEW ROOF	120,000.00 32,751.52 10,700.00	3/28/2025 10/15/2025 1/6/2025	ELEVATE STRUCTURE POOL ROOF
54-321-3	75 CARY PL	60,000.00	4,539	372,049	5,271	479,182	732	INSTALL WOOD FRAME WITH STUCCO FINISH, FIRST AND SECOND FLOOR ADDITION TO EXISTING WOOD FRAME WITH BRICK AND VINYL SIDING, INSTALL NEW FRONT PORTICO AND REMOVE EXISTING SUN ROOM**1/30/2023 NEW CONTRACTOR***	60,000.00	5/9/2025	RESIDENTIAL ADDITION
54-334-22	37 BUCHANAN AVE	482,500.00	595	48,770	6,481	589,182	5,886	CONSTRUCT A NEW 2,400 SQ. FT. THREE-STORY, SINGLE FAMILY DWELLING WITH RESIDENTIAL FIRE SPRINKLER SYSTEM	480,000.00	12/23/2024	NEW HOUSE - FLOOD ZONE
54-334-72	88 LESTER AVE	2,800.00	7,496	614,426	7,530	684,545	34	FENCE - INSTALL 181 FT OF 6 FT SOLID PVC FENCE AND 2 GATES - NEW HOUSE FENCE-INSTALL 42 X 6 HIGH PVC FENCE AND 2 GATES.	2,500.00 2,800.00	8/7/2025 6/24/2025	FENCE - NEW HOUSE FENCE

Parcel ID	Legal Address	TOTAL Construction Cost			2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value	Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
		Cost	2025 AV	2025 Mkt Value									
54--338-133	660 S BAYVIEW AVE	2,470.00	5,848	479,344	5,878	534,364	30		FENCE - INSTALL 20 FT PVC FENCE AND GATE	2,470.00	8/12/2025	FENCE	
54--457-210	62 BEVERLY PKWY	3,985.00	6,170	505,737	6,219	565,364	49		ELECTRICAL- 150 AMP SERVICE INSTALLED IN 2003. THIS PERMIT WILL CLOSE OUT THE FORMER PERMIT #20030130 MAINTAIN THE WIDENING OF BLACKTOP DRIVEWAY AND ADDITIONAL 6 FT. 200-AMP OVERHEAD SERVICE UPGRADE AND REPAIR EXISTING HVAC SUB PANEL AND INSTALL SURGE PROTECTOR RESIDENTIAL ALTERATION- MAINTAIN GARAGE CONVERSION, 1ST FL ALTS, A/C UNIT FENCING, FINISHED BASEMENT W BATHROOM, REMOVE DETACHED GARAGE. ELECTRICAL-IN-GROUND POOL WIRING.	1,985.00 2,000.00 6,500.00 30,000.00 3,300.00 46,380.00	2/14/2025 4/29/2025 8/1/2025	ELECTRICAL RESIDENTIAL ALTERATION ELECTRICAL	
54--486-11	325 W SEAMAN AVE	36,500.00	6,650	545,081	7,095	645,000	445		INGROUND POOL 16' X 36'			POOL	
54--491-1	180 WILSON PL	49,680.00	5,141	421,393	5,747	522,455	606		INSTALL 296' OF 6' HIGH SOLID PVC FENCE	10,800.00	2/20/2025	FENCE	
54--493-113	191 WILSON PL	10,800.00	5,865	480,737	5,997	545,182	132		FENCE-INSTALL 83 X 6 H PVC FENCE IN BACK YARD.	2,450.00	6/23/2025	FENCE	
54--493-118	145 WILSON PL	2,450.00	7,482	613,278	7,512	682,909	30		INSTALLING 71 LINEAR FEET OF 6' HIGH SOLID CLOSED PVC FENCE INCLUDING TWO GATES.	2,000.00	5/8/2025	FENCE	
54--524-30	332 S BROOKSIDE AVE	112,000.00	5,175	424,180	6,541	594,636	1,366		RESIDENTIAL SPRINKLER- INSTALLATION OF NEW SPRINKLER SYSTEM 39 HEADS COMPLETION OF ELEVATION WITH HANDICAP LIFT AND A DECK RESIDENTIAL ADDITION- PROPOSED REAR ADDITION AS PER PLANS ELECTRICAL - (2) - MINISPLIT DUCTLESS AC UNITS HEATING, VENTILATION / A.C. - INSTALLATION OF (2) TWO MULTIZONE HEAT PUMP MINI SPLIT SYSTEMS	10,000.00 100,000.00 1,100.00	5/15/2025 6/9/2025 5/29/2025	RESIDENTIAL SPRINKLER ELEVATE STRUCTURE RESIDENTIAL ADDITION	
54--B-555	11 MAYFAIR CT	109,700.00	6,000	491,803	7,338	667,091	1,338		INSTALL 18' OF 6' PVC FENCE	8,600.00	7/7/2025	HVAC	
55--056-24	159 NEW YORK AVE	1,300.00	6,300	516,393	6,316	574,182	16		FENCE-PVC PRIVACY FENCE 6' X 60'	1,300.00	9/24/2025	FENCE	
55--211-124	50 WILLOW AVE	2,400.00	4,437	363,688	4,466	406,000	29		RESIDENTIAL ALTERATION TO FIRST FLOOR AND MAINTAIN FINISHED BASEMENT	2,400.00	6/24/2025	FENCE	
55--211-136	22 WILLOW AVE	100,000.00	7,200	590,163	8,420	765,455	1,720			100,000.00	2/24/2025	RESIDENTIAL ALTERATION	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	Work Description	Construction Cost			Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value			Close Date	Construction Cost	Close Date	
55--212-175	16 JESSE ST	4,950	405,737	5,205	473,182	255	MAINTAIN CONVERSION OF GARAGE TO DEN 207' OF 6" HIGH PVC FENCE AND ON SIDE YARD, 50' OF 6' HIGH PVC IN REAR YARD, 110' OF 4' OPEN PICKETT FENCING IN FRONT YARD	10,000.00	6/23/2020	RESIDENTIAL ALTERATION	
55--215-635	102 HARRISON AVE	4,525	370,901	4,781	434,656	256	ROOF REPLACEMENT W / PLYWOOD 3/4" & ROOFING SHINGLES	21,000.00	1/7/2025	ROOF	
55--226-181	188 GRAND AVE	4,185	343,032	5,710	519,091	1,525	RESIDENTIAL ALTERATION- INTERIOR ALTERATIONS IN BASEMENT, FIRST & SECOND FLOOR - PERMIT #2024-0378	125,000.00	4/16/2024	RESIDENTIAL ALTERATION	
55--227-319	113 COMMERCIAL ST	4,730	387,704	4,778	434,364	48	200 AMP METER PAN 200 AMP MAIN BREAKER PANEL (SINGLE PHASE OVERHEAD)	3,900.00	9/15/2025	ELECTRICAL	
55--231-200	50 MOUNT AVE	6,750	553,278	6,813	619,364	63	INSTALL 264' OF 6' HIGH PVC FENCE WITH 2 GATES.	5,200.00	2/20/2025	FENCE	
55--232-1	4 MOUNT AVE	5,848	479,344	5,896	536,000	48	38' X 10' PAVED PARKING SPACE AT THE REAR END OF THE PROPERTY	3,903.92	5/21/2025	RESIDENTIAL ALTERATION	
55--232-196	7 ROSEDALE AVE	4,250	348,360	4,658	423,455	408	ROOF- 15 SQ ROOF. REMOVE AND REPLACE THE SHINGLES. NO STRUCTURAL CHANGES BEING MADE. 46 SHEETS OF PLYWOOD NEEDED. GAF DECK ARMOR UNDERLAY	33,484.13	1/23/2025	ROOF	
55--233-131	67 BROADWAY	5,500	450,819	5,537	503,364	37	ELECTRICAL SERVICE UP-GRADE (200 AMPS/240VOLT ELECTRICAL SERVICE)	3,000.00	8/7/2025	ELECTRICAL	
55--239-110	291 GRAND AVE	3,946	323,442	4,043	367,545	97	WIDEN DRIVEWAY TO 18'	8,000.00	1/8/2025	RESIDENTIAL ALTERATION	
55--242-13	166 RUTLAND RD	5,900	483,606	5,961	541,909	61	FENCE - INSTALL 155 X 6 PVC FENCE 88 X 4' PVC FENCE AND 2 GATES 22'	5,000.00	5/28/2025	FENCE	
55--242-18	221 E DEAN ST	5,750	471,311	5,872	533,818	122	RESIDENTIAL ADDITION - PROPOSED 2ND FLOOR INTERIOR ALTERATION (DIRECT REPLACEMENT OF EXISTING BATHROOM.	10,000.00	2/3/2025	RESIDENTIAL ADDITION	
55--246-78	132 WASHBURN AVE	5,530	453,278	5,548	504,364	18	INSTALL 50' OF 4' HIGH OPEN PVC FENCE AND TWO GATES 15' OF 6' HIGH CLOSED ON BOTH SIDE OF THE PROPERTY.	1,500.00	5/13/2025	FENCE	
55--247-229	83 WASHBURN AVE	3,900	319,672	6,199	563,545	2,299	RESIDENTIAL ALTERATION- 2ND FLOOR ALTERATION WITH INTERIOR RENOVATIONS ELECTRICAL-INSTALL UNDERGROUND WIRING FROM HOUSE TO GARAGE IN REAR. CONSTRUCT A NEW 21' X 21' DETACHED GARAGE & A NEW 20' X 26' ASPHALT DRIVEWAY	188,500.00	8/8/2025	RESIDENTIAL ALTERATION	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value			Construction Cost	Close Date		
55--247-311	110 E DEAN ST	5,100	418,032	5,550	504,545	450	INSTALL ROOFTOP SOLAR PANELS	36,930.00	2/21/2025	Solar Panels	
55--248-151	141 E DEAN ST	4,600	377,049	4,644	422,182	44	FENCE-INSTALL 86 X 6 SOLID AND 12 X 4 OPEN PVC FENCE ***5/2/2023 AMENDED TO INCLUDE 50 X 4 PVC FENCE.	3,600.00	2/28/2025	FENCE	
55--249-146	102 HARRIS AVE	4,250	348,360	4,286	389,636	36	ROOF REPLACEMENT WITH 3/4" PLYWOOD AND SHINGLES	3,000.00	1/7/2025	ROOF	
55--255-10	73 HARRIS AVE	3,600	295,081	4,362	396,545	762	PLUMBING PERMIT - (3) TOILETS (1) KITCHEN SINKS (2) BATH TUBS (1) SHOWER BATH STALL (1) DISH WASHER (2) WASHER/ DRYER (1) GAS STOVE (1) GAS TEST SEWAGE EJECTOR PUMP REMOVAL OF 3 FIXTURES	267.00	5/1/2025	PLUMBING	
55--256-105	36 E SEAMAN AVE	6,050	495,901	6,074	552,182	24	RESIDENTIAL ALTERATION- MAINTAIN FINISHED BASEMENT WITH BATH, FIRST FLOOR AND SECOND FLOOR ALTERATIONS AND FINISHED ATTIC ELECTRICAL- NEW 100 AMP SERVICE	60,000.00 2,200.00	5/1/2025 5/5/2025	RESIDENTIAL ALTERATION ELECTRICAL	
55--265-6	108 N OCEAN AVE	6,950	569,672	8,182	743,818	1,232	INSTALL 115' OF 6' HIGH CLOSED PVC FENCE INSTALLATION OF SOLAR PANELS; ROOFTOP, RAILLESS, GRID TIED, 27 MODULES, 9.72 KW FENCE-INSTALL 65 X 4 ALUMINUM FENCE AROUND POOL ELECTRICAL-SWIMMING POOL WIRING. POOL-INSTALL 16 X 34 X 25 LAGOON STEEL WALL, VINYL LINER, IN GROUND SWIMMING POOL	2,000.00 21,000.00 3,500.00 9,500.00	7/16/2025 11/4/2022 11/2/2022 2/28/2025	FENCE SOLAR PANELS FENCE ELECTRICAL	
55--267-16	115 N OCEAN AVE	7,000	573,770	7,104	645,818	104	FENCE-SUPPLY AND INSTALL 18 X 6 HIGH CLOSED PICKET PVC FENCE WITH (2) 6' HIGH WGS AND (1) 6' HIGH DDG. INSTALLATION OF A NEW 42' X 12' CONCRETE DRIVEWAY ON LEFT SIDE OF HOUSE	67,000.00	3/18/2025	POOL FENCE	
55--269-5	84 WALLACE ST	5,700	467,213	6,176	561,455	476	RESIDENTIAL ADDITION- MAINTAIN FINISH BASEMENT (STORAGE ROOM) 1st & 2nd FLOOR. RENOVATIONS 3rd (STORAGE ONLY) MAINTAIN FRONT	5,000.00	6/25/2025	RESIDENTIAL ALTERATION	
55--269-7	70 WALLACE ST	5,760	472,131	5,986	544,182	226	ROOF- ROOF REPLACEMENT & GUTTERS	39,000.00 18,535.00	11/27/2024 6/9/2025	RESIDENTIAL ADDITION ROOF	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value						
55--271-5	86 N LONG BEACH AVE	2,400.00	7,160	586,885	7,189	653,545	29	RESIDENTIAL ADDITION - REMOVE EXISTING SIDE ACCESS WITH CONCRETE STOOPS AND PLATFORM TO EXISTING 2- STORY 1-FAMILY RESIDENCE AND REMOVE SIDE DOOR.	2,400.00	2/13/2025	RESIDENTIAL ADDITION
55--346-5	77 FOREST AVE	8,000.00	5,800	475,409	5,898	536,182	98	INSTALLATION OF 247 LINEAR FOOT 6 FOOT HIGH 1 MACHINE GATE WHITE PVC	8,000.00	9/4/2025	FENCE
55--348-14	51 FOREST AVE	365,000.00	2,890	236,885	7,343	667,545	4,453	INSTALL 208 FT. OF 6 FT. HIGH PVC FENCE & 35 FT. OF 4 FT. OPEN PICKET FENCE CONSTRUCT 2 STORY SINGLE FAMILY DWELLING ON LOT A (CODE COMPLIANCE) 2617 SQ FT	5,000.00	4/1/2025	FENCE
55--348-15	53 FOREST AVE	355,000.00	2,890	236,885	7,221	656,455	4,331	NEW HOUSE-CONSTRUCT TWO STORY SINGLE FAMILY HOUSE ON LOT B INSTALL 368 FT. OF 6 FT. PVC FENCE & 70 FT. OF 4 FT. HIGH OPEN PICKET PVC FENCE	350,000.00	3/26/2025	NEW HOUSE PERMIT
55--357-922	297 RUTLAND RD	1,000.00	4,900	401,639	4,912	446,545	12	FENCE- INSTALLING 50' X 6' SOLID WHITE PVC FENCE	1,000.00	4/23/2025	FENCE
55--358-913	324 N COLUMBUS AVE	20,000.00	5,750	471,311	5,994	544,909	244	REPLACE INSULATION SHEETROCK, MINOR REPLACEMENT OF A FEW FRAMING MEMBERS	20,000.00	1/13/2025	RESIDENTIAL ALTERATION
55--359-479	385 N COLUMBUS AVE	10,500.00	5,200	426,229	5,328	484,364	128	INSTALL 222' OF 6' HIGH PVC FENCE AND 228' OF 4' HIGH PICKET FENCE WITH GATES	10,500.00	2/18/2025	FENCE
55--359-524	132 UNION ST	29,622.58	6,040	495,081	6,401	581,909	361	ROOF-14 SQ ROOF- REMOVE AND REPLACE THE SHINGLES. NO STRUCTURAL CHANGES BEING MADE. 43 SHEETS OF PLYWOOD NEEDED. GAF DECK ARMOR UNDERLAY.	29,622.58	1/7/2025	ROOF
55--364-16	40 STEVENS ST	3,000.00	2,700	221,311	2,736	248,727	36	24' OF SOLID 4' HIGH PVC ON WESTERN SIDE & 138' OF 6' HIGH SOLID PVC & 30' OF OPEN PICKET IN FRONT	3,000.00	2/12/2025	FENCE
55--364-687	74 INDEPENDENCE AVE	70,800.00	5,150	422,131	6,014	546,727	864	ELECTRICAL- WIRING 575 SOFT REAR ADDITION PLUMBING PERMIT- INSTALLING THE FOLLOWING FIXTURES: (1) TOILET, (1) LAVATORY, AND (1) SHOWER BATH STALL. NEW 545 SQUARE FOOT ONE STORY EXTENSION	4,800.00	5/30/2025	ELECTRICAL
55--369-254	29 LEONARD AVE	3,500.00	3,810	312,295	3,853	350,273	43	FENCE-INSTALL 38' X 6' OF HIGH PVC FENCE WITH GATE.	3,500.00	6/24/2025	FENCE

