

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

A meeting of the Board of Trustees of the Incorporated Village of Freeport was held on Monday, December 1, 2025 at 5:00 P.M. in the Municipal Building, 46 North Ocean Avenue, Freeport, New York, with the following present:

Robert T. Kennedy	Mayor
Jorge A. Martinez	Deputy Mayor
Christopher L. Squeri	Trustee
Evette B. Sanchez	Trustee
Jacques V. Butler	Trustee
Howard E. Colton	Village Attorney
Pamela Walsh Boening	Village Clerk

At 5:00 P.M., Mayor Kennedy convened in the main conference room and Deputy Mayor Martinez led in the Pledge of Allegiance.

No residents were present.

At 5:01 P.M., it was moved by Trustee Sanchez, seconded by Trustee Butler and unanimously carried to adjourn this portion of the Legislative Meeting and return to the Mayor's Conference Room to continue in Executive Session to discuss seven (7) Personnel Matters.

The Clerk polled the Board as follows:

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

At 5:05 P.M. Trustee Squeri entered Executive Session.

At 5:35 P.M., motion was made by Trustee Butler, seconded by Trustee Squeri and unanimously carried to reconvene in Legislative Session.

The Clerk polled the Board as follows:

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

No residents were present.

Deputy Mayor Martinez led in the Pledge of Allegiance.

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It was moved by Trustee Squeri, seconded by Trustee Butler, and unanimously carried to approve the Board of Trustees Minutes of November 17, 2025.

The Clerk polled the Board as follows:

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

It was moved by Deputy Mayor Martinez, seconded by Trustee Squeri, and unanimously carried to approve the Board of Trustees Dangerous/Nuisance Minutes of November 17, 2025.

The Clerk polled the Board as follows:

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

It was moved by Trustee Butler, seconded by Trustee Sanchez, and unanimously carried to approve the Board of Trustees sitting as the Board of Review Special Meeting Minutes of November 18, 2025.

The Clerk polled the Board as follows:

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

It was moved by Trustee Sanchez, seconded by Trustee Butler, and carried to approve the Board of Trustees Special Meeting Minutes of November 20, 2025.

The Clerk polled the Board as follows:

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

Motion was made by Trustee Sanchez, seconded by Trustee Butler and unanimously carried to approve the public assembly permit application, submitted by Celebration fireworks, for use of the Guy Lombardo Avenue Marina as a staging area for a fireworks display on Friday, December 19, 2025 (no rain date) starting at 9:30 P.M.

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The Clerk polled the Board as follows:

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

It was moved by Trustee Squeri, seconded by Deputy Mayor Martinez 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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Squeri, seconded by Trustee Sanchez 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

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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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Butler, seconded by Deputy Mayor Martinez 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

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**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	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.

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						
36--323-1-9	435 PENNSYLVANIA AVE	12,500.00	7,623	624,836	7,775	706,818	152	CONSTRUCT A 16' X 28' GAZEBO	10,000.00	5/14/2025	ADDITION	
								ELECTRICAL- WIRE GAZEBO, (6) LIGHTS, (5) OUTLETS, (2) FANS AND (2) A/C UNITS.	2,500.00	5/23/2025	ELECTRICAL	
36--329-159	120 MARYLAND AVE	6,300.00	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	6,300.00	9/16/2025	FENCE	
36--521-36	241 MOORE AVE	10,485.00	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	
								HEATING, VENTILATION / A.C.	9,985.00	1/15/2025	HVAC	
36--521-40	337 PENNSYLVANIA AVE	1,500.00	7,190	589,344	7,208	655,273	18	MAINTENANCE OF A 10 X 12 GAZEBO	1,500.00	9/19/2025	RESIDENTIAL ALTERATION	
36--521-59	180 DELAWARE AVE	10,000.00	8,186	670,983	8,308	755,273	122	INSTALL 250' OF 6' HIGH NEW PVC FENCE	10,000.00	6/19/2025	FENCE	
36--527-30	7 MEADOW LN	47,365.00	5,530	453,278	6,108	555,273	578	INSTALLATION OF ROOF MOUNTED SOLAR 45 PANELS 19.35KW.	47,365.00	5/28/2025	Solar Panels	
36--536-121	311 N BROOKSIDE AVE	100,000.00	8,340	683,606	9,560	869,091	1,220	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	
36--K-2-371	399 MARYLAND AVE	2,700.00	7,700	631,147	7,733	703,000	33	INSTALL 72' OF 6' HIGH CLOSED PICKET PVC FENCE	2,700.00	3/6/2025	FENCE	
54--053-174	191 W SEAMAN AVE	1,000.00	5,720	468,852	5,732	521,091	12	INSTALL 17' OF 6' NEW HIGH PVC FENCE WITH DOUBLE GATE 7-24-23 Permit sent to homeowner. Al	1,000.00	3/6/2025	FENCE	
54--053-250	206 PENNSYLVANIA AVE	60,000.00	4,800	393,442	5,532	502,909	732	ELECTRICAL - INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED, 24 MODULES, 9.84 KW REPLACEMENT/REPAIR OF METER PAN IF REQUIRED BY FREEPORT 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	
54--054-270	32 MAXSON AVE	60,000.00	8,630	707,377	9,362	851,091	732	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	
54--054-271	34 MAXSON AVE	14,504.80	9,000	737,704	9,177	834,272	177	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	
54--056-51	14 CONNECTICUT AVE	8,400.00	6,400	524,590	6,501	591,000	101	ROOF - ROOF REPLACING & SOME PLYWOOD	8,400.00	4/3/2025	ROOF	

