

- c) Request approval of the recommended negotiated settlement for 2019/2020 to 2024/2025 for Section 62, Block 37, Lot 164, a/k/a 116 E. Merrick Road and for the Village Treasurer to issue a refund in the amount of \$7,121.29 to Forchelli Deegan et al.

3. FIRE DEPARTMENT – Raymond F. Maguire

- a) Request approval of the recommendation of the Freeport Fire Council and that membership be granted to Jerry Festa, Engine Co. #1.

4. VILLAGE ATTORNEY – Howard E. Colton

- a) Request approval of the negative declaration pursuant to SEQRA authorizing the issuance of \$9,500,000 in bonds to finance the Construction of Various Electric System Improvements including Upgrades to the Power Plants.

5. VILLAGE COMPTROLLER – Alvin McDaniel

- a) Request approval for the Village Comptroller to execute the following transfer to the 2024/2025 fiscal year budget:

FROM:

A129001 510100	Chief of Staff Regular Salaries	\$2,500.00
----------------	---------------------------------	------------

TO:

A121004 545300	Mayors Schools and Seminars	\$2,500.00
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6. VILLAGE TREASURER – Ismaela M. Hernandez

- a) Request approval to close out the bond resolution “Acquisition of Vehicles and Equipment for use by the Police Department” and associated capital PMA Vehicles project and transfer \$148.87 plus interest earned to the General Fund Cash account.
- b) Request approval to close out the bond resolution “Acquisition of Vehicles for Use by the Building Department” and associated capital Building Department Vehicles project and transfer \$5,705.62 plus interest earned to the General Fund for Debt Service account.
- c) Request approval to close out the bond resolution “Acquisition of Turnout Gear” and associated capital FD Turnout Gear project and transfer interest earned to the General Fund for Debt Service account.
- d) Request approval to close out the bond resolution “Acquisition of Various Vehicles” and associated capital projects for DPW Dump Truck, Sewer Truck, and Water Truck and transfer interest earned to the General Fund for debt service, and the Water Fund for Debt Service account.

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

- e) Request approval to close out the bond resolution “Construction of Improvements to the Freeport Armory” and associated capital Freeport Armory Improvement and transfer \$24.89 plus interest earned to the General Fund for Debt Service account.
- f) Request approval to close out the bond resolution “Various Projects in and for the Village (vehicles)” and associated capital projects for Police Vehicles, Fire Department Equipment-Thermal Imaging Cameras, Fire Department 2 passenger vans, Fire Department Equipment Portable Radios, Fire Department Incident Command Vehicles and transfer \$1,795.48 plus interest earned to operating account, \$2,634.68 plus interest earned to Reserve for Debt Service, \$848.97 plus interest earned to operating account, \$9,398.78 plus interest earned to Reserve for Debt Service, and \$820.49 plus interest earned to the Reserve for Debt Service account.
- g) Request approval to close out the bond resolution “Acquisition of a Fire Truck” and associated Fire Department Pumper project and transfer \$17,828.40 plus interest earned to the General Fund Reserve for Debt Service account.
- h) Request approval to close out the bond resolution “Construction of Improvements to the Freeport Armory” and associated capital Freeport Armory Construction/Improvement and transfer interest earned to the General Fund for Debt Service account.
- i) Request approval to close out the bond resolution “Certain Sidewalk, Street Lighting and Streetscape Improvements to North Main Street” and associated capital North Main Street project and transfer \$5,991.11 plus interest earned to the General Fund for Debt Service account.
- j) Request approval to close out the bond resolution “Various Road Improvements in the Village” and associated capital Road Improvement-Various Roads” and transfer \$127.55 plus interest earned to the General Fund Reserve for Debt Service account.
- k) Request approval to close out the bond resolution “Construction of Water System Improvements” and associated capital Water System Improvements project and transfer .23¢ plus interest earned to the Water Fund Reserve for Debt Service account.
- l) Request approval to close out the bond resolution “Acquisition and Installation of a New Computer Financial Management and Accounting System” and associated Computer System project and transfer \$12.89 plus interest earned to the General Fund Reserve for Debt Service Account.
- m) Request resolution to authorize the issuance of \$9,500,000 in bonds authorizing the Construction of Various Electric System Improvements, including Upgrades to the Power Plants.

COMMENTS PERMITTED ON AGENDA ITEMS

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

TO: Mayor Robert T. Kennedy
FROM: Pamela Walsh Boening, Village Clerk

DATE: August 5, 2024

RE: Public Assembly

Organization:	DJ Evonyte	
Dates:	August 17, 2024	9:00 P.M. to 11:00 P.M.
	August 24, 2024	9:00 P.M. to 11:00 P.M.
	August 31, 2024	9:00 P.M. to 11:00 P.M.
	September 7, 2024	9:00 P.M. to 11:00 P.M.
	September 14, 2024	9:00 P.M. to 11:00 P.M.
Location:	Woodcleft Avenue Esplanade	

Attached is a copy of a public assembly application, submitted on behalf of the DJ Evonyte, to dj music at the Woodcleft Avenue Esplanade on the following Saturday evenings: August 17, 2024, August 24, 2024, August 31, 2024, September 7, 2024, and September 14, 2024, ,from 9:00 P.M. to 11:00 P.M.

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


Pamela Walsh Boening
Village Clerk

Attachments

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

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

5 x 5

B) List each ride or inflatable (i.e. bouncy houses).

Indicate type of ride or inflatable, dimensions of same and space or square footage required for setup.

N/A

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

N/A

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

N/A

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

5 x 5

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

N/A

G) What is the estimated number of customers you expect daily? 50

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

2 hour set, self service

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

N/A

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

N/A

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

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

- 6,000 watt speakers - DJ booth
- DJ controller
- DJ banner, self promotion (small)

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

N/A

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


Signature

Sworn to before me this
26 day of July, 2024



ODALIS D RODRIGUEZ
Notary Public - State of New York
No. 01RO0021674
Qualified in Suffolk County
My Commission Expires March 01, 2028



NOTARY PUBLIC

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

I, Haisha Quezada, agrees to defend and indemnify and save harmless the Inc. Village of Freeport, its employees and elected and appointed officials against loss or expense by reason of the liability imposed by law upon the Village of damage because of bodily injuries, including death at any time resulting there from, sustained by any person or persons including employees or on account of damage property, including loss of use thereof, arising out of or in consequence of the use Woodcleft Avenue in ^{ESPLANADE} Freeport, by Haisha Quezada, Whether or not such injury to persons or damage to property are due or claim to be due to any negligence, Haisha Quezada of Haisha Quezada their employees or agents.

Haisha Quezada, D, Evinyte
(Name of representatives and company name)

Date: July 25th 2024

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

Haisha Quezada
Applicant
Haisha Quezada

Sworn to before me this 26

Day of July 2024

ODR

Notary

ODALIS D RODRIGUEZ
Notary Public - State of New York
No. 01RO0021674
Qualified in Suffolk County
My Commission Expires March 01, 2028

Freeport Police Department Parade and Public Assembly Permit

A parade/public assembly permit has been issued to the named applicant and other named representatives on behalf of DJ Evonyte 137 White Rd.

Organization Name

Address

Mineola
City

N.Y.
State

11501
Zip

516 233-2522
Telephone #

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

EVENT: Live DJ Techno Promo
Woodcleft Avenue-Esplanade

DATE: Saturdays August 17th, August 24th, August 31st, September 7th, September 14th 2024

TIME: 9:00 P.M. to 11:00 P.M.

- Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by village noise ordinances. The participant must make themselves aware of VOF Code 155-30 and abide by noise levels stated therein.**
- Use of amplified sound, D.J. equipment, etc., will cease and desist promptly at 10:57 P.M. without prompting from police or village officials.**
- Applicant and participants will shut down the event and clear the Esplanade @ 11:00 P.M. sharp without prompting from police or village officials.**
- If an emergency occurs, the applicant, participants and attendees must be able to promptly clear the roadway for Fire, Police and other emergency vehicles. Physical barriers can not be used to block roadway.**
- Tables, tents, equipment, amusements, D.J. Booths or other structures must be fashioned to be rapidly removable by hand to facilitate emergency operations.**
- Applicant: Hiasha Quezada, 137 White Rd. Mineola, NY (516) 242-5005**

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

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

Please note the parade/public assembly permit maybe revoked by the Chief of Police, or

designated representative, at any time prior to or during the parade for violation of Freeport Village Code Section 155-67.

Issued by Asst. Chief Michael Williams  07/29/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works
 Postmaster Affected Public Transportation Utilities
Other: _____

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

**Michael Smith
Chief of Police**

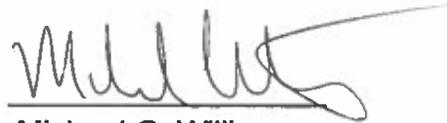
**40 North Ocean Ave. Freeport, NY
(516) 378-0700**

TO: Pamela Walsh Boening, Village Clerk
FROM: Assistant Chief Michael G. Williams
DATE: July 29, 2024
RE: Live DJ at the Esplanade on Woodcleft Avenue.

After review of the attached Parade & Public Assembly Permit Application I am informing you that I do not recommend this permit unless the applicant is made aware of the VOF Code 155-30 in regard to the permitted noise levels. My approval is conditioned upon this matter being brought before the Mayor and Board of Trustees for final approval. Once the Board of Trustees approves, the permit is valid.

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

Thank you



**Michael G. Williams
Assistant Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk

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

DATE: July 30, 2024

RE: Public Assembly

Applicant:	Haisha Quezada
Organization:	DJ Evonyte
Date:	August 17, 2024 9:00 P.M. to 11:00 P.M. August 24, 2024 9:00 P.M. to 11:00 P.M. August 31, 2024 9:00 P.M. to 11:00 P.M. September 7, 2024 9:00 P.M. to 11:00 P.M. September 14, 2024 9:00 P.M. to 11:00 P.M.
Location:	Woodcleft Avenue Esplanade

I have reviewed the above-referenced Parade and Public Assembly Permit Application submitted. I am conditionally approving this permit with my approval conditioned upon this matter being brought to the Mayor and Board of Trustees for final approval. Please advise me when a decision has been made.



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Monday, July 29, 2024 4:20 PM
To: Pamela Boening
Subject: RE: Various dates DJ at the Esplanade

I have reviewed the Public Assembly Permit application August 17, 24, 31 and September 7, 14 2024 (Rain Date: None)

I do not foresee any negative impact in the performance of our duties. The applicant indicates that they will be utilizing the Esplanade. They do not indicate that they will be blocking any streets. Applicant(s) should be cognizant of maintaining access to the area if an Emergency exists.

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Monday, July 29, 2024 10:45 AM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>
Subject: Various dates DJ at the Esplanade

Please send recommendation.

Pamela Boening

From: Christine Maguire
Sent: Thursday, August 8, 2024 4:40 PM
To: Pamela Boening
Cc: Conor Kirwan
Subject: RE: Various dates DJ at the Esplanade

Hi Pam,

The insurance is approved for the Various dates DJ at the Esplanade.

Regards,

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Monday, August 5, 2024 3:24 PM
To: Christine Maguire <cmaguire@freeportny.gov>
Cc: Conor Kirwan <ckirwan@freeportny.gov>
Subject: FW: Various dates DJ at the Esplanade

Christine,

Please send recommendation.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Pamela Boening
Sent: Monday, July 29, 2024 10:45 AM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>
Cc: Mike Williams <williamsm@freeportpolice.org>; Donny Ethier <ethierd@freeportpolice.org>; mary muldowney <muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>
Subject: Various dates DJ at the Esplanade

Please send recommendation.

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

TO: Mayor Robert T. Kennedy

FROM: Pamela Walsh Boening, Village Clerk

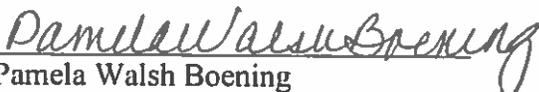
DATE: August 5, 2024

RE: Carnival/Festival/Bazaar

Organization:	Iglesia Principe de Paz
Date:	August 24, 2024 and August 25, 2024
Rain Date:	None
Time:	2:00 P.M. to 8:00 P.M.
Assembly Time:	2:00 P.M.
Location:	Municipal Lot #12

Attached is a copy of the request for a Carnival~Festival~Bazaar Public Assembly Application submitted on behalf of Iglesia Principe de Paz, to hold Church Services on Saturday, August 24, 2024 and Sunday, August 25, 2024 (no rain date) in a portion of Municipal Park Field # 12, from 2:00 P.M. to 8:00 P.M. Approximately 150 individuals will attend this event.

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


Pamela Walsh Boening
Village Clerk

Attachments

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

RECEIVED

Applicant:

2024 JUL 24 A 8:41

Gustavo Reyes Machado 522 Liberty St Uniondale NY 11553
Name Address City State Zip
CLERK'S OFFICE Apt
VILLAGE OF FREEPORT, NY
516) 902 - 5363 Iglesia Evangelica del Principe de Paz
Telephone # Business # Permit Applicant Organization Affiliation

Organization:

Iglesia Principe de Paz 77 South Main St Freeport NY 11520
Organization Name Address City State Zip
516) 485 - 2639
Telephone #

Organization Representatives (Other than applicant):

1) Josue Gomez 5166982905
Name Contact Phone# Position
2) _____
Name Contact Phone# Position
3) _____
Name Contact Phone# Position

Carnival/Festival/Bazaar Operator / Contractor:

Business Name Address City State Zip

Operator's Name Telephone #

Name & type of requested Carnival/Festival/Bazaar: Church Public Service

Requested Carnival/Festival/Bazaar Location: Henry St. Municipal Parking Freeport #12

Set Up Day: 08 / 24 / 2024 **Date:** 08 / 25 / 20 24 **Set Up Start Time:** 2 : Pm AM/PM

Dates of operation:

1st Day: Saturday Date: 08 / 24 / 20 24 Start Time: 2 : Pm AM/PM End Time: 8 : Pm AM/PM
2nd Day: Sunday Date: 08 / 25 / 20 24 Start Time: 2 : Pm AM/PM End Time: 8 : Pm AM/PM
3rd Day: _____ Date: / / 20 Start Time: : AM/PM End Time: : AM/PM
4th Day: _____ Date: / / 20 Start Time: : AM/PM End Time: : AM/PM

Equipment Removal will be done by: Date: 08 / 25 / 20 24 Time 8 : pm AM/PM

Rain Date: NO YES Date: / / 20

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

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

Only Portion. Of.