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	2026 Mkt Value	2025 AV	2025 Mkt Value	2026 AV	Construction Cost		Close Date	Type
		Cost	2025 AV	2025 Mkt Value	2026 AV						Construction Cost	Close Date		
55--376--1239	33 UTZ ST	13,000.00	6,450	528,688	6,608	600,727	158				13,000.00	8/26/2025	RESIDENTIAL ALTERATION	
55--384-27	205 WALLACE ST	120,000.00	5,088	417,049	6,552	595,636	1,464				120,000.00	3/21/2025	RESIDENTIAL ALTERATION	
55--384-31	188 N LONG BEACH AVE	27,918.00	6,450	528,688	6,791	617,364	341				27,918.00	2/28/2025	ROOF	
55--384-40	120 LENA AVE	2,800.00	6,600	540,983	6,634	603,091	34				2,800.00	10/2/2025	ELECTRICAL	
55--386-179	116 W SEAMAN AVE	10,575.00	4,761	390,245	4,890	444,545	129				10,575.00	10/16/2025	RESIDENTIAL ALTERATION	
55--386-360	246 N LONG BEACH AVE	65,000.00	5,360	439,344	6,153	559,364	793				65,000.00	6/20/2025	FENCE	
55--387-27	245 N LONG BEACH AVE	2,000.00	4,525	370,901	4,549	413,545	24				2,000.00	2/20/2025	FENCE	
55--391-127	64 CRAIG AVE	7,850.00	5,250	430,327	5,346	486,000	96				7,850.00	4/18/2025	FENCE	
55--447-517	25 E SEAMAN AVE	2,000.00	4,900	401,639	4,924	447,636	24				2,000.00	8/26/2025	FENCE	
55--M-108	209 PUTNAM AVE	3,750.00	6,201	508,278	6,247	567,909	46				3,750.00	10/2/2025	FENCE	
55--M-116	186 GREEN AVE	65,882.00	5,450	446,721	6,254	568,545	804				65,882.00	4/2/2025	RESIDENTIAL ALTERATION	
55--M-19	19 ESSEX CT	6,000.00	6,314	517,540	6,387	580,636	73				6,000.00	2/19/2025	FENCE	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	2026 Mkt Value	2026 AV	2025 Mkt Value	2025 AV	2024 Mkt Value	2024 AV	Work Description	Construction Cost	Close Date	Type
		Cost	2025 AV	2025 Mkt Value	2026 AV											
62-029-2	45 GORDON PL	4,993.00	4,584	375,737	4,645	422,273	61					INSTALL 60' OF 6" HIGH PVC FENCE.	4,993.00	8/28/2025	FENCE	
62-029-23	41 GORDON PL	1,400.00	4,055	332,377	4,072	370,182	17					FENCE - installation of 6 ft on side back pvc installation of 4ft open on side front	1,400.00	2/24/2025	FENCE	
62-031-14	190 WESTSIDE AVE	20,500.00	5,970	489,344	6,220	565,455	250					MAINTAIN FENCE 6 FT FENCE PVC 38 FT LONG HEATING, VENTILATION / A.C. (2) SPLIT AC UNITS RESIDENTIAL ALTERATION - REMOVING A4X4 PARTITION WALL PROPOSED 21' x 12' THERMALLY ISOLATED PRE-FABRICATED SUNROOM ON EXISTING RAISED CONCRETE PORCH	14,000.00 5,500.00 1,000.00	6/4/2025 6/4/2025 6/4/2025	FENCE HVAC RESIDENTIAL ALTERATION	
62-038-616	621 S BAYVIEW AVE	24,000.00	5,876	481,639	6,169	560,818	293					EXTEND EXISTING DRIVEWAY 10' X 33' DRIVEWAY TO A 750 SQ. FT. DRIVEWAY. ADD 30' X 30' ASPHALT AREA FOR RECREATIONAL. ADD 4' X 20' PAVED WALKWAY. RESIDENTIAL ADDITION - PROPOSED SECOND STORY ADDITION WITH INTERIOR ALTERATION	24,000.00 80,000.00	6/9/2025 11/13/2024	RESIDENTIAL ADDITION RESIDENTIAL ADDITION	
62-038-689	579 S BAYVIEW AVE	10,000.00	7,594	622,459	7,716	701,455	122					INSTALL 138' OF 4" HIGH OPEN WHITE PVC PICKET FENCE INCLUDING A DOUBLE GATE. ELECTRICAL - INSTALLING 100 AMP PANEL IN GARAGE	10,000.00 2,000.00	8/14/2025 2/18/2025	RESIDENTIAL ALTERATION ELECTRICAL	
62-047-317	28 FRANKLIN SQ	80,000.00	3,510	287,704	4,486	407,818	976					ELECTRICAL - (1) ONE NEW AERIAL 200 A TWO GANG METER SERVICE WITH (2) 100A MAIN BREAKER PANEL	80,000.00 4,500.00	9/5/2025	ELECTRICAL	
62-054-310	179 CHURCH ST	4,500.00	6,413	525,655	6,468	588,000	55					ELECTRICAL - ROUGH IN FIRST FLOOR POOL POOL-PROPOSED SEMI-IN-GROUND POOL	4,500.00 8,000.00	12/4/2024	ELECTRICAL POOL	
62-055-36	233 CHURCH ST	2,000.00	4,758	390,000	4,782	434,727	24					ELECTRICAL - INSTALLING (40) OUTLETS, (13) GFI, (30) SWITCHES, (68) LIGHTS AND (2) EXHAUST FANS. FENCE - MAINTAIN 104 PVC FENCE PLUMBING PERMIT - (1) TOILET (1) KITCHEN SINK (1) BATH TUB (1) LAVATORIES (1) SHOWER BATH STALL (1) DISH WASHER	2,000.00 11,000.00	9/5/2025 10/17/2025	ELECTRICAL POOL	
62-057-38	67 ARCHER ST	4,500.00	6,550	536,885	6,605	600,455	55					HEATING, VENTILATION / A.C. MAINTAIN 1 HVAC UNIT ON SIDE OF DWELLING RESIDENTIAL ADDITION - DIRECT REPLACEMENT OF THE KITCHEN AND BOTH BATHROOMS	4,500.00 8,000.00	5/15/2025 5/15/2025	ELECTRICAL FENCE	
62-058-439	72 ATLANTIC AVE	8,000.00	3,419	280,245	3,517	319,727	98					REPAIR/REPLACE 608 SQ. FT. GRADE LEVEL DECK	8,000.00 11,000.00	12/4/2024	ELECTRICAL	
62-059-10	29 PRESIDENT ST	11,000.00	5,400	442,622	5,534	503,091	134									
62-059-87	19 LAUREL RD	91,200.00	5,796	475,081	6,909	628,091	1,113									
62-060-89	294 BELL ST	24,320.00	6,669	546,639	6,966	633,273	297									

Parcel ID	Legal Address	TOTAL Construction Cost					Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value	2026 AV 25/26					
62-060-98	308 BEDELL ST	7,650	627,049	7,674	697,636	24	PLUMBING PERMIT - (1) TOILET (1) BATH TUB (2) LAVATORIES (1) SHOWER STALL	2,000.00	3/14/2025	PLUMBING	
62-061-88	68 W 1st ST	7,390	605,737	8,390	762,727	1,000	BULKHEAD - REMOVE AND RECONSTRUCT 145 SF OF NAVY BULKHEAD AND (2) 8' RETURNS, RAISE BULKHEAD TO ELEVATION 5.9 NAVD 88 INSTALL 4" LANDWARD WOOD BOARDWALK. DREDGE 25 CY AND USE AS BACKFILL WITH ADDITIONAL 50 CY OF CLEAN FILL	82,000.00	2/12/2025	BULKHEAD PERMIT	
62-063-196	57 W 3rd ST	5,990	490,983	6,046	549,636	56	SUPPLY AND INSTALL 21' OF 6" HIGH CLOSED PICKET, OPEN TOP PVC FENCE WITH (1) 6' X 10' DDG AND (1) 6' X 4' WG AND 40' OF 6" HIGH CLOSED PICKET PVC FENCE	4,600.00	8/21/2025	FENCE	
62-064-466	58 W 4th ST	7,028	576,065	7,067	642,455	39	INSTALL 16' OF 3' HIGH AND 32' OF 5' HIGH OPEN PICKET FENCE AND 20' OF 5' HIGH CLOSED PICKET PVC FENCE WITH (1) 5' X 48' WG (TOTAL 68)	3,250.00	10/8/2025	FENCE	
62-064-540	87 W 4th ST	5,600	459,016	5,728	520,727	128	MAINTAIN EXISTING ONE FAMILY DWELLING INTERIOR RENOVATION AS PER PLANS. NO CHANGE IN USE.	10,500.00	1/28/2025	RESIDENTIAL ADDITION	
62-069-160	25 E 1st ST	6,395	524,180	6,432	584,727	37	RESIDENTIAL ALTERATION-EXTENSION OF DRIVEWAY.	3,000.00	1/6/2025	RESIDENTIAL ALTERATION	
62-076-27	73 SMITH ST	4,463	365,819	4,585	416,818	122	ELECTRICAL - BATHROOM ELECTRICAL-1ST AND 2ND FLOOR, BASEMENT, AND NEW 200 AMP SERVICE.	10,000.00	6/2/2025	ELECTRICAL	
62-080-1	159 SOUTHWIDE AVE	4,540	372,131	5,193	472,091	653	RESIDENTIAL ALTERATION- MAINTAIN FIRST FLOOR INTERIOR HEADER, LAUNDRY ROOM, SHEET ROCK AND FLOORING AND FINISHED BASEMENT	53,500.00	1/22/2025	RESIDENTIAL ALTERATION	
62-081-206	152 EAST AVE	5,073	415,819	5,122	465,636	49	FENCE - INSTALL 140ft OF 6ft SOLID PRIVACY WITH 2 GATES	4,000.00	9/3/2025	FENCE	
62-083-418	129 ATLANTIC AVE	3,680	301,639	3,776	343,273	96	ERECTION OF 11.2 X 17.2 WOOD PERGOLA WITH ROOF OVER PROPOSED CONCRETE PATIO SLAB-SHED REMOVAL.	7,900.00	11/14/2024	RESIDENTIAL ALTERATION	
62-091-235	240 GARFIELD ST	5,590	458,196	5,980	543,636	390	UPGRADE 200 AMP OVERHEAD SERVICE 30 MAIN PANEL	5,400.00	4/14/2025	ELECTRICAL	
62-091-288	147 GARFIELD ST	6,280	514,754	6,431	584,636	151	RESIDENTIAL ADDITION-BUILD EXTENSION ON THE SOUTH SIDE OF HOUSE 199 SQFT	32,000.00	5/15/2025	RESIDENTIAL ADDITION	
62-096-296	20 NORTON ST	5,635	461,885	5,683	516,636	48	INSTALL 116' OF 6" HIGH CLOSED PICKET PVC FENCE	12,410.00	1/30/2025	RESIDENTIAL ADDITION	
62-097-353	32 OVERTON ST	3,900	319,672	3,930	357,273	30	DECK - CONSTRUCTION OF A 8' X 25' REAR DECK	3,975.00	8/28/2025	FENCE	
								2,500.00	2/25/2025	DECK	

