

PUBLIC HEARINGS AND  
REGULAR MEETING OF THE BOARD OF TRUSTEES  
OF THE VILLAGE OF ATLANTIC BEACH  
JANUARY 12, 2026

CALL TO ORDER

Meeting called to order at 7:30 PM

SALUTE TO THE FLAG

ROLL CALL

Present were: Mayor Barry M. Frohlinger  
Deputy Mayor Joseph B. Pierantoni  
Trustee Laura Heller  
Trustee Douglas Garczynski  
Village Attorney Jared Kasschau  
Treasurer Herbert A. Klibanoff  
Superintendent Vincent Amoroso  
Village Clerk Emily Siniscalchi

Absent: Trustee Peter Millius

BOARD OF ETHICS – Appointments

**APPOINTMENT OF BARRY FELDER, MICHELE MASUCCI, STEPHEN RADIN, ELIZABETH WOOLFE,  
& JEFFREY COOPER TO THE BOARD OF ETHICS**

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**WHEREAS**, Section 15-18 of the Village Code establishes a Board of Ethics consisting of five members to be appointed by the Board of Trustees; and  
**WHEREAS**, Section 15-18(A) provides that members shall serve three-year staggered terms, with initial appointments consisting of two members for one year, two members for two years, and one member for three years; and  
**WHEREAS**, the Board of Trustees has determined that the appointees named herein are qualified residents of the Village of Atlantic Beach who possess the temperament and experience to carry out the duties and responsibilities of the Board of Ethics; and  
**WHEREAS**, the Board of Trustees deems it necessary and appropriate to appoint members to the Board of Ethics;  
**NOW, THEREFORE, BE IT RESOLVED** by the Board of Trustees of the Village of Atlantic Beach as follows:

**Section 1.** The following individuals are hereby appointed to serve as members of the Board of Ethics of the Village of Atlantic Beach:

For a term of one official year, expiring on noon on July 6, 2026:

**JEFFREY COOPER**

**ELIZABETH WOOLFE**

For a term of two official years, expiring on noon July 5, 2027:

**STEPHEN RADIN**

**MICHELE MASUCCI**

For a term of three official years, expiring on noon July 3, 2028:

**BARRY FELDER**

**Section 2.** Each appointee shall serve without salary or compensation as provided in 15-18(A) of the Village Code.

**Section 3.** The Board of Ethics shall organize and select its Chairperson from within the Board for a one-year term as provided in Section 15-18(C)(1) of the Village Code.

**BOARD OF ETHICS – Appointments (Continued)**

**APPOINTMENT OF BARRY FELDER, MICHELE MASUCCI, STEPHEN RADIN, ELIZABETH WOOLFE,  
& JEFFREY COOPER TO THE BOARD OF ETHICS**

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**Section 4.** The Village Clerk is hereby directed to:

- Notify each appointee of their appointment;
- Provide each appointee with a copy of the Village of Atlantic Beach Code of Ethics;
- Provide each appointee with the required oath of office form;

Obtain written acknowledgement of the receipt of the Code of Ethics

At 7:35 PM Public Hearing opened

Motion by: Trustee Heller

Seconded by: Trustee Garczynski

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

Noes: None

**PUBLIC HEARING  
TO AMEND THE CODE OF THE VILLAGE OF ATLANTIC BEACH  
CHAPTER 250 – SPECIAL EXCEPTION PERMIT PROCEDURES  
AND STANDARDS APPLICABLE TO EDUCATIONAL AND RELIGIOUS USES**

Motion to adjourn to the February 9, 2026 meeting

Motion by: Trustee Garczynski Seconded by: Trustee Heller

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

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At 7:35 PM Public Hearing opened

Motion by: Trustee Garczynski

Seconded by: Deputy Mayor Pierantoni

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

**PUBLIC HEARING  
TO AMEND THE CODE OF THE VILLAGE OF ATLANTIC BEACH  
SECTION 210 – ARTICLE II – SENIOR CITIZEN PROPERTY TAX EXEMPTION**