90 Ft Long. X. 70 Ft Wide

B) List each ride or inflatable (i.e. bouncy houses).

Indicate type of ride or inflatable, dimensions of same and space or square footage required for setup.

Non

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

Non

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

Non

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

90 x 70

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

No

G) What is the estimated number of customers you expect daily? 150

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

Church will provide garbage cans for the event and we will do a cleanup at the end

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

Non

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

No

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

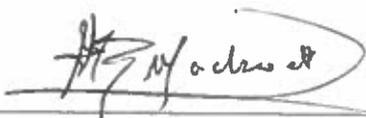
L) Please describe any advertisement, banners, signs, or other attention getting devices or methods to be used in connection with this event:

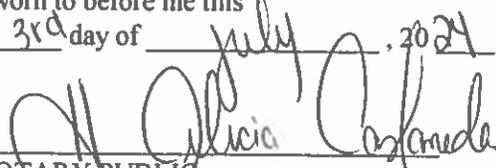
Non

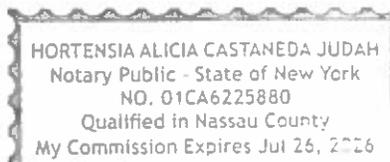
M) Advise if the Carnival/Festival/Bazaar ride/show operator subcontracts any portion of their operation.

No

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

X 
Signature

Sworn to before me this
3rd day of July, 2021

NOTARY PUBLIC



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



IGLESIA EVANGELICA DEL PRINCIPE DE PAZ

77 South Main St Freeport NY 11520

Pastor: Gustavo y Lucia Reyes

www.principedepazny.com

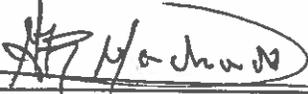
INSURANCE REQUIREMENT NOTICE (CONTINUED):

Iglesia Principe de Paz agrees to defend and indemnify and save harmless the Inc. Village of Freeport, its employees and elected and appointed officials against loss or expense by reason of the liability imposed by laws upon the Village for damage because of bodily injuries, including death at any time resulting there from, sustained by any person or persons including employees or on account of damage to property, including loss of use thereof, arising out of or in consequence of the use of Village Of Freeport Municipal Parking Lot # 12 in Freeport, by Iglesia Principe de Paz

whether or not such injury to persons or damage to property are due or claim to be due to any negligence Iglesia Principe De Paz of Iglesia Principe De Paz

their employees or agents.

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

Signature 
Applicant

Sworn to before me this Gustavo Ariel Reyes Machod
day of 07/25/2024


ZULMA YANETH JIMENEZ
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01J16288996
Qualified in Nassau County
My Commission Expires 01/11/26



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/18/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Church Mutual Insurance Company, S.I. 3000 Schuster Lane P.O. Box 357 Merrill WI 54452	CONTACT NAME: Church Mutual Insurance Company, S.I. PHONE (A/C No. Ext): 1-800-554-2642 E-MAIL ADDRESS: customerservice@churchmutual.com	FAX (A/C No): 855-264-2329
	INSURER(S) AFFORDING COVERAGE	
INSURED IGLESIA EVANGELICA DE EL PRINCIPE DE PAZ 77 S MAIN ST FREEPORT NY 11520-3841	INSURER A: Church Mutual Insurance Company, S.I. NAIC # 18767	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	N	0210949 02-680327	03/04/2024	03/04/2025	EACH OCCURRENCE	\$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence)						\$ 1,000,000	
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 3,000,000
							PRODUCTS - COMP/OP AGG	\$ 1,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

"In compliance with written contract, agreement or permit requirements, certificate holder is an additional insured under the policy. A267.1"

08/24/2024,08/25/2024 Parking Lot 12

CERTIFICATE HOLDER Village of Freeport 46 N Ocean Avenue Freeport NY 11520	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	---

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Garbage Cans

Chairs

Stage

S Main St

Newton Blvd

Centro Evangelico
Familia de Dios

Marvita Industries

La Palma
Pavilion

Cricket Wireless
Authorized Retailer
Cell phone store

MCA TARY PUBLIC

Ramones Quisqueyana

Variadas Jireh
Society goods store

Smart Phone Repair

GPK Construction
Associate Corp

Avenue Menswear

Henry St

Henry St

Freeport Police Department Parade and Public Assemblies Permit

A parade/public assemblies permit has been issued to the named applicant and other named representatives on behalf of Iglesia Principe de Paz 77 S. Main St.

Freeport New York 11520 516 902-5363
City State Zip Telephone #

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

CHURCH EVENT ON A PORTION OF MUNICIPAL PARKING FIELD #12

DATES: SATURDAY & SUNDAY, AUGUST 24TH AND 25TH, 2024

Time: 2:00 P.M. TO 8:00 P.M.

- Applicant and participants will be considerate of Village noise regulations and will minimize unnecessary noise. This permit does not exempt the participants from abiding by village noise ordinances.**
- Use of amplified sound, D.J. equipment, etc., will cease and desist promptly at 8:00 P.M. without prompting from police or village officials.**
- Participants will shut down and clear parking field immediately after the event time without prompting from police or village officials.**
- If an emergency occurs, the participants must be able to promptly clear the roadway for Fire, Police and other emergency vehicles. Physical barriers can not be used to block roadway.**
- Tables, tents, awnings, rides, amusements, D.J. Booths or other structures placed in the road must be fashioned to be rapidly removable by hand to facilitate emergency vehicle operations. Structures or items not rapidly removable by hand must be erected off the road surface or to one side of the road *Not Blocking Vehicle Traffic.***
- Applicant: Gustavo Reyes Machado Tel # (516) 902-5363**

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

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

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

Issued by Assistant Chief Michael G. Williams [Signature] 07/26/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works Postmaster Affected Public Transportation Utilities Other: _____

INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT

Michael Smith
Chief of Police

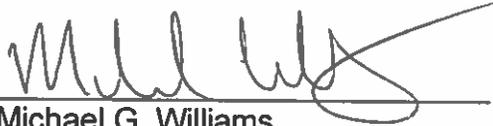
40 North Ocean Avenue, Freeport, New York 11520
(516) 378-0700 Fax (516) 377-2432

TO: Pamela Walsh Boening, Village Clerk
FROM: Assistant Chief Michael G. Williams
DATE: 07/26/2024
RE: Iglesia Principe de Paz
Portion of Municipal Parking Field # 12
Dates: Saturday & Sunday August 24th and August 25th , 2024
Time: 02:00 p.m. to 8:00 p.m.
Rain Dates: N/A

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

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

Thank you,



Michael G. Williams
Assistant Chief of Police

RECEIVED
2024 JUL 29 A 11:34
CLERK'S OFFICE
VILLAGE OF FREEPORT, NY

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

TO: Pamela Walsh Boening, Village Clerk

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

DATE: August 5, 2024

RE: Carnival/Festival/Bazaar Public Assembly Permit Application
Organization: Iglesia Principe de Paz
Applicant: Gustavo Reyes Machado
Date: Saturday, August 24, 2024 & Sunday, August 25, 2024
Time: 2:00 pm – 8:00 pm
Rain Date: None
Set-up Time: 2:00 pm
Location: Municipal Lot #12

I have reviewed the above-referenced Parade and Public Assembly Permit Application submitted by Gustavo Reyes Machado on behalf of Iglesia Principe de Paz to hold church services.

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



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Friday, July 26, 2024 5:04 PM
To: Pamela Boening
Subject: RE: 8.24.2024 and 8.25.2024 Public Assembly Permit

I have reviewed the Public Assembly Permit application for August 24 & 25, 2024 (Rain Date: None)

I do not foresee any negative impact in the performance of our duties. The applicant indicates that they will be utilizing a portion of Municipal Lot #12. They do not indicate that they will be blocking any streets. Applicant(s) should be cognizant of maintaining access to the area if an Emergency exists.

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Thursday, July 25, 2024 1:00 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>
Subject: 8.24.2024 and 8.25.2024 Public Assembly Permit

Please send recommendation.

Pamela Boening

From: Christine Maguire
Sent: Thursday, July 25, 2024 2:49 PM
To: Pamela Boening
Cc: Conor Kirwan
Subject: RE: 8.24.2024 and 8.25.2024 Public Assembly Permit

The insurance is approved for the 8/24 and 8/25 church services

Regards,

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Thursday, July 25, 2024 1:00 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>
Subject: 8.24.2024 and 8.25.2024 Public Assembly Permit

Please send recommendation.

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

TO: Mayor Robert T. Kennedy

FROM: Pamela Walsh Boening, Village Clerk

DATE: August 9, 2024

RE: Block Party Permit
Applicant: Erica DeVargas
Date: August 25, 2024
Rain Date: None
Location: Lincoln Place between N. Ocean Avenue and N. Main Street
Time: 1:00 P.M. to 7:00 P.M.

Attached is a Block Party Permit Application submitted Erica DeVargas, 16 Lincoln Place, to hold a Block Party on August 25, 2024 (no rain date), on Lincoln Place, between N. Ocean Avenue and N. Main Street, from 1:00 P.M. to 7:00 P.M. Approximately 150 individuals will be attending this event.

Also attached please find the recommendations from the Police Department, Public Works and Fire Department.


Pamela Walsh Boening
Village Clerk
Attachments

**FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT**

BLOCK PARTIES ARE NOT PERMITTED ON THE 4TH OF JULY OR THE WEEKEND PRECEDING OR FOLLOWING JULY 4TH.

DATE OF APPLICATION: 08/08/2024

DESCRIBE EVENT AND PURPOSE: BLOCK PARTY

DATE OF EVENT: 08/25/24 RAIN DATE: _____

TIME: FROM 1 PM TO 7 PM (Limit 6 hours – ending 10 PM latest)

LOCATION OF EVENT: LINCOLN PLACE Between N. OCEAN AVENUE and N. MAIN STREET

NO. PARTICIPANTS EXPECTED: 50 NO. OF RESIDENCES ON BLOCK: 78 VERIFIED BY _____

NAME OF CONTACT/ORGANIZATION: ERICA DEVARAS

ADDRESS: 16 LINCOLN PL. 11520 TEL NO. (516) 547-7667

The undersigned applicants agree that they are solely responsible and liable for their own works, person and property at all times. The Village of Freeport, its agents, directors or employees will not be responsible or liable for any loss or damage to property or injury to persons. The applicants are responsible for the maintenance and cleanup of the area at the termination of the activity. The applicants are reminded that the Village has an "open container" law among its ordinances, which stipulates that no alcoholic beverages may be served or carried on the STREETS OR SIDEWALKS. **DO NOT BLOCK STREETS WITH CARS.**

THIS APPLICATION MUST CONTAIN THE NAMES, ADDRESSES AND SIGNATURES OF PERSONS REPRESENTING AT LEAST 1/3 OF THE TOTAL NUMBER OF RESIDENCES LOCATED ON THE BLOCK. YOU MUST INCLUDE IN THE TOTAL, ANY MULTIPLE FAMILY HOMES ON THE BLOCK, COUNTING A TWO-FAMILY RESIDENCE AS TWO RESIDENCES, ETC. ADDITIONAL NAMES, ADDRESSES, AND SIGNATURES ARE ON PAGE 2.

	<u>APPLICANT'S NAME</u>	<u>ADDRESS</u>	<u>SIGNATURE</u>
1	<u>EMILE SANE</u>	<u>32 LINCOLN PLACE</u>	<u>[Signature]</u>
2	<u>Jeffrey Cruz</u>	<u>FREEPORT NY 11520</u> <u>27 Lincoln Place</u>	<u>[Signature]</u>
3	<u>Makinho</u>	<u>Freeport NY 11520</u> <u>28 LINCOLN PLACE</u>	<u>Alexandrine</u>
4	<u>Ryan</u>	<u>FREEPORT NY 11520</u> <u>212 N ocean</u>	<u>[Signature]</u>
5	<u>Maura</u>	<u>35 Lincoln Pl</u>	<u>Maura Tye</u>
5	<u>CHRISSA I</u>	<u>31 Lincoln pl</u>	<u>[Signature]</u>
6	<u>Jean Plysten</u>	<u>21 Lincoln P</u>	<u>Jean Plysten</u>
	<u>Ahmad Ali</u>	<u>216 N ocean Ave</u>	<u>Ali</u>

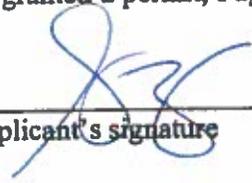
FREEPORT POLICE DEPARTMENT APPLICATION FOR BLOCK PARTY PERMIT

Fees:

If the application is for the use of any Village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.

Affirmation of Understanding and Awareness:

I ERICA DEVARAS acting as an authorized representative of LINCOLN PLACE swear under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155, Article VI entitled Parades and Public Assemblies. Further, if granted a permit, I agree to abide by all of the provisions and stipulations of such code.


Applicant's signature

Sworn to before me this 8

day of August 2024

Pamela Walsh Boening
Notary

Pamela A. Walsh Boening
Notary Public State of New York
No. 01WA6213579
Qualified in Nassau County
Commission Expires November 9, 2025

Add more signatures below if required:

	APPLICANT'S NAME	ADDRESS	SIGNATURE
7.	<u>DUCE RODRIGUEZ</u>	<u>14 LINCOLN PL., FREEPORT</u>	<u>Duce Rodriguez</u>
8.	<u>ERICA DEVARAS</u>	<u>16 LINCOLN PL. FREEPORT</u>	<u>[Signature]</u>
9.	<u>Sonyia Freeman</u>	<u>15 Lincoln Pl. Freeport</u>	<u>[Signature]</u>
10.	<u>WILIAH ORTEGA</u>	<u>24 Lincoln Place Freeport, NY 11520</u>	<u>Wiliam Ortega</u>
11.	<u>Gleny Cruz</u>	<u>19 Lincoln place</u>	<u>[Signature]</u>
12.	<u>Himberly A. Tucker</u>	<u>11 Lincoln Pl., Freeport</u>	<u>Himberly A. Tucker</u>
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____

RECEIVED
 AUG - 8 P 3:33
 CLERK'S OFFICE
 VILLAGE OF FREEPORT, NY

Smart Reporting

Print/Smart Reporting	Property Address	Mailing Information	Remarks	Land Valuation	Structure Valuation
Select Print Template 041	DE VARGAS ERICA D 18 LINCOLN PL FREEPORT, NY 11520	DE VARGAS ERICA D 18 LINCOLN PL FREEPORT NY11520-2131	COUNTY CLS: 280.01	Last Sale Date: 03/28/2024 Last Sale Amount: \$ 0.00 Land Value: \$ 2945.00 Total Value: 8415.00 Lot Size: DIMEN 60.00 X 120.00	Building Value: 5470.00



LAT : 40.66544 , LON : -73.58417 X : 1099609.90 , Y : 181987.70

Block Party Permit

A block party permit has been issued to the named applicant and other named representatives on behalf of Eric DeVargas 16 Lincoln Pl

Freeport New York 11520 516-547-7667
City State Zip Telephone #

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

Block Party: Lincoln Pl. between N. Ocean Ave. and N. Main St.