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										
54--056-218	8 CONNECTICUT AVE	10,800.00		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	2,800.00		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	10,500.00		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	63,834.78		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	10,800.00		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
									RESIDENTIAL ALTERATION-EXISTING FINISHED BASEMENT TO BE MAINTAINED(FOR STORAGE USE ONLY)	10,000.00	11/2/2023	RESIDENTIAL ALTERATION
54--069-6	57 PEARSALL AVE	10,500.00		5,250	430,327	5,378	488,909	128	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--070-15	31 PENNSYLVANIA AVE	2,400.00		4,050	331,967	4,079	370,818	29	SUPPLY AND INSTALL 5' OF 6' HIGH CLOSED PICKET PVC FENCE WITH (1) 6' X 11' DDG AND (1) 6' X 5' WG TO MATCH	2,400.00	7/25/2025	FENCE
54--070-125	38 N BAYVIEW AVE	5,000.00		6,500	532,786	6,561	596,455	61	REPLACING EXISTING CONCRETE DRIVEWAY AND EXPAND 6.6' X 26' & NEW CONCRETE FRONT WALKWAY	5,000.00	7/9/2025	RESIDENTIAL ADDITION
54--077-448	44 PARK AVE	2,000.00		3,045	249,590	3,069	279,000	24	RESIDENTIAL ALTERATION - EXTENDING DRIVEWAY TO WALKWAY 10 X 37 FEET	2,000.00	4/23/2025	RESIDENTIAL ALTERATION
54--078-230	166 LEXINGTON AVE	1,800.00		6,257	512,868	6,279	570,818	22	POOL - A POOL RAMP & DECK (327.35 Sq. Ft.)	1,800.00	5/15/2025	POOL
54--084-206	113 LEXINGTON AVE	1,999.00		5,558	455,573	5,582	507,455	24	FENCE-INSTALL 54 X 4 TAN VICTORIAN PICKET FENCE.	1,999.00	6/24/2025	FENCENew
									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	Work Description	Construction Cost	Close Date	Type	
		Cost	2025 AV	2025 Mkt Value	2026 AV						2026 Mkt Value
54--085-135	344 PINE ST	10,663.00	7,250	594,262	7,380	670,909	130	HEATING, VENTILATION / A.C.- DIRECT REPLACEMENT OF AIR HANDLER IN ATTIC & (1) CONDENSING UNIT OUTSIDE.	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	ELECTRICAL - KITCHEN RENO , BATHROOM 1ST FLOOR , NEW CONSTRUCTION AND A/C SYSTEM	6,000.00	10/7/2025	ELECTRICAL
								PLUMBING PERMIT - (2) TOILETS (1) BATHTUBS (2) LAVATORIES (1) SHOWER BATH STALL	1,097.00	10/7/2025	PLUMBING
54--197-183	29 FRANKEL AVE	62,500.00	4,011	328,770	4,773	433,909	762	PLUMBING PERMIT-INSTALLING THE FOLLOWING FIXTURES: (2) TOILETS, (1) KITCHEN SINK, (2) LAVATORIES, (2) SHOWER BATH STALLS (1) DISHWASHER, (1) WASHER, (1) DRYER, (1) GAS HOT WATER HEATER, (1) GAS FURNACE, (1) GAS TEST.	2,500.00	4/14/2025	PLUMBING
								MAINTAIN MINOR ALTERATIONS TO HOUSE LAYOUT. DIRECT REPLACEMENT OF PLUMBING FIXTURES, KITCHEN CABINETS, FLOORS, AND CERAMIC TILES	60,000.00	5/12/2025	RESIDENTIAL ALTERATION
54--201-495	196 SWEEZY AVE	3,500.00	5,800	475,409	5,843	531,182	43	RESIDENTIAL ALTERATION- MAINTAIN FINISHED BASEMENT	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	MAINTAIN 139' OF 6 HIGH PVC FENCE IN BACK AND SIDE YARD & 41' OF 4 HIGH PVC FENCE IN FRONT AND SIDE YARD, INCLUDING 2 GATES	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	RESIDENTIAL ALTERATION - CONVERT PORCH TO A BATH	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	RESIDENTIAL ADDITION- PROPOSED FRONT PORTICO	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	FENCE - INSTALL 24 FT 6 FT PRIVACY PVC FENCE AND 26 FT 4 FT HIGH OPEN PICKET PVC FENCE W/ 5X5 POSTS SET IN CONCRETE	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	INSTALL 128 FT. OF 6 FT. HIGH PVC FENCE	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	ELECTRICAL - KITCHEN & MISC RENOVATION	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	REPLACE ALL ROOF SHINGLES & REPLACE ANY PLYWOOD WHERE APPLICABLE	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	RESIDENTIAL ADDITION - MAINTAIN EXISTING INTERIOR ALTERATIONS AND RENOVATIONS (1ST STORY BATHROOM, KITCHEN, LAUNDRY, 2ND STORY BATHROOM	13,650.00	8/26/2025	RESIDENTIAL ADDITION

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
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.	30,000.00	2/26/2025	Fire Repair
								ELECTRICAL- FINALIZING ALL WORK INITIALLY ROUGH IN	8,700.00	2/24/2025	ELECTRICAL
								HEATING, VENTILATION / A.C.- INSTALLING (1) CONDENSER OUTSIDE/ (3) INDOOR HEADS	8,700.00	2/26/2025	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
								RESIDENTIAL SPRINKLER - INSTALL NFPA 13D FIRE SPRINKLER SYSTEM FOR ELEVATED HOME	7,000.00	3/17/2025	RESIDENTIAL SPRINKLER
								ELEVATE ONE FAMILY FRAME DWELLING	120,000.00	3/28/2025	ELEVATE STRUCTURE
54--320-110	22 CARY PL	32,751.52	7,650	627,049	8,049	731,727	399	POOL- INSTALLATION OF SEMI IN GROUND POOL 15 x 30	32,751.52	10/15/2025	POOL
54--320-131	58 CARY PL	10,700.00	6,050	495,901	6,180	561,818	130	INSTALL NEW ROOF	10,700.00	1/6/2025	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
								FENCE - INSTALL 181 FT OF 6 FT SOLID PVC FENCE AND 2 GATES - NEW HOUSE	2,500.00	8/7/2025	FENCE - NEW HOUSE
54--334-72	88 LESTER AVE	2,800.00	7,496	614,426	7,530	684,545	34	FENCE-INSTALL 42 X 6 HIGH PVC FENCE AND 2 GATES.	2,800.00	6/24/2025	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
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	1,985.00	2/14/2025	ELECTRICAL
								MAINTAIN THE WIDENING OF BLACKTOP DRIVEWAY AND ADDITIONAL 6 FT.	2,000.00	4/29/2025	RESIDENTIAL ALTERATION
54--486-11	325 W SEAMAN AVE	36,500.00	6,650	545,081	7,095	645,000	445	200-AMP OVERHEAD SERVICE UPGRADE AND REPAIR EXISTING HVAC SUB PANEL AND INSTALL SURGE PROTECTOR	6,500.00	8/1/2025	ELECTRICAL
								RESIDENTIAL ALTERATION- MAINTAIN GARAGE CONVERSION, 1ST FL ALTS, A/C UNIT FENCING, FINISHED BASEMENT W BATHROOM, REMOVE DETACHED GARAGE.	30,000.00	10/8/2024	RESIDENTIAL ALTERATION
54--491-1	180 WILSON PL	49,680.00	5,141	421,393	5,747	522,455	606	ELECTRICAL-IN-GROUND POOL WIRING.	3,300.00	3/11/2025	ELECTRICAL
								INGROUND POOL 16' X 36'	46,380.00	8/26/2025	POOL
54--493-113	191 WILSON PL	10,800.00	5,865	480,737	5,997	545,182	132	INSTALL 296' OF 6' HIGH SOLID PVC FENCE	10,800.00	2/20/2025	FENCE
54--493-118	145 WILSON PL	2,450.00	7,482	613,278	7,512	682,909	30	FENCE-INSTALL 83 X 6 H PVC FENCE IN BACK YARD.	2,450.00	6/23/2025	FENCE
54--524-30	332 S BROOKSIDE AVE	112,000.00	5,175	424,180	6,541	594,636	1,366	INSTALLING 71 LINEAR FEET OF 6' HIGH SOLID CLOSED PVC FENCE INCLUDING TWO GATES.	2,000.00	5/8/2025	FENCE
								RESIDENTIAL SPRINKLER- INSTALLATION OF NEW SPRINKLER SYSTEM 39 HEADS	10,000.00	5/15/2025	RESIDENTIAL SPRINKLER
								COMPLETION OF ELEVATION WITH HANDICAP LIFT AND A DECK	100,000.00	6/9/2025	ELEVATE STRUCTURE
54--B-555	11 MAYFAIR CT	109,700.00	6,000	491,803	7,338	667,091	1,338	RESIDENTIAL ADDITION- PROPOSED REAR ADDITION AS PER PLANS	100,000.00	5/29/2025	RESIDENTIAL ADDITION
								ELECTRICAL - (2) - MINI SPLIT DUCTLESS AC UNITS	1,100.00	7/7/2025	ELECTRICAL
								HEATING, VENTILATION / A.C. - INSTALLATION OF (2) TWO MULTI-ZONE HEAT PUMP MINI SPLIT SYSTEMS	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	INSTALL 18' OF 6' PVC FENCE	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	FENCE-PVC PRIVACY FENCE 6' X 60'	2,400.00	6/24/2025	FENCE
55--211-136	22 WILLOW AVE	100,000.00	7,200	590,163	8,420	765,455	1,220	RESIDENTIAL ALTERATION TO FIRST FLOOR AND MAINTAIN FINISHED BASEMENT	100,000.00	2/24/2025	RESIDENTIAL ALTERATION