Motion to adjourn to the February 9, 2026 meeting

Motion by: Trustee Heller Seconded by: Deputy Mayor Pierantoni

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

**REPORTS**

- I. A. Police Activity Report – December 2025 - – Police Officer Dileonardo  
Movers: 23 Parkers: 1 Aided Cases: 16  
Criminal Mischief: - 1 incident
- B. Atlantic Beach Rescue Report - Deputy Chief Anthony Rivelli  
Office of Emergency Management  
- Reports attached
- C. Park Commission Report - Chairman Nat Etrog – attached
- D. The Village Garden – absent
- E. Beautification Report – Susan Jaffee  
Wonderful things on order – children, adults and should be in  
over the next few weeks
- F. AB Cats – Beth Brenner – report attached
- G. TVASNAC – Carl Baessler - No meeting in December;  
next meeting January 26, 2026

**REPORTS (Continued)**

- II. PUBLIC WORKS & BUILDING DEPARTMENT REPORT – Vincent Amoroso  
Report attached
- III. CODE ENFORCEMENT REPORT – Vincent Amoroso
- IV. TREASURER'S REPORT – Treasurer Herbert A. Klibanoff  
For the month of December 2025–  
we had \$2,040,017.53 total cash available  
Capital checking \$254,817.20; BZA Escrow \$56,879.32  
General Fund \$1,728,321.11

**GOOD AND WELFARE**

Residents had various concerns and questions:

- Trees planted after Sandy dying – Supt. of Public Works said  
The village pays to have trees maintained – trimming, insecticides, etc.

**RESOLUTION – Publish Notice setting date of Village Election as June 16, 2026 and  
Office to be filled and terms thereof – Mayor for two-year term;  
Two Trustees for two-year term**

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MOTION BY: Trustee Heller                      SECONDED BY: Deputy Mayor Pierantoni  
AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski  
NOES: None

**RESOLUTION - EXPANDING RESIDENCY REQUIREMENTS FOR ELECTION INSPECTORS**

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MOTION BY: Trustee Heller                      SECONDED BY: Deputy Mayor Pierantoni  
AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski  
NOES: None

RESOLVED, to expand the residency requirements to the county for the  
position of election inspector.

**RECOVERY OF UNPAID TAXES FOR FISCAL YEAR BEGINNING JUNE 1, 2025**

MOTION BY: Deputy Mayor Pierantoni                      SECONDED BY: Trustee Garczynski  
AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski  
NOES: None

WHEREBY, from the account of unpaid taxes heretofore returned by the Village  
Clerk of the Village of Atlantic Beach, New York to this Board for the fiscal year  
beginning June 1, 2025 the taxes remain due and unpaid after due notice and  
demand on each of the property owners for the payment of said taxes, and

WHEREAS, no action has been commenced to recover said unpaid taxes and no  
sale on account of said unpaid taxes had heretofore been held, pursuant to law.

NOW THEREFORE BE IT RESOLVED, that such unpaid taxes shall be collected by the  
sale for taxes, as provided in Section 1452 of the Real Property Tax Law of the State  
of New York, that a copy of this resolution, duly certified by the clerk, public  
auction at a place in said

Village to be designated by the said Village Treasurer, to discharge the taxes, fees,  
interest charges aforesaid, which may be due thereon at the time of such sale and

**RECOVERY OF UNPAID TAXES FOR FISCAL YEAR BEGINNING JUNE 1, 2025**

**(Continued)**

that said Village Treasurer, at the time and place specified in said Notice proceed with the sale of said real estate upon which such taxes are unpaid as above set forth and continue the same from day to day until the sale is completed; and it is further

RESOLVED, that in all cases where no bid shall be made on a lot or parcel of land so offered for sale, for an amount sufficient to pay the said taxes, fees, interest and charges, the said premises shall be deemed to have been sold and purchased by the said Village of Atlantic Beach, New York

**RESOLUTION – NOTIFICATION OF DELINQUENT TAX OWNERS – LIST OF UNPAID TAXES - 2025/2026**

MOTION BY: Deputy Mayor Pierantoni      SECONDED BY: Trustee Garczynski  
AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski  
NOES: None

The Village Clerk submitted the attached list of 2025 unpaid taxes (with 11% penalty) \$47,558.57 computed to January 31, 2026; unpaid public works - none

SEE ATTACHED LIST - CERTIFICATION BY THE BOARD OF TRUSTEES

RESOLVED, that the Board members compared the list of unpaid taxes for the fiscal year beginning June 1, 2025 to the current assessment roll, found same in order.