Date: August 25, 2024

Rain Date: None

Time: 1:00 P.M. to 7:00 P.M.

- 1. Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by the village noise ordinances. The use of fireworks is strictly prohibited.**
- 2. Use of amplified sound, DJ equipment, etc will cease and desist promptly at 8:00 P.M., without prompting from police or village officials.**
- 3. Participants will shut down the event and clear the roadway at 8:00 P.M. without prompting from police or village officials.**
- 4. If an emergency occurs, the block party participants must be able to promptly clear the roadway for Police, Fire and other emergency vehicles. Physical barriers cannot be used to block the roadway. Tables, tents, rides, DJ booths and amusements placed in the roadway must be fashioned to be rapidly removed by hand to facilitate emergency vehicle operation. Structures not rapidly removable by hand must be erected off the roadway.**
- 5. Applicant: Eric DeVargas 16 Lincoln Pl. , Freeport NY 11520 516-547-7667**

THIS BLOCK PARTY PERMIT MUST BE AVAILABLE TO BE SUBMITTED FOR INSPECTION BY ANY FREEPORT POLICE OFFICER ON THE DATE AND TIMES OF THE EVENT. (PHOTOCOPIES ARE PERMITTED)

THE BLOCK PARTY PERMIT APPLICATION MUST BE ATTACHED TO THE PERMIT AND AVAILABLE FOR INSPECTION FOR THIS PERMIT TO BE VALID.

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

Issued by Deputy Chief Donnie Ethier  08/09/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works
 Postmaster Affected Public Transportation Utilities Other: _____

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

**Michael Smith
Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Deputy Chief Donnie Ethier
DATE: August 9, 2024
RE: Block Party- Lincoln Pl. between N. Ocean Ave. & N. Main St.

After reviewing the attached Block Party Application, I am informing you that I conditionally approve this request. My approval is conditional upon this matter being brought before the Mayor and Board of Trustees for final approval. I do not anticipate any police overtime for this event.

Thank you,



**Donnie Ethier
Deputy Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Robert R. Fisenne, P.E., Superintendent of Public Works
DATE: August 8, 2024
RE: Block Party Permit

Applicant: Erica DeVargas
Date: August 25, 2024
Time: 1:00 P.M. to 7:00 P.M.
Rain Date: None
Location: Lincoln Place between North Ocean Ave & North Main St

I have reviewed the above-referenced Block Party Permit Application submitted. I am conditionally approving this permit with my approval conditioned upon this matter being brought to the Mayor and Board of Trustees for final approval. Please advise me when a decision has been made.



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

C: Ben Terzulli, Assistant Superintendent of Public Works

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

TO: Mayor Robert T. Kennedy

FROM: Pamela Walsh Boening, Village Clerk

DATE: August 5, 2024

RE: Block Party Permit

Applicant: Marquetta Tuitt

Date: August 31, 2024

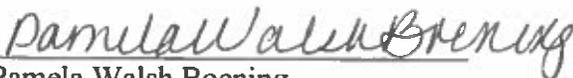
Rain Date: September 7, 2024

Location: Liberty Park Drive between Sunrise Highway and Merrick Road

Time: 2:00 P.M. to 8:00 P.M.

Attached is a Block Party Permit Application submitted Marquetta Tuitt, 603 Liberty Park Drive, to hold a Block Party on August 31, 2024 (rain date September 7, 2024), on Liberty Park Drive, between Sunrise Highway and Merrick Road; with barricades placed at both ends of Liberty Park Drive and Liberty Avenue, from 2:00 P.M. to 8:00 P.M. Approximately 150-200 individuals will be attending this event.

Also attached please find the recommendations from the Police Department, Public Works and Fire Department.



Pamela Walsh Boening

Village Clerk

Attachments

**FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT**

BLOCK PARTIES ARE NOT PERMITTED ON THE 4TH OF JULY OR THE WEEKEND PRECEDING OR FOLLOWING JULY 4TH.

DATE OF APPLICATION: ~~6-13-24~~ ³⁰ 7-24-24

DESCRIBE EVENT AND PURPOSE: 50th Anniversary Block Party

DATE OF EVENT: 8-31-24 RAIN DATE: 9-7-24

TIME: FROM 2:00 TO 8:00 (Limit 6 hours – ending 10 PM latest)

LOCATION OF EVENT: Liberty Park Dr Between Merrick Rd and Sunrise Hwy

NO. PARTICIPANTS EXPECTED: ~~150~~ ~~200~~ 150-200 NO. OF RESIDENCES ON BLOCK: ~~100~~ 100 VERIFIED BY Marquetta Twitt

NAME OF CONTACT/ORGANIZATION: Marquetta Twitt

ADDRESS: 603 Liberty Pk. Dr. TEL NO. 516-312-9356

The undersigned applicants agree that they are solely responsible and liable for their own works, person and property at all times. The Village of Freeport, its agents, directors or employees will not be responsible or liable for any loss or damage to property or injury to person. The applicants are responsible for the maintenance and cleanup of the area at the termination of the activity. The applicants are reminded that the Village has an "open container" law among its ordinances, which stipulates that no alcoholic beverages may be served or carried on the STREETS OR SIDEWALKS. **DO NOT BLOCK STREETS WITH CARS.**

THIS APPLICATION MUST CONTAIN THE NAMES, ADDRESSES AND SIGNATURES OF PERSONS REPRESENTING AT LEAST 1/3 OF THE TOTAL NUMBER OF RESIDENCES LOCATED ON THE BLOCK. YOU MUST INCLUDE IN THE TOTAL, ANY MULTIPLE FAMILY HOMES ON THE BLOCK, COUNTING A TWO-FAMILY RESIDENCE AS TWO RESIDENCES, ETC. ADDITIONAL NAMES, ADDRESSES, AND SIGNATURES ARE ON PAGE 2.

	APPLICANT'S NAME	ADDRESS	SIGNATURE
1	Marquetta Twitt	603 Liberty Pk. Dr	Marquetta Twitt - 3
2	Earle Williams	512 " " "	Earle Williams
3	Patricia Homan	602 Liberty Pk Dr	Patricia Homan
4	Serothy Adams	202 Liberty Park Dr	Serothy Adams
5	Josephine Saunders	314 Liberty Pk Dr	Josephine Saunders
6	Quendolyn Clark	308 Liberty	Quendolyn Clark
7	Gloria Bey	507 Liberty Pk	Gloria Bey
8	JUNE LIVERMAN	221 LIBERTY PK DR	June Liverman

FREEPORT POLICE DEPARTMENT APPLICATION FOR BLOCK PARTY PERMIT

Fees:

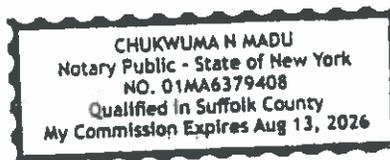
If the application is for the use of any Village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.

Affirmation of Understanding and Awareness:

I, Marquella Tuitt acting as an authorized representative of Sunrise Housing Tenant swear under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155, Article VI entitled Parades and Public Assemblies. Further, if granted a permit, I agree to abide by all of the provisions and stipulations of such code.

Marquella Tuitt
Applicant's signature

Sworn to before me this 23rd
day of July, 2024
[Signature]
Notary



Add more signatures below if required:

	APPLICANT'S NAME	ADDRESS	SIGNATURE
9	✓ GLORIA ADAMS	207 LIBERTY PK DR	[Signature]
10	Marcelina Vinal	402 Liberty	[Signature]
11	Sherry Jackson	607 Liberty PK Dr	[Signature]
12	Jessie Jones	609 Liberty PK Dr	Lucille Jones
✓ 13	Ronald Tyson	210 Liberty Park	[Signature]
14	Phillis Bradley	405 Liberty PK	[Signature]
	Jessie Jones	609 Liberty PK Dr	[Signature]
✓ 15	DEE McKelvey	110 Liberty PK Dr	Dee McKelvey
16	Brenda Ford	415 Liberty Park	[Signature]
17	bupe Hernandez	420 Liberty Park	[Signature]
18	Shantel Fields	607 Liberty PK Dr	Shantel Fields

**FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT**

BLOCK PARTIES ARE NOT PERMITTED ON THE 4TH OF JULY OR THE WEEKEND PRECEDING OR FOLLOWING JULY 4TH.

DATE OF APPLICATION: ~~6-13-24~~
 DESCRIBE EVENT AND PURPOSE: ~~6-13-24~~ ³⁰ 7-24-24

DATE OF EVENT: 8-31-24 RAIN DATE: 9-7-24

TIME: FROM 2:00 TO 8:00 (Limit 6 hours – ending 10 PM latest)

LOCATION OF EVENT: Liberty Park Dr. Between Merrick Rd and Sunrise Hwy

NO. PARTICIPANTS EXPECTED: 150-200 NO. OF RESIDENCES ON BLOCK: 100 VERIFIED BY: [Signature]

NAME OF CONTACT/ORGANIZATION: Marguetta Tuitt-Shorter

ADDRESS: 603 Liberty Park Dr TEL NO. 516-312-9356

The undersigned applicants agree that they are solely responsible and liable for their own works, person and property at all times. The Village of Freeport, its agents, directors or employees will not be responsible or liable for any loss or damage to property or injury to person. The applicants are responsible for the maintenance and cleanup of the area at the termination of the activity. The applicants are reminded that the Village has an "open container" law among its ordinances, which stipulates that no alcoholic beverages may be served or carried on the STREETS OR SIDEWALKS. DO NOT BLOCK STREETS WITH CARS.

THIS APPLICATION MUST CONTAIN THE NAMES, ADDRESSES AND SIGNATURES OF PERSONS REPRESENTING AT LEAST 1/2 OF THE TOTAL NUMBER OF RESIDENCES LOCATED ON THE BLOCK. YOU MUST INCLUDE IN THE TOTAL, ANY MULTIPLE FAMILY HOMES ON THE BLOCK, COUNTING A TWO-FAMILY RESIDENCE AS TWO RESIDENCES, ETC. ADDITIONAL NAMES, ADDRESSES, AND SIGNATURES ARE ON PAGE 2.

	<u>APPLICANT'S NAME</u>	<u>ADDRESS</u>	<u>SIGNATURE</u>
19	<u>CENAIYA DIAZ</u>	<u>204 Liberty Park</u>	<u>Cenaiya Diaz</u>
✓ 20	<u>Jessica Spenser</u>	<u>1012 Liberty</u>	<u>Jessica Spenser</u>
✓ 21	<u>[Signature]</u>	<u>115 Liberty Park Dr</u>	<u>[Signature]</u>
✓ 22	<u>Patricia Grant</u>	<u>218 Liberty Plc.</u>	<u>Patricia Grant</u>
23	<u>Lucy Luce</u>	<u>316 Liberty Plc Dr.</u>	<u>Lucy Luce</u>
24	<u>Kenia Gutierrez</u>	<u>401 Liberty Park</u>	<u>Kenia Gutierrez</u>
✓ 25	<u>Sirrisa Beeder</u>	<u>211 Liberty Park</u>	<u>[Signature]</u>
	<u>Keonte' Pagan</u>	<u>211 Liberty Park</u>	<u>[Signature]</u>
✓ 26	<u>[Signature]</u>	<u>211 Liberty Park</u>	<u>[Signature]</u>
27	<u>[Signature]</u>	<u>211 Liberty Park</u>	<u>[Signature]</u>

**FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT**

Fees:

If the application is for the use of any Village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.

Affirmation of Understanding and Awareness:

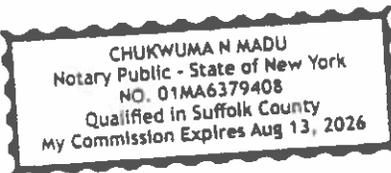
I Marquette Tuitt acting as an authorized representative of Suprise Housing Tenants swear under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155, Article VI entitled Parades and Public Assemblies. Further, if granted a permit, I agree to abide by all of the provisions and stipulations of such code.