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					
55--212-175	16 JESSE ST	20,880.00	4,950	405,737	5,205	473,182	255	MAINTAIN CONVERSION OF GARAGE TO DEN	10,000.00	6/23/2020	RESIDENTIAL ALTERATION
								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	10,880.00	8/13/2025	FENCE
55--215-635	102 HARRISON AVE	21,000.00	4,525	370,901	4,781	434,636	256	ROOF REPLACEMENT W / PLYWOOD 3/4" & ROOFING SHINGLES	21,000.00	1/7/2025	ROOF
55--226-181	188 GRAND AVE	125,000.00	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	3,900.00	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	5,200.00	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	3,903.92	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	33,484.13	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	3,000.00	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	8,000.00	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	5,000.00	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	10,000.00	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	1,500.00	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	188,500.00	3,900	319,672	6,199	563,545	2,299	RESIDENTIAL ALTERATION- 2ND FLOOR ALTERATION WITH INTERIOR RENOVATIONS	150,000.00	2/12/2025	RESIDENTIAL ALTERATION
								ELECTRICAL-INSTALL UNDERGROUND WIRING FROM HOUSE TO GARAGE IN REAR.	3,500.00	8/4/2025	ELECTRICAL
								CONSTRUCT A NEW 21' X 21' DETACHED GARAGE & A NEW 20' X 26' ASPHALT DRIVEWAY	35,000.00	8/8/2025	RESIDENTIAL ADDITION

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
55--247-311	110 E DEAN ST	36,930.00	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	3,600.00	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	3,000.00	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	62,467.00	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
								RESIDENTIAL ALTERATION- MAINTAIN FINISHED BASEMENT WITH BATH, FIRST FLOOR AND SECOND FLOOR ALTERATIONS AND FINISHED ATTIC	60,000.00	5/1/2025	RESIDENTIAL ALTERATION
55--256-105	36 E SEAMAN AVE	2,000.00	6,050	495,901	6,074	552,182	24	ELECTRICAL-NEW 100 AMP SERVICE	2,200.00	5/5/2025	ELECTRICAL
55--265-6	108 N OCEAN AVE	101,000.00	6,950	569,672	8,182	743,818	1,232	INSTALL 115' OF 6' HIGH CLOSED PVC FENCE	2,000.00	7/16/2025	FENCE
								INSTALLATION OF SOLAR PANELS; ROOFTOP, RAILLESS, GRID TIED, 27 MODULES, 9.72 KW	21,000.00	11/4/2022	SOLAR PANELS
								FENCE-INSTALL 65 X 4 ALUMINUM FENCE AROUND POOL.	3,500.00	11/2/2022	FENCE
								ELECTRICAL-SWIMMING POOL WIRING. POOL-INSTALL 16 X 34 X 25 LAGOON STEEL WALL, VINYL LINER, IN GROUND SWIMMING POOL.	9,500.00	2/28/2025	ELECTRICAL
55--267-16	115 N OCEAN AVE	8,500.00	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 WG'S AND (1) 6' HIGH DDG. INSTALLATION OF A NEW 42' X 12' CONCRETE DRIVEWAY ON LEFT SIDE OF HOUSE	3,500.00	2/20/2025	FENCE
55--269-5	84 WALLACE ST	39,000.00	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	39,000.00	11/27/2024	RESIDENTIAL ADDITION
55--269-7	70 WALLACE ST	18,535.00	5,760	472,131	5,986	544,182	226	ROOF- ROOF REPLACEMENT & GUTTERS	18,535.00	6/9/2025	ROOF

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
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	5,000.00	4/1/2025	FENCE
								CONSTRUCT 2 STORY SINGLE FAMILY DWELLING ON LOT A (CODE COMPLIANCE) 2617 SQ FT	360,000.00	4/24/2025	NEW HOUSE PERMIT
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	350,000.00	3/26/2025	NEW HOUSE PERMIT
								INSTALL 368 FT. OF 6 FT. PVC FENCE & 70 FT. OF 4 FT. HIGH OPEN PICKET PVC FENCE	5,000.00	4/8/2025	FENCE
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 SQFT REAR ADDITION	4,800.00	5/30/2025	ELECTRICAL
								PLUMBING PERMIT- INSTALLING THE FOLLOWING FIXTURES: (1) TOILET, (1) LAVATORY, AND (1) SHOWER BATH STALL.	6,000.00	5/30/2025	PLUMBING
								NEW 545 SQUARE FOOT ONE STORY EXTENSION	60,000.00	5/30/2025	RESIDENTIAL ALTERATION
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	2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value	Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
55--376--1239	33 UTZ ST	13,000.00	6,450	528,688	6,608	600,727	158	MAINTAIN 101.1'X2'H RETAINING WALL WITH (7) 3'H PIERS AND EXPANDED DRIVEWAY 27'X17'	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	RESIDENTIAL ALTERATION - PROPOSED ADDITION & ALTERATION TO EXISTING 2-STORY, 1 FAMILY RESIDENCE, NEW 2 CAR DETACH GARAGE	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	ROOF 23 SQ ROOF. REMOVE AND REPLACE SHINGLES NO CHANGES TO STRUCTURE, FULL REDECK OF NEW PLYWOOD NEEDED. GAF DECK ARMOR UNDERLAY	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	200 AMP SERVICE UPGRADE	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	RESIDENTIAL ALTERATION - FRONT ENTRYWAY FRAME, PLYWOOD 3 NEW EXTERIOR WALLS SAME LOCATION AS EXISTING INSULATE SHEETROCK, TAPE AND SPACKLE PRIME AND PAINT. REPLACE WINDOWS AND EXTERIOR DOOR.	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	ELECTRICAL - PERMIT TO MAINTAIN 1SR. FL AND FINISHED BASEMENT 1-100 AMPS PANEL, 80 LED LIGHTS, 12 GFGI OUTLETS, 50 OUTLETS, 20 SWITCHES 1-40 AMPS SUB-PANEL, 4 SMOKE DETECTORS & 4 CARBON MONOXIDE	2,000.00	4/8/2025	ELECTRICAL
								RESIDENTIAL ADDITION-PROPOSED FRONT AND REAR ADDITIONS, FRONT R/O PORCH, FINISHED BASEMENT OUTSIDE ENTRANCE.	50,000.00	4/16/2025	RESIDENTIAL ADDITION
								FENCE - INSTALL PVC FENCE TOTAL AMOUNT OF FENCING 279 FT.	13,000.00	6/20/2025	FENCE
55--387-27	245 N LONG BEACH AVE	2,000.00	4,525	370,901	4,549	413,545	24	INSTALL 65' OF 6' HIGH SOLID PVC FENCE WITH DOUBLE GATE	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	INSTALL 236' OF 6' HIGH PVC FENCE AND 3 MATCHING GATES 16' OF 4' HIGH OPEN	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	INSTALL 36' x 6' SOLID PVC FENCE, 27' x 4' OPEN PICKET PVC FENCE WITH DOUBLE GATE	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	SUPPLY AND INSTALL 63' x 6' HIGH CLOSED PICKET FENCE WITH (1) 60" x 72" WALK GATE AND (1) 48" x 72" CLOSED PICKET WALK GATE	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	RESIDENTIAL ALTERATION - KITCHEN RENOVATION - NO STRUCTURAL WORK RELOCATE SINK	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	FENCE - INSTALLATION OF 6ft HIGH CHAIN LINK FENCE IN BACK SIDE OF HOUSE AND 4ft ALUMINUM ON FRONT SIDES	6,000.00	2/19/2025	FENCE