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	2026 Mkt Value		2026 AV	2025 Mkt Value		2025 AV	Work Description	Construction Cost	Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value		2025 AV	2025 Mkt Value								
62--097-377	81 NORTON ST	1,600.00	410,909	4,520	410,909	20	410,909	4,520	368,852	4,520	410,909	20	SUPPLY AND INSTALL 39' OF 6' HIGH CLOSED PICKET PVC FENCE	1,600.00	2/24/2025	FENCE
62--099-566	43 POLK ST	22,600.00	382,364	4,206	382,364	276	382,364	4,206	322,131	4,206	382,364	276	RESIDENTIAL ADDITION - NEW CRAWL SPACE CONCRETE SLAB STEEL SUPPORT BEAM	22,600.00	12/24/2024	RESIDENTIAL ADDITION
62--099-589	94 ROBERT ST	2,985.00	344,182	3,786	344,182	36	344,182	3,786	307,377	3,786	344,182	36	FENCE - SUPPLY AND INSTALL 26' OF 6' HIGH CLOSED PICKET PVC FENCE WITH (1) 6' X 5' WG AND (1) 6' X 10 DDG	2,985.00	2/24/2025	FENCE
62--100-653	87 ROBERT ST	13,530.00	507,545	5,583	507,545	165	507,545	5,583	444,098	5,583	507,545	165	ELECTRICAL REQUIREMENT FOR CENTRAL HEAT PUMP INSTALLATION	1,600.00	7/14/2025	ELECTRICAL
62--102-276	576 GUY LOMBARDO AVE	10,000.00	562,364	6,186	562,364	122	562,364	6,186	497,049	6,186	562,364	122	INSTALL A BOSCH CENTRAL DUCT'D HEAT PUMP SYSTEM	11,930.00	7/21/2025	HVAC
62--102-804	766 GUY LOMBARDO AVE	93,000.00	1,005,818	11,064	1,005,818	1,134	1,005,818	11,064	813,934	11,064	1,005,818	1,134	PLUMBING PERMIT - (1) OIL BOILER & HOT WATER COMBO	10,000.00	7/2/2025	PLUMBING
62--102-805	770 GUY LOMBARDO AVE	63,300.00	830,090	9,131	830,090	772	830,090	9,131	685,163	9,131	830,090	772	BULKHEAD - REMOVE & REPLACE 50 ft BULKHEAD TO ELEV. 5.9' NGVD & ADD (2) 6ft RETURNS	46,000.00	3/25/2025	BULKHEAD PERMIT
62--102-807	756 GUY LOMBARDO AVE	3,200.00	633,545	6,969	633,545	39	633,545	6,969	568,032	6,969	633,545	39	RESIDENTIAL ADDITION - ADDITION OF BALCONIES AT REAR OF BUILDING	32,000.00	3/25/2025	RESIDENTIAL ADDITION
62--105-340	250 HUDSON AVE	1,833.00	427,455	4,702	427,455	22	427,455	4,702	383,606	4,702	427,455	22	NEW FRONT STOOP-ROOF EXTENSION AT REAR- INTERIOR RENOVATIONS- REMOVE 2ND FL KITCHEN.	1,300.00	6/13/2025	PLUMBING
62--110-9	23 ROSE ST	50,000.00	778,455	8,563	778,455	427	778,455	8,563	666,885	8,563	778,455	427	REPLACE EXISTING FENCE WITH 90' X 6' HIGH ALUMINUM SLIP FENCE SYSTEM WITH CEDAR PANELS WITH (2) GATES 10' X 6' HIGH	15,000.00	8/18/2025	FENCE
62--119-223	328 S OCEAN AVE	11,500.00	626,364	6,890	626,364	140	626,364	6,890	553,278	6,890	626,364	140	MAINTAIN CLOSET WALL, (1) BEDROOM WALL AND FIRST FLOOR KITCHEN	20,000.00	7/17/2025	ALTERATION
62--126-7	294 SMITH ST	35,000.00	778,455	8,563	778,455	427	778,455	8,563	666,885	8,563	778,455	427	PLUMBING PERMIT- INSTALLED THE FOLLOWING FIXTURES: (1) KITCHEN SINK AND (1) DISH WASHER.	1,300.00	6/13/2025	PLUMBING
													REMOVE AND REPLACE 60 FT EXISTING BULKHEAD TO ELEVATION 5.9' NGVD AND DREDGE TO RESTORE DEPTHS.	42,000.00	7/17/2025	BULKHEAD
													REPLACEMENT OF FRONT DECK/ENTRANCE - 80 SQ. FT.	3,200.00	5/28/2025	RESIDENTIAL ALTERATION
													INSTALL A 96 SQ. FT. SHED	1,833.00	9/9/2025	SHED
													RESIDENTIAL ADDITION - NEW PAVERS, NEW OUTDOOR KITCHEN W/ BUILT IN BBQ AND SINK NEW GAS FIREPLACE	50,000.00	8/25/2024	RESIDENTIAL ADDITION
													PLUMBING PERMIT- INSTALLING (1) GAS BOILER, (1) GAS TEST, REMOVAL OF (1) OIL TANK, AND INSTALLING (1) GAS BOILER & HOT WATER COMBO	11,500.00	8/1/2025	PLUMBING
													RESIDENTIAL ADDITION - MAINTAIN REAR DECK, FINISHED BASEMENT AND FINISHED STORAGE ATTIC	35,000.00	6/20/2025	RESIDENTIAL ADDITION

Parcel ID	Legal Address	TOTAL Construction Cost				Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
		2025 AV	2025 MktValue	2026 AV	2026 MktValue					
62--127-16	126 ROSE ST	7,000	573,770	7,098	645,273	98	ZND FLR RENO. NO STRUCTURAL CHANGES. REMOVAL OF OLD WIRING AND ADD NEW SWITCHES, RECEPTACLES AND FIXTURES 1100 SQ FT	8,032.00	9/2/2025	ELECTRICAL
62--129-15	300 ARCHER ST	6,911	566,475	7,094	644,909	183	MAINTAIN 18' x 20' CABANA WITH CHIMNEY	15,000.00	9/15/2025	RESIDENTIAL ADDITION
62--133-35	227 S BAYVIEW AVE	7,439	609,754	7,500	681,818	61	FENCE INSTALL 342' OF 6' HIGH PVC FENCE & 103' OF 4' HIGH OPEN PVC FENCE	5,000.00	8/12/2025	FENCE
62--133-7	171 ROSE ST	4,508	369,508	4,684	425,818	176	RESIDENTIAL ADDITION-BUILDING A 18' X 20' DECK.	14,400.00	5/9/2025	RESIDENTIAL ADDITION
62--133-14	50 ROOSEVELT AVE	6,850	561,475	7,021	638,273	171	MAINTAIN EXISTING PARTIALLY FINISHED BASEMENT USED AS STORAGE USE ONLY	14,000.00	7/22/2025	RESIDENTIAL ALTERATION
62--134-213	328 ARCHER ST	5,650	463,114	6,382	580,182	732	RESIDENTIAL ADDITION - PROPOSED PARTIAL 2ND STORY ADDITION, PROPOSED 1ST FLOOR INTERIOR ALTERATIONS, PROPOSED ATTACHED GARAGE	60,000.00	12/15/2024	RESIDENTIAL ADDITION
62--138-14	39 ST MARYS PL	4,950	405,737	4,973	452,091	23	ELECTRICAL- ALL ELECTRICAL ASSOCIATED WITH REMOVING VIOLATIONS: REMOVAL OF LIGHT FIXTURES AND SWITCHES	1,900.00	1/29/2025	ELECTRICAL
62--138-49	20 WESTSIDE AVE	5,760	472,131	5,802	527,455	42	ELECTRICAL- INSTALLATION OF POOL FILTER EQUIPMENT INCLUDING POOL BONDING	3,500.00	10/20/2025	ELECTRICAL
62--153-231	514 S LONG BEACH AVE	6,814	558,524	8,766	796,909	1,952	CONSTRUCT A 1,290 SQ. FT. 2-STORY ADDITION WOOD FRAME STUCCO FINISH WITH ATTACHED GARAGE AND A 12 X 12' WOOD SHED	160,000.00	1/8/2025	RESIDENTIAL ADDITION
62--159-497	112 FRONT ST	8,136	666,885	9,197	836,091	1,061	ELECTRICAL- *** AMENDING PERMIT TO ONLY INCLUDE 200 AMP SERVICE UPGRADE & WATER HEATER*** RR 4/21/25			
62--159-499	116 NASSAU AVE	7,406	607,049	7,446	676,909	40	9-18-25- amended to include HVAC - underwriters on file-je			
62--162-299	55 NASSAU AVE	5,850	479,508	6,332	575,636	482	MAINTAIN EXISTING INTERIOR ALTERATIONS TO SINGLE FAMILY DWELLING	12,000.00	5/7/2025	ELECTRICAL
62--164-416	374 MILLER AVE	6,510	533,606	6,540	594,545	30	ERECTOR OF 16' x 12' GAZEBO	75,000.00	10/17/2025	RESIDENTIAL ALTERATION
62--166-36	221 MILLER AVE	6,372	522,295	6,738	612,545	366	CONSTRUCT NEW GARAGE 21' x 21'	3,299.00	9/5/2025	RESIDENTIAL ADDITION
62--172-494	556 S OCEAN AVE	5,783	474,016	5,793	526,636	10	PROPOSED 50' OF 6' HIGH PVC FENCE AND MAINTAIN EXISTING 110' OF 6' HIGH PVC FENCE	39,500.00	1/3/2025	GARAGE
62--180-394	798 S OCEAN AVE	6,350	520,491	6,441	585,545	91	MAINTAIN EXISTING FRONT PORCH, EXTEND EXISTING FRONT PORCH, PLUMBING PERMIT-MAINTAIN TOILET, KITCHEN SINK, LAVATORIES, AND SHOWER BATH STALL.	2,500.00	7/27/2025	FENCE
							INSTALL FIRE SPRINKLER SYSTEM	30,000.00	4/1/2025	RESIDENTIAL ALTERATION
								800.00	3/12/2025	PLUMBING
								7,500.00	4/30/2025	RESIDENTIAL SPRINKLER

Parcel ID	Legal Address	TOTAL Construction				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value			Cost			
62--180-427	804 S OCEAN AVE	5,350	438,524	5,886	535,091	536	ELECTRICAL-SOLAR JOB 9.27KW 24 SEG 405W PANELS 24 ENPASE IQ8 & MICRO INVERTERS INSTALL ROOF TOP SOLAR SYSTEM	4,910.00	39,000.00	9/9/2025 9/9/2025	ELECTRICAL Solar Panels
62--185-281	372 NASSAU AVE	4,675	383,196	4,694	426,727	19	INSTALL 23' of 4' HIGH SOLID PVC FENCE ON SIDE PROPERTY LINE TO REAR OF PROPERTY & 30' OF 3' HIGH SOLID FENCE FROM FRONT BUILDING LINE TOWARDS FRONT OF PROPERTY	1,600.00	1,600.00	8/7/2025	FENCE
62--185-340	388 NASSAU AVE	4,750	389,344	4,765	433,182	15	SHED WITH BASE IN BACKYARD CORNER 8' X 7' PLASTIC	1,279.00	1,279.00	8/4/2025	SHED
62--186-1	438 NASSAU AVE	7,800	639,344	7,897	717,909	97	RESIDENTIAL ADDITION- PROPOSED CONCRETE DRIVEWAY 1063 SF APPROX MAINTAIN EXTENDED DRIVEWAY (506.80 SQ. FT.) NEW WINDOW AND STAIRS. NEW GATE INSTALLED AND WALKWAY PAVED	8,000.00	8,000.00	8/19/2025	RESIDENTIAL ADDITION
62--186-179	863 S LONG BEACH AVE	6,350	520,491	6,631	602,818	281	REPLACE EXISTING FRONT STEPS	23,000.00	23,000.00	2/24/2025	RESIDENTIAL ADDITION
62--186-489	797 S LONG BEACH AVE	7,500	614,754	7,597	690,636	97	REMOVE DAMAGED DECK FROM ON TOP OF FLAT GARAGE ROOF. RE-ROOF AREA WITH NEW ASPHALT FLAT ROOFING MATERIAL, RESURFACE DECK AS PER PLANS AND INSTALL NEW COMPOSITE DECK MATERIAL AND RAILING 8' 4" X 10'	8,000.00	8,000.00	6/13/2025	RESIDENTIAL ALTERATION
62--186-490	793 S LONG BEACH AVE	6,072	497,704	6,352	577,455	280	INSTALL 83 LINEAR FEET OF 5' HIGH ALUMINUM FENCE CONSTRUCT A 407 SQ. FT. DECK	23,000.00	23,000.00	10/7/2025	RESIDENTIAL ALTERATION
62--186-533	635 NASSAU AVE	7,500	614,754	7,759	705,364	259	MAINTAIN 10' x 12' WOOD SHED UNDER EXISTING SECOND STORY WOOD DECK	3,930.00	16,280.00	10/20/2020 3/11/2023	FENCE DECK
62--187-628	242 BRANCH AVE	4,272	350,163	4,467	406,091	195	ROOFTOP SOLAR PANE INSTALLATION OF (26) SEG 410W PANELS (2) TESLA POWER WALLS & (1) SPAN EV CHARGER	1,000.00	16,000.00	8/8/2025	SHED
62--187-95	71 PROSPECT ST	9,120	747,540	9,684	880,364	564	CONSTRUCT 820 SQ.FT. LOWER LEVEL DECK WITH 484 SQ. FT. ROOF AND 336 SQ. FT. SECOND STORY DECK DECK - REPLACE EXISTING 16' X 18' DECK WITH 20' X 12' DECK ELECTRICAL- WIRE A BOILER, WIRE (1) 30 AMP A/C LINE & INSTALL, (1) SWITCH AND (2) HIGH HATS BULKHEAD - REMOVE AND REPLACE 52 OF NAVY BULKHEAD. INSTALL (2) RETURNS. RAISE BULKHEAD TO NAVY 88 ELEV 5.2 PLUMBING PERMIT- (1) GAS TEST & INSTALLING (1) GAS BOILER & HOT WATER COMBO.	46,240.00	46,240.00	2/26/2025	RESIDENTIAL ALTERATION

