

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

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A special meeting of the Board of Trustees of the Incorporated Village of Freeport was held on Wednesday, January 28, 2026 at 1:00 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

Pamela Walsh Boening Village Clerk

Also present:

David Tanner Liberty Capital

At 1:02 P.M., Mayor Kennedy convened in the Board of Trustees conference room and led in the Pledge of Allegiance.

No residents were present.

Motion was made by Trustee Sanchez, seconded by Trustee Squeri and carried to amend the Village of Freeport 2026/2027 Tentative Budget to include expenditure reductions (see attached list) in the amount of \$444,382, an approximate 4.02% tax levy increase, and a tax levy of \$45,076,895, representing a \$1,741,880 increase from the Village’s 2025/2026 Adopted Budget (fiscal year ending February 28, 2026).

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	Opposed

It was moved by Deputy Mayor Martinez, seconded by Trustee Sanchez, 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 2:04 P.M.

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Pamela Walsh Boening  
Village Clerk

January 28, 2026

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**Department Budget Cuts 2026-2027 Village of Freeport General Fund Budget (1/22/26)**

<b>Dept Name</b>	<b>Budget Account Code</b>	<b>Item</b>	<b>Tentative 2026-2027 Budget</b>	<b>2026-2027 Budget Revisions</b>	<b>Budget Reduction</b>
Comptroller's Office	A131504-540100	Other Expense	2,000	1,000	1,000
	A131504-540200	Printing Stationary	3,000	1,000	2,000
	A131504-540600	Telecommunications	780	465	315
	A131504-540700	Association Dues	1,050	625	425
	A131504-545300	Schools and Seminars	5,500	3,250	2,250
	A131504-545700	Non Employee Salaries	57,500	57,500	0
	A131504-547100	Meals	500	100	400
			<b>70,330</b>	<b>63,940</b>	<b>6,390</b>
Attorney's Office	A142004-545700	Non Employee Salaries	267,100	207,100	60,000
			<b>267,100</b>	<b>207,100</b>	<b>60,000</b>
Recreation Center	A714002-520100	Equipment	2,500	2,250	250
	A714002-520600	Uniforms	6,000	5,400	600
	A714004-540200	Printing Stationary Supplies	4,000	3,600	400
	A714004-540300	Maintenance of Building & Grounds	80,000	72,000	8,000
	A714004-540500	Fuel Oil	112,000	100,800	11,200
	A714004-540600	Telecommunication s	3,500	3,150	350
	A714004-540800	Materials & Supplies	55,000	49,500	5,500
	A714004-541100	Chlorine & Chemicals	50,000	45,000	5,000
	A714004-541400	Safety Gear	300	270	30
	A714004-541900	Janitorial Supplies	30,000	27,000	3,000
	A714004-542300	Advertising	5,000	4,500	500
	A714004-542800	Svc. Contract Repairs	35,000	31,500	3,500
	A714004-544750	Dues, Licenses & Permits	7,500	6,750	750
	A714004-545700	Non Employee	60,000	54,000	6,000

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		Salaries			
	A714004-545800	Senior Program Expense	7,000	6,300	700
	A714004-546200	Water	43,000	38,700	4,300
	A714004-546900	Camps	12,000	10,800	1,200
	A714004-547100	Meals	750	675	75
			<b>513,550</b>	<b>462,195</b>	<b>51,355</b>
Assessors	A135502-520100	Equipment	1,500	750	750
	A135504-540100	Other Expenses	300	100	200
	A132004-540200	Printing Stationery	2,800	2,800	0
	A135504-542800	Svs Contract Repairs	12,500	12,500	0
	A135504-544700	Association Dues	500	150	350
	A135504-545300	Schools and Seminars	2,000	0	2,000
	A135504-547100	Meals	200	200	0
			<b>19,800</b>	<b>16,500</b>	<b>3,300</b>
IT Center	A168001-511000	Overtime Salaries	14,200	8,520	5,680
	A168002-520100	Equipment	15,620	8,520	7,100
	A168004-540600	Telecommunications	37,499	43,736	(6,237)
	A168004-542800	Svs Contract Repairs	417,977	396,109	21,868
	A168004-543600	Computer Software	19,880	7,810	12,070
	A168004-545300	Schools and Seminars	9,443	4,473	4,970
	A168004-545600	Training Other	3,196	1,775	1,421
	A168004-545700	Non Employee Salaries	12,070	7,100	4,970
			<b>529,885</b>	<b>478,043</b>	<b>51,842</b>
Police	A312001-511000	Overtime: Police Officers	1,800,000	1,750,000	50,000
	A312002-520100	Equipment	2,500	2,250	250