Parcel ID	Legal Address	TOTAL Construction			2026 AV	2026 Mkt Value	Diff AV 25/26	Work Description	Construction Cost	Close Date	Type
		Cost	2025 AV	2025 Mkt Value							
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	5,500.00	6/4/2025	FENCE
								HEATING, VENTILATION / A.C. (2) SPLIT AC UNITS	14,000.00	6/4/2025	HVAC
								RESIDENTIAL ALTERATION - REMOVING A 4X4 PARTITION WALL	1,000.00	6/4/2025	RESIDENTIAL ALTERATION
62--038-616	621 S BAYVIEW AVE	24,000.00	5,876	481,639	6,169	560,818	293	PROPOSED 21' x 12' THERMALLY ISOLATED PRE-FABRICATED SUNROOM ON EXISTING RAISED CONCRETE PORCH	24,000.00	6/9/2025	RESIDENTIAL ADDITION
62--038-689	579 S BAYVIEW AVE	10,000.00	7,594	622,459	7,716	701,455	122	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.	10,000.00	8/14/2025	RESIDENTIAL ALTERATION
62--047-317	28 FRANKLIN SQ	80,000.00	3,510	287,704	4,486	407,818	976	RESIDENTIAL ADDITION - PROPOSED SECOND STORY ADDITION WITH INTERIOR ALTERATION	80,000.00	11/13/2024	RESIDENTIAL ADDITION
62--054-310	179 CHURCH ST	4,500.00	6,413	525,655	6,468	588,000	55	INSTALL 138' OF 4' HIGH OPEN WHITE PVC PICKET FENCE INCLUDING A DOUBLE GATE.	4,500.00	3/7/2025	FENCE
62--055-36	233 CHURCH ST	2,000.00	4,758	390,000	4,782	434,727	24	ELECTRICAL- INSTALLING 100 AMP PANEL IN GARAGE	2,000.00	2/18/2025	ELECTRICAL
62--057-38	67 ARCHER ST	4,500.00	6,550	536,885	6,605	600,455	55	ELECTRICAL - (1) ONE NEW AERIAL 200 A TWO GANG METER SERVICE WITH (2) 100 A MAIN BREAKER PANEL	4,500.00	9/5/2025	ELECTRICAL
62--058-439	72 ATLANTIC AVE	8,000.00	3,419	280,245	3,517	319,727	98	ELECTRICAL- ROUGH IN FIRST FLOOR	8,000.00	12/4/2024	ELECTRICAL
62--059-10	29 PRESIDENT ST	11,000.00	5,400	442,622	5,534	503,091	134	POOL-PROPOSED SEMI--IN-GROUND POOL	11,000.00	10/17/2025	POOL
62--059-87	19 LAUREL RD	91,200.00	5,796	475,081	6,909	628,091	1,113	ELECTRICAL- INSTALLING (40) OUTLETS, (13) GFI, (30) SWITCHES, (68) LIGHTS AND (2) EXHAUST FANS.	25,000.00	5/15/2025	ELECTRICAL
								FENCE - MAINTAIN 104 PVC FENCE	2,500.00	5/15/2025	FENCE
								PLUMBING PERMIT - (1) TOILET (1) KITCHEN SINK (1) BATH TUB (1) LAVATORIES (1) SHOWER BATH STALL (1) DISH WASHER	6,200.00	5/15/2025	PLUMBING
								HEATING, VENTILATION / A.C. MAINTAIN 1 HVAC UNIT ON SIDE OF DWELLING	7,500.00	5/19/2025	HVAC
								RESIDENTIAL ADDITION - DIRECT REPLACEMENT OF THE KITCHEN AND BOTH BATHROOMS	50,000.00	5/19/2025	RESIDENTIAL ADDITION
62--060-89	294 BEDELL ST	24,320.00	6,669	546,639	6,966	633,273	297	REPAIR/REPLACE 608 SQ. FT. GRADE LEVEL DECK	24,320.00	5/22/2025	DECK

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
62--060-98	308 BEDELL ST	2,000.00	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	82,000.00	7,390	605,737	8,390	762,727	1,000	BULKHEAD - REMOVE AND RECONSTRUCT 145 1F 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	4,600.00	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	3,250.00	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	10,500.00	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	3,000.00	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	10,000.00	4,463	365,819	4,585	416,818	122	ELECTRICAL - BATHROOM	10,000.00	6/2/2025	ELECTRICAL
62--080-1	159 SOUTHSIDE AVE	53,500.00	4,540	372,131	5,193	472,091	653	ELECTRICAL-1ST AND 2ND FLOOR, BASEMENT, AND NEW 200 AMP SERVICE.	5,500.00	11/7/2024	ELECTRICAL
								RESIDENTIAL ALTERATION- MAINTAIN FIRST FLOOR INTERIOR HEADER , LAUNDRY ROOM, SHEET ROCK AND FLOORING AND FINISHED BASEMENT	48,000.00	1/22/2025	RESIDENTIAL ALTERATION
62--081-206	152 EAST AVE	4,000.00	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	7,900.00	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.	2,500.00	11/14/2024	RESIDENTIAL ALTERATION
								UPGRADE 200 AMP OVERHEAD SERVICE 30 MAIN PANEL	5,400.00	4/14/2025	ELECTRICAL
62--091-235	240 GARFIELD ST	32,000.00	5,590	458,196	5,980	543,636	390	RESIDENTIAL ADDITION-BUILD EXTENSION ON THE SOUTH SIDE OF HOUSE 199 SQFT	32,000.00	5/15/2025	RESIDENTIAL ADDITION
62--091-288	147 GARFIELD ST	12,410.00	6,280	514,754	6,431	584,636	151	INSTALL PLATFORM AND FLOATING DOCK	12,410.00	1/30/2025	RESIDENTIAL ADDITION
62--096-296	20 NORTON ST	3,975.00	5,635	461,885	5,683	516,636	48	INSTALL 116' OF 6' HIGH CLOSED PICKET PVC FENCE	3,975.00	8/28/2025	FENCE
62--097-353	32 OVERTON ST	2,500.00	3,900	319,672	3,930	357,273	30	DECK - CONSTRUCTION OF A 8' X 25' REAR DECK	2,500.00	2/25/2025	DECK