Parcel ID	Legal Address	TOTAL Construction				Diff AV 25/26	Work Description	Construction Cost		Close Date	Type
		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value			Cost			
62--196-33	48 E 2nd ST	5,068	415,409	5,699	518,091	631	RESIDENTIAL ALTERATION - REPLACE 18 & 30 DRIVEWAY EXISTING BRICK & CONCRETE NEW 18 & 30 BLACK TOP.	2,500.00		7/23/2025	RESIDENTIAL ALTERATION
62--203-23	35 ANN DRE	7,695	630,737	7,725	702,273	30	ELECTRICAL - POOL PANEL, POOL PUMP, POOL HEATER	2,500.00		6/16/2025	ELECTRICAL
62--203-31	1 JEFFREY CT	6,388	523,606	6,423	583,909	35	SHED-IN BACKYARD 8' X 10' PLASTIC OUTDOOR STORAGE SHED.	2,850.00		2/24/2025	SHED
62--203-37	2 JEFFREY CT	4,984	408,524	5,018	456,182	34	MAINTAIN NEW PLYWOOD ON 150 SQ. FT. OF ROOF REPAIR	2,800.00		9/3/2025	ROOF
62--203-40	61 ANN DRS	5,430	445,081	5,473	497,545	43	ELECTRICAL - INSTALL HVAC, 8 OUTLETS, 4 LIGHTS, 3 SWITCHES, 2 GRCI	3,500.00		5/7/2025	ELECTRICAL
62--203-44	69 ANN DRS	5,721	468,934	5,734	521,273	13	INSTALLATION OF EV CHARGER	1,101.00		5/2/2025	ELECTRICAL
62--204-12	1 ANN CT	6,560	537,704	7,310	664,545	750	ELECTRICAL-200A ELECTRIC SERVICE, 12 RECEPES, 10 LIGHTS, 1GFCI RECEP, CELLAR 26 RECEPES, 32 CEILING LIGHTS, THROUGHOUT 1ST & 2ND FLOORS.	1,500.00		6/12/2025	ELECTRICAL
62--204-30	6 ANN DR N	6,500	532,786	7,058	641,636	558	RESIDENTIAL ADDITION- INTERIOR RENOVATION AND PROPOSED 2ND STORY EXTENSION AS PER SUBMITTED DRAWINGS. NO CHANGE IN USE, EGRESS, AND OCCUPANCY.	60,000.00		6/27/2025	RESIDENTIAL ADDITION
62--206-13	34 LAURETTE LN	6,720	550,819	7,104	645,818	384	POOL-INSTALL 14X28 REC INGROUND STEEL WALL, VINYL LINER SWIMMING POOL.	45,780.00		10/15/2025	POOL
62--227-31	263 BRANCH AVE	6,242	511,639	7,088	644,364	846	RESIDENTIAL ALTERATION-1 STORY DWELLING. (2) BATHROOMS; KITCHEN, BASEMENT STORAGE, SAND FLOORS, PAINT, SPACKLE, & SIDE DOOR ENTRANCE.	31,500.00		2/7/2025	RESIDENTIAL ALTERATION
							PLUMBING PERMIT - KITCHEN SINKS, DISH WASHER, GAS STOVE	3,100.00		9/25/2025	PLUMBING
							PLUMBING PERMIT - (1) KITCHEN SINK (1) DISH WASHER (1) GAS STOVE	2,800.00		9/26/2025	PLUMBING
							STRUCTURAL / WEATHER RELATED DAMAGE REPAIR TO EXISTING REAR EXTENSION	63,500.00		10/10/2025	RESIDENTIAL ADDITION
62--227-9	358 SAINT MARKS AVE	5,500	450,819	6,083	553,000	583	ELECTRICAL - INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 9 MODULES	6,000.00		8/12/2025	ELECTRICAL
							3.87 KW, 200 AMP METER REPLACEMENT REQUIRED	6,000.00		8/12/2025	ELECTRICAL
							INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 9 MODULES, 3.87 KW	41,820.00		8/12/2025	Solar Panels
							ELECTRICAL - NEW ELECTRIC WHOLE HOUSE	15,000.00		9/29/2025	ELECTRICAL

Parcel ID	Legal Address	TOTAL Construction		2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value	Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
		Cost										
62-C-411	23 HOWARD AVE	23,500.00	466,721	5,694	84,573,192	5,980	543,636	286	HEATING, VENTILATION / A.C. - INSTALLATION OF (1) ONE CENTRAL AIR CONDITIONING WITH FAN COIL SYSTEM FOR THE ENTIRE HOUSE.	8,500.00	10/1/2025	HVAC
<b>TOTALS</b>		<b>5,645,206.73</b>	<b>84,573,192</b>	<b>1,031,794</b>	<b>84,573,192</b>	<b>1,100,644</b>	<b>100,058,546</b>	<b>68,850</b>				

## Incorporated Village of Freeport INTER-OFFICE MEMO

TO: Mayor Robert T. Kennedy and Board of Trustees  
 FROM: Vilma I. Lancaster, Village Assessor  
 DATE: November 18, 2025  
 RE: 2026/2027 PILOT Tentative Assessment Roll Correction

A retro-active permission is hereby requested to update the 2026/2027 Tentative Assessment Roll to reflect the changes of the assessed value for the PILOT properties. The IDA forwarded the new dollar allocation for each PILOT agreement amounts for the 2026/2027 tax year.

The allocated dollar amount were calculated at a tax rate of (61.561) to obtain the assessed value for each PILOT for the 2026/2027 Assessment Roll and entered into PAS to be uploaded to the ENQUESTA tax system for the 2026/2027 tax year.

S / B / L	Property Address	PILOT Owners	2025/2026 PILOT IDA Dollar Allocation Amount	2026/2027 PILOT IDA Dollar Allocation Amount
55-190-51 55-190-63	80-84 Albany Ave 30 Albany Ave	The Gardens at Buffalo	\$6,210.94	\$6,210.94
62-D- 147,148,149,150,163,164, 165,166,167,168,174	72 Albany Ave	Columbia Equipment Co. 72 Albany Realty LLC	\$40,539.80	\$41,350.40
62-114-18-20	206 Smith St	206 Smith St LLC / Regan Development	\$12,923.50	\$15,582.11
62-035-5 & 25	27 St Johns Pl & 8 Maple Pl	Dover Freeport LLC	\$37,600.84	\$37,601.12
62-230-65 & 85	159 Hanse Ave	159 Hanse Ave Development LLC	\$34,020.00	\$34,020.00
TOTAL PILOTS			\$131,295.08	\$134,764.57

*Vilma I. Lancaster*  
 Vilma I. Lancaster, Assessor

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, a retroactive permission from the Assessor is requesting Board approval to update the 2026/2027 Tentative Assessment Roll to reflect the changes of the assessed value for the PILOT properties; and

**WHEREAS**, the IDA forwarded the new dollar allocation for each PILOT agreement amounts for the 2026/2027 tax year; and

**WHEREAS**, the allocated dollar amount was calculated at a tax rate of (61.561) to obtain the assessed value for each PILOT for the 2026/2027 Assessment Roll and entered into PAS to be uploaded to the ENQUESTA tax system for the 2026/2027 tax year; and

S / B / L	Property Address	PILOT Owners	2025/2026 PILOT IDA Dollar Allocation Amount	2026/2027 PILOT IDA Dollar Allocation Amount
55-190-51 55-190-63	80-84 Albany Ave 30 Albany Ave	The Gardens at Buffalo	\$6,210.94	\$6,210.94
62-D- 147,148,149,150,163,164, 165,166,167,168,174	72 Albany Ave	Columbia Equipment Co. 72 Albany Realty LLC	\$40,539.80	\$41,350.40
62-114-18-20	206 Smith St	206 Smith St LLC / Regan Development	\$12,923.50	\$15,582.11
62-035-5 & 25	27 St Johns Pl & 8 Maple Pl	Dover Freeport LLC	\$37,600.84	\$37,601.12
62-230-65 & 85	159 Hanse Ave	159 Hanse Ave Development LLC	\$34,020.00	\$34,020.00
TOTAL PILOTS			\$131,295.08	\$134,764.57

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees be authorized to retroactively approve the corrections to the 2026/2027 Tentative Assessment Roll.

The Clerk polled the Board as follows:

Deputy Mayor Martinez  
Trustee Squeri  
Trustee Sanchez  
Trustee Butler  
Mayor Kennedy

VOTING  
VOTING  
VOTING  
VOTING  
VOTING

**Incorporated Village of Freeport  
INTER-OFFICE MEMO**

TO: Mayor and Board of Trustees

FROM: Vilma I. Lancaster, Village Assessor

DATE: November 20, 2025

RE: Request to correct Directive of 5/20/25  
For 2024/2025 PTRC SCARS Refund & add  
Property not included - 55-380-21  
250 E Seaman Ave

A retro-active permission is hereby requested to correct the 2024/2025 PTRC SCARS Refund Amount that did not include 250 E Seaman Ave in the initial 5/20/2025 PTRC Refund Board Request. The property owner is due a refund based on the 2024 SCARS Decision. The change in assess value reduction will increase the refund payment to PTRC by \$218.99 to a total of \$9,072.87 for 2024/2025 SCARS Refund Payment.

**2024 SCARS Property not included in 5/20/2025 Board Request**

Index #	Petitioner	Property Address	SBL	Current 2024 AV	2024 Awarded @ SCARS	Reducti on Diff	Refund Amount (.61561)	Award	Total Refund
ER24700719	J. Medrano	250 E Seaman Ave	55/380 /21	6,020	5,713	307	\$188.99	\$30	\$218.99

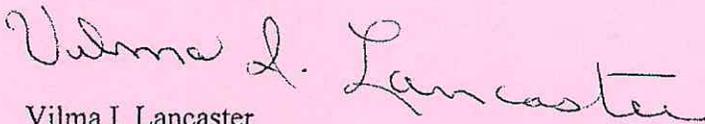
**The total refund payment to PTRC for 2024/2025 SCARS Refund including 55/380/21**

PTRC Taxable AV Grand Total	Reduction Difference	Refund Amount (.61561)	Award (\$30)	Total Refund
<b>2024 SCARS Board Approved on 5/20/25 Refund Amount</b>	12,433	\$7,653.87	\$1,200	\$8,853.87
<b>2024/2025 SCARS Total PTRC Refund Amount including 55/380/21</b>	12,740	\$7,842.87	\$1,230	\$9,072.87

The property is reviewed to make sure the property taxes were paid before the refund could be processed.

Claim Form will be prepared for 2024/2025 SCARS Refund Total Amount and will be forwarded to the petitioner representative for signing to initiate the refund after Board approval.

Permission is further requested for the Village Treasurer issue a corrected 2024/2025 tax bill and refund \$9,072.87 to Property Tax Reduction Consultants as stated above per the SCAR decisions.

A handwritten signature in cursive script that reads "Vilma I. Lancaster". The signature is written in dark ink and is positioned to the right of the printed name.

Vilma I. Lancaster  
Assessor

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, a retro-active permission is hereby requested by the Assessor to correct the 2024/2025 PTRC (Property Tax Reduction Consultants) SCARS Refund Amount that did not include 250 E Seaman Ave in the initial 5/20/2025 PTRC Refund Board Request; and

**WHEREAS**, the property owner is due a refund based on the 2024 SCARS Decision; and

**WHEREAS**, the change in assess value reduction will increase the refund payment to PTRC by \$218.99 to a total of \$9,072.87 for 2024/2025 SCARS Refund Payment; and

**WHEREAS**, the 2024 SCARS Property not included in 5/20/2025 Board Request:

Index #	Petitioner	Property Address	SBL	Current 2024 AV	2024 Awarded @ SCARS	Reducti on Diff	Refund Amount (.61561)	Award	Total Refund
ER24700719	J. Medrano	250 E Seaman Ave	55/380 /21	6,020	5,713	307	\$188.99	\$30	\$218.99

**WHEREAS**, the total refund payment to PTRC for 2024/2025 SCARS Refund including 55/380/21:

PTRC Taxable AV Grand Total	Reduction Difference	Refund Amount (.61561)	Award (\$30)	Total Refund
<b>2024 SCARS Board Approved on 5/20/25 Refund Amount</b>	12,433	\$7,653.87	\$1,200	\$8,853.87
<b>2024/2025 SCARS Total PTRC Refund Amount including 55/380/21</b>	12,740	\$7,842.87	\$1,230	\$9,072.87

**WHEREAS**, these refunds are from grievances to the 2024/2024 SCARS Decision and the total refund amount of \$9,072.87; and

**NOW THEREFORE BE IT RESOLVED**, that the Board of Assessment Review comprised of members of the Board of Trustees, be authorized to retroactively approve the corrected 2024/2025 SCARS Refund Amount, and authorize the Village Treasurer to issue a refund to Property Tax Reduction Consultants in the amount of \$9,072.87.

The Clerk polled the Board as follows:

Deputy Mayor Martinez  
Trustee Squeri  
Trustee Sanchez  
Trustee Butler  
Mayor Kennedy

VOTING  
VOTING  
VOTING  
VOTING  
VOTING

**INCORPORATED VILLAGE OF FREEPORT**  
*INTER-DEPARTMENT CORRESPONDENCE*

**Date:** November 12, 2025  
**To:** Mayor Robert T. Kennedy  
**From:** Eric Rosmarin, Superintendent of Electric Utilities  
**Re:** New York Association of Public Power  
Accredited Delegate for Annual Meetings - 2026

---

The Utility is a member of the New York Association of Public Power (NYAPP). Each year, the Utility sends representatives to attend NYAPP meetings usually held in Upstate New York. These meetings address important policy issues affecting public power. In addition, the Village representative is required to vote on several NYAPP business issues. In accordance with the bylaws of NYAPP, each municipal member may cast one vote on each transaction properly brought before the meeting.

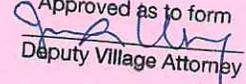
Therefore, it is recommended by the Superintendent of Electric Utilities that the Board of Trustees approve the designation of Eric Rosmarin as the accredited delegate of the Village of Freeport for the New York Association of Public Power meetings to be held in various locations in New York throughout 2026. Nicholas Nugent, Electrical Engineer-Utilities, will act as the alternate accredited delegate in the absence of Eric Rosmarin.



Eric Rosmarin  
Superintendent of Electric Utilities

ER:db

cc: Howard Colton, Village Attorney  
Taylor D'Orta, Buyer  
Pamela Walsh Boening, Village Clerk  
Jenell Muir, Mayor's Office  
Alvin McDaniel, Comptroller

Approved as to form  
  
Deputy Village Attorney

**RESOLUTION**

It was moved by \_\_\_\_\_, seconded by \_\_\_\_\_ that the following resolution be adopted:

**WHEREAS**, the Incorporated Village of Freeport, New York, is a member of the New York Association of Public Power, and

**WHEREAS**, in accordance with the bylaws of New York Association of Public Power, each municipal member may cast one vote on each transaction properly brought before this meeting, and

**NOW THEREFORE BE IT RESOLVED**, that Eric Rosmarin be and is hereby designated as the accredited delegate of the Incorporated Village of Freeport, New York; and

**BE IT FURTHER RESOLVED**, that Nicholas Nugent, Electrical Engineer-Utilities, will act as the alternate accredited delegate in the absence of Eric Rosmarin.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

I certify that this resolution was adopted by the Board of Trustees of the Incorporated Village of Freeport, New York on the 1st day of December, 2025.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

Approved as to form  
  
Deputy Village Attorney

**INCORPORATED VILLAGE OF FREEPORT**  
*INTER-DEPARTMENT CORRESPONDENCE*

**Date:** November 10, 2025  
**To:** Mayor Robert T. Kennedy  
**From:** Eric Rosmarin, Superintendent of Electric Utilities  
**Re:** Tyler Technologies, Inc., MUNIS Division  
Planned Annual Continuing Education (PACE) Training  
May 1, 2026 to April 30, 2027

---

Tyler's Planned Annual Continuing Education (PACE) program is a subscription-based service designed to support and train Village staff on existing and new MUNIS Financial System features with recommendations on best practices in MUNIS. Three Tyler annual user conference registrations are included in this package.

The invoice for PACE training is separate from the MUNIS modules and since this is a proprietary software system, the annual support and licensing cannot be bid to outside companies. This contract period will run from May 1, 2026 to April 30, 2027 for a total cost of \$8,280.83. The cost for PACE training from May 1, 2025 to April 30, 2026 is \$7,886.50. The increase in cost for the new term is \$394.33 (5%).