**OUTSTANDING TAX LIENS (For Your Information)**

NOTE: the following taxes were purchased at tax lien sale - when the lien is paid by the owner of the property, the purchaser of the lien will receive the amount they paid at the lien sale plus 1% for per month - but the taxes are paid as far as the village for tax years indicated.

- Haci Alper Tutus, 2010 Park Street - 2014/15, 2015/16, 2016/17, 2017/18, 2019/20  
2020/21. 2022/23, 2023/24, 2024/25 TAX YEARS
- Wolf, 47 Fulton Avenue      - 2023/2024, 2024/2025
- 88 Dutchess LLC, 88 Dutchess Blvd.      - 2024/2025
- Boardwalk Empire      - 2024/2025

**RESOLUTION – VAB Parking Decals for 2026**

**Village residents receive one complementary decal;  
Village residents to purchase additional sticker \$400**

**Non-residents:**

**RESOLUTION, increase parking stickers for non-residents to \$495  
(from \$450)**

MOTION BY: Deputy Mayor Pierantoni      SECONDED BY: Trustee Heller  
AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski  
NOES: None

**RESOLUTION – Update of Fee Schedules and New Fees**

**Table to February meeting**

**UPDATE, VILLAGE OF ATLANTIC BEACH CENTENNIAL AND OTHER ITEMS**

2 brief meetings regarding centennial – looking for volunteers

**APPROVAL OF BILLS**

RESOLVED, all bills are approved in the amount of \$99,055.29

GRANTED

Motion by: Trustee Garczynski      Seconded by: Trustee Heller

AYES: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

**APPROVAL OF MINUTES –December 8, 2025**

Motion to approve and accept the minutes of December 8, 2025 as written by the Village Clerk

GRANTED

Motion by: Trustee Garczynski      Seconded by: Trustee Heller

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski

**DATE OF NEXT MEETING** - Monday, February 9, 2026 - 7:30 PM

**ADJOURNMENT - 8:51 PM**

Motion to adjourn

Motion by: Deputy Mayor Pierantoni      Seconded by: Trustee Garczynski

Ayes: Mayor Frohlinger, Deputy Mayor Pierantoni, Trustees Heller, Garczynski



Emily Siniscalchi, Village Clerk

# Nassau County



# Police Department

BRUCE A. BLAKEMAN  
COUNTY EXECUTIVE

1490 Franklin Avenue  
Mineola, New York 11501  
(516) 573-8800

PATRICK J. RYDER  
COMMISSIONER

Fourth Precinct  
1699 Broadway  
Hewlett, New York 11557

January 6, 2026

Honorable Mayor and Board of Trustees  
Incorporated Village of Atlantic Beach  
65 The Plaza  
Atlantic Beach, New York 11509

Dear Mayor Frohlinger:

Shown below is the Police Report for the month of December 2025:

AIDED CASES:

Total Aided: 16

BURGLARY RESIDENCE:

None

BURGLARY BUSINESS

None

ROBBERY

None

LARCENY AUTO

None

LARCENY (other than auto)

None

CRIMINAL MISCHIEF

(1) Incident

MOVERS: 23

PARKERS: 1

Sincerely,

A handwritten signature in cursive script that reads "Inspector Daniel Ciaccio".