Marquette Tuitt
Applicant's signature

Sworn to before me this 23rd

day of July, 2024

[Signature]
Notary



Add more signatures below if required:

	<u>APPLICANT'S NAME</u>	<u>ADDRESS</u>	<u>SIGNATURE</u>
✓ 28	<u>[Signature]</u>	<u>215</u>	<u>[Signature]</u>
✓ 29	<u>[Signature]</u>	<u>216</u>	<u>[Signature]</u>
✓ 30	<u>[Signature]</u>	<u>105 Liberty Park Dr. F.A.</u>	<u>[Signature]</u>
✓ 31	<u>[Signature]</u>	<u>418 Liberty Pk. Dr.</u>	<u>[Signature]</u>
✓ 32	<u>[Signature]</u>	<u>222 Liberty Pk</u>	<u>[Signature]</u>
✓ 33	<u>[Signature]</u>	<u>102 Liberty Pk</u>	<u>[Signature]</u>
✓ 34	<u>[Signature]</u>	<u>105 LIBERTY Pk</u>	<u>[Signature]</u>
✓ 35	<u>Ther Antchfield</u>	<u>106 Liberty Pk.</u>	<u>[Signature]</u>
	<u>Frank Eley</u>	<u>202</u>	<u>[Signature]</u>
✓ 36	<u>Sebastian Rivera</u>	<u>111</u>	<u>[Signature]</u>
✓ 37	<u>Ryan Butler</u>	<u>103</u>	<u>[Signature]</u>
✓ 38	<u>Sheree Lyson</u>	<u>104</u>	<u>[Signature]</u>

Smart Reporting

Parcel Assessment Report

Available Query:

Assessor Search:

County Search:

Mailing Address:

And

Mailing Name:

And

Owner Name:

And

Property Address:

And

In Care of:

And

Tax Parcel ID:

And

Available Reports

Assessors Parcel Assessment

Run Report

Address:

County:

City:

State:

Zip:

Parcel Assessment Report

Available Query:

Assessor Search:

County Search:

Mailing Address:

And

Mailing Name:

And

Owner Name:

And

Property Address:

And

In Care of:

And

Tax Parcel ID:

And

Available Reports

Assessors Parcel Assessment

Run Report

Address:

County:

City:

State:

Zip:

Parcel Assessment Report

Available Query:

Assessor Search:

County Search:

Mailing Address:

And

Mailing Name:

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Owner Name:

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Property Address:

And

In Care of:

And

Tax Parcel ID:

And

Available Reports

Assessors Parcel Assessment

Run Report

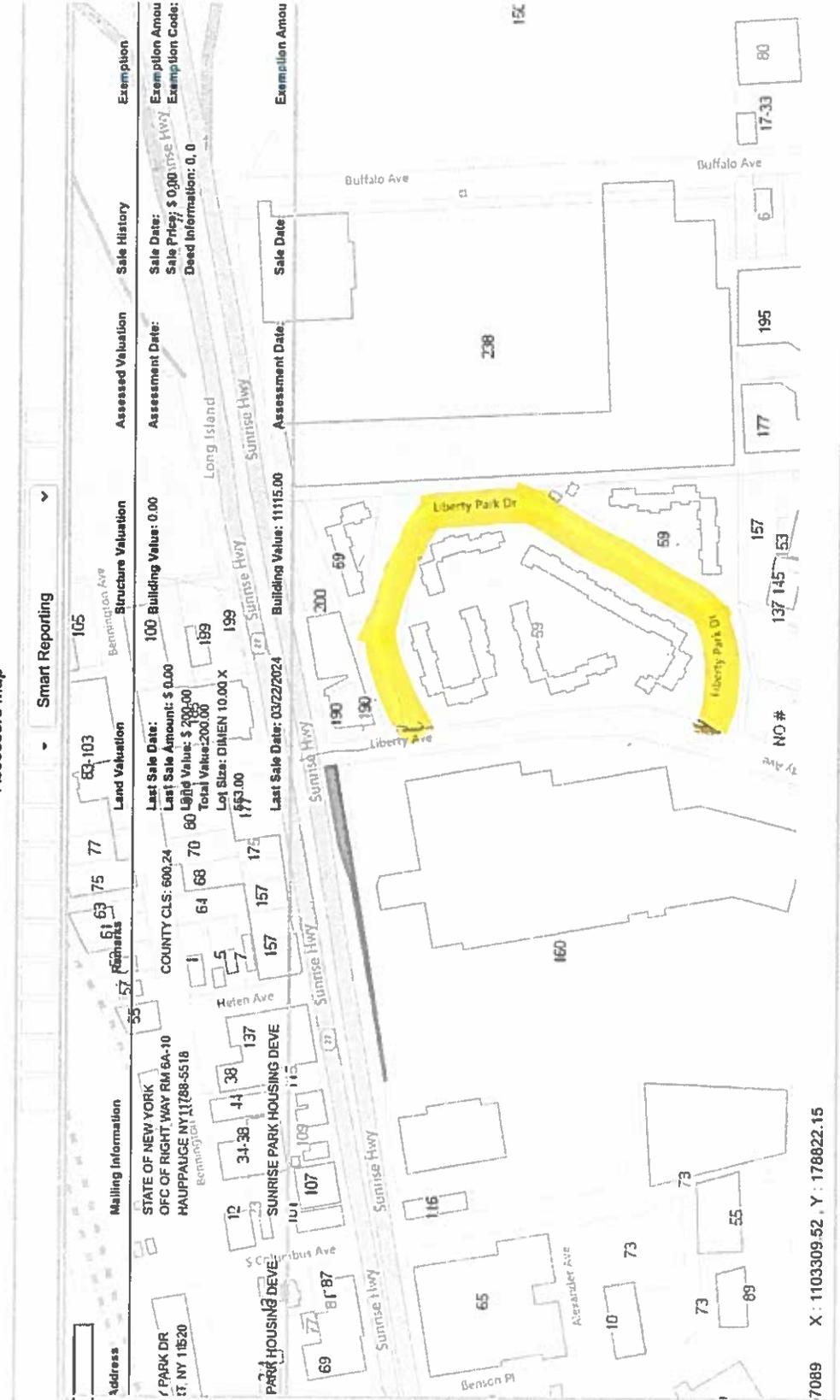
Address:

County:

City:

State:

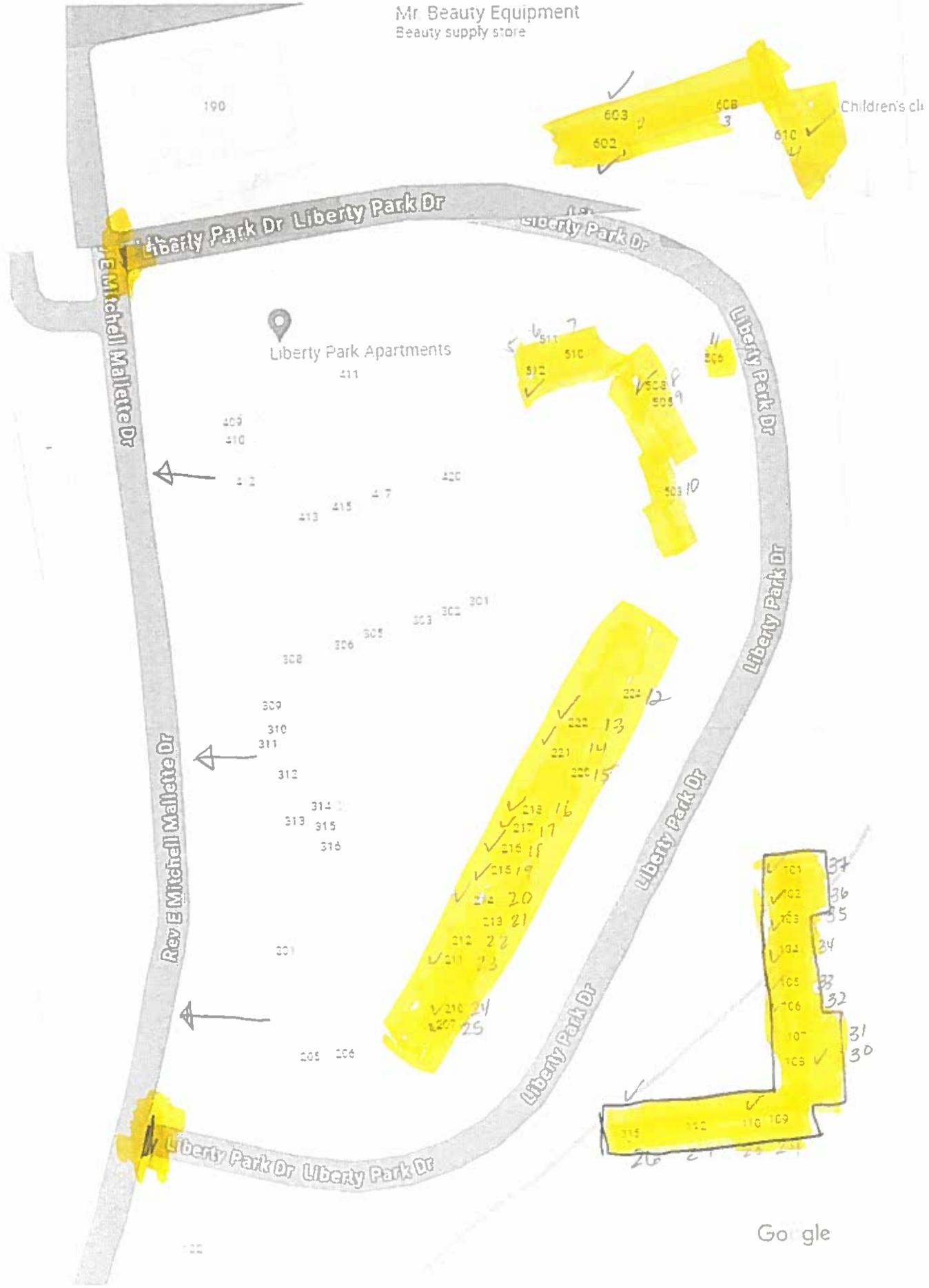
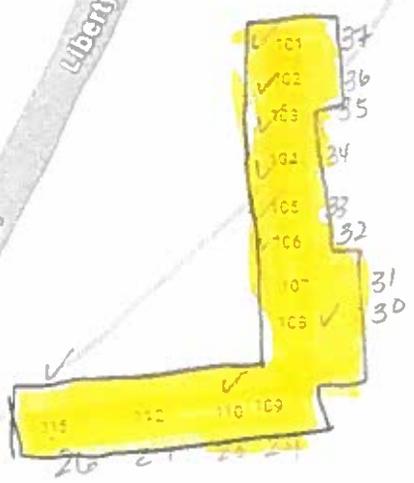
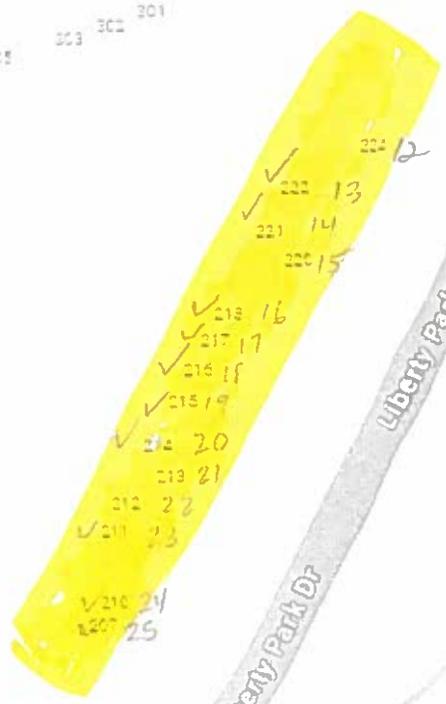
Zip:



7089 X: 1103309.52 Y: 178822.15

Mr Beauty Equipment
Beauty supply store

Children's cl



Freeport Police Department Block Party Permit

A block party permit has been issued to the named applicant and other named representatives on behalf of Marquetta Tuitt 603 Liberty Park Drive

Freeport New York 11520 516 312-9356
City State Zip Telephone #
Applicant's Name Address

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

Block Party: Liberty Park Drive

Date: August 31, 2024

Rain Date: September 7, 2024

Time: 2:00 P.M. to 8:00 P.M.

- 1. Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by the village noise ordinances. The use of fireworks is strictly prohibited.**
- 2. Use of amplified sound, DJ equipment, etc will cease and desist promptly at 8:00 P.M., without prompting from police or village officials.**
- 3. Participants will shut down the event and clear the roadway at 8:00 P.M. without prompting from police or village officials.**
- 4. If an emergency occurs, the block party participants must be able to promptly clear the roadway for Police, Fire and other emergency vehicles. Physical barriers cannot be used to block the roadway. Tables, tents, rides, DJ booths and amusements placed in the roadway must be fashioned to be rapidly removed by hand to facilitate emergency vehicle operation. Structures not rapidly removable by hand must be erected off the roadway.**
- 5. Applicant: Marquetta Tuitt Liberty Park Drive, Freeport NY 11520 516-312-9356**

THIS BLOCK PARTY PERMIT MUST BE AVAILABLE TO BE SUBMITTED FOR INSPECTION BY ANY FREEPORT POLICE OFFICER ON THE DATE AND TIMES OF THE EVENT. (PHOTOCOPIES ARE PERMITTED)

THE BLOCK PARTY PERMIT APPLICATION MUST BE ATTACHED TO THE PERMIT AND AVAILABLE FOR INSPECTION FOR THIS PERMIT TO BE VALID.

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

Issued by Deputy Chief Donnie Ethier  08/06/2023
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works
 Postmaster Affected Public Transportation Utilities Other: _____

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

**Michael Smith
Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk

FROM: Deputy Chief Donnie Ethier

DATE: August 6, 2024

RE: Block Party- Liberty Park Drive between Sunrise Highway and Merrick Rd.

After reviewing the attached Block Party Application, I am informing you that I conditionally approve this request. My approval is conditional upon this matter being brought before the Mayor and Board of Trustees for final approval. I do not anticipate any police overtime for this event.

Thank you,



**Donnie Ethier
Deputy Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Robert R. Fisenne, P.E., Superintendent of Public Works
DATE: August 5, 2024
RE: UPDATED Block Party Application – Marguetta Tuitt

RE: Block Party Permit Application
Applicant: Marguetta Tuitt
Date: Saturday, August 31, 2024
Rain Date: Saturday, September 7, 2024
Location: Liberty Park Drive between Sunrise Highway and Merrick Road
Time: 2:00 pm – 8:00 pm

I have reviewed the above-referenced Block Party Permit Application submitted by Marguetta Tuitt. The Department of Public Works will erect barricades to facilitate the necessary road closures.

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



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Monday, August 5, 2024 12:58 PM
To: Pamela Boening
Cc: Madelyn de la Fe
Subject: RE: 8.31.2024 Liberty Park Drive Block Party

I have reviewed the Block Party application for August 31, 2024 (Rain Date: 09/07/24)

I do not foresee any negative impact in the performance of our duties. However, the area is vast and has blind spots, so even more attention to access must be maintained by the participants. The applicants and participants must be cognizant of the need for emergency vehicles to enter the area.

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Monday, August 5, 2024 12:39 PM
To: Raymond Maguire <rmaguire@freeportny.gov>
Cc: Madelyn de la Fe <mdelafe@freeportny.gov>
Subject: FW: 8.31.2024 Liberty Park Drive Block Party

Please send recommendation.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Pamela Boening
Sent: Thursday, August 1, 2024 11:57 AM

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

TO: Mayor Robert T. Kennedy

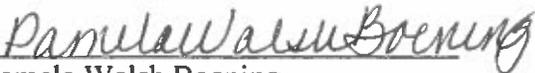
FROM: Pamela Walsh Boening, Village Clerk

DATE: August 5, 2024

RE: Corrected
Block Party Permit
Applicant: Ashley Codrington
Date: September 2, 2024
Rain Date: None
Location: Sagamore Street between Seaman Avenue & Bedford Avenue
Time: 12:00 P.M. to 6:00 P.M.

Attached is a Block Party Permit Application submitted Ashley Codrington, 66 Sagamore Street, to hold a Block Party on September 2, 2024 (no rain date), on Sagamore Street, between Seaman Avenue and Bedford Avenue, from 12:00 P.M. to 6:00 P.M. Approximately 80 individuals will be attending this event.

Also attached please find the recommendations from the Police Department, Public Works and Fire Department.


Pamela Walsh Boening
Village Clerk
Attachments

FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT

BLOCK PARTIES ARE NOT PERMITTED ON THE 4TH OF JULY OR THE WEEKEND PRECEDING OR FOLLOWING JULY 4TH.