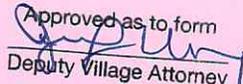
Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Mayor and Board of Trustees approve the Planned Annual Continuing Education training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105 from May 1, 2026 to April 30, 2027, at a cost of \$8,280.83. Further, that the Mayor be authorized to sign any and all documents necessary and proper to obtain these services. This expense shall be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network). There are sufficient funds available to cover this cost.



Eric Rosmarin  
Superintendent of Electric Utilities

ER:db  
Attachment

cc: Howard Colton, Village Attorney  
Taylor D'Orta, Buyer  
Alvin McDaniel, Comptroller  
Jenell Muir, Mayor's Office  
Pamela Walsh Boening, Village Clerk

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following resolution be adopted, to wit:

**WHEREAS**, on December 2, 2024, the Board approved the subscription for PACE 5 Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, for a term from May 1, 2025 to April 30, 2026, for a cost of \$7,886.50; and

**WHEREAS**, the Superintendent of Electric Utilities is requesting Board approval for the Planned Annual Continuing Education (PACE) 5 Training provided by Tyler Technologies, Inc.; and

**WHEREAS**, the PACE program is a subscription-based service designed to support and train Village staff on existing and new features with recommendations on best practices in MUNIS; three (3) Tyler annual user conference registrations are included in this package; and

**WHEREAS**, the invoice for Planned Annual Continuing Education (PACE) 5 Training is separate from the MUNIS modules and since this is a proprietary software system, the annual support and licensing cannot be bid to outside companies; and

**WHEREAS**, PACE 5 Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, will be for a term from May 1, 2026 to April 30, 2027, at a cost of \$8,280.83, an increase of \$394.33 (5%); and

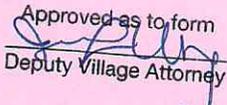
**WHEREAS**, this expense shall be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network) and there are sufficient funds available to cover this cost; and

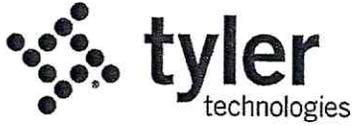
**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor is hereby authorized to sign any documentation necessary to approve the subscription for PACE 5 Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, for a term from May 1, 2026 to April 30, 2027, at a cost of \$8,280.83.

The Clerk polled the Board as follows:

Deputy Mayor Martinez  
Trustee Squeri  
Trustee Sanchez  
Trustee Butler  
Mayor Kennedy

VOTING  
VOTING  
VOTING  
VOTING  
VOTING

Approved as to form  
  
Deputy Village Attorney



Empowering people who serve the public®

**Remittance**  
 Tyler Technologies, Inc.  
 (FEIN 75-2303920)  
 P.O. Box 203556  
 Dallas, TX 75320-3556

**Questions**  
 Tyler Technologies - ERP & Schools  
 Phone: 1-800-772-2260 Press 2, then 1  
 Fax: 1-866-673-3274  
 Email: ar@tylertech.com

**THIS IS NOT AN INVOICE  
 PROFORMA**

Company	Order No.	Date	Page
045	234735	10/10/2025	1 of 1



To: VILLAGE OF FREEPORT  
 ATTN: IT CENTER  
 46 NORTH OCEAN AVENUE  
 FREEPORT, NY 11520  
 United States

Ship To: VILLAGE OF FREEPORT  
 ATTN: IT CENTER  
 46 NORTH OCEAN AVENUE  
 FREEPORT, NY 11520  
 United States

Customer Grp/No.	Customer PO#	Payment Terms	Currency Code	Ship Via	Salesperson Cd
1	41272	Net 30	USD	ELEC	

Contract Date	No. Item/ Description/ Comments	Quantity	U/M	Unit Price	Total Cost
Contract No.: FREEPORT, NY					
23/May/2019	1 Renewal: PACE 5 - TRAINING Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months	5	EA	860.35	4,301.75
23/May/2019	2 Renewal: PACE 5 - TYLER CONNECT REGISTRATION Cycle Start: 05/01/2026, End: 04/30/2027; Term: 12 months	3	EA	1,326.36	3,979.08

Does not include any applicable taxes

Order Total: **8,280.83**

Comments: Upon acceptance please email your purchase order to PO@tylertech.com

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Eric Rosmarin, Superintendent of Electric Utilities December 4, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 2, 2024:

It was moved by Trustee Sanchez, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on February 5, 2024, the Board approved the subscription for all items (MUNIS Financial System ExecuTime Module and ExecuTime time attendance) except for PACE 5 from Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, for the total cost of \$168,838.35 for a contract period from March 1, 2024 to February 28, 2025; and

**WHEREAS**, the Superintendent of Electric Utilities is requesting Board approval for the Planned Annual Continuing Education (PACE) 5 Training provided by Tyler Technologies, Inc.; and

**WHEREAS**, the PACE program is a subscription-based service designed to support and train Village staff on existing and new features with recommendations on best practices in MUNIS; three (3) Tyler annual user conference registrations are included in this package; and

**WHEREAS**, the invoice for Planned Annual Continuing Education (PACE) 5 Training is separate from the MUNIS modules and since this is a proprietary software system, the annual support and licensing cannot be bid to outside companies; and

**WHEREAS**, PACE 5 Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, will be for a term from May 1, 2025 to April 30, 2026, at a cost of \$7,886.50; and

**WHEREAS**, this expense shall be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network) and there are sufficient funds available to cover this cost; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor be and hereby is authorized to sign any documentation necessary to approve the subscription for PACE 5 Training provided by Tyler Technologies, Inc., 370 US Route One, Falmouth, ME 04105, for a term from May 1, 2025 to April 30, 2026, for a cost of \$7,886.50.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe

In Favor

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk
<u>X</u> Claims Examiner	<u>X</u> Publicity	<u>OTHER</u>
<u>X</u> Comptroller	<u>X</u> Public Works	
<u>X</u> Court	<u>X</u> Purchasing	

# **INCORPORATED VILLAGE OF FREEPORT**

## **INTER-DEPARTMENT CORRESPONDENCE**

**Date:** November 17, 2025

**To:** Mayor Robert T. Kennedy

**From:** Eric Rosmarin, Superintendent of Electric Utilities

**From:** Woodward Governor, Inc. Site Support – Emergency Services

---

The GE LM6000 generating unit, located at Power Plant 2, is committed to providing energy to the electrical grid as well as to the Village of Freeport. It is essential that this generating unit run reliably. The Utility is requesting approval to purchase from GE Vernova Operations LLC 8 four-hour blocks of routine and emergency remote support time for the GE LM6000 control system. The support will come from Woodward Governor, Inc., a controls supplier approved by GE. This support is critical to quickly resolve any pressing issues that may occur and optimize the efficient performance of the GE LM6000 unit. The price per four-hour block is \$2906.00 (a \$281.00 increase over the FY 2026 price of \$2,625.00).

Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Board retroactively approve the purchase of 8 four-hour blocks of support time for the GE LM6000 from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$23,248.00 for the period March 1, 2026 through February 28, 2027. The cost of this purchase will be charged to E7157006 510000 (Repairs to Misc. Power Plant Equipment). Further, that the Mayor be authorized to sign any and all documents necessary and proper to effectuate this purchase. There are sufficient funds available for this expense.

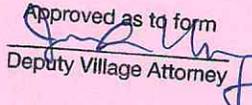


Eric Rosmarin  
Superintendent of Electric Utilities

ER:db

Attachments

Cc    Howard Colton, Village Attorney  
      Taylor D'Orta, Buyer  
      Pamela Walsh Boening, Village Clerk  
      Jenell Muir, Mayor's Office  
      Alvin McDaniel, Comptroller

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following motion be adopted:

**WHEREAS**, on March 24, 2024, the Board approved the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$21,000.00 for a retroactive term from March 1, 2025 to February 28, 2026; and

**WHEREAS**, the GE LM6000 generating unit, located at Power Plant 2, is committed to providing energy to the electrical grid as well as to the Village of Freeport; it is essential that this generating unit run reliably; and

**WHEREAS**, the Superintendent of Electric Utilities is requesting Board approval for the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$23,248.00 for a term from March 1, 2026 to February 28, 2027; and

**WHEREAS**, the price per four-hour block is \$2,906.00 (a \$281.00 increase over the FY 2026 price of \$2,625.00); and

**WHEREAS**, the support will come from Woodward Governor, Inc., a controls supplier approved by GE Vernova; and

**WHEREAS**, this support is critical to quickly resolve any pressing issues that may occur and optimize the efficient performance of the GE LM6000 unit; and

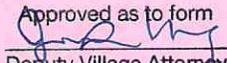
**WHEREAS**, the cost of this purchase will be charged to E7157006 510000 (Repairs to Misc. Power Plant Equipment); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor is hereby authorized to sign any paperwork necessary for the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$23,248.00 for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez  
Trustee Squeri  
Trustee Sanchez  
Trustee Butler  
Mayor Kennedy

VOTING  
VOTING  
VOTING  
VOTING  
VOTING

Approved as to form  
  
Deputy Village Attorney

# **Incorporated Village of Freeport Woodward Blocks of Support time**

Site: Freeport, NY



**GE VERNOVA**

Proposal: 1724148

Rev: 0

Date: November 13, 2025

## **Proprietary Statement**

This entire commercial and technical proposal and the correspondence and communications concerning this proposal collectively the "Proposal" developed by Power Services-Aero (hereinafter to referred as GE), is the property of GE Vernova Operations LLC provided to Buyer are the property of GE Vernova.

This quotation document is proprietary to GE Vernova Operations LLC and is furnished in confidence solely for use in considering the merits of the quotation and for no other direct or indirect use. By accepting this document from GE Vernova Operations LLC, the recipient agrees:

- To use this document, and the information it contains, exclusively for the above stated purpose and to avoid use of the information for performance of the proposed work by the recipient or disclosure of the information to, and use by, competitors of GE Vernova Operations LLC on behalf of the recipient.
- To avoid publication or other unrestricted disclosure of this document or the information it contains.
- To make no copies of any part thereof without the prior written permission of GE Vernova Operations LLC.

To return this document when it is no longer needed for the purpose for which furnished, or upon request of GE Vernova Operations LLC.



GE Vernova Operations LLC

Mark A. Janson  
Aero Derivative Service Sales Leader

One Neumann Way, M/D S158  
Cincinnati, Ohio 45215  
USA

M 513-324-2510  
F 513-672-2332  
mark.janson@ge.com

November 13, 2025

Keith Muchnick  
Superintendent Of Power Plants  
Inc. Village of Freeport  
46 North Ocean Avenue  
Freeport, NY 11520

Subject: **Woodward Blocks of Support Time**  
Reference: Proposal Number 1724148 Rev 0

Dear Keith:

GE Vernova Operations LLC (hereinafter referred to as "GEVO" or "Seller") is pleased to provide this proposal to Incorporated Village of Freeport (hereinafter also known as "Buyer") in response to your request for the Seller to provide blocks of support time via Woodward Governor Inc. (WGC), the OEM of your gas turbine and balance of plant control systems. WGC is an approved controls supplier of the Seller.

Pricing is for the following Term  
Start: March 1, 2026  
End: February 28, 2027

If you have any questions about this proposal, please feel free to contact me.

Regards,

A handwritten signature in black ink that reads 'Mark A. Janson'.

Mark A. Janson  
GE Vernova Operations Aero Services

Proposal 1724148 Rev0

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Eric Rosmarin, Superintendent of Electric Utilities      March 26, 2025  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of March 24, 2025:

It was moved by Trustee Martinez, seconded by Trustee Sanchez that the following resolution be adopted:

**WHEREAS**, on July 1, 2024, the Board approved for the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$20,000 for a retroactive term from March 1, 2024 to February 28, 2025; and

**WHEREAS**, the GE LM6000 generating unit, located at Power Plant 2, is committed to providing energy to the electrical grid as well as to the Village of Freeport; it is essential that this generating unit run reliably; and

**WHEREAS**, the Superintendent of Electric Utilities is requesting Board approval for the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$21,000.00 (an increase of \$1,000) for a retroactive term from March 1, 2025 to February 28, 2026; and

**WHEREAS**, the support will come from Woodward Governor, Inc., a controls supplier approved by GE Vernova; and

**WHEREAS**, this support is critical to quickly resolve any pressing issues that may occur and optimize the efficient performance of the GE LM6000 unit; and

**WHEREAS**, the cost of this purchase will be charged to E7157006 510000 (Repairs to Misc. Power Plant Equipment); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric Utilities, the Board approves and the Mayor be and is hereby authorized to sign any paperwork necessary for the purchase of eight (8) four-hour blocks of routine and emergency remote support time for the GE LM6000 control system, from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, OH 45215, for the total cost of \$21,000.00 for a retroactive term from March 1, 2025 to February 28, 2026.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe      Excused

**INCORPORATED VILLAGE OF FREEPORT  
DEPARTMENT OF PUBLIC WORKS  
INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 14, 2025

---

**RE: PURCHASE OF CHECK VALVES FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT**

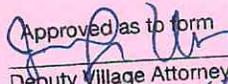
Specifications for the above-referenced project will be completed shortly. The project calls for the purchase of stormwater check valves for four locations on Woodcleft Avenue and one location on Miller Avenue. The installation of the check valves are part of a larger project that will reduce the nuisance flooding from tidal waters on streets in this area.

The estimated cost for this purchase is \$25,000.00. Funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024.

Therefore it is requested that we be authorized to advertize the referenced contract in the Freeport Herald, and other related publications on December 4, 2025. Bid documents will be available from December 8, 2025 through December 19, 2025. Bids will have a returnable date of December 23, 2025, with bids scheduled to be opened at 11:00 am. A copy of the proposed advertisement is furnished herewith.



Robert R. Fisenne, P.E.  
Superintendent of Public Works

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted, to wit:

**WHEREAS**, the Superintendent of Public Works is requesting the Board to authorize the Village Clerk to advertise a Notice to Bidders for the “Purchase of Check Valves for the Woodcleft Avenue Drainage Project”; and

**WHEREAS**, the project calls for the purchase of stormwater check valves for four (4) locations on Woodcleft Avenue and one location on Miller Avenue.; and

**WHEREAS**, procurement of said project requires the use of competitive bidding as necessitated by General Municipal Law §103 and the Village’s Procurement Policy; and

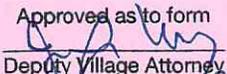
**WHEREAS**, the estimated cost for this project is \$25,000.00; and

**WHEREAS**, funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Village Clerk is hereby authorized to publish a Notice to Bidders for the “Purchase of Check Valves for the Woodcleft Avenue Drainage Project” in the Freeport Herald and other relevant publications of general circulation on December 4, 2025, with bid documents available from December 8, 2025 through December 19, 2025, with a return date of December 23, 2025.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

## NOTICE TO BIDDERS

### PURCHASE OF CHECK VALVES FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT

#### FOR THE INCORPORATED VILLAGE OF FREEPORT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for "**PURCHASE OF CHECK VALVES FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT**" until 11:00 A.M. on **Tuesday, December 23, 2025** in the Main Conference Room of the Municipal Building, 46 North Ocean Avenue, Freeport, New York, 11520, at which time and place they will be opened publicly and read aloud.