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
62--097-377	81 NORTON ST	1,600.00	4,500	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	3,930	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	3,750	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	5,418	444,098	5,583	507,545	165	ELECTRICAL REQUIREMENT FOR CENTRAL HEAT PUMP INSTALLATION INSTALL A BOSCH CENTRAL DUCT'D HEAT PUMP SYSTEM	1,600.00 11,930.00	7/14/2025 7/21/2025	ELECTRICAL HVAC
62--102-276	576 GUY LOMBARDO AVE	10,000.00	6,064	497,049	6,186	562,364	122	PLUMBING PERMIT - (1) OIL BOILER & HOT WATER COMBO	10,000.00	7/2/2025	PLUMBING
62--102-804	766 GUY LOMBARDO AVE	93,000.00	9,930	813,934	11,064	1,005,818	1,134	BULKHEAD - REMOVE & REPLACE 50 FT BULKHEAD TO ELEV. 5.9' NGVD & ADD (2) 6ft RETURNS RESIDENTIAL ADDITION - ADDITION OF BALCONIES AT REAR OF BUILDING NEW FRONT STOOP-ROOF EXTENSION AT REAR- INTERIOR RENOVATIONS- REMOVE 2ND FL KITCHEN. REPLACE EXISTING FENCE WITH 90' x 6' HIGH ALUMINUM SLIP FENCE SYSTEM WITH CEDAR PANELS WITH (2) GATES 10' x 6' HIGH	46,000.00 32,000.00 15,000.00	3/25/2025 3/25/2025 8/18/2025	BULKHEAD PERMIT RESIDENTIAL ADDITION FENCE
62--102-805	770 GUY LOMBARDO AVE	63,300.00	8,359	685,163	9,131	830,090	772	MAINTAIN CLOSET WALL, (1) BEDROOM WALL AND FIRST FLOOR KITCHEN PLUMBING PERMIT- INSTALLED THE FOLLOWING FIXTURES: (1) KITCHEN SINK AND (1) DISH WASHER. REMOVE AND REPLACE 60 FT EXISTING BULKHEAD TO ELEVATION 5.9' NGVD AND DREDGE TO RESTORE DEPTHS.	20,000.00 1,300.00 42,000.00	7/17/2025 6/13/2025 7/17/2025	ALTERATION PLUMBING BULKHEAD
62--102-807	756 GUY LOMBARDO AVE	3,200.00	6,930	568,032	6,969	633,545	39	REPLACEMENT OF FRONT DECK/ENTRANCE - 80 SQ. FT.	3,200.00	5/28/2025	RESIDENTIAL ALTERATION
62--105-340	250 HUDSON AVE	1,833.00	4,680	383,606	4,702	427,455	22	INSTALL A 96 SQ. FT. SHED	1,833.00	9/3/2025	SHED
62--110-9	23 ROSE ST	50,000.00	7,800	639,344	8,410	764,545	610	RESIDENTIAL ADDITION - NEW PAVERS, NEW OUTDOOR KITCHEN W/ BUILT IN BBQ AND SINK NEW GAS FIREPLACE	50,000.00	8/25/2024	RESIDENTIAL ADDITION
62--119-223	328 S OCEAN AVE	11,500.00	6,750	553,278	6,890	626,364	140	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
62--126-7	294 SMITH ST	35,000.00	8,136	666,885	8,563	778,455	427	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				Diff AV 25/26	Work Description	Construction Cost	Close Date	Type	
		Cost	2025 AV	2025 Mkt Value	2026 AV						2026 Mkt Value
62--127-16	126 ROSE ST	8,032.00	7,000	573,770	7,098	645,273	98	2ND 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	15,000.00	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	5,000.00	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	14,400.00	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	14,000.00	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	60,000.00	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	1,900.00	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	3,500.00	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	160,000.00	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	87,000.00	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 9-18-25- amended to include HVAC - underwriters on file-jg	12,000.00	5/7/2025	ELECTRICAL
62--159-499	116 NASSAU AVE	3,299.00	7,406	607,049	7,446	676,909	40	ERECTION OF 16' x 12' GAZEBO	3,299.00	9/5/2025	RESIDENTIAL ADDITION
62--162-299	55 NASSAU AVE	39,500.00	5,850	479,508	6,332	575,636	482	CONSTRUCT NEW GARAGE 21' x 21'.	39,500.00	1/3/2025	GARAGE
62--164-416	374 MILLER AVE	2,500.00	6,510	533,606	6,540	594,545	30	PROPOSED 50' OF 6' HIGH PVC FENCE AND MAINTAIN EXISTING 110' OF 6' HIGH PVC FENCE	2,500.00	7/27/2025	FENCE
62--166-36	221 MILLER AVE	30,000.00	6,372	522,295	6,738	612,545	366	MAINTAIN EXISTING FRONT PORCH, EXTEND EXISTING FRONT PORCH.	30,000.00	4/1/2025	RESIDENTIAL ALTERATION
62--172-494	556 S OCEAN AVE	800.00	5,783	474,016	5,793	526,636	10	PLUMBING PERMIT-MAINTAIN TOILET, KITCHEN SINK, LAVATORIES, AND SHOWER BATH STALL.	800.00	3/12/2025	PLUMBING
62--180-394	798 S OCEAN AVE	7,500.00	6,350	520,491	6,441	585,545	91	INSTALL FIRE SPRINKLER SYSTEM	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	
		Cost	2025 AV	2025 Mkt Value	2026 AV						2026 Mkt Value
62--180-427	804 S OCEAN AVE	43,910.00	5,350	438,524	5,886	535,091	536	ELECTRICAL- SOLAR JOB 9.27KW 24 SEG 405W PANELS 24 ENPASE IQ8 & MICRO INVERTERS	4,910.00	9/9/2025	ELECTRICAL
								INSTALL ROOF TOP SOLAR SYSTEM	39,000.00	9/9/2025	Solar Panels
62--185-281	372 NASSAU AVE	1,600.00	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	8/7/2025	FENCE
62--185-340	388 NASSAU AVE	1,279.00	4,750	389,344	4,765	433,182	15	SHED WITH BASE IN BACKYARD CORNER 8' X 7' PLASTIC	1,279.00	8/4/2025	SHED
62--186-1	438 NASSAU AVE	8,000.00	7,800	639,344	7,897	717,909	97	RESIDENTIAL ADDITION- PROPOSED CONCRETE DRIVEWAY 1063 SF APPROX	8,000.00	8/19/2025	RESIDENTIAL ADDITION
62--186-179	863 S LONG BEACH AVE	23,000.00	6,350	520,491	6,631	602,818	281	MAINTAIN EXTENDED DRIVEWAY (506.80 SQ. FT.) NEW WINDOW AND STAIRS. NEW GATE INSTALLED AND WALKWAY PAVED	23,000.00	2/24/2025	RESIDENTIAL ADDITION
62--186-489	797 S LONG BEACH AVE	8,000.00	7,500	614,754	7,597	690,636	97	REPLACE EXISTING FRONT STEPS	8,000.00	6/13/2025	RESIDENTIAL ALTERATION
62--186-490	793 S LONG BEACH AVE	23,000.00	6,072	497,704	6,352	577,455	280	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'	23,000.00	10/7/2025	RESIDENTIAL ALTERATION
62--186-533	635 NASSAU AVE	21,210.00	7,500	614,754	7,759	705,364	259	INSTALL 83 LINEAR FEET OF 5' HIGH ALUMINUM FENCE	3,930.00	10/20/2020	FENCE
								CONSTRUCT A 407 SQ. FT. DECK	16,280.00	3/11/2023	DECK
								MAINTAIN 10' x 12' WOOD SHED UNDER EXISTING SECOND STORY WOOD DECK	1,000.00	8/8/2025	SHED
62--187-628	242 BRANCH AVE	16,000.00	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	16,000.00	10/16/2025	Solar Panels
62--187-95	71 PROSPECT ST	46,240.00	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	46,240.00	2/26/2025	RESIDENTIAL ALTERATION
								DECK - REPLACE EXISTING 16' X 18' DECK WITH 20' X 12' DECK	7,500.00	2/26/2025	DECK
								ELECTRICAL- WIRE A BOILER, WIRE (1) 30 AMP A/C LINE & INSTALL, (1) SWITCH AND (2) HIGH HATS	1,200.00	2/26/2025	ELECTRICAL
								BULKHEAD - REMOVE AND REPLACE 52 OF NAVY BULKHEAD. INSTALL (2) RETURNS. RAISE BULKHEAD TO NAVY 88 ELEV 5.2	33,000.00	4/21/2025	BULKHEAD PERMIT
								PLUMBING PERMIT- (1) GAS TEST & INSTALLING (1) GAS BOILER & HOT WATER COMBO.	7,500.00	4/23/2025	PLUMBING