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	A312004-540200	Printing Stationery	19,000	17,500	1,500
	A312004-540800	Materials and Supplies	9,000	8,100	900
	A312004-541400	Safety Gear	25,000	22,250	2,750
	A312004-543200	Radio Rental Repair	3,500	3,000	500
	A312004-543400	Medical Exams	4,000	3,500	500
	A312004-544400	Awards	1,000	0	1,000
	A312004-545200	Law Books	500	250	250
	A312004-546700	Refill Oxygen	1,500	1,350	150
	A312004-548000	Adopt A Cop - Community	6,000	3,000	3,000
	A312004-548200	Enhanced 911	4,750	2,750	2,000
			<b>1,876,750</b>	<b>1,813,950</b>	<b>62,800</b>
Village Clerk	A141004-540200	Printing Stationery	14,000	13,500	500
	A141004-545300	Schools and Seminars	4,000	3,800	200
			<b>18,000</b>	<b>17,300</b>	<b>700</b>
Elections	A145002-520100	Equipment	4,000	2,500	1,500
	A141004-545700	Non Employee Salaries	2,500	0	2,500
			<b>6,500</b>	<b>2,500</b>	<b>4,000</b>
Auditors	A132004-540200	Printing Stationery	400	100	300
	A132004-545300	Schools and Seminars	500	0	500
	A132004-545700	Non Employee Salaries	70,000	58,000	12,000
			<b>70,900</b>	<b>58,100</b>	<b>12,800</b>
Safety Inspection/Blding	A362002-520100	Equipment	2,500	2,250	250
	A362002-520600	Uniforms	1,500	1,350	150

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	A362004-540100	Other Expense	600	540	60
	A362004-540200	Printing Stationery	2,700	2,430	270
	A362004-540600	Telecommunications	2,500	2,250	250
	A362004-540800	Materials and Supplies	1,000	900	100
	A362004-541400	Safety Gear	750	675	75
	A362004-544900	Photographic Supplies	300	<b>270</b>	30
	A362004-545300	Schools and Seminars	12,500	11,250	1,250
	A362004-547100	Meals	100	90	10
			<b>24,450</b>	<b>22,005</b>	<b>2,445</b>
Public Works Administration	A149004-545700	Non Employee Salaries	90,000	10,000	80,000
			<b>90,000</b>	<b>10,000</b>	<b>80,000</b>
Village Hall Buildings	A162004-542800	Svs Contracts Repairs	18,000	12,000	6,000
			<b>18,000</b>	<b>12,000</b>	<b>6,000</b>
Garage	A164004-540400	Maint of Vehicles	300,000	290,000	10,000
	A164004-542800	Svs Contracts Repairs	17,500	16,000	1,500
			<b>317,500</b>	<b>306,000</b>	<b>11,500</b>
Armory	A698904-540300	Maint of Bldg and Grounds	10,000	5,000	5,000
	A698904-540500	Fuel Oil and Gas	2,000	1,000	1,000
			<b>12,000</b>	<b>6,000</b>	<b>6,000</b>
Parks Maintenance	A711004-540300	Maint of Bldg and Grounds	60,000	50,000	10,000
	A711004-540800	Materials and Supplies	41,250	25,000	16,250

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	A711004-541600	Repairs	25,000	15,000	10,000
	A711004-542800	Svs Contracts Repairs	13,500	10,000	3,500
			<b>139,750</b>	<b>100,000</b>	<b>39,750</b>
Library	A741004-540300	Maint of Bldg and Grounds	10,000	5,000	5,000
	A741004-543900	Other Contracts	4,000	2,000	2,000
			<b>14,000</b>	<b>7,000</b>	<b>7,000</b>
Emergency Management	A348901-510100	Regular Salaries	9,250	5,250	4,000
			<b>9,250</b>	<b>5,250</b>	<b>4,000</b>
Stormwater	A854002-540300	Equipment	4,000	0	4,000
	A854004-540200	Printing Stationary Supplies	100	0	100
	A854004-540800	Materials and supplies	500	0	500
	A854004-541300	Repair to drains	20,000	0	20,000
	A854004-541400	Safety Gear	300	0	300
	A854004-542600	Rental of Machines	100	0	100
	A854004-542800	Service contracts	9,500	0	9,500
			<b>34,500</b>	<b>0</b>	<b>34,500</b>
TOTALS					<b>444,382</b>

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