Specifications, proposal and proposed contracts may be obtained by visiting the Village website at [www.freeportny.gov](http://www.freeportny.gov) or obtained at the Office of the Purchasing Agent, Municipal Building, 1<sup>st</sup> Floor, 46 North Ocean Avenue, Freeport, New York, 11520, from **9:00 A.M. on Monday, December 8, 2025 until 4:00 P.M. Friday, December 19, 2025**. There is no fee for a set of bid documents.

The project calls for the purchase of five Tideflex Check Valves for the Woodcleft Avenue drainage project. For this contract there is a Minority and Women-owned Business Enterprises ("MWBEs") utilization goal of 30%.

The Board reserves the right to reject any or all bid proposals received and subject to these reservations, shall award the contract to the lowest qualified and responsible bidder. Bids which, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a bid, bidders agree not to withdraw their bid within forty-five (45) days after the date for the opening thereof.

Purchasing Agent  
Village of Freeport

VILLAGE OF FREEPORT  
Issue Date – **December 4, 2025**

**INCORPORATED VILLAGE OF FREEPORT  
DEPARTMENT OF PUBLIC WORKS  
INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 18, 2025

---

**RE: PURCHASE OF LARGE DIAMETER PVC FITTINGS FOR THE WOODCLEFT AVENUE  
DRAINAGE PROJECT**

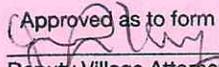
Specifications for the above-referenced purchase will be completed shortly. The project calls for the purchase of large diameter pvc fittings for four locations on Woodcleft Avenue and one location on Miller Avenue. The installation of the large diameter pvc fittings are part of a larger project that will reduce the nuisance flooding from tidal waters on streets in this area.

The estimated cost for this purchase is \$32,000.00. Funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024.

Therefore it is requested that we be authorized to advertise the referenced contract in the Freeport Herald, and other related publications on December 4, 2025. Bid documents will be available from December 8, 2025 through December 19, 2025. Bids will have a returnable date of December 23, 2025, with bids scheduled to be opened at 11:00 am. A copy of the proposed advertisement is furnished herewith.



Robert R. Fisenne, P.E.  
Superintendent of Public Works

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted, to wit:

**WHEREAS**, the Superintendent of Public Works is requesting the Board to authorize the Village Clerk to advertise a Notice to Bidders for the “Purchase of Large Diameter PVC Fittings for the Woodcleft Avenue Drainage Project”; and

**WHEREAS**, the project calls for the purchase of large diameter PVC fittings for four locations on Woodcleft Avenue and one location on Miller Avenue; and

**WHEREAS**, procurement of said project requires the use of competitive bidding as necessitated by General Municipal Law §103 and the Village’s Procurement Policy; and

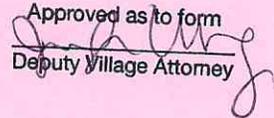
**WHEREAS**, the estimated cost for this project is \$32,000.00; and

**WHEREAS**, funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Village Clerk is hereby authorized to publish a Notice to Bidders for the “Purchase of Large Diameter PVC Fittings for the Woodcleft Avenue Drainage Project” in the Freeport Herald and other relevant publications of general circulation on December 4, 2025, with bid documents available from December 8, 2025 through December 19, 2025, with a return date of December 23, 2025.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

## NOTICE TO BIDDERS

### **PURCHASE OF LARGE DIAMETER PVC FITTINGS FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT FOR THE INCORPORATED VILLAGE OF FREEPORT NASSAU COUNTY, NEW YORK**

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for "**PURCHASE OF LARGE DIAMETER PVC FITTINGS FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT**" until 11:00 A.M. on **Tuesday, December 23, 2025** in the Main Conference Room of the Municipal Building, 46 North Ocean Avenue, Freeport, New York, 11520, at which time and place they will be opened publicly and read aloud.

Specifications, proposal and proposed contracts may be obtained by visiting the Village website at [www.freeportny.gov](http://www.freeportny.gov) or obtained at the Office of the Purchasing Agent, Municipal Building, 1<sup>st</sup> Floor, 46 North Ocean Avenue, Freeport, New York, 11520, from **9:00 A.M. on Monday, December 8, 2025 until 4:00 P.M. Friday, December 19, 2025**. There is no fee for a set of bid documents.

The project calls for the purchase of five large diameter Schedule 80 polyvinyl chloride WYE assemblies for the Woodcleft Avenue drainage project. For this contract there is a Minority and Women-owned Business Enterprises ("MWBEs") utilization goal of 30%.

The Board reserves the right to reject any or all bid proposals received and subject to these reservations, shall award the contract to the lowest qualified and responsible bidder. Bids which, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a bid, bidders agree not to withdraw their bid within forty-five (45) days after the date for the opening thereof.

Purchasing Agent  
Village of Freeport

VILLAGE OF FREEPORT  
Issue Date – **December 4, 2025**

**INCORPORATED VILLAGE OF FREEPORT  
DEPARTMENT OF PUBLIC WORKS  
INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 14, 2025

---

**RE: PURCHASE OF PUMPS FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT (REBID)**

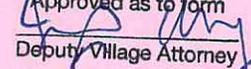
Specifications for the above-referenced project will be completed shortly. The project calls for the purchase of pumps for four locations on Woodcleft Avenue and one location on Miller Avenue. The installation of the pumps at these locations will reduce the nuisance flooding from tidal waters on streets in this area.

The estimated cost for this project is \$500,000.00. Funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024.

Therefore it is requested that we be authorized to advertize the referenced contract in the Freeport Herald, and other related publications on December 4, 2025. Bid documents will be available from December 8, 2025 through December 19, 2025. Bids will have a returnable date of December 23, 2025, with bids scheduled to be opened at 11:00 am. A copy of the proposed advertisement is furnished herewith.



Robert R. Fisenne, P.E.  
Superintendent of Public Works

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following resolution be adopted, to wit:

**WHEREAS**, the Superintendent of Public Works is requesting the Board to authorize the Village Clerk to advertise a Notice to Bidders for the “Purchase of Pumps for the Woodcleft Avenue Drainage Project (Rebid)”; and

**WHEREAS**, the project calls for the purchase of pumps for (4) four locations on Woodcleft Avenue and one location on Miller Avenue; and

**WHEREAS**, procurement of said project requires the use of competitive bidding as necessitated by General Municipal Law §103 and the Village’s Procurement Policy; and

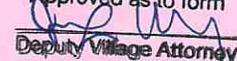
**WHEREAS**, the estimated cost for this project is \$500,000.00; and

**WHEREAS**, funding for this project will come from a bond resolution authorized by the Village Board of Trustees on February 26, 2024; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Village Clerk is hereby authorized to publish a Notice to Bidders for the “Purchase of Pumps for the Woodcleft Avenue Drainage Project (Rebid)” in the Freeport Herald and other relevant publications of general circulation on December 4, 2025, with bid documents available from December 8, 2025 through December 19, 2025, with a return date of December 23, 2025.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

## NOTICE TO BIDDERS

### PURCHASE OF PUMPS FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT (REBID)

#### FOR THE INCORPORATED VILLAGE OF FREEPORT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for "**PURCHASE OF PUMPS FOR THE WOODCLEFT AVENUE DRAINAGE PROJECT**" until 11:00 A.M. on **Tuesday, December 23, 2025** in the Main Conference Room of the Municipal Building, 46 North Ocean Avenue, Freeport, New York, 11520, at which time and place they will be opened publicly and read aloud.

Specifications, proposal and proposed contracts may be obtained by visiting the Village website at [www.freeportny.gov](http://www.freeportny.gov) or obtained at the Office of the Purchasing Agent, Municipal Building, 1<sup>st</sup> Floor, 46 North Ocean Avenue, Freeport, New York, 11520, from **9:00 A.M. on Monday, December 8, 2025 until 4:00 P.M. Friday, December 19, 2025**. There is no fee for a set of bid documents.

The project calls for the purchase of fifteen Demming 20HP chopper pumps and associated breakaway fittings and controls. For this contract there is a Minority and Women-owned Business Enterprises ("MWBEs") utilization goal of 30%.

The Board reserves the right to reject any or all bid proposals received and subject to these reservations, shall award the contract to the lowest qualified and responsible bidder. Bids which, in the opinion of the Board, are unbalanced shall be rejected.

In submitting a bid, bidders agree not to withdraw their bid within forty-five (45) days after the date for the opening thereof.

Purchasing Agent  
Village of Freeport

VILLAGE OF FREEPORT  
Issue Date – **December 4, 2025**

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

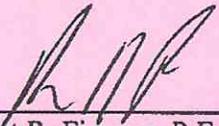
---

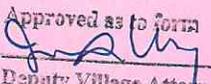
**Re: 2024 ANNUAL ASPHALT PAVING CONTRACT**

At the Village Board of Trustees meeting on February 26, 2024, the referenced requirements contract was awarded to Roadwork Ahead Inc, 2186 Kirby Lane, Syosset, New York 11791 for \$145,050.00. The Contract was set up as a one-year contract expiring on February 28, 2025, with two optional one-year extensions at no increase in the contract prices. At the Village of Trustees meeting on May 20, 2024 the referenced requirements contract was increased from \$145,050.00 to \$300,000.00 for a retroactive term from March 1, 2024 to February 28, 2025, only to accommodate work not originally contemplated in the bid for that fiscal year. Funding for this work will come from various Village accounts, depending on where the work is performed. Fiscal year to date, we have spent \$69,366.35 under this contract. Funding for this work will come from various Village accounts, depending on where the work is performed.

The Department of Public Works has requested to exercise the second and final extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

Accordingly, we are recommending that the contract "2024 ANNUAL ASPHALT PAVING" be extended for an additional year, from March 1, 2026 until February 28, 2027, to Roadwork Ahead Inc, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Approved as to form  
  
\_\_\_\_\_  
Deputy Village Attorney

Encl.  
c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, who moved that the following resolution be adopted, to wit:

**WHEREAS**, on February 26, 2024, the Board awarded the bid for the “2024 Annual Asphalt Paving Contract” to Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00 for a term of one year beginning March 1, 2024, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, on May 20, 2024, the Board approved the increase the contract for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount from \$145,050.00 to \$300,000.00 for a retroactive term from March 1, 2024, to February 28, 2025, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, fiscal year to date, the Village has spent \$69,366.35 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the second and final one-year extension of the Contract with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount from \$145,050.00, with no increase in unit prices, for a term from March 1, 2026 to February 28, 2027; and

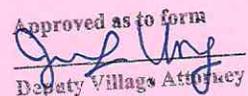
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any paperwork necessary to approve the second and final contract extension for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount from \$145,050.00, with no increase in unit prices, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2024 ANNUAL ASPHALT PAVING CONTRACT

CONTRACTOR: Roadwork Ahead Inc.

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	<u>PRICE</u> DECREASE	<u>PRICE</u> INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY:  DATE: 10/15/25  
(CONTRACTOR)

ACCEPTED BY:  DATE: 11/12/25  
(ENGINEER)

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works May 21, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of May 20, 2024:

It was moved by Trustee Sanchez, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on February 26, 2024, the Board awarded the bid for the “2024 Annual Asphalt Paving Contract” to Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00 for a term of one year beginning March 1, 2024, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, as this is a requirements contract, the Village was able to use the bid items to rehabilitate the basketball courts in North East Park for a total cost of \$197,690.19; and

**WHEREAS**, this improvement was not anticipated when the Contract was bid; and

**WHEREAS**, therefore, the Superintendent of Public Works is requesting Board approval to increase the total contract value with Roadwork Ahead Inc., 2186 Kirby Lane, Syosset, New York 11791, from \$145,050.00 to \$300,000.00 for a retroactive term from March 1, 2024, to February 28, 2025, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, funding for the rehabilitation for the basketball courts at North East Park will come out of a capital account that was set up for improvements to Village Parks (H719702 522170); this improvement is fully reimbursable through the Village of Freeport Community Development Agency; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign any paperwork necessary to increase the contract for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount from \$145,050.00 to \$300,000.00 for a retroactive term from March 1, 2024, to February 28, 2025, with an option for two (2) one-year extensions if mutually acceptable.

The Clerk polled the Board as follows:

- |                      |          |
|----------------------|----------|
| Deputy Mayor Ellerbe | In Favor |
| Trustee Martinez     | In Favor |
| Trustee Squeri       | In Favor |
| Trustee Sanchez      | In Favor |
| Mayor Kennedy        | In Favor |

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works February 29, 2024

FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of February 26, 2024:

It was moved by Trustee Squeri, seconded by Trustee Sanchez that the following resolution be adopted:

**WHEREAS**, on January 8, 2024, the Board authorized the Village Clerk to publish a Notice to Bidders for the "2024 Annual Asphalt Paving Contract"; and

**WHEREAS**, eighteen (18) bids were distributed and seven (7) bids were received on January 30, 2024, for the referenced requirements contract; and

**WHEREAS**, the bids range from a high bid of \$714,875.00 to a low bid of \$145,050.00; and

**WHEREAS**, the lowest bidder was submitted by Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00; and

**WHEREAS**, the contract will be for a term of one year beginning March 1, 2024, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to award the bid for the 2024 Annual Asphalt Paving Contract to Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00 for a term of one year beginning March 1, 2024, with an option for two (2) one-year extensions if mutually acceptable.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	Not Present
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

---

cc:

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works                      December 17, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 16, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on February 26, 2024, the Board awarded the bid for the “2024 Annual Asphalt Paving Contract” to Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00 for a term of one year beginning March 1, 2024, with an option for two (2) one-year extensions if mutually acceptable; and

**WHEREAS**, on May 20, 2024, the Board approved to increase the contract for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, from \$145,050.00 to \$300,000.00 (to accommodate work not originally contemplated in the bid) for a retroactive term from March 1, 2024, to February 28, 2025; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$145,050.00 for a term from March 1, 2025, to February 28, 2026, with no increase in unit prices; and

**WHEREAS**, funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign any paperwork necessary to extend the contract for the “2024 Annual Asphalt Paving Contract” with Roadwork Ahead Inc. 2186 Kirby Lane, Syosset, New York 11791, in the amount \$145,050.00 for a term from March 1, 2025, to February 28, 2026, exercising the first one-year extension option.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	Excused
Trustee Squeri	In Favor
Trustee Sanchez	Excused
Mayor Kennedy	In Favor

---

cc:

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 5, 2025

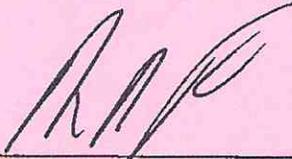
---

**Re: 2024 SUPPLY OF AUTO PARTS**

At the Village Board of Trustees meeting on January 8, 2024, the referenced purchase contract was awarded to Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, for \$63,950.00. The Contract was set up as a one-year contract expiring on February 28, 2025, with two optional one-year extensions at no increase in the contract prices. At the Village Board of Trustees meeting on January 13, 2025, the contract was extended for the first one-year term, from March 1, 2025 to February 28, 2026. Fiscal Year to date, we have spent \$4,707.12 under this contract. Funding for this contract will come out of Garage Maintenance of Vehicles (A164004 540400), Electric Clearing Transportation (E170 144804) and Water Maintenance of Vehicles (WE93004 540400).