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
62--196-33	48 E 2nd ST	51,700.00	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 DR E	2,500.00	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	2,850.00	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	2,800.00	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 ANNDRS	3,500.00	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 ANNDRS	1,101.00	5,721	468,934	5,734	521,273	13	INSTALLATION OF EV CHARGER	1,101.00	5/2/2025	ELECTRICAL
								ELECTRICAL-200A ELECTRIC SERVICE, 12 RECEPTS, 10 LIGHTS, 1GFCI RECEPT, CELLAR 26 RECEPTS, 32 CEILING LIGHTS, THROUGHOUT 1ST & 2ND FLOORS.	1,500.00	6/12/2025	ELECTRICAL
62--204-12	1 ANN CT	61,500.00	6,560	537,704	7,310	664,545	750	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--204-30	6 ANN DR N	45,780.00	6500	532,786	7,058	641,636	558	POOL-INSTALL 14X28 REC INGROUND STEEL WALL, VINYL LINER SWIMMING POOL.	45,780.00	10/15/2025	POOL
62--206-13	34 LAURETTE LN	31,500.00	6,720	550,819	7,104	645,818	384	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
62--227-31	263 BRANCH AVE	69,400.00	6,242	511,639	7,088	644,364	846	STRUCTURAL / WEATHER RELATED DAMAGE REPAIR TO EXISTING REAR EXTENSION	63,500.00	10/10/2025	RESIDENTIAL ADDITION
								ELECTRICAL - INSTALLATION OF SOLAR PANELS, ROOFTOP, RAILED, GRID-TIED 9 MODULES 3.87 KW, 200 AMP METER REPLACEMENT REQUIRED	6,000.00	8/12/2025	ELECTRICAL
62--227-9	358 SAINT MARKS AVE	47,820.00	5,500	450,819	6,083	553,000	583	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

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

Parcel ID	Legal Address	TOTAL Construction						Work Description	Construction Cost	Close Date	Type
		Cost	2025 AV	2025 Mkt Value	2026 AV	2026 Mkt Value	Diff AV 25/26				
62--C-411	23 HOWARD AVE	23,500.00	5,694	466,721	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>1,031,794</b>	<b>84,573,192</b>	<b>1,100,644</b>	<b>100,058,546</b>	<b>68,850</b>				

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-27

2025-27

It was moved by Trustee Sanchez, seconded by Trustee Butler 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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-28

2025-28

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**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Squeri, seconded by Trustee Sanchez 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</b>				

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2025-29

2025-29

<b>SCARS Total PTRC Refund Amount including 55/380/21</b>	12,740	\$7,842.87	\$1,230	\$9,072.87
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**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Squeri, seconded by Trustee Butler 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 Martinez	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-30

2025-30

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.

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Signature

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Title

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

**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.

December 1, 2025

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-31

2025-31

The Clerk polled the Board as follows:

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

It was moved by Trustee Butler, seconded by Trustee Sanchez that the following resolution 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.

December 1, 2025

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-32

2025-32

The Clerk polled the Board as follows:

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

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

**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

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

**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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-33

2025-33

**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

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

**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)”;

**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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-34

2025-34

**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Butler, 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 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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-35

2025-35

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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

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

**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.

December 1, 2025

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-36

2025-36

The Clerk polled the Board as follows:

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

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

**WHEREAS**, on January 27, 2025, the Board awarded the “2025 Furnishing Calcium Hypochlorite (Tablet) for Freeport Village Pools” to Commercial Clearwater, 351 Westbury Avenue, Carl Place, New York, 11514, in the amount of \$119,400.00 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, the Village has spent \$38,208.00 under this contract; and

**WHEREAS**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with Commercial Clearwater, 351 Westbury Avenue, Carl Place, New York, 11514, in the amount of \$119,400.00, at no increase in the contract, 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 purchase is from the Recreation Center Operating Budget (A714004 541100); 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 first one-year extension for the “2025 Furnishing Calcium Hypochlorite (Tablet) for Freeport Village Pools” with Commercial Clearwater, 351 Westbury Avenue, Carl Place, New York, 11514, in the amount of \$119,400.00, at no increase in the contract, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-37

2025-37

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

**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee butler, seconded by Trustee Sanchez 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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-38

2025-38

**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 with the unit prices, for a term from March 1, 2026 to February 28, 2027.

The Clerk polled the Board as follows:

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

It was moved by Deputy Mayor Martinez, seconded by Trustee Sanchez that the following resolution 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

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2025-39

2025-39

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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Squeri, seconded by Trustee Sanchez 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**, 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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-40

2025-40

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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Trustee Butler, seconded by Deputy Mayor Martinez 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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-41

2025-41

**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

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

**WHEREAS**, the Freeport Recreation Center needs an individual to teach fencing classes throughout the year; and

**WHEREAS**, Tanya Adamovich, 2060 Legion Street, Bellmore, NY 11710, possesses those certain skills, knowledge and expertise of a specialized nature required to provide this service; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase) for a not-to-exceed amount of \$3,400.00; and

**WHEREAS**, funding for this service comes out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Tanya Adamovich, 2060 Legion Street, Bellmore, NY 11710, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 for a not-to-exceed amount of \$3,400.00.