DATE OF APPLICATION: 7/18/24
 DESCRIBE EVENT AND PURPOSE: Block Party
 DATE OF EVENT: Sept 2nd, 2024 RAIN DATE: _____
 TIME: FROM 12pm TO 6pm (Limit 6 hours – ending 10 PM latest)
 LOCATION OF EVENT: Sagamore St. Between Seaman and Bedford
 NO. PARTICIPANTS EXPECTED: 80 NO. OF RESIDENCES ON BLOCK: 8 VERIFIED BY pub
 NAME OF CONTACT/ORGANIZATION: Ashley Codrington
 ADDRESS: 1010 Sagamore St. TEL NO. 516.567.1023
Freeport NY 11520

The undersigned applicants agree that they are solely responsible and liable for their own works, person and property at all times. The Village of Freeport, its agents, directors or employees will not be responsible or liable for any loss or damage to property or injury to person. The applicants are responsible for the maintenance and cleanup of the area at the termination of the activity. The applicants are reminded that the Village has an "open container" law among its ordinances, which stipulates that no alcoholic beverages may be served or carried on the **STREETS OR SIDEWALKS. DO NOT BLOCK STREETS WITH CARS.**

THIS APPLICATION MUST CONTAIN THE NAMES, ADDRESSES AND SIGNATURES OF PERSONS REPRESENTING AT LEAST 1/2 OF THE TOTAL NUMBER OF RESIDENCES LOCATED ON THE BLOCK. YOU MUST INCLUDE IN THE TOTAL, ANY MULTIPLE FAMILY HOMES ON THE BLOCK, COUNTING A TWO-FAMILY RESIDENCE AS TWO RESIDENCES, ETC. ADDITIONAL NAMES, ADDRESSES, AND SIGNATURES ARE ON PAGE 2.

<u>APPLICANT'S NAME</u>	<u>ADDRESS</u>	<u>SIGNATURE</u>
<u>Rosina Codrington</u>	<u>1010 Sagamore St.</u>	<u>[Signature]</u>
<u>Juan Gutierrez</u>	<u>65 Sagamore St.</u>	<u>[Signature]</u>
<u>Jeanne Robinson</u>	<u>209 East Seaman Ave</u>	<u>[Signature]</u>
<u>Patrina Smith</u>	<u>88 Sagamore St</u>	<u>[Signature]</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

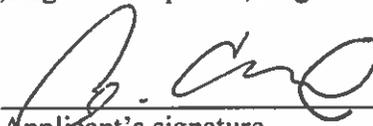
FREEPORT POLICE DEPARTMENT
APPLICATION FOR BLOCK PARTY PERMIT

Fees:

If the application is for the use of any Village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.

Affirmation of Understanding and Awareness:

I Ashley Codrington acting as an authorized representative of Block Party swear under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155, Article VI entitled Parades and Public Assemblies. Further, if granted a permit, I agree to abide by all of the provisions and stipulations of such code.


 Applicant's signature

Sworn to before me this 18th
 day of July, 2024
Rosalee Hill
 Notary

LISETTE GALI
NOTARY PUBLIC, STATE OF NEW YORK
 Registration No. 01GA6118981
 Qualified in Nassau County
 My Commission Expires 11/22/24

Add more signatures below if required:

<u>APPLICANT'S NAME</u>	<u>ADDRESS</u>	<u>SIGNATURE</u>

RECEIVED
 2024 JUL 18 1 P 4: 22
 CLERK'S OFFICE
 VILLAGE OF FREEPORT, NY

Freeport Police Department Parade and Public Assembly Permit

A parade/public assembly permit has been issued to the named applicant and other named representatives on behalf of Ashley Codrington 66 Sagamore Street

Freeport New York 11520 516-567-1023
City State Zip Telephone #

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

BLOCK PARTY ON: SAGAMORE STREET FROM E. SEAMAN AVE. TO BEDFORD AVE.

DATE: SEPTEMBER 2ND, 2024 Time: 12:00 P.M. TO 6:00 P.M.

RAIN DATE: N/A

1. Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by village noise ordinances. The use of Fireworks is strictly prohibited
2. Use of amplified sound, D.J. equipment, etc., will cease and desist promptly at 10:00 P.M., without prompting from police or village officials.
3. Participants will shut down block party and clear roadway at 10:00 P.M. sharp without prompting from police or village officials.
4. If an emergency occurs, the block party participants must be able to promptly clear the roadway for Fire, Police and other emergency vehicles. Physical barriers can not be used to block roadway.
5. Tables, tents, awnings, rides, amusements, D.J. Booths or other structures placed in the road must be fashioned to be rapidly removable by hand to facilitate emergency vehicle operations. Structures or items not rapidly removable by hand must be erected off the road surface or to one side of the road Not Blocking Vehicle Traffic.
6. Use of Vendors or sale of products and/or services is strictly prohibited

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

THE PARADE/PUBLIC ASSEMBLY PERMIT APPLICATION MUST BE ATTACHED TO THE PERMIT AND AVAILABLE FOR INSPECTION FOR THIS PERMIT TO BE VALID. Please note the parade/public assembly permit maybe revoked by the Chief of Police, or designated representative, at any time prior to or during the parade for violation of Freeport Village Code Section 155-67.

Issued by Deputy Chief Donnie Ethier 0807
Assistant Chief Michael Williams 07/23/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works Postmaster
 Affected Public Transportation Utilities Other: _____

INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT

Michael Smith
Chief of Police

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Asst. Chief Michael Williams
DATE: July 23, 2024
RE: Block Party – Sagamore Street between E. Seaman Ave. and Bedford Ave.

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

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

Thank you,



Michael Williams
Assistant Chief of Police

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Robert R. Fisenne, P.E., Superintendent of Public Works
DATE: July 22, 2024
RE: Block Party Application – Ashley Codrington

RE: Block Party Permit Application
Applicant: Ashley Codrington
Date: Monday, September 2, 2024
Rain Date: None
Location: Sagamore Street between East Seaman Avenue and Bedford Avenue
Time: 4:00 pm – 10:00 pm

I have reviewed the above-referenced Block Party Permit Application submitted by Ashley Codrington. The Department of Public Works will erect barricades to facilitate the necessary road closures.

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



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Monday, July 22, 2024 2:07 PM
To: Pamela Boening
Subject: RE: Block Party 9.2.2024 Sagamore Street

I have reviewed the Block Party application for September 2, 2024 (Rain Date: None)

I do not foresee any negative impact in the performance of our duties. However, the area is vast, so even more attention to access must be maintained by the participants. The applicants and participants must be cognizant of the need for emergency vehicles to enter the area.

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Monday, July 22, 2024 11:34 AM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Barbara Sakovich <btvillageoffice@gmail.com>; Sabrina Lafleur <slafleur@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>
Subject: Block Party 9.2.2024 Sagamore Street

Please send recommendation.

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

TO: ✓ Michael Smith, Chief of Police
 ✓ Robert R. Fisenne, Superintendent of Public Works
 ✓ Raymond F. Maguire, Executive Director FFD

FROM: Pamela Walsh Boening, Village Clerk

DATE: July 22, 2024

RE: Block Party Permit
 Applicant: Ashley Codrington
 Date: September 2, 2024
 Rain Date: None
 Location: Sagamore Street between Seaman Avenue & Bedford Avenue
 Time: 4:00 P.M. to 10:00 P.M.

Attached is a Block Party Permit Application submitted Ashley Codrington, 66 Sagamore Street, to hold a Block Party on September 2, 2024 (no rain date), on Sagamore Street, between Seaman Avenue and Bedford Avenue, from 12:00 P.M. to 6:00 P.M. Approximately 80 individuals will be attending this event.

Please send your recommendation so this can be placed the next Board of Trustees agenda.


Pamela Walsh Boening
Village Clerk
Attachments

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

TO: Mayor Robert T. Kennedy

FROM: Pamela Walsh Boening, Village Clerk

DATE: July 24, 2024

RE: Block Party Permit
Applicant: Ashley Codrington
Date: September 2, 2024
Rain Date: None
Location: Sagamore Street between Seaman Avenue & Bedford Avenue
Time: 4:00 P.M. to 10:00 P.M.

12:00 - 6:00

Attached is a Block Party Permit Application submitted Ashley Codrington, 66 Sagamore Street, to hold a Block Party on September 2, 2024 (no rain date), on Sagamore Street, between Seaman Avenue and Bedford Avenue, from 12:00 P.M. to 6:00 P.M. Approximately 80 individuals will be attending this event.

Also attached please find the recommendations from the Police Department, Public Works and Fire Department.


Pamela Walsh Boening
Village Clerk
Attachments

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

DIRECTIVE

TO: Lisa DeBourg, Deputy Village Clerk

July 30, 2024

FROM: Pamela Walsh Boening, Village Clerk

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

Motion was made by Trustee Martinez, seconded by Trustee Squeri and unanimously carried to approve the block party permit application, submitted by Ashley Codrington, to hold a block party on Sagamore Street between Seaman Avenue and Bedford Avenue, on September 2, 2024 (no rain date), from 4:00 P.M. to 10:00 P.M.; with a reminder to those in attendance that the Village has an "Open Container" law among its ordinances which stipulates that no alcoholic beverages may be served or carried on the streets and the Police, Fire and Highway Departments be so notified.

The Clerk polled the Board as follows:

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

12:00-6:00

cc:

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

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

TO: Mayor Robert T. Kennedy
FROM: Pamela Walsh Boening, Village Clerk

DATE: August 6, 2024

RE: Application for Filming/Photography Permit
Contact: Cliff Schwatz
Organization Name: That's TV Magic
Date: September 1, 2024 through September 7, 2024
Time: 6:00 A.M. to 8:00 P.M.
Actual filming time to be confirmed
Locations: Recreation Center Dive Pool and Kiddie Pool

Attached please find a Filming/Photography Permit submitted on behalf of That's TV Magic, 242 East Broadway, Unit #4, Long Beach, New York 11561, to film exterior scenes at the Freeport Recreation Center Dive Pool and Kiddie Pool from 6:00 A.M. to 8:00 P.M. The number of filming days will be dependent on the weather. Approximately thirteen (13) individuals will be participating in the project (3 talent and 10 crewmembers). Included in this package is a letter of intent outlining the filming production.

The applicant will pay the following fees:

Pool rental:	\$1,200
Lifeguard:	<u>\$ 200</u>
Total per day:	\$1,400

Additional fees:
Permit Application per day: \$ 500

Lane Line and Storage Unit: \$ 250

The recommendation from the Police Department, Public Works, Fire Department, Electric Utilities, Claims Examiner and Recreation Center are attached for your review.

Pamela Walsh Boening
Village Clerk

Attachments

INCORPORATED VILLAGE OF FREEPORT

APPLICATION FOR FILMING / PHOTOGRAPHY PERMIT

1. NAME OF ORGANIZATION: Thats TV Magic
2. ADDRESS: 242 East Broadway
Unit #4 Long Beach NY 11561
3. PHONE: 917-312-1239 FAX: _____
4. CONTACT PERSON: Clifford Schwarz
5. DESCRIPTION OF PROPERTY OR PART TO BE UTILIZED: Outdoor swimming pools and deck area at the Freeport Rec Center

6. DATES AND TIMES OF USE: 1-2 days
2 days between Sept 1-7 depending on weather
- Time
verbal range: 6:00 AM - 6:00 PM
7. NATURE OF USE:
Swimming Pool: Used for a dialogue scene, which can be done while others use the pool.
Diving Pool: An actor falls into the water. Kiddie Pool: Used to create the illusion of an actor walking on water.
The swimming pool deck will be used for a scene where actors act as if they are going to steal the spool of lane lines

8. VILLAGE DEPARTMENT/AGENCY INPUT: (i.e. Police, Fire, Building, Public Relations)
I spoke with Liz Comerfort at the Freeport Recreation Center regarding our detailed plans. She confirmed that this request would not interrupt the regular operations at the rec center.

9. NUMBER and TYPE OF PARTICIPANTS, EQUIPMENT, PROPERTY TO BE USED
- Personnel: AM crew plus 3 actors 10 crew (15)
- General Public: This does not involve the general public beyond the normal recreation center operations.
- Equipment Type: Our equipment Arr camera, Shuttle Dolly, battery-powered lights, and diffusers on stands (if needed).
Clear platform placed in the Kiddie pool for actor to walk on.
Use of a the recreation center Lane line spool to push across the pool deck
- Number: _____

10. INSURANCE REQUIREMENTS: Permittee is required to furnish, with the application herein, a policy of General Liability Insurance, in the name of the permittee and including the interest of the Village of Freeport for the ownership, maintenance and use of the designated premises. Such policy or certificate shall be written with a limit of not less than \$1,000,000 for bodily injury per occurrence and with a limit of not less than \$100,000 for property damage, including property in care, custody and control of the maintenance in effect during the terms of this permit.

RECEIVED
2024 JUL 16 A 11 16
VILLAGE OFFICE
VILLAGE OF FREEPORT

All evidence of required insurance must be acceptable to the Village Attorney. The premium for such insurance shall be paid by the permittee.

- 11. INDEMNIFICATION: Permittee agrees to indemnify and save harmless the Village of Freeport, its agents, officers, and employees, against any and all claims, demands, causes of action, costs, and liabilities of every kind and nature arising out of or caused by permittee's use and occupation of the Village's property.
- 12. MAINTENANCE: Permittee will maintain, repair and clean up the Village's property during the following day after permittee's use of same, and restore such property to original condition, to the satisfaction of the Village.
- 13. LAWS: Permittee will be bound by the anti-discrimination laws and ordinances of the Incorporated Village of Freeport and the State of New York.
- 14. FEE: Permittee hereby agrees and consents to the advance payment of \$500.00 per day for the use of Village property as provided for herein.
- 15. SECURITY DEPOSIT: _____ if required.

Dated: 7/10/24

Thats TV Magic LLC
 Applicant/Permittee
 BY: Clifford Schwarz *Clifford Schwarz*
 Title: Director

(State of New York)
(County of Nassau) ss.:

On the 11 day of July, 2024, before me personally came, Clifford Schwarz, to me known to be the person described in and who executed the foregoing application, and who acknowledged to me that HE executed same.