Daniel Ciaccio  
Inspector  
Commanding Officer  
Fourth Precinct

**ANTHONY RIVELLI - REPORTS**

**DECEMBER 2025 ATLANTIC BEACH RESCUE**

THE SQUAD HAS CELEBRATED ITS 50<sup>TH</sup> ANNIVERSARY OF SERVICE TO THE COMMUNITY. WE HAVE MANY NEW PERSONNEL THAT ARE DOING GREAT WORK. RECENTLY THE SQUAD HAD SEVERAL SERIOUS INCIDENTS IN ONE DAY INCLUDING A SERIOUS CAR ACCIDENT AND DECK COLLAPSE THAT FOLLOWED. WE HAVE ONE OF THE BEST RESPONSE TIMES IN THE COUNTY. OUR SERVICES FOR EMS, WATER RESCUE AND DRONE ARE ROUTINELY CALLED UPON BY NEIGHBORING AGENCIES.

**DECEMBER 2025 OFFICE OF EMERGENCY MANAGEMENT**

OUR COMMITTEE HAS BEEN MADE OFFICIAL BY A VILLAGE RESOLUTION MAKING US THE "OFFICE OF EMERGENCY MANAGEMENT". WE HAVE MET SEVERAL TIMES WITH VILLAGE OFFICIALS TO OPEN ALL FORMS OF TRANSPERANCY AND COMMUNICATION. WE TOOK ADVANTAGE OF A RECENT COASTAL STORM TO MEET AND USE IT AS A "DRY RUN" FOR FUTURE ANTICIPATED EVENTS.

JANUARY 12, 2026

NAT ETROG'S REPORT

PARKS AND BEACHES COMMISSION

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As winter vacations are in full swing and many travel to warmer climates in country and the islands it is critical to keep in thst often swimming areas in pools, ocean, lakes, rivers, are unsupervised and without lifeguard protection. Even where lifeguards are present visitors are unfamiliar with currents, bottom conditions tidal activity and rip currents. It is critical to check all of the aforementioned with local lifeguards and swim near their stands a never after hours. More importantly there are many locations that provide no lifeguards whatsoever. Gravity is wise not to venture past knees and in the case where one decides to swim especially i unsupervised pools, to designate an adult water watcher with knowledge of the location of throw implemen usually present such as a ring buoy, torpedo or reach pole. Ocean swimming in unguarded waters is unadvisable unless with a very competent and expert water person but truly ill advised.

We are pleased to announce that our 2026 summer beach season will continue to be managed by the excellent team of multiple year returnees of Chief Lifeguard Dan Majikas, Deputy Chief Trevor Radin and Beach Manager Mike Sorrentino. We are also exploring a formal communication agreement and protocols fo infra crew live communications with our neighboring lifeguard crews at the beach clubs particularly in the cas of drownings, medical emergencies and lost or missing children. Lastly please continue to read and actively participate in Ocean Conservancy, Surfrider Foundation, National Drowning Prevention Alliance and especially the United States National Water Action Plan activities including the Five Layers of Protection including swim competence, learning CPR, swimming pool regulations and identifying Water Watchers. Water Safety and Drowning Prevention are year round activities and initiatives.

Respectfully submitted

Nat Etrog

Chairman, Parks and Beaches Commission

ABFD Commissioner

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Atlantic Beach Cats Report  
November & December 2025

First, I would like to thank the people in the room that have sent a donation to Atlantic Beach Cats this year and more recently for the holidays. It is greatly appreciated but even more so that you support our mission that has been working for over 30 years for the village. Thank you again.

Sadly, a tortoise colored cat was hit and killed on Park and Genessee. Again my comment is to keep your animals inside and keep them safe.

Beth H. Brenner  
January 12, 2026

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TREASURER'S REPORT FOR THE MONTH ENDING DECEMBER 31, 2025

CHASE-REGULAR CHECKING ACCOUNT*	\$ 583,840.00
CHASE-PAYROLL ACCOUNT	\$ 555.74
CHASE-INVESTOR'S CHOICE BZA ESCROW	\$ 56,879.32
CHASE-CAPITAL ACCOUNT CHECKING ACCOUNT	<u>\$ 254,817.10</u>
TOTAL CHASE	<u>\$ 896,092.16</u>
NYCLASS**	<u>\$1,143,925.37</u>
TOTAL ON HAND	<u>\$2,040,017.53</u>