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-42

2025-42

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Incorporated Village of Freeport, from time to time, is in need of expert professional services at the Freeport Recreation Center; and

**WHEREAS**, Defense Concepts, Inc., 1754 Merrick Avenue, Merrick, New York, 11566, possesses those certain skills, knowledge and expertise of a specialized nature in the area of karate instruction; and

**WHEREAS**, the Board of Trustees deems it beneficial to the residents of the Village of Freeport and the members of the Recreation Center to provide for the performance of karate instruction classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract amendment is for a term from March 1, 2026 through February 28, 2027 for a fee not-to-exceed \$100.00 per hour, with a cap of \$15,000.00 (no increase); and

**WHEREAS**, funding for this service comes out of account A714004 545700 (non-employee salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal between the Village of Freeport and Defense Concepts, Inc., 1754 Merrick Avenue, Merrick, New York, 11566, for a term beginning March 1, 2026 through February 28, 2027, for a fee not-to-exceed \$100.00 per hour, with a cap of \$15,000.00.

The Clerk polled the Board as follows:

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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-43

2025-43

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

**WHEREAS**, the Freeport Police Athletic League has an established history of enhancing the lives of the youth of the Incorporated Village of Freeport by promoting organized sports and family programs; and

**WHEREAS**, the mission of the Freeport Police Athletic League is to provide and promote sports and other athletic programs of a team or individual nature for children residing in the Village of Freeport; and

**WHEREAS**, this Board determines that it is in the best interests of the residents of the Incorporated Village of Freeport to have broad based athletic programs available and promoted throughout the Village; and

**WHEREAS**, for purposes of disclosure, the Executive Director of the Freeport Police Athletic League is Freeport Police Officer Bobby Ford; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, for a not-to-exceed amount of \$10,000.00; and

**WHEREAS**, the funding will come from the A714104 540100 (Rec PAL, Other Expense); and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor be and hereby is authorized to execute any and all documentation necessary to renew the Personal Services Agreement with the Freeport Police Athletic League, Inc. from March 1, 2026 through February 28, 2027 for a not-to-exceed amount of \$10,000.00; and

**BE IT FURTHER RESOLVED**, that the Board of Trustees finds no conflict of interest with respect to Freeport Police Office Bobby Ford and his position as Executive Director of the Freeport Police Athletic League.

The Clerk polled the Board as follows:

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

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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-44

2025-44

**WHEREAS**, the Freeport Recreation Center needs an individual to teach children dance classes and adult yoga at the Recreation Center; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, Shawn Garnier, 190 N. Long Beach Avenue, Freeport, NY 11520, possesses those certain skills, knowledge and expertise of a specialized nature required to provide this service for a term from March 1, 2026 to February 28, 2027, at an hourly rate of \$50.00 (no increase), with a cap of \$5,000; and

**WHEREAS**, these classes will each be conducted at least twice a week; and

**WHEREAS**, funding for this service comes out of account A714004 545700 (non-employee salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to sign any paperwork necessary to effectuate a Personal Services Agreement renewal with Shawn Garnier, 190 N. Long Beach Avenue, Freeport, NY 11520, for a term from March 1, 2026 to February 28, 2027, at an hourly rate of \$50.00 with a cap of \$5,000.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Freeport Recreation Center needs an individual to conduct tumbling classes for children; and

**WHEREAS**, Cheryl A. Gayle, 300 St. Marks Avenue, Freeport, NY 11520, is an individual that is licensed and qualified to provide these services and teach these classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase), for a not-to-exceed amount of \$6,000.00; and

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-45

2025-45

**WHEREAS**, there are sufficient funds in budget line A714004 545700 (Non-Employee Salaries) to cover the cost of this expense; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Cheryl A. Gayle, 300 St. Marks Avenue, Freeport, NY 11520, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 for a not-to-exceed amount of \$6,000.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Long Island Arts Council at Freeport, Inc, a not for profit corporation, has an established history in enhancing the lives of the citizens of the Incorporated Village of Freeport by nurturing, supporting and promoting the arts; and

**WHEREAS**, the mission of the Long Island Arts Council at Freeport, Inc., is to provide the residents of the Incorporated Village of Freeport, access and an opportunity to experience the arts, through publications, festivals, and educational programs, and to promote the diverse cultural activities of artists and arts organizations in the Freeport community; and

**WHEREAS**, the Village finds it beneficial to retain an organization that provides such services; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027; and

**WHEREAS**, the total fee to be paid to the Long Island Arts Council is \$20,000; and

**WHEREAS**, funding for this agreement has been budgeted in account A714504 545810; and

**NOW THEREFORE BE IT RESOLVED**, that the agreement between the Village of Freeport and the Long Island Arts Council at Freeport, Inc. be and hereby is approved at a cost of \$20,000.00 to be paid in twelve equal payments, for a term of one year beginning on March 1, 2026 through February 28, 2027; and

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-46

2025-46

**BE IT FURTHER RESOLVED**, that the Mayor is hereby authorized to execute any paperwork necessary to effectuate this agreement.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Freeport Recreation Center needs an individual to teach a Pickleball program; and

**WHEREAS**, Elvis Maduro, 158 Wynsom Avenue, Merrick, NY 11566, is an individual who is qualified to provide these services and teach these classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 (no increase), for a not-to-exceed amount of \$3,000.00; and

**WHEREAS**, funding for this service comes out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Elvis Maduro, 158 Wynsom Avenue, Merrick, NY 11566, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 for a not-to-exceed amount of \$3,000.00.

The Clerk polled the Board as follows:

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

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

THESE ARE NOT THE OFFICIAL MINUTES OF THE BOARD OF TRUSTEES UNTIL SAME HAS BEEN APPROVED BY THE MAYOR AND THE BOARD OF TRUSTEES.

2025-47

2025-47

**WHEREAS**, the Freeport Recreation Center needs an individual to conduct Kids Yoga classes; and

**WHEREAS**, Linda Morales, 1740 Chestnut Street, Merrick, NY 11566, is an individual who is licensed and qualified to provide these services and teach these classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase) for a not to exceed amount of \$5,000.00; and

**WHEREAS**, funding for this service comes out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Linda Morales, 1740 Chestnut Street, Merrick, NY 11566, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 for a not to exceed amount of \$5,000.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Freeport Recreation Center needs an individual to teach aquacise classes throughout the year; and

**WHEREAS**, Carole Murphy, 109 Bergen Place, Freeport, NY 11520, possesses those certain skills, knowledge and expertise of a specialized nature required to provide this service; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

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2025-48

2025-48

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase per hour) for a not-to-exceed amount of \$6,500.00; and

**WHEREAS**, the expense will come out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Carole Murphy, 109 Bergen Place, Freeport, NY 11520, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 for a not-to-exceed amount of \$6,500.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Incorporated Village of Freeport, from time to time, is in need of services at the Freeport Recreation Center; and

**WHEREAS**, Hayat Pineiro, 578 Gardiners Avenue, Levittown, New York, 11756, possesses certain skills, knowledge and expertise of a specialized nature in Zumba exercise; and