The Department of Public Works has requested an extension of the Contract for the second and final renewal term of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

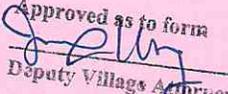
Accordingly, we are recommending that the contract "2024 SUPPLY OF AUTO PARTS" be extended for an additional year, from March 1, 2026 until February 28, 2027, with Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, with no increase in the unit prices.



Robert R. Fisenne, P.E.

Encl.

- c. J. Muir, Secretary to the Mayor
- P. Boening, Village Clerk
- T. D'Orta, Purchasing Agent
- A. McDaniel, Comptroller
- A. Cestaro, Garage Supervisor

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, who moved that the following resolution be adopted, to wit:

**WHEREAS**, on January 8, 2024, the Board awarded the “2024 Supply of Auto Parts” to Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00, for a term of one year beginning March 1, 2024 and ending February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, on January 13, 2025, the Board approved the first (1) one-year contract extension of the “2024 Supply of Auto Parts” with Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00, with no increase in the contract prices, for a term beginning March 1, 2025 and ending February 28, 2026; and

**WHEREAS**, fiscal Year to date, we have spent \$4,707.12 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the second and final one-year contract extension of the “2024 Supply of Auto Parts” with Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00, with no increase in the unit prices, for a term beginning March 1, 2026 and ending February 28, 2027; and

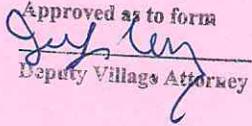
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, funding for this contract will come out of Garage Maintenance of Vehicles (A164004 540400), Electric Clearing Transportation (E170 144804) and Water Maintenance of Vehicles (WE93004 540400); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any paperwork necessary to approve the second and final one-year contract extension of the “2024 Supply of Auto Parts” with Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00, with no increase in the unit prices, for a term beginning March 1, 2026 and ending February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2024 SUPPLY OF AUTO PARTS  
 CONTRACTOR: Advance Stores Company d/b/a Advance Auto Parts  
 DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

Discounts remain static. Pricing is held firm from July 1, 2025 to June 30, 2026. Last price adjustment was 3.08%.

ACCEPTED BY: Anthony Saitanis (CONTRACTOR) DATE: \_\_\_\_\_  
Anthony Saitanis 10/10/2025 16:14:25 EDT

ACCEPTED BY: [Signature] (ENGINEER) DATE: 11/12/25

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works                      January 10, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of January 8, 2024:

It was moved by Trustee Sanchez, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on November 27, 2023, the Board authorized the Village Clerk to advertise a Notice to Bidders for the "2024 Supply of Auto Parts"; and

**WHEREAS**, sixteen (16) bids were distributed and two (2) bids were received on December 19, 2023, for the referenced purchase contract; and

**WHEREAS**, the lowest bidder was submitted by Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00; and

**WHEREAS**, this contract will have a term of one year beginning March 1, 2024 and ending February 28, 2025 with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, funding for this purchase contract will come out of the annual fiscal budget for the Village Garage, budget line A164004 540400 - MAINTENANCE OF VEHICLES; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to award for the "2024 Supply of Auto Parts" to Advance Auto Parts, 4200 Six Forks, Raleigh, North Carolina 27609, in the amount of \$63,950.00, for a term of one year beginning March 1, 2024 and ending February 28, 2025, with an option for two (2) one-year extensions if mutually accepted.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

cc:

Auditor  
 Assessor

Electric Utilities  
 Fire Dept.

Registrar  
 Rec. Center



**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

**Re: 2024 FURNISHING OF CALCIUM HYPOCHLORITE (TABLET)**

---

At the Village Board of Trustees meeting on April 29, 2024, the referenced requirements contract was awarded to Eagle Control Corp., 23 Old Dock Road, Yaphank, N.Y. 11980, in the amount of \$62,475.00. This contract provides for the purchase of Calcium Hypochlorite tablets for use as a disinfectant in our water distribution system. The Contract was set up as a one-year contract expiring on February 28, 2025, with an option for two one-year extensions at no increase in the contract prices. At the Village Board of Trustees meeting on November 18, 2024, the contract was extended for the first one-year extension term, from March 1, 2025 until February 28, 2026. Funding will come out of the Water Department operating budget (WE96004 541210).

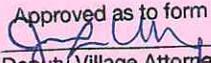
The Department of Public Works has requested an extension for the second and final extension term of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

Accordingly, we are recommending that the contract “**2024 FURNISHING OF CALCIUM HYPOCHLORITE (TABLET)**” be extended for an additional year, from March 1, 2026 until February 28, 2027, to Eagle Control Corp., 23 Old Dock Road, Yaphank, N.Y. 11980, with no increase in the unit prices.



---

Robert R. Fisenne, P.E.

Approved as to form  
  
Deputy Village Attorney

Encl.

- c. H. Colton, Village Attorney
- J. Muir, Secretary to the Mayor
- P. Boening, Village Clerk
- T. D’Orta, Purchasing Agent
- M. Quinton, Superintendent of Water

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following resolution be adopted, to wit:

**WHEREAS**, on April 29, 2024, the Board awarded the “2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid” to Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, in the amount of \$62,475.00 for a retroactive term from March 1, 2024 to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, on November 18, 2024, the Board approved the first one-year contract extension for the “2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid” with Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, with no increase in the contract prices, for a total cost of \$62,475.00, for a term from March 1, 2025 to February 28, 2026; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the second and final one-year extension of the Contract with Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, with no increase in the unit prices, for a term from March 1, 2026 until February 28, 2027; and

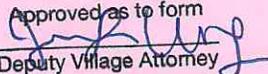
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, funding will come out of the Water Department operating budget (WE96004 541210); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any documentation necessary to effectuate the second and final one-year contract extension for the “2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid” with Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, with no increase in the contract prices, for a total cost of \$62,475.00, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works April 30, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of April 29, 2024:

It was moved by Trustee Sanchez, seconded by Deputy Mayor Ellerbe that the following resolution be adopted:

**WHEREAS**, on March 20, 2024, the bid received on February 13, 2024, for the “2024 Furnishing of Calcium Hypochlorite (Tablet)” was rejected; and on March 20, 2024, the Board authorized the Village Clerk to publish a Notice to Bidders for the “2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid”; and

**WHEREAS**, eighteen (18) bids were distributed and three (3) bids were received for the April 16, 2024, bid opening for the referenced purchase contract; and

**WHEREAS**, Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, was the lowest bidder in the amount of \$62,475.00; and they are the current supplier of calcium hypochlorite tablets for the Village; and

**WHEREAS**, the contract will be for a retroactive term from March 1, 2024 to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted, all unit prices shall remain in effect for the extension of the contract; and

**WHEREAS**, funding for this purchase will come out of the Water Department operating budget for the purchase of chemicals. (WE96004 541210); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to effectuate any documentation necessary to award the “2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid” to Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, in the amount of \$62,475.00 for a retroactive term from March 1, 2024 to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works November 19, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of November 18, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on April 29, 2024, the Board awarded the "2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid" to Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, in the amount of \$62,475.00 for a retroactive term from March 1, 2024 to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, with no increase in the contract prices, for a term from March 1, 2025 until February 28, 2026;

**WHEREAS**, funding for this purchase will come out of the Water Department operating budget for the purchase of chemicals. (WE96004 541210); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign any documentation necessary to effectuate the first one-year contract extension for the "2024 Furnishing of Calcium Hypochlorite (Tablet) Rebid" with Eagle Control Corporation, 23 Old Dock Road, Yaphank, NY 11980, with no increase in the contract prices, for a total cost of \$62,475.00, for a term from March 1, 2025 to February 28, 2026.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	Excused
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer
<u>X</u> Bldg. Dept.	<u>X</u> Personnel	<u>X</u> Dep. Treasurer
<u>    </u> Board & Comm.	<u>X</u> Police Dept.	<u>X</u> Dep. V. Clerk

VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

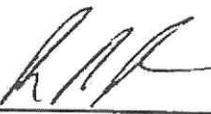
PROJECT: 2024 FURNISHING OF CALICUM HYPOCHLORITE (TABLET)

CONTRACTOR: Eagle Control Corporation

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	<u>PRICE</u> DECREASE	<u>PRICE</u> INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY:  Michael Esnes DATE: 10/20/2025  
(CONTRACTOR)

ACCEPTED BY:  DATE: 11/12/25  
(ENGINEER)

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

---

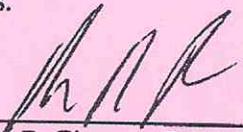
**Re: 2025 ANNUAL CURB AND SIDEWALK CONTRACT**

At the Village Board of Trustees meeting on March 24, 2025, the referenced requirements contract was awarded to Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, for \$252,307.00. The Contract was set up as a one-year contract expiring on February 28, 2026, with two optional one-year extensions at no increase in the contract prices. To date, we have spent \$37,831.46 under this contract.

This Contract can be utilized by any Department within the Village and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract.

The Department of Public Works has requested an extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

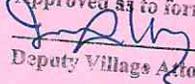
Accordingly, we are recommending that the contract "**2025 ANNUAL CURB AND SIDEWALK CONTRACT**" be extended for an additional year, from March 1, 2026 until February 28, 2027, to Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Encl.

c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent  
A. McDaniel, Comptroller

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, who moved that the following resolution be adopted, to wit:

**WHEREAS**, on March 24, 2025, the Board awarded the “2025 Annual Curb and Sidewalk Contract” to Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$252,307.00 for a retroactive term from March 1, 2025 to February 28, 2026, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, fiscal year to date, the Village has spent \$37,831.46 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$252,307.00, with no increase in the contract prices, for a term from March 1, 2026 to February 28, 2027; and

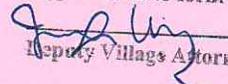
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, this Contract can be utilized by any Department within the Village and therefore, work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any documentation necessary to approve the first one-year contract extension for the “2025 Annual Curb and Sidewalk Contract” with Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$252,307.00 with no increase in contract prices, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works March 26, 2025  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of March 24, 2025:

It was moved by Trustee Sanchez, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, the Board authorized the Village Clerk to publish a Notice to Bidders, for the "2025 Annual Curb and Sidewalk Contract"; and

**WHEREAS**, twenty-eight (28) bids were distributed and nine (9) bids were received on February 18, 2025, for the referenced requirements contract; and

**WHEREAS**, the bids range from a high bid of \$1,041,050.00 to a low bid of \$252,307.00; and

**WHEREAS**, the lowest and responsible bidder was submitted by Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$252,307.00; and

**WHEREAS**, the contract will be for a retroactive term from March 1, 2025 to February 28, 2026, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, this Contract can be utilized by any Department within the Village and therefore, work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor be and is hereby authorized to sign any documentation necessary to award the "2025 Annual Curb and Sidewalk Contract" to Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, in the amount of \$252,307.00 for a retroactive term from March 1, 2025 to February 28, 2026, with an option for two (2) one-year extensions if mutually accepted.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	Excused
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2025 ANNUAL CURB AND SIDEWALK CONTRACT

CONTRACTOR: Roadwork Ahead Inc.

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY:  DATE: 10/15/25

(CONTRACTOR)

ACCEPTED BY:  DATE: 11/12/25

(ENGINEER)

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

---

**Re: 2024 ELECTRICAL WORK REQUIREMENTS CONTRACT**

At the Village Board of Trustees meeting on January 8, 2024, the referenced requirements contract was awarded to NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520 for \$52,350.00. The Contract was set up as a one-year contract with two one-year extensions at no increase in the contract prices. At the Village Board of Trustees meeting on December 16, 2024, the contract was extended for the first one-year term, from March 1, 2025 to February 28, 2026. Fiscal Year to date, we have spent \$19,104.00 under this contract.

This contract can be utilized by any Department within the Village and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract.

The Department of Public Works has requested the second and final extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

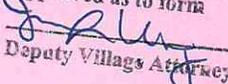
Accordingly, we are recommending that the contract "2024 ELECTRICAL WORK REQUIREMENTS CONTRACT" be extended for an additional year, from March 1, 2026 until February 28, 2027, to NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Encl.

c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent  
A. McDaniel, Comptroller  
B. Terzulli, Asst. Supt. of Public Works

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following motion be adopted:

**WHEREAS**, on January 8, 2024, the Board awarded for the “2024 Electrical Work Requirements Contract” to NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, for a term beginning March 1, 2024 and ending on February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, on December 16, 2024, the Board approved the first one-year extension for the “2024 Electrical Work Requirements Contract” with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, with no increase in the unit prices, for a term from March 1, 2025 to February 28, 2026; and

**WHEREAS**, fiscal year to date, the Village has spent \$19,104.00 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the second and final one-year extension of the Contract with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, with no increase in the unit prices, for a term from March 1, 2026 to February 28, 2027; and

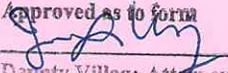
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, the funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any paperwork necessary to effectuate the second and final one-year extension for the “2024 Electrical Work Requirements Contract” with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, with no increase in the unit prices, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

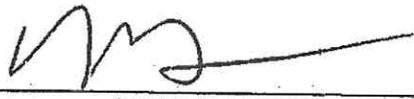
VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2024 ELECTRICAL WORK REQUIRMENTS

CONTRACTOR: NEW YORK ELECTRICAL DESIGN, INC.