\*INTEREST \$264.44

\*\*INTEREST \$3,598.44

	12/31/2025	12/31/2024
CAPITAL CHECKING	\$254,817.10	\$253,359.49
BZA ESCROW	56,879.32	32,601.56
SUB-TOTAL	311,696.42	285,961.05
GENERAL FUND	<u>\$1,728,321.11</u>	<u>\$1,436,645.85</u>

TOTAL CASH AVAILABLE \$2,040,017.53 \$1,722,606.90

CAPITAL CHECKING ANALYSIS

12.01.2025 BALANCE	\$ 254,716.33
INTEREST FOR PERIOD	100.77
CHECKS WRITTEN	<u>0.00</u>
12.31.2025 BALANCE	<u>\$ 254,817.10</u>

BZA ESCROW ANALYSIS

12.01.2025 BALANCE	\$61,354.75
DEPOSITS	0.00
TRANSFER TO REG CKG	-4,500.00
CHECKS WRITTEN	0.00
INTEREST FOR PERIOD	<u>24.57</u>

12.31.2025 BALANCE \$56,879.32

AMNESTY COLLECTIONS  
PROGRAM TO DATE \$3,950.00

BUILDING AND PUBLIC WORKS REPORT January 12, 2026  
Vincent Amoroso

PUBLIC WORKS

Our seasonal reconstruction work of the boardwalk is continuing. Unfortunately, we have exposed several areas of structural defects that are being repaired or replaced, which is extending the time required to complete the work. The replacement of the decking on the north side of the new bike lane should be completed next week. At that time, we will be starting our next phase of decking construction and replacement on the south side of the bike lane, as time and weather permit.

There will continue to be FULL closure of the boardwalk from just east of Oneida Ave. to Putnam Blvd. The Plaza & Genesee ramps will remain open.

Signage in a few areas of the Village have been replaced and some minor potholes repaired.

BUILDING DEPARTMENT

Permits:

- 5- Non-Structural
- 8- Structural
- 5- Plumbing
- 2- Dumpsters
- 1-POD
- 1- Street opening

Residents who want to report a **CODE ENFORCEMENT** matter should call the office during normal business hours. (516)371-4600

After hours- 4 pm to 11 pm and weekends, **CODE ENFORCEMENT** can be contacted by **TEXT ONLY** at (516) 242- 9923 you should receive a reply that your message was received. Suspicious activity should be reported directly to the **NASSAU COUNTY POLICE DEPARTMENT** by calling **911**

All other non-urgent matters (vehicles traveling too fast, wrong direction etc....) should call the **NASSAU COUNTY POLICE DEPARTMENT** at (516) 573-6400 or send an email to [office@villageofatlanticbeach.com](mailto:office@villageofatlanticbeach.com) and we will consult with our Liason to forward your concern.

For the month of December our Code Enforcement officers wrote **86** tickets for various infractions of Village Parking ordinances.

There were **6** summonses issued for various other violations to Village Code written during the month of December