Joan Cohen
 Notary Public

JOAN COHEN
 Notary Public, State of New York
 No. 30-4714174
 Qualified in Nassau County
 Commission Expires 6/30/2024
 (NOTARY SEAL)

FOR VILLAGE USE ONLY

Insurance Certificate Received: _____ YES _____ NO Dated: _____

RECOMMENDED BY:

Chief of Police

PERMIT ISSUED: YES _____ NO _____

Dated: _____
7/12

DATES OF PERMIT: _____

Insurance Requirement Notice: (if required)

You are informed that you must meet the following insurance requirements for this event:

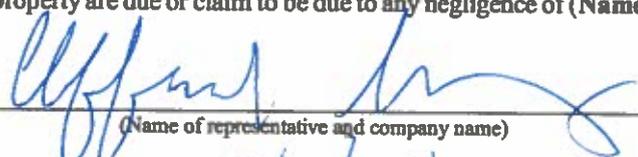
Comprehensive General Liability Insurance (Broad Form), with the Inc. Village of Freeport named as additional insured for the entire policy period. Required Minimum Limits: \$1,000,000 Combined Single Limit per occurrence and \$2,000,000 aggregate. A copy of the policy endorsement showing that the Inc. Village of Freeport is named as additional insured for this event is to be attached to the original certificate of insurance evidencing this coverage and must be in a form acceptable to the Inc. Village of Freeport.

All policies and certificates must provide that a minimum of ten (10) days prior notice will be given to the Village by registered mail for any cancellation or modification of the insurance.

Insurance companies providing the required insurance policies must be New York State admitted carriers, have a policy holders rating of A or better and a financial rating of at least "10" or better according to the current Best Insurance Rating Guide.

Contractual Liability coverage or the hold harmless cited below, the wording of which is to be transcribed on your group's letterhead, all portions indicated by parenthesis to be filled in with your group's information, and is to be signed by a representative of the festival sponsor/ride concessionaire and the signature notarized, must be attached.

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

Sign: 
(Name of representative and company name)

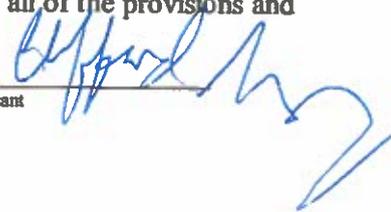
Date: 7/11/24

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

Fees: *If the application is for the use of any village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.*

Affirmation of Understanding and Awareness:

I Clifford Schwarz acting as an authorized representative of That's TV Magic LLC swears under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155; Article VI entitled Parades and Public Assemblies. Further, if granted a permit I agree to abide by all of the provisions and stipulations of such code.

Clifford Schwarz
Signature of Applicant 

Sworn to before me this Tenth 11 day of July 2024


Notary

JOAN COHEN
Notary Public, State of New York
No. 30-4714174
Qualified in Nassau County
Commission Expires 6/30/2026

That's TV Magic LLC

242 East Broadway #4
Long Beach NY 11561

(That's TV Magic LLC) agrees to defend and indemnify and save harmless the Inc. Village of Freeport, its employees and elected and appointed officials against loss or expense by reason of the liability imposed by laws upon the Village for damage because of bodily injuries, including death at any time resulting there from sustained by any person or persons including employees or on account of damage to property, including loss of use thereof, arising out of or in consequence of the use of (Swimming pool, dive pool, kiddie pool) in Freeport by (That's TV Magic LLC), whether or not such injury to persons or damage to property are due or claim to be due to any negligence of (That's TV Magic LLC) their employees or agents.

Clifford Schwarz That's TV Magic LLC

Sign: Clifford Schwarz
(Name of representative and company name)

Date: 7/11/24

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

Fees: *If the application is for the use of any village property other than street or public thoroughfare or if any Village of Freeport services shall be required for the parade or public assembly, the applicant shall pay, prior to the issuance of the permit, the charge for those services in accordance with the schedule of service costs approved by the Board of Trustees by resolution.*

Affirmation of Understanding and Awareness:

I, Clifford Schwarz acting as an authorized representative of That's TV Magic swears under oath that I have read and understand Village of Freeport Code Section 1, Chapter 155; Article VI entitled Parades and Public Assemblies. Further, if granted a permit I agree to abide by all of the provisions and stipulations of such code.

Cliff Schwarz
Signature of Applicant

Sworn to before me this 11
day of July 2024

Joan Cohen
Notary

JOAN COHEN
Notary Public, State of New York
No. 30-4714174
Qualified in Nassau County
Commission Expires 6/30/2024

Pamela Boening

Cliff 917-312-1239

From: cliff thatstvmagic.com <cliff@thatstvmagic.com>
Sent: Tuesday, July 9, 2024 12:17 PM
To: Pamela Boening
Subject: (External E-mail)Re: FREEPORT

notarized ✓
near access to pool.

Clifford Schwarz
242 east Broadway
Long Beach NY 11561
Cliff@ThatstVMagic.com
917-312-1239
July 9 2024

Pam Boening
Village Clerk
Freeport Village
46 N. Ocean Avenue
Freeport NY 11520

Dear Ms. Boening,

I hope this letter finds you well. My name is Cliff Schwarz, and I am the director and producer of an independent film titled *In the Shadow of Waves*. Our production is currently in the pre-production phase, and we are excited about the opportunity to shoot some key scenes at the Freeport Recreation Center's swimming pool.

In the Shadow of Waves is a dramatic fantasy film that explores themes of loss, discovery, and the mysterious nature of water. The story follows the journey of our main characters as they uncover deep secrets that challenge their understanding of the world and themselves. We believe that the serene and well-maintained environment of the Freeport Recreation Center will provide the perfect backdrop for several pivotal scenes in our film.

We have been in contact with Liz Comerford and have cleared some dates for filming. To formalize our request and ensure that all necessary permissions are granted, we are reaching out to you. We would greatly appreciate your support and cooperation in allowing us to use the recreation center for our shoot.

Our film production team is committed to maintaining the highest standards of professionalism and respect for the facilities. We will ensure that all activities are conducted safely and with minimal disruption to the regular operations of the center.

Please let us know if there are any specific requirements or additional information needed from our side to proceed. We are more than happy to comply with all necessary protocols and look forward to the possibility of filming at your esteemed facility.

Thank you for considering our request. We are excited about the opportunity to collaborate with the Freeport Village and showcase the beauty of the Freeport Recreation Center in our film.

Sincerely,

Cliff Schwarz
Director/Producer
In the Shadow of Waves
917312-1239

More info ate IntheShadowofWaves.com

On Jul 9, 2024, at 12:01 PM, Pamela Boening <pboening@freeportny.gov> wrote:

See attached.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Pamela Boening
Sent: Tuesday, July 9, 2024 11:55 AM
To: CLIFF@THATSTVMAGIC.COM
Subject: FREEPORT

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit
https://clicktime.symantec.com/15tSteKKzSXqGz3iApnEJ?h=G4Yah7-nPynHE8WiXoFanZxRjf_tblHjtdXr6WPJpk8=&u=http://www.symanteccloud.com

<FILMING AND PHOTOGRAPHY APPLICATION.pdf><Part of Filming APPLICATION Parade & Public Assembly.pdf>

This email has been scanned by the Symantec Email Security.cloud service.

Pamela Boening

From: Elizabeth Comerford
Sent: Friday, July 12, 2024 2:48 PM
To: Pamela Boening
Subject: RE: filming

Yes, we can make that work

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Friday, July 12, 2024 2:20 PM
To: Elizabeth Comerford <ecomerford@freeportny.gov>
Subject: RE: filming

Liz,

Can the 16 hours be split?

Some in morning, some in afternoon?

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Elizabeth Comerford <ecomerford@freeportny.gov>
Sent: Friday, July 12, 2024 8:48 AM
To: Pamela Boening <pboening@freeportny.gov>
Subject: RE: filming

Cost for Filming @ Rec Center pools for one day:
-Pool Rental: \$1,200
-Lifeguard Usage: \$200

Total Cost for day one: \$1,400
Total Cost for day two: \$1,400
Cost for use of lane line and storage unit as prop: \$250

Total Cost for two days: \$3,050

Please advise if you need anything else.

Thanks,

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Friday, July 12, 2024 8:43 AM
To: Elizabeth Comerford <ecomerford@freeportny.gov>
Subject: RE: filming

I will send out the application under separate cover.

The application states "two days" – depending on weather.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Elizabeth Comerford <ecomerford@freeportny.gov>
Sent: Friday, July 12, 2024 8:40 AM
To: Pamela Boening <pboening@freeportny.gov>
Subject: RE: filming

Will do. Does it state on the application how many hours they'd be using per day?

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Friday, July 12, 2024 8:36 AM
To: Elizabeth Comerford <ecomerford@freeportny.gov>
Subject: RE: filming

Liz,

I need a total amount, per day.

If you could send that I will let the Mayor know.

Pamela Walsh Boening

Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Elizabeth Comerford <ecomerford@freeportny.gov>
Sent: Thursday, July 11, 2024 5:11 PM
To: Pamela Boening <pboening@freeportny.gov>
Subject: Re: filming

Hi Pam,

Sorry I didn't get back to you earlier. We usually charge \$150/hour for pool rentals, so I guess it depends on how many hours they plan on using the pools.

Also, if lifeguards are used, we would need \$19/hour for the use of guards.

I also spoke to Cliff about using our lane lines as a prop and the storage holder for the lane lines as a prop. We should charge them for the use of these items because otherwise they'd have to buy them. Maybe just a flat fee of \$250 for those items?

Please let me know if this helps or if I should break it down more.

Talk to you soon,
Liz

Get [Outlook for iOS](#)

From: Pamela Boening <pboening@freeportny.gov>
Sent: Thursday, July 11, 2024 4:18:36 PM
To: Elizabeth Comerford <ecomerford@freeportny.gov>
Subject: filming

Liz,

As per our conversation, can you send me a estimate of how much it will cost to keep the pool operational for the filming request in September.

The production would be for 2 days, using the two outdoor swimming pools (dive and Kiddie) and deck area.

Thanks,

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

VILLAGE CLERK'S OFFICE

NAME: That's TV Magic LLC RE: Filming Permit DATE: 7/23/2024
Cliff Schwartz

CHECK ONE	ACCOUNT CODE	DESCRIPTION	CHECK #	CASH	AMOUNT
	199	Alarm Permit \$50 per yr/\$125 pre 3 yr/\$50 sub			
	7	Auctioneer Permit \$25 per year/\$25 daily			
	8	Auto Wrecker License (New & Renewal)			\$575.00
	97/28	Banner Request (75% Elec Dept & 25% Clerk) (\$95)			
	6	Birth Certificate \$10 each copy/ \$22 for genealogy			
	37	Business License \$155 Food & Drink License \$115			
	11	Cabaret License			\$375.00
	14	Claim			
	10	Commuter Parking \$60 Resident/\$190 Non Residents			
	6	Death Transcript \$10 each copy/ \$22 for genealogy			
	24	Electrician's License \$225 New/\$225 Renewal			\$225.00
	385	Electrician's License Shelved \$25 per year			
✓	319	Filming and Photography \$500 per day	1170		\$500
	120	Filming Rental Property			
	2	Freedom of Information Request			
	47	Garage Sale Permit			\$20.00
	22	Gardeners & Landscapers \$130 + \$30 additional vehicles			
	21	Hawker/Peddler License			\$450.00
	46	Lodging House License			
	9	Maps			\$2.00

THATS TV MAGIC LLC
 242 E BROADWAY, APT. 4
 LONG BEACH, NY 11561-4209

1-2/210 1170

DATE 7/23/24

PAY TO THE ORDER OF Village of Freeport \$ 500.00
Five Hundred 100 DOLLARS

MEMO Filming Permit Cliff Schwartz

⑆021000021⑆ 971145313⑈1170

					\$250.00
					\$235.00
					\$25.00
					\$460.00
					\$750.00
					\$1,875.00
					\$50.00
					\$375.00
					\$75.00
	45	Street Opening Permit (\$250 + Cost of repairs)			
	13	Subdivision Application			
	69	Subpoena			
	111	Taxi Cab Medallion License (New/Renewal)			\$525.00
	100	Taxi Driver License Application (New)			\$75.00
	101	Taxi Driver License Application (Renewal)			\$75.00
	117	Temporary Storage Containers(90 days/+ \$50 max 120 days)			\$100.00
	102	Tow Truck License (Each vehicle)			\$575.00
	103	Transfer Taxi Medallion to New Vehicle			\$100.00
	29	Zoning Board of Appeals			
		OTHER			

SIGNATURE: Ramula Val Benux

BILL # _____

Freeport Police Department Filming/Photography Permit

A filming/photography permit has been issued to the named applicant and other named representatives on behalf of That's TV Magic LLC
242 E. Broadway, Unit 4, Long Beach, NY 11561 Ph# (917) 312-1239

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

That's TV Magic LLC will be filming scenes on September 1st starting at 6:00 a.m. through September 7th 8:00 p.m. Filming will take place outside at the Freeport Recreation Center's Dive pool and Kiddie Pool. The filming will be weather dependent, and the times will vary. One to two days may be all that is required for filming.

This permit grants the applicant the following:

- The applicant reports the entire cast and crew will consist of 13 members, Production vehicles and crew have permission to park in the southwest corner of parking field of the Recreation Center nearest Mill Rd.**
- Participants will not be permitted to violate any section of the V.O.F. local codes. If an emergency occurs, the applicant must be able to promptly clear the immediate area for Fire, Police and other emergency personnel.**
- Applicant is responsible for payment of costs to the Village Clerk**
- Contact Person: Clifford Schwarz # (917) 312-1239**
- Applicants must have approval to use Recreation Center from Liz Comerford or any other person authorized to give said permission.**
- Access to Recreation Center must not be blocked.**
- Applicants must abide by VOF Noise regulations.**
- Applicants to cover cost of police overtime if it shall be necessary.**

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

THE FILMING/PHOTOGRAPHY PERMIT APPLICATION MUST BE ATTACHED TO THE PERMIT AND AVAILABLE FOR INSPECTION FOR THIS PERMIT TO BE VALID.

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

Issued by Assistant Police Chief Michael G Williams  7/18/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works
Postmaster Affected Public Transportation Utilities_Other: Liz Comerford

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

**Michael Smith
Chief of Police**

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

TO: Pamela Walsh-Boening
FROM: Assistant Chief Michael Williams
DATE: July 18, 2024
RE: That's TV Magic LLC Filming Permit: To take place at Freeport Recreation Center, specifically the Dive Pool and Kiddie Pool from 6:00 a.m. to 8:00 p.m. on September 1, 2024 to September 7, 2024.