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY:  DATE: 10/6/25  
(CONTRACTOR)

ACCEPTED BY:  DATE: 11/12/25  
(ENGINEER)

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works December 17, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 16, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on January 8, 2024, the Board awarded for the "2024 Electrical Work Requirements Contract" to NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, for a term beginning March 1, 2024 and ending on February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, fiscal year to date, the Village has spent \$43,385.88 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, with no increase in the unit prices, for a term from March 1, 2025 to February 28, 2026; and

**WHEREAS**, the funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to effectuate the first one-year extension for the "2024 Electrical Work Requirements Contract" with NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, with no increase in the unit prices, for a term from March 1, 2025 to February 28, 2026.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	Excused
Trustee Squeri	In Favor
Trustee Sanchez	Excused
Mayor Kennedy	In Favor

cc:

<u>X</u> Auditor	<u>X</u> Electric Utilities	<u>X</u> Registrar
<u>X</u> Assessor	<u>X</u> Fire Dept.	<u>X</u> Rec. Center
<u>X</u> Attorney	<u>X</u> File	<u>X</u> Treasurer

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works January 10, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of January 8, 2024:

It was moved by Trustee Sanchez, seconded by Deputy Mayor Ellerbe that the following resolution be adopted:

**WHEREAS**, on November 27, 2023, the Board authorized the Village Clerk to publish a Notice to Bidders for the "2024 Electrical Work Requirements Contract"; and

**WHEREAS**, twenty-nine (29) bids were distributed and six (6) bids were received on December 19, 2023, for the referenced requirements contract; and

**WHEREAS**, bids ranged from a high of \$67,505.00 to a low of \$52,350.00; and

**WHEREAS**, the lowest and responsible bidder was submitted by NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00; and

**WHEREAS**, this contract provides contractual unit prices for electrical services and related materials with a term of one year beginning March 1, 2024 and ending on February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, the funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to award for the "2024 Electrical Work Requirements Contract" to NY Electrical Design Inc., 512 South Ocean Avenue, Freeport, New York 11520, in the amount of \$52,350.00, for a term beginning March 1, 2024 and ending on February 28, 2025, with an option for two (2) one-year extensions if mutually accepted.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Mayor Kennedy	In Favor

---

cc:

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

---

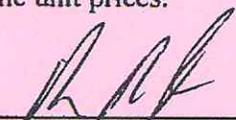
**Re: PURCHASE OF MISCELLANEOUS HARDWARE - REBID**

At the Village Board of Trustees meeting on December 2, 2024, the referenced requirements contract was awarded to Atlantic Hardware, 165 Atlantic Avenue, Freeport, New York 11520 for a not to exceed amount of \$80,000.00 per fiscal year. The Contract was set up as a one-year contract expiring on February 28, 2026, with two optional one-year extensions at no increase in the contract prices. To date, we have spent \$29,929.85 under this contract.

This Contract can be utilized by any Department within the Village and therefore hardware purchased under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge purchased hardware to under this contract.

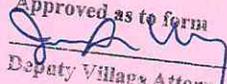
The Department of Public Works has requested an extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

Accordingly, we are recommending that the contract "PURCHASE OF MISCELLANEOUS HARDWARE - REBID" be extended for an additional year, from March 1, 2026 until February 28, 2027, to Atlantic Hardware, 165 Atlantic Avenue, Freeport, New York 11520, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Encl.  
c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent  
A. McDaniel, Comptroller

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following motion be adopted:

**WHEREAS**, on December 2, 2024, the Board awarded the “Purchase of Miscellaneous Hardware -Rebid” to Atlantic Hardware, 165 Atlantic Avenue, Freeport, NY 11520, for the term beginning upon award and ending February 28, 2026, with an option for two (2) one-year extensions if mutually accepted for a not to exceed amount of \$80,000 per fiscal year; and

**WHEREAS**, fiscal year to date, the Village has spent \$29,929.85 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with Atlantic Hardware, 165 Atlantic Avenue, Freeport, NY 11520, for the term beginning upon award and ending February 28, 2026, in the amount not to exceed amount of \$80,000 per fiscal year, with no increase in the contract prices, for a term from March 1, 2026 to February 28, 2027; and

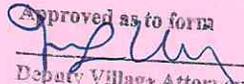
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, this Contract can be utilized by any Department within the Village, and therefore, purchases made under this contract will be paid for under the appropriate account or budget line from the requesting Department; the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any documentation necessary to approve the first one-year contract extension for the “Purchase of Miscellaneous Hardware -Rebid” with Atlantic Hardware, 165 Atlantic Avenue, Freeport, NY 11520, for a term from March 1, 2026 to February 28, 2027, with no increase in the contract prices, for a not to exceed amount of \$80,000 per fiscal year.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

VILLAGE OF FREEPORT  
 ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: PURCHASE OF MISCELLANEOUS HARDWARE -REBID

CONTRACTOR: Atlantic Hardware

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY: *[Signature]* DATE: 10/15/25  
 (CONTRACTOR)

ACCEPTED BY: *[Signature]* DATE: 11/12/25  
 (ENGINEER)

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works December 4, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 2, 2024:

It was moved by Trustee Sanchez, seconded by Trustee Martinez that the following resolution be adopted:

**WHEREAS**, the Board authorized the Village Clerk to advertise a Notice to Bidders for the "Purchase of Miscellaneous Hardware -Rebid"; and

**WHEREAS**, this purchase contract provides competitive pricing for the purchase of miscellaneous incidental hardware; and

**WHEREAS**, thirteen (13) bids were distributed and two (2) bids were received on November 13, 2024, for the referenced purchase contract; and

**WHEREAS**, bids range from a high bid of \$1,881.92 to a low bid of \$1,037.77; and

**WHEREAS**, the lowest and responsible bidder was submitted by Atlantic Hardware, 165 Atlantic Avenue, Freeport, NY 11520, in the amount of \$1,881.92 for this purchase contract; and

**WHEREAS**, the contract will begin upon award and end on February 28, 2026, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, this Contract can be utilized by any Department within the Village, and therefore, purchases made under this contract will be paid for under the appropriate account or budget line from the requesting Department; the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to sign any documentation necessary to award the "Purchase of Miscellaneous Hardware -Rebid" to Atlantic Hardware, 165 Atlantic Avenue, Freeport, NY 11520, for the term beginning upon award and ending February 28, 2026, with an option for two (2) one-year extensions if mutually accepted for a not to exceed amount of \$80,000 per fiscal year.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

---

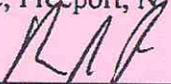
Re: **2024 ANNUAL MAINTENANCE AND LANDSCAPING OF VARIOUS  
VILLAGE PROPERTIES - REBID**

At the Village Board of Trustees meeting on August 26, 2024, the referenced requirements contract was awarded to F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, N.Y. 11520 in the amount of \$74,335.00. The Contract was for a term beginning on March 1, 2024 and expired on February 28, 2025, with an option for two one-year extensions at no increase in the contract prices. At the Village Board of Trustees meeting on December 16, 2024, the contract was extended for the first one-year term, from March 1, 2025 to February 28, 2026. Fiscal year to date, we have spent \$50,063.00 under this contract.

Funding for this contract will come out of the Village of Freeport Municipal Budget for the Department of Public Works (A741004 540300 & A741004 543900), the Water Department operating budget (WE94004 540300), the Village of Freeport Municipal Budget for the Recreation Center of which the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract, and the Village of Freeport Electric Department of which the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract.

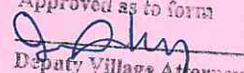
The Department of Public Works has requested an extension of the Contract for the second and final renewal term of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

Accordingly, we are recommending that the contract "2024 ANNUAL MAINTENANCE AND LANDSCAPING OF VARIOUS VILLAGE PROPERTIES" be extended for an additional year, from March 1, 2026 until February 28, 2027, to F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, N.Y. 11520, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.  
Superintendent of Public Works

Encl.  
c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent  
A. McDaniel, Comptroller  
E. Comerford, Recreation Manager  
A. Fiore, Superintendent of Electric  
M. Quinton, Superintendent of Water & Sewer

Approved as to form  
  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_, that the following motion be adopted:

**WHEREAS**, on August 26, 2024, the Board awarded the “2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid” to F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY11520, in the amount of \$74,335.00 for a term upon award date to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, on December 16, 2024, the Board approved the first one-year contract extension for the “2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid” with F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY 11520, for the first one-year extension term from March 1, 2025 to February 28, 2026, in the amount of \$74,335.00, with no increase in the contract prices; and

**WHEREAS**, to date, we have spent \$50,063.00 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the second and final one-year contract extension for the “2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid” with F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY 11520, in the amount of \$74,335.00 with no increase in the contract prices, for a term from March 1, 2025 to February 28, 2026; and

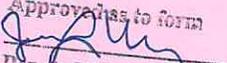
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension, with no increase in the contract prices; and

**WHEREAS**, this Contract can be utilized by the Water Department, the Village portion of the Library, the Electric Department, and the Recreation Center and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to effectuate any documentation necessary to approve the second and final one-year contract extension for the “2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid” with F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY 11520, in the amount of \$74,335.00, with no increase in the contract prices, for a term from March 1, 2026 to February 28, 2027

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney

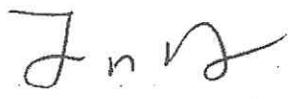
VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

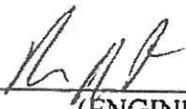
PROJECT: 2024 ANNUAL MAINTENANCE AND LANDSCAPING OF VARIOUS VILLAGE PROPERTIES

CONTRACTOR: **F. Acosta Landscaping**

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	<u>PRICE</u> DECREASE	<u>PRICE</u> INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY:  DATE: 10/20/25  
(CONTRACTOR)

ACCEPTED BY:  DATE: 11/12/25  
(ENGINEER)

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works August 27, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of August 26, 2024:

It was moved by Trustee Squeri, seconded by Deputy Mayor Ellerbe that the following resolution be adopted:

**WHEREAS**, on July 15, 2024 the Board authorized the Village Clerk to publish a Notice to Bidders for the "2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid"; and

**WHEREAS**, eighteen (18) bids were distributed and five (5) bids were received on August 6, 2024 for the referenced requirements contract; and

**WHEREAS**, the lowest bidder was submitted by F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY11520, in the amount of \$74,335.00; and

**WHEREAS**, the contract will begin upon award and end on February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, although the contract was bid to include a full year of landscaping, the contractor will only be pay for work completed; and

**WHEREAS**, this Contract can be utilized by the Water Department, the Village portion of the Library, the Electric Department, and the Recreation Center and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby is authorized to effectuate any documentation necessary to award the "2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid" to F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY11520, in the amount of \$74,335.00 for a term upon award date to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	Excused

THESE ARE NOT OFFICIAL MINUTES UNTIL SAME HAVE BEEN APPROVED BY THE MAYOR AND BOARD OF TRUSTEES, AS THEY MAY BE AMENDED OR CORRECTED.

**DIRECTIVE**

TO: Robert R. Fisenne, Superintendent of Public Works December 17, 2024  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 16, 2024:

It was moved by Deputy Mayor Ellerbe, seconded by Trustee Squeri that the following resolution be adopted:

**WHEREAS**, on August 26, 2024, the Board awarded the "2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid" to F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY11520, in the amount of \$74,335.00 for a term upon award date to February 28, 2025, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, to date, we have spent \$20,838.00 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension "2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid" with F. Acosta Landscaping Inc. from March 1, 2025 to February 28, 2026; and

**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension, with no increase in the contract prices; and

**WHEREAS**, this Contract can be utilized by the Water Department, the Village portion of the Library, the Electric Department, and the Recreation Center and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves and the Mayor be and hereby authorized to effectuate any documentation necessary to extend the "2024 Annual Maintenance and Landscaping of Various Village Properties - Rebid" with F. Acosta Landscaping Inc., 48 Lillian Avenue, Freeport, NY 11520, for the first one-year extension term from March 1, 2025 to February 28, 2026, in the amount of \$74,335.00, with no increase in the contract prices.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	Excused
Trustee Squeri	In Favor
Trustee Sanchez	Excused

**INCORPORATED VILLAGE OF FREEPORT**  
**DEPARTMENT OF PUBLIC WORKS**  
**INTER-OFFICE CORRESPONDENCE**

---

To: Mayor Robert T. Kennedy

From: Robert R. Fisenne, P.E., Superintendent of Public Works

Date: November 10, 2025

---

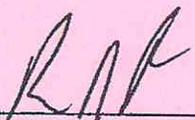
**Re: 2025 ANNUAL TREE REMOVAL CONTRACT**

At the Village Board of Trustees meeting on January 27, 2025, the referenced requirements contract was awarded to 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York 11716, in the amount of \$64,169.00. The Contract was set up as a one-year contract expiring on February 28, 2026, with two optional one-year extensions at no increase in the contract prices. Fiscal Year to date, we have spent a total of \$11,445.00 under this contract.

This Contract can be utilized by any Department within the Village and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract.

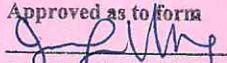
The Department of Public Works has requested an extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

Accordingly, we are recommending that the contract "2025 ANNUAL TREE REMOVAL CONTRACT" be extended for an additional year, from March 1, 2026 until February 28, 2027, to 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York 11716, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Encl.  
c.

J. Muir, Secretary to the Mayor  
P. Boening, Village Clerk  
T. D'Orta, Purchasing Agent

Approved as to form  
  
\_\_\_\_\_  
Deputy Village Attorney

It was moved by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_, that the following resolution be adopted:

**WHEREAS**, on January 27, 2025, the Board awarded the “2025 Annual Tree Removal Contract” to 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York, 11716, in the amount of \$64,169.00 for a term beginning March 1, 2025 and ending February 28, 2026, with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, fiscal Year to date, we have spent \$11,445.00 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year contract extension of the “2025 Annual Tree Removal Contract” with 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York, 11716, in the amount of \$64,169.00, with no increase in the contract prices, for a term beginning March 1, 2026 and ending February 28, 2027; and

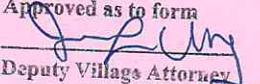
**WHEREAS**, the Superintendent has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, this Contract can be utilized by any Department within the Village, and therefore, work done under this contract will be paid for under the appropriate account or budget line from the requesting Department; the Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approves, and the Mayor is hereby authorized to sign any documentation necessary to approve the first one-year contract extension for the “2025 Annual Tree Removal Contract” with 4TS Premier Land Services, 8 Eagle Circle, Bohemia, New York, 11716, in the amount of \$64,169.00, with no increase in the contract prices, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Trustee Butler	VOTING
Mayor Kennedy	VOTING

Approved as to form  
  
Deputy Village Attorney



VILLAGE OF FREEPORT  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2025 ANNUAL TREE REMOVAL CONTRACT

CONTRACTOR: 4TS Premier Land Services

DATE: October 8, 2025

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2026 to February 28, 2027		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY: 4TS Premier Land Services Terrance Recenello DATE: 10/27/2025  
(CONTRACTOR) (Terrance Recenello Pres.)

ACCEPTED BY: [Signature] DATE: 11/12/25  
(ENGINEER)