**Signatures for approval  
of bills to be paid**

Board of Trustees meeting on Monday, Jan 12, 2026

Mayor Barry Frohlinger



Deputy Mayor Joseph Pierantoni



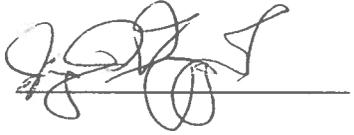
Trustee Laura Heller



Trustee Peter Millius

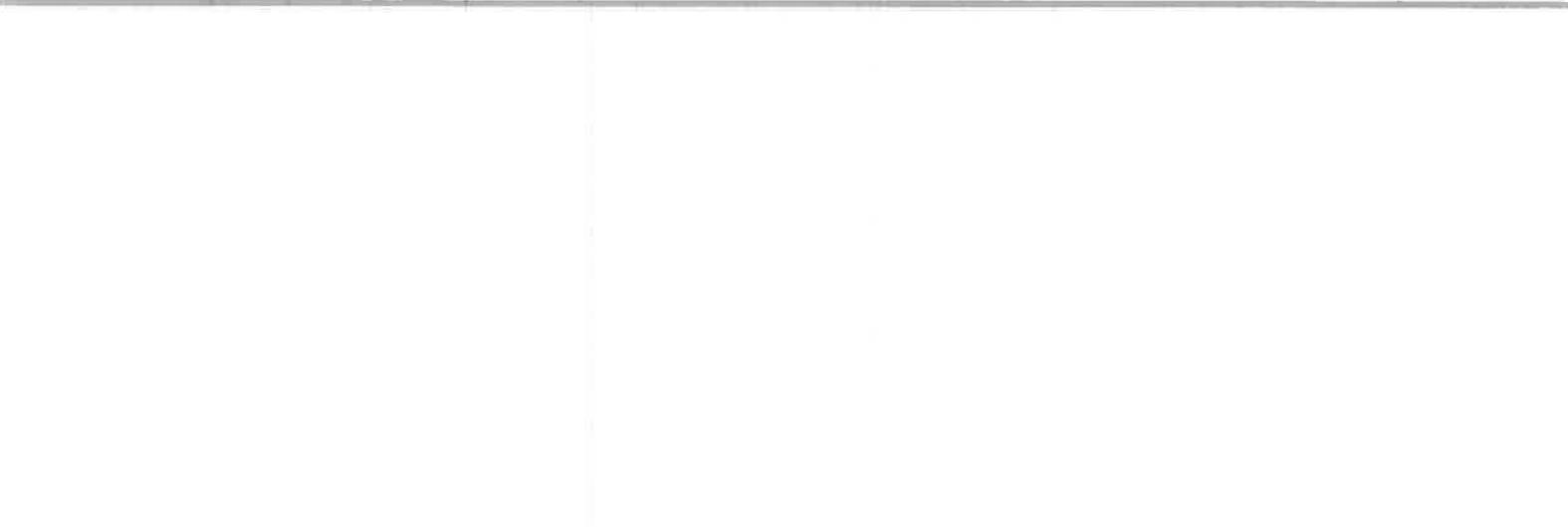


Trustee Douglas Garczynski



**Report Total**

**\$ 99,055.29**



Incorporated Village of Atlantic Beach  
Unposted General Ledger Transactions

**Bills to be approved and paid at Monday, January 12th, 2026 Board of Trustees meeting:**

Document No.	Name	Effective Date	Department Code	GL Code	Amount
109864087	Wex Bank	01/06/2026	3120	64160	336.88
109864087	Wex Bank	01/06/2026	5110	64160	<u>679.94</u>
	Total Wex Bank				1,016.82
127449	Island Hopper Landscape Supplies, LTD.	01/06/2026	5142	64100	2,100.00
21351138	Proskauer Rose LLP	01/06/2026	1420	64510	2,787.75
3135-C	Steven Addona	01/06/2026	8510	64401	850.00
50342-4604-0	Winters Bros Hauling of Long Island LLC	01/06/2026	8160	64461	828.75
593677611	De Lage Landen Financial Services	01/06/2026	1010	64101	179.60
6131111799	Verizon Wireless	01/06/2026	1620	64200	244.88
626	NYS Employees' Health Insurance Pending Account	01/06/2026	9000	58060	10,814.36
99641	Satty, Levine & Ciacco, CPAs, P.C.	01/06/2026	1320	64500	9,280.79
Jan 2026 ADP	ADP, Inc.	01/06/2026	1680	64020	522.55
Jan 2026 Atlaz	Atlaz International	01/06/2026	1110	62200	180.00
Jan 2026 Atlaz	Atlaz International	01/06/2026	1410	64470	226.99
Jan 2026 Atlaz	Atlaz International	01/06/2026	3620	64600	<u>120.00</u>
	Total Atlaz Intern'l				526.99
Jan 2026 BelMar	Bel-Mar Oil Co.	01/06/2026	7140	64160	506.27
Jan 2026 CM	Centre Millwork	01/06/2026	5110	64100	209.95
Jan 2026 DC	Denise Carroll	01/06/2026	1110	64440	200.00
Jan 2026 HBM	Harris Beach PLLC	01/06/2026		13000	496.00
Jan 2026 HBM	Harris Beach PLLC	01/06/2026	1420	64001	7,037.00
Jan 2026 HBM	Harris Beach PLLC	01/06/2026	1420	64510	<u>4,338.00</u>
	Total Harris Beach PLLC				11,871.00
Jan 2026 JPM	JP Morgan Chase	01/06/2026	1010	64101	157.41
Jan 2026 JPM	JP Morgan Chase	01/06/2026	1010	64620	21.49
Jan 2026 JPM	JP Morgan Chase	01/06/2026	1410	64600	87.97
Jan 2026 JPM	JP Morgan Chase	01/06/2026	3610	64610	172.10
Jan 2026 JPM	JP Morgan Chase	01/06/2026	3620	64100	41.86