After review of the attached Filming/Photography Permit Application and upon approval from the Village Court Clerk I am informing you that I conditionally approve this permit. My approval is conditioned on this matter being brought before the Mayor and Board of Trustees for final approval. Once the Board approves the permit is valid. I do not anticipate police overtime costs incurred due to this event. Please advise me when a decision has been made.

Thank you,



**Michael Williams
Assistant Chief of Police**

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

TO: Pamela Walsh Boening, Village Clerk

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

DATE: July 17, 2024

RE: Filming/Photography Application
Applicant: Cliff Schwatz
Organization: That's TV Magic
Date: Sunday, September 1, 2024 through Saturday, September 7, 2024
Time: 6:00 am – 8:00 pm
Actual filming time to be confirmed
Locations: Freeport Recreation Center, 130 East Merrick Road
Dive Pool and Kiddie Pool

I have reviewed the above-referenced Filming/Photography Permit Application submitted by Cliff Schwatz on behalf of That's TV Magic, 242 East Broadway, Unit #4, Long Beach, NY 11561, to film exterior scenes.

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



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Wednesday, July 17, 2024 11:50 AM
To: Pamela Boening
Subject: RE: 9.1 - 9.7 Filming Freeport Recreation Center

I have reviewed the Filming/Photography Permit application for September 1 - 7, 2024 (Rain Date: None)

I do not foresee any negative impact in the performance of our duties. The applicant indicates that they will be utilizing the Recreation Center Pools. They do not indicate that they will be blocking any streets. Applicant(s) should be cognizant of maintaining access to the area if an Emergency exists.

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Tuesday, July 16, 2024 4:53 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>; Jon Henry <jhenry@freeportny.gov>
Subject: 9.1 - 9.7 Filming Freeport Recreation Center

Please send recommendation.

Pamela Boening

From: Christine Maguire
Sent: Wednesday, July 17, 2024 12:30 PM
To: Pamela Boening
Cc: Conor Kirwan
Subject: RE: 9.1 - 9.7 Filming Freeport Recreation Center

Hi Pam,

The insurance for the filming Freeport Rec Center 9/1/24 – 9/7/24 is approved.

Regards,

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Tuesday, July 16, 2024 4:53 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>; Jon Henry <jhenry@freeportny.gov>
Subject: 9.1 - 9.7 Filming Freeport Recreation Center

Please send recommendation.

Pamela Boening

From: Elizabeth Comerford
Sent: Wednesday, July 17, 2024 8:47 AM
To: Pamela Boening
Subject: RE: 9.1 - 9.7 Filming Freeport Recreation Center

All good on our end.

I will speak to Cliff directly when it comes to scheduling exact times.

Thank you,

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Tuesday, July 16, 2024 4:53 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>; Jon Henry <jhenry@freeportny.gov>
Subject: 9.1 - 9.7 Filming Freeport Recreation Center

Please send recommendation.

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

TO: Mayor Robert T. Kennedy

FROM: Pamela Walsh Boening, Village Clerk

DATE: August 6, 2024

RE: Carnival/Festival/Bazaar
Organization: NYS Senate
Date: September 15, 2024
Rain Date: None
Time: 12:00 P.M. – 7:00 P.M.
Set Up Time: 9:00 A.M.
Location: Cow Meadow Park

Attached is a copy of a public assembly application, submitted by on behalf of NYS Senate to hold a dragon boat race, on Sunday, September 15, 2024 (no rain date) at Cow Meadow Park from 12:00 P.M. to 7:00 P.M. There will be approximately 200 individuals attending the event.

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


Pamela Walsh Boening
Village Clerk

Attachments

Mark
mkennedy@nysenate.gov

Donna-
nogl@nysenate.gov

October

dmedina@nysenate.g

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

Applicant:

Kevin Thomas 990 Stewart Ave 1145A Garden City NY 11530
Name Address Apt City State Zip

516 734 1700 NYS Senate
Telephone # Business # Permit Applicant Organization Affiliation

Organization:

NYS Senate 990 Stewart Ave Garden City NY 11530
Organization Name Address City State Zip

516 734 1700
Telephone #

Organization Representatives (Other than applicant):

- 1) Mark Kennedy 516 734 1700 District office Director
Name Contact Phone# Position
- 2) Debbie Medina 516 734 1700 Dep. District office Director
Name Contact Phone# Position
- 3) _____
Name Contact Phone# Position

Carnival/Festival/Bazaar Operator / Contractor:

N/A _____
Business Name Address City State Zip
Operator's Name Telephone #

Name & type of requested Carnival/Festival/Bazaar: onand Festival

Requested Carnival/Festival/Bazaar Location: Cow Meadow Park

Set Up Day: Sunday Date: 9/15/2024 Set Up Start Time: 9:00 AM/PM

Dates of operation:

1st Day: Sunday Date: 9/15/2024 Start Time: 12:00 AM/PM End Time: 7:00 AM/PM

2nd Day: _____ Date: ___/___/20___ Start Time: ___:___ AM/PM End Time: ___:___ AM/PM

3rd Day: _____ Date: ___/___/20___ Start Time: ___:___ AM/PM End Time: ___:___ AM/PM

4th Day: _____ Date: ___/___/20___ Start Time: ___:___ AM/PM End Time: ___:___ AM/PM

Equipment Removal will be done by: Date: 9/15/2024 Time ___:___ AM/PM

Rain Date: NO YES Date: ___/___/20___

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

- A) Will the Carnival/Festival/Bazaar occupy all or only a portion of the width of the property requested?
portion
- B) List each ride or inflatable (i.e. bouncy houses).
Indicate type of ride or inflatable, dimensions of same and space or square footage required for setup.
no rides
- C) List the number and type of food vendor kiosks, booths or trailers. Include space needed for setup.
10-15 food vendors, each with table
- D) List the number of support vehicles to remain on site such as transport trucks, employee housing trailers and generator units. Indicate the space or square footage required to park/stage such vehicles or units.
10 vehicles for transporting boats - spaces needed
- E) Total estimated dimension of space required to contain the full Carnival/Festival/Bazaar operation.
1/4 mile
- F) Are any animals included as part of the show/Carnival/Festival/Bazaar? If so indicate what type.
no
- G) What is the estimated number of customers you expect daily? 200
- H) Sanitation ~ list the number of trash receptacles, portable toilets and type of site cleanup that you are providing.
Full clean up after event

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

Freeport PD

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

Freeport PD

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

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

Banners + Digital advertising

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

no

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

Sworn to before me this
10 day of July, 2024

Donna Nogid
NOTARY PUBLIC

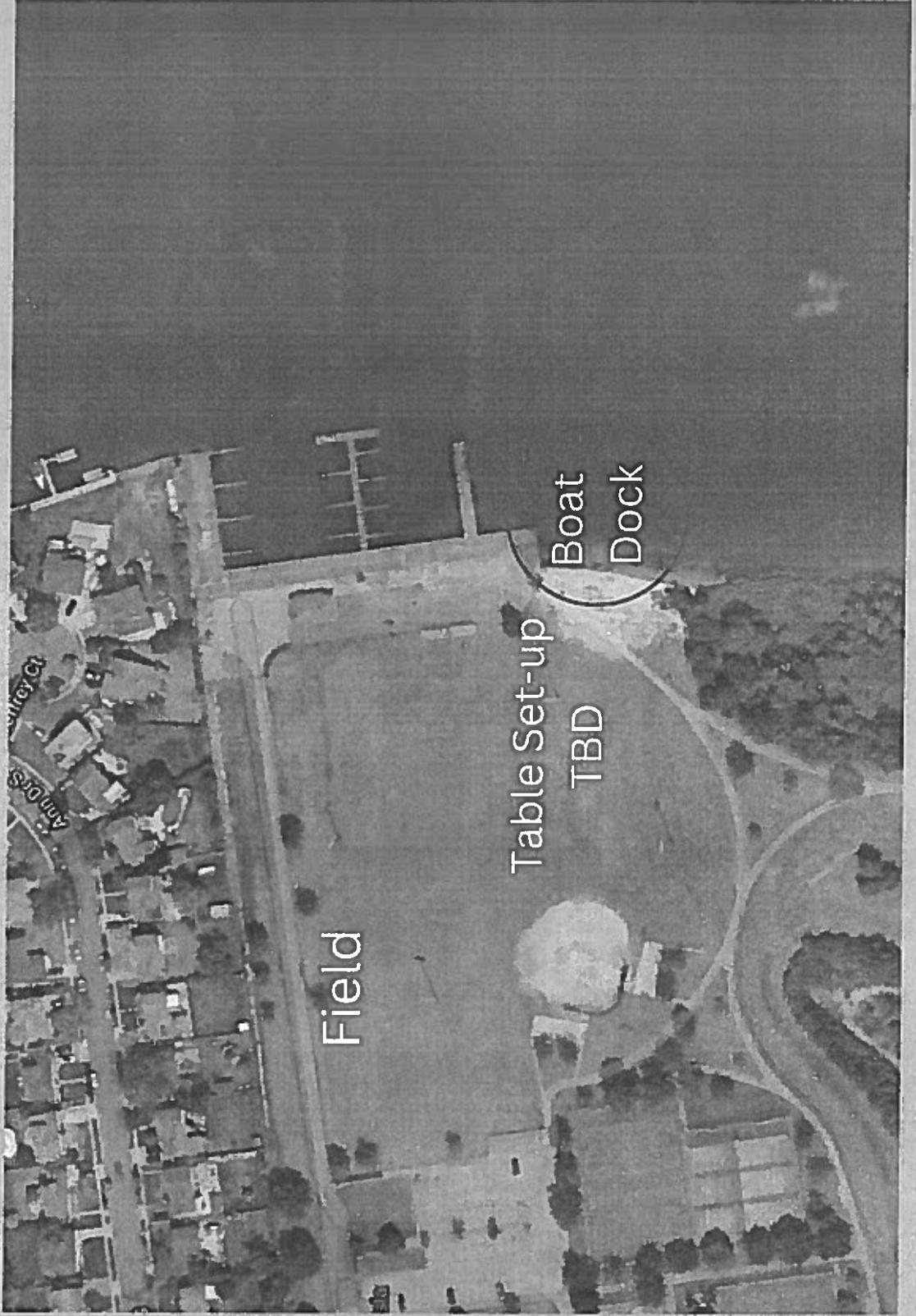
Signature

DONNA NOGID
NOTARY PUBLIC, STATE OF NEW YORK
Registration No. 01NO6368584
Qualified in Nassau County
Commission Expires May 30, 2025

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



Senator Thomas Dragon Boat Race Set-up



Freeport Police Department Parade and Public Assembly Permit

A parade/public assembly permit has been issued to the named applicant and other named representatives on behalf of Office of NYS Senate & Senator Kevin Thomas

Freeport New York 11520 (516) 223-8840
City State Zip Telephone #

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

Event: Onam Festival, (Cow Meadow Park, Foot of S. Main Street, Freeport, NY)
Sponsored by the NYS Senate

Date: Sunday, August 15th, 2024

Time: 12:00 p.m. to 19:00 p.m.

Assembly: 9:00 A.M.

Rain Date: None

- 1. Applicant and participants will be considerate of Village noise regulations and minimize unnecessary noise. This permit does not exempt the participants from abiding by village noise ordinances.**
- 2. Use of amplified sound, D.J. equipment, etc., will cease and desist promptly at 3:00 P.M., without prompting from police or village officials.**
- 3. Participants will shut down the event at 3:00 P.M. sharp without prompting from police or village officials.**
- 4. If an emergency occurs, the event participants must be able to promptly clear the roadway for Fire, Police and other emergency vehicles. Physical barriers can not be used to block roadway.**
- 5. Tables, tents, awnings, rides, amusements, D.J. Booths or other structures placed in the road must be fashioned to be rapidly removable by hand to facilitate emergency vehicle operations. Structures or items not rapidly removable by hand must be erected off the road surface or to one side of the road *Not Blocking Vehicle Traffic.***
- 6. Applicants: Kevin Thomas (516) 739-1700**

Mark Kennedy (516) 739-1700

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

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

Please note the parade/public assembly permit maybe revoked by the Chief of Police, or

designated representative, at any time prior to or during the parade for violation of Freeport Village Code Section 155-67.

Issued by Assistant Chief Michael G. Williams  07/11/2024
Rank Name Signature Date

CC to: Mayor Village Attorney Fire Chief Public Works Affected Public
Transportation Utilities Other: PDCN Marine Bureau and TOH Bay Constable

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

**Michael Smith
Chief of Police**

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

**TO: Pamela Walsh Boening, Village Clerk
FROM: Assistant Chief Michael G. Williams
DATE: 07/11/2024
RE: ONAM Festival Dragon Boat Race: Cow Meadow Park.
(Foot of S. Main Street, Freeport)**

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

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

Thank you,



Michael G. Williams
Assistant Chief of Police

CLERK'S OFFICE
VILLAGE OF FREEPORT, NY

2024 JUL 12 A 11:31

RECEIVED

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

TO: Pamela Walsh Boening, Village Clerk
FROM: Robert R. Fisenne, P.E., Superintendent of Public Works
DATE: July 30, 2024
RE: Carnival/Festival/Bazaar

Applicant: Kevin Thomas
Organization: NYS Senate
Date: September 15, 2024
Time: 12:00 P.M. – 7:00 P.M.
Location: Cow Meadow Park

I have reviewed the above-referenced Carnival/Festival/Bazaar Permit Application submitted. I am conditionally approving this permit with my approval conditioned upon this matter being brought to the Mayor and Board of Trustees for final approval. Please advise me when a decision has been made.



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

C: Ben Terzulli, Assistant Superintendent of Public Works

Pamela Boening

From: Raymond Maguire
Sent: Monday, August 5, 2024 12:34 PM
To: Pamela Boening
Cc: Madelyn de la Fe
Subject: RE: 9.15.2024 Cow Meadow Park Public Assembly Dragon Boat race

I have reviewed the Carnival Festival Bazaar Permit application for September 15, 2024 (Rain Date: None)

I do not foresee any negative impact in the performance of our duties. The applicant indicates that they will be utilizing Cow Meadow Park. They do not indicate that they will be blocking any streets. Applicant(s) should be cognizant of maintaining access to the area if an Emergency exists.

We are awaiting a response from the applicant regarding potential assets they may need from the Fire Dept. As of this e mail we haven't heard from them

Please remind the applicant(s) that access to the area must be made available for Emergency equipment. Therefore, physical barriers should be discouraged.