**WHEREAS**, the Board of Trustees deems it beneficial to the residents of the Village of Freeport and the members of the Recreation Center to provide for the instruction of Zumba exercise classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase), for a not-to-exceed amount of \$3,000.00; and

**WHEREAS**, the expense will come out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Freeport Recreation Center Manager, the Board hereby approves and the Mayor is hereby

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2025-49

2025-49

authorized to execute a Personal Services Agreement renewal between the Village of Freeport and Hayat Pineiro, 578 Gardiners Avenue, Levittown, New York, 11756, for a term from March 1, 2026 to February 28, 2027, at an hourly rate of \$45.00 for a not-to-exceed amount of \$3,000.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Freeport Recreation Center needs an individual to teach different sports classes for the summer camp program; and

**WHEREAS**, Lee Schreiber, 340 Bedell Street, Freeport, NY 11520, is an individual who is licensed and qualified to provide these services and teach these classes; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 for a not to exceed amount of \$3,000.00; and

**WHEREAS**, funding for this service comes out of account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board hereby approves, and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Lee Schreiber, 340 Bedell Street, Freeport, NY 11520, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 for a not to exceed amount of \$3,000.00.

The Clerk polled the Board as follows:

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

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2025-50

2025-50

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

**WHEREAS**, the Freeport Recreation Center needs an individual to teach chair yoga classes throughout the year; and

**WHEREAS**, Deborah Stecker, 89 Jefferson Street, Freeport, New York, 11520 possesses those certain skills, knowledge and expertise of a specialized nature required to provide this service; and

**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 (no increase per hour from the previous contract) for a not to exceed amount of \$3,000.00; and

**WHEREAS**, funding for these services is available in account A714004 545700 (Non-Employee Salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute a Personal Services Agreement renewal with Deborah Stecker, 89 Jefferson Street, Freeport, New York, 11520, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$45.00 for a not to exceed amount of \$3,000.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Freeport Recreation Center requires, on an as needed basis, the provision of instruction services for the purpose of holding a “Back to Broadway Basics” class; and

**WHEREAS**, Robyn Workman, 65 Westside Avenue, Freeport, New York, 11520, is qualified to perform the services required and has proposed to do so at a rate of \$50.00 per hour; and

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**WHEREAS**, the services to be performed are professional services of a specialized nature and are therefore exempt from the competitive bidding requirements of General Municipal Law; and

**WHEREAS**, the contract renewal is for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 (no increase), for a not-to-exceed amount of \$5,000.00 (an increase in cap for an extra performance class in Spring); and

**WHEREAS**, funding for this service comes out of account A714004-545700 (non-employee salaries); and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Recreation Center Manager, the Board approves and the Mayor is hereby authorized to execute any and all documentation necessary to effectuate a Personal Services Agreement renewal with Robyn Workman, 65 Westside Avenue, Freeport, New York, 11520, for a term from March 1, 2026 through February 28, 2027, at an hourly rate of \$50.00 for a not-to-exceed amount of \$5,000.00.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Village of Freeport Recreation Center Ice Rink currently utilizes two (2) Zambonis which are essential to the ice rink business; and

**WHEREAS**, these Zambonis periodically require servicing; and

**WHEREAS**, the only authorized service vendor for Zambonis in the tri-state area is Resurfix, P.O. Box 291, Flanders, New Jersey 07836; and

**WHEREAS**, the Freeport Recreation Center manager is requesting to enter into a services contract for the repair and maintenance of the two (2) Zambonis for a term from March 1, 2026 to February 28, 2027, at a cost of \$20,000; and

**WHEREAS**, funding for this purchase will come out of the Freeport Recreation Center budget line A714004 542800 (Service Contract Repairs); and

**NOW THEREFORE BE IT RESOLVED**, that the Mayor is hereby authorized to execute any and all documentation necessary to enter into a services contract with Resurfix, P.O.

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Box 291, Flanders, New Jersey 07836, for a term from March 1, 2026 to February 28, 2027, at a cost of \$20,000.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, pursuant to provisions of §1452(1) of the Real Property Tax Law, the Village Treasurer is required to advertise the list of 2025 delinquent real property taxes; and

**WHEREAS**, it will be advertised in the Freeport Herald and other relevant publications once each week for three successive weeks on 11/13/2025 11/20/2025, and 11/27/2025; and

**WHEREAS**, the sale will take place on Friday, December 5, 2025 at 10:00 a.m. at Village Hall in the Board Room; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Village Treasurer, the Board hereby approves and directs the publication of the 2025 Tax Lien Sale of Real Property in the Freeport Herald and other relevant publications for three successive weeks on 11/13/2025 11/20/2025, and 11/27/2025 with the sale scheduled to take place on Friday, December 5, 2025 at 10:00 a.m. at Village Hall in the Board Room.

The Clerk polled the Board as follows:

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

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

**WHEREAS**, the Village Board of Trustees adopted a Sewer Usage Charge on September 24, 1984, and revised it on February 27, 1987; and

**WHEREAS**, the Sewer Usage Charge provides for charging users who contribute more than 15,000 gallons per day (GPD) of sanitary waste; and

**WHEREAS**, a quarterly Sewer Usage fee of \$10.00 was added to all water bills in 2018

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to cover the increased costs associated with the sewer collection withing the Village; and

**WHEREAS**, due to the continued increase in costs for the repair, maintenance and improvement to the Village Sanitary Sewer collection system, the Superintendent of Public Works is requesting Board approval for the Sewer User Fee increase from \$10.00 to \$15.00; and

**WHEREAS**, the Sewer User fee will be added to all current Water Department customers; and

**WHEREAS**, the revised quarterly charge be billed along with the water bills beginning in the next water billing cycle; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board hereby approves the Sewer User fee increase to \$15.00 beginning in the next water billing cycle.

The Clerk polled the Board as follows:

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

It was moved by Trustee Squeri, seconded by Trustee Sanchez 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**, 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

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**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	In Favor
Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

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

**WHEREAS**, on January 27, 2025, the Board awarded award the “2025 Furnishing of Water Meters” to Rio Supply Inc. of New York, 100 Allied Parkway, Sicklerville, New Jersey, 08081, in the amount of \$245,490.00 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**, the Superintendent of Public Works is requesting Board approval for the first one-year extension of the Contract with Rio Supply Inc. of New York, 100 Allied Parkway, Sicklerville, New Jersey, 08081, in the amount of \$245,490.00, at 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**, funding will come from the Water Department Operating Budget (WE98002 520310); 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 first one-year contract extension for the “2025 Furnishing of Water Meters” with Rio Supply Inc. of New York, 100 Allied Parkway, Sicklerville, New Jersey, 08081, in the amount of \$245,490.00 at 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	In Favor
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2025-55

2025-55

Trustee Squeri	In Favor
Trustee Sanchez	In Favor
Trustee Butler	In Favor
Mayor Kennedy	In Favor

It was moved by Deputy Mayor Martinez, seconded by Trustee Butler, and unanimously carried that the meeting be closed.

The Clerk polled the Board as follows:

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

The meeting was closed at 6:00 P.M.

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Pamela Walsh Boening  
Village Clerk

December 1, 2025