Jan 2026 JPM	JP Morgan Chase	01/06/2026	7140	64123	<u>610.09</u>
	Total JP Morgan Chase				1,090.92
Jan 2026 NC	Nancy Silberger	01/06/2026	1110	64440	200.00
Jan 2026 PSEG	PSEG Long Island	01/06/2026	1620	64240	777.29
Jan 2026 PSEG	PSEG Long Island	01/06/2026	5182	64240	<u>56.27</u>
	Total PSEG LI				833.56
Jan 2026 RC	Richner Communications, Inc.	01/06/2026		13000	105.00
Jan 2026 RC	Richner Communications, Inc.	01/06/2026	1620	64400	<u>111.60</u>
	Total Richner Comm				216.60
Jan 2026 SSLI	Standard Security Life Ins. Co. of NY	01/06/2026	9000	58055	4,022.77
Jan 2026 TD	TD Card Services	01/06/2026	1010	64600	31.54
Jan 2026 WB	Winters Bros Recy of Long Island LLC	01/06/2026	8160	64460	3,540.54
Jan 2026 WFI	Wright National Flood Insurance Co.	01/06/2026	1620	64320	8,400.00

Incorporated Village of Atlantic Beach  
Unposted General Ledger Transactions

M16423	Edward Mojica Installations, Inc	01/06/2026	1620	64100	1,275.00
PG000044691	General Code	01/06/2026	1620	64400	1,343.00
SI119242	Trius Inc	01/06/2026	5142	64100	<u>474.60</u>

**Report Total** **63,368.24**

**Bills to be approved:**

Vendor Name	Check Number	Effective Date	Check Amount
Maidenbaum Sternberg, LLP	10333	12/15/2025	6,195.81
Maidenbaum Sternberg, LLP	10334	12/15/2025	252.80
Capital Markets Advisors, LLC	10335	12/17/2025	2,700.00
Farrell Fritz P.C.	10336	12/17/2025	1,877.62
Final Elements Studio, LLC	10337	12/17/2025	518.29
Inter County Exterminators	10338	12/17/2025	168.00
Liberty	10339	12/17/2025	388.72
Milone Law Firm PLLC	10340	12/17/2025	5,400.00
Moreland Hose & Belting Corp.	10341	12/17/2025	320.10
National Grid	10342	12/17/2025	778.10
Optimum	10343	12/17/2025	886.00
Staples	10344	12/17/2025	123.63
Tool Rentals, Inc. #1	10345	12/17/2025	242.00
Top Key Court Reporting, Inc.	10346	12/17/2025	2,979.00
Winters Bros Recy of Long Island LLC	10347	12/17/2025	3,519.73
Winters Bros Hauling of Long Island LLC	10348	12/17/2025	2,251.25
Wright National Flood Insurance Co.	10349	12/17/2025	2,033.00
Wright National Flood Insurance Co.	10350	12/17/2025	2,033.00
Wright National Flood Insurance Co.	10351	12/17/2025	<u>3,020.00</u>

**Report Total** **35,687.05**

**To be approved and paid** **63,368.24**

**To be approved** **35,687.05**

**Report Total** **99,055.29**