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

Ray Maguire

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Friday, August 2, 2024 12:40 PM
To: Raymond Maguire <rmaguire@freeportny.gov>
Cc: Madelyn de la Fe <mdelafe@freeportny.gov>
Subject: FW: 9.15.2024 Cow Meadow Park Public Assembly

Ray,

I need your recommendation.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue

Pamela Boening

From: Christine Maguire
Sent: Wednesday, July 31, 2024 12:24 PM
To: Pamela Boening
Cc: Conor Kirwan
Subject: RE: (External E-mail)Insurance Document - Senator Kevin Thomas

Hi Pam,

Thank you!

This is approved.

Regards,

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

From: Pamela Boening <pboening@freeportny.gov>
Sent: Wednesday, July 31, 2024 11:09 AM
To: Christine Maguire <cmaguire@freeportny.gov>
Subject: FW: (External E-mail)Insurance Document - Senator Kevin Thomas

See attached and email below.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Mark Kennedy <mkennedy@nysenate.gov>
Sent: Wednesday, July 31, 2024 11:00 AM
To: Pamela Boening <pboening@freeportny.gov>
Cc: Donna Nogid <nogid@nysenate.gov>
Subject: (External E-mail)Insurance Document - Senator Kevin Thomas

Morning Pamela,

Thanks again for all your help with this. We met with the Mayor this morning and worked everything out logistically. Please find attached the In Lieu of Insurance form from the Secretary of the New York Senate. Let me know if you have any questions.

Pamela Boening

From: Elizabeth Comerford
Sent: Thursday, July 11, 2024 1:37 PM
To: Pamela Boening
Cc: Robert Fisenne
Subject: RE: 9.15.2024 Cow Meadow Park Public Assembly

Date is good on our end. We will add it to our calendar.

We will rope off the area the best we can.

Thanks,

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Thursday, July 11, 2024 1:11 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Michael Williams <williamsm@freeportpolice.org>; Donnie Ethier <ethierd@freeportpolice.org>; Mary Muldowney <Muldowneym@freeportpolice.org>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>; Jon Henry <jhenry@freeportny.gov>
Subject: 9.15.2024 Cow Meadow Park Public Assembly

Please send recommendation.

Pamela Boening

From: Christine Maguire
Sent: Wednesday, July 24, 2024 10:52 AM
To: mkennedy@nysenate.gov; dmedina@nysenate.gov
Cc: Conor Kirwan; Pamela Boening
Subject: NYS Dragon Boat Race 9/15/24
Attachments: VOF Public Assembly Carnival application.pdf

Good morning,

I received the application you submitted for the NYS Senate Dragon Boat Race on 9/15/24. In order to approve this we will need the following:

1. A copy of your general liability insurance listing the Village of Freeport as an additional insured
2. Hold harmless agreement on your companies letterhead

Both are described in the attached application on page 4. You can email the insurances when received.

Please let me know if you have any questions.

Regards,

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

Pamela Boening

From: Elizabeth Comerford
Sent: Tuesday, July 30, 2024 2:07 PM
To: Pamela Boening
Subject: RE: 9.15.2024 Cow Meadow Park Public Assembly

We have added the event to our calendar. We are good to go.

Thanks,

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Tuesday, July 30, 2024 8:30 AM
To: Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>
Subject: FW: 9.15.2024 Cow Meadow Park Public Assembly

Please send recommendation.

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

From: Pamela Boening
Sent: Thursday, July 11, 2024 1:11 PM
To: Mike Smith <smithm@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>; Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Mike Williams <williamsm@freeportpolice.org>; Donny Ethier <ethierd@freeportpolice.org>; mary muldowney <muldowneym@freeportpolice.org>; Madelyn de la Fe <mdelafe@freeportny.gov>; Conor Kirwan <ckirwan@freeportny.gov>; Jon Henry <jhenry@freeportny.gov>
Subject: 9.15.2024 Cow Meadow Park Public Assembly

Please send recommendation.

Pamela Boening

From: Elizabeth Comerford
Sent: Wednesday, July 10, 2024 10:24 AM
To: Pamela Boening
Cc: Jon Henry
Subject: RE: cow meadow park

Hi,

The date is available, I already put a hold in our calendar for Senator Thomas. However, the park closes at dusk, which in September is 7pm. So I would say that's the latest they can go.

Thanks,

Liz Comerford
Freeport Recreation Center
516-377-2311

From: Pamela Boening <pboening@freeportny.gov>
Sent: Wednesday, July 10, 2024 9:40 AM
To: Elizabeth Comerford <ecomerford@freeportny.gov>
Cc: Jon Henry <jhenry@freeportny.gov>
Subject: cow meadow park

I received an application for an event at Cow Meadow Park for Sunday 9/15/2024 from 9:00 AM to 10:00 PM.

Is the park available?

And what about the end time?

Pamela Walsh Boening
Village Clerk

46 N. Ocean Avenue
Freeport, NY 11520

516-377-2254

Incorporated Village of Freeport INTER-OFFICE MEMO

TO: Mayor Robert T. Kennedy and Board of Trustees
 FROM: Megan Martinez-Ewald, Deputy Village Assessor
 DATE: July 30, 2024
 RE: Tax Certiorari Negotiated Settlement

Permission is requested from the Board to approve the recommended negotiated settlement for the property listed below.

Petitioner Attorney: Jamie Alpern, Esq.
 Forchelli Deegan Terrana LLP

Petitioner: 77 Bennington Avenue LLC
 77 Bennington Avenue, Freeport
 55/203/152

Total Refund: 2018/2019 to 2024/2025 – Refund \$14,141.56 –
 AV: 23,840 - AV: 16,531 going forward
 2025/2026, 2026/2027 and 2027/2028

55/203/152

Year	Current AV	Proposed AV	Reduction	Refund
2018/19	23,840	23,840	0	\$0.00
2019/20	23,840	23,306	534	\$332.66
2020/21	23,840	21,951	1,889	\$1,176.77
2021/22	23,840	20,461	3,380	\$2,105.29
2022/23	23,840	20,325	3,515	\$2,189.70
2023/24	23,840	17,615	6,225	\$3,837.65
2024/25	23,840	16,531	7,309	\$4,499.49
Refund				\$14,141.56

:

The settlement requires an approval from the Village Board and once approved, the Stipulation of Settlement will be prepared by Village of Freeport Attorney's Office. The stipulation is then forwarded to the petitioner's attorney to sign and file at the court. Permission is requested for the Village Attorney's office to sign the stipulation of settlement. The Village is later served by the petitioner's attorney requesting the refund as per the settlement in the amounts that is payable in 2024 and within 30 days of service of an Order and Judgment with Notice of Entry received by the Village Assessor.

Permission is further requested that the Village Treasurer issue a refund to the petitioner's attorney for the above property.

Megan Martinez Ewald.

Megan Martinez-Ewald

Deputy Village Assessor

Cc: Vilma Lancaster, Village Assessor

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

WHEREAS, the Assessor has negotiated tax certiorari settlements for the Assessment Years listed below; and

Petitioner Attorney: Jamie Alpern, Esq.
Forchelli Deegan Terrana LLP

Petitioner: 77 Bennington Avenue LLC
77 Bennington Avenue, Freeport
55/203/152

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2024/25	23,840	16,531	7,309	\$4,499.49
Refund				\$14,141.56

WHEREAS, the Stipulation of Settlement will be prepared for the above-referenced matter; and

WHEREAS, permission is requested giving the Village Attorney authorization to sign the stipulation of settlement; and

NOW THEREFORE BE IT RESOLVED, that the above-listed tax certiorari settlement be approved and that the Assessor is hereby authorized to adjust the 2018/2019 through the 2024/2025 Final Assessment Rolls and that the Treasurer be approved to issue said refund for the amounts cited hereinabove, for a total of \$14,141.56.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe
Trustee Martinez

VOTING
VOTING

Trustee Squeri
Trustee Sanchez
Mayor Kennedy

VOTING
VOTING
VOTING

Incorporated Village of Freeport INTER-OFFICE MEMO

TO: Mayor Robert T. Kennedy and Board of Trustees
 FROM: Megan Martinez-Ewald , Deputy Village Assessor
 DATE: August 2, 2024
 RE: Tax Certiorari Negotiated Settlement

Permission is requested from the Board to approve the recommended negotiated settlement for the property listed below. A memo was originally sent to the Board on June 18th, 2024. However after review from the Village Attorney it was noted that the tax years of 2019/20 do not need to be reimbursed. This is because the Petitioner did not file a grievance for that tax year. The correct refund amounts are listed below, with a difference of \$279.09, less than the original memo.

Petitioner Attorney: Erez Edery, Esq.
 Maidenbaum & Sternberg, LLP

Petitioner: Subhash Sareen
 152 and 154 S Main Street
 62/053/354 and 62/053/355

Total Refund: 2018/2019, 2020/2021 to 2024/2025 – Refund \$3,387.23 – 62/053/354 – AV: 4,270 and \$3,996.32 – 62/053/355 – AV: 3,782 going forward 2025/2026, 2026/2027 and 2027/2028

62/53/354

Year	Current AV	Proposed AV	Reduction	Refund
2018/19	6,100	6,100	0	\$0.00
2020/21	6,100	5,670	430	\$267.87
2021/22	6,100	5,285	815	\$507.71
2022/23	6,100	5,250	850	\$529.52
2023/24	6,100	4,550	1,550	\$955.56
2024/25	6,100	4,270	1,830	\$1,126.57

	Current MV: \$500,000	SettlementMV: \$350,000		Refund \$3,387.23
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62/53/355

Year	Current AV	Proposed AV	Reduction	Refund
2018/19	5,700	5,580	120	\$74.76
2020/21	5,700	5,022	678	\$422.37
2021/22	5,700	4,681	1,019	\$634.80
2022/23	5,700	4,650	1,050	\$654.11
2023/24	5,700	4,030	1,670	\$1,029.54
2024/25	5,700	3,782	1,918	\$1,180.74
	Current MV: \$467,213	Settlement MV: \$310,000		Refund: \$3,996.32

Total Refund: \$7,383.55

The settlement requires an approval from the Village Board and once approved, the Stipulation of Settlement will be prepared by Village of Freeport Attorney's Office. The stipulation is then forwarded to the petitioner's attorney to sign and file at the court. Permission is requested for the Village Attorney's office to sign the stipulation of settlement. The Village is later served by the petitioner's attorney requesting the refund as per the settlement in the amounts that is payable in 2024 and within 30 days of service of an Order and Judgment with Notice of Entry received by the Village Assessor.

Permission is further requested that the Village Treasurer issue a refund to the petitioner's attorney for the above property.

Megan Martinez-Ewald

Megan Martinez-Ewald
Deputy Village Assessor

Cc: Vilma Lancaster, Village Assessor

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

WHEREAS, the Assessor has negotiated tax certiorari settlements for the Assessment Years listed below; and

WHEREAS, a memo was originally sent to the Board on June 18th, 2024; however after review from the Village Attorney it was noted that the tax years of 2019/20 do not need to be reimbursed; this is because the Petitioner did not file a grievance for that tax year; the correct refund amounts are listed below, with a difference of \$279.09, less than the original memo; and

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62/053/354 and 62/053/355

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	Current MV: \$500,000	SettlementMV: \$350,000		Refund \$3,387.23

62/53/355

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	Current MV: \$467,213	Settlement MV: \$310,000		Refund: \$3,996.32

Total Refund: \$7,383.55

WHEREAS, the Stipulation of Settlement will be prepared for the above-referenced matter; and

WHEREAS, permission is requested giving the Village Attorney authorization to sign the stipulation of settlement; and

NOW THEREFORE BE IT RESOLVED, that the above-listed tax certiorari settlement be approved and that the Assessor is hereby authorized to adjust the 2018/2019 through the 2024/2025 Final Assessment Rolls and that the Treasurer be approved to issue said refund for the amounts cited hereinabove, for a total of \$7,383.55.

The Clerk polled the Board as follows:

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

Incorporated Village of Freeport

INTER-OFFICE MEMO

TO: Mayor Robert T. Kennedy and Board of Trustees

FROM: Megan Martinez-Ewald, Deputy Village Assessor

DATE: July 30, 2024

RE: Tax Certiorari Negotiated Settlement

Permission is requested from the Board to approve the recommended negotiated settlement for the property listed below.

Petitioner Attorney: Jamie Alpern, Esq.
Forchelli Deegan Terrana LLP

Petitioner: Alsan Family LP
116 E Merrick Road, Freeport
62-37-164

Total Refund: 2019/2020 to 2024/2025 – Refund \$7,121.29 –
AV: 13,900 - AV: 9,894 going forward
2025/2026, 2026/2027 and 2027/2028

62-37-164

Year	Current AV	Proposed AV	Reduction	Refund
2019/20	13,900	13,900	0	\$0.00
2020/21	13,900	13,138	762	\$474.57
2021/22	13,900	12,246	1,654	\$1,030.31
2022/23	13,900	12,165	1,735	\$1,080.84
2023/24	13,900	10,543	3,357	\$2,069.56
2024/25	13,900	9,894	4,006	\$2,466.01
				\$7,121.29

The settlement requires an approval from the Village Board and once approved, the Stipulation of Settlement will be prepared by Village of Freeport Attorney's Office. The stipulation is then forwarded to the petitioner's attorney to sign and file at the court. Permission is requested for the Village Attorney's office to sign the stipulation of settlement. The Village is later served by the petitioner's attorney requesting the refund as per

the settlement in the amounts that is payable in 2024 and within 30 days of service of an Order and Judgment with Notice of Entry received by the Village Assessor.

Permission is further requested that the Village Treasurer issue a refund to the petitioner's attorney for the above property.

Megan Martinez Ewald.

Megan Martinez-Ewald

Deputy Village Assessor

Cc: Vilma Lancaster, Village Assessor

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Forchelli Deegan Terrana LLP

Petitioner: Alsan Family LP
116 E Merrick Road, Freeport
62-37-164

Total Refund: 2019/2020 to 2024/2025 – Refund \$7,121.29 –
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62-37-164

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WHEREAS, permission is requested giving the Village Attorney authorization to sign the stipulation of settlement; and

NOW THEREFORE BE IT RESOLVED, that the above-listed tax certiorari settlement be approved and that the Assessor is hereby authorized to adjust the 2019/2020 through the 2024/2025 Final Assessment Rolls and that the Treasurer be approved to issue said refund for the amounts cited hereinabove, for a total of \$7,121.29.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	VOTING
Trustee Martinez	VOTING
Trustee Squeri	VOTING

Trustee Sanchez
Mayor Kennedy

VOTING
VOTING

FREEPORT FIRE DEPARTMENT

15 BROADWAY

FREEPORT, NEW YORK 11520

July 31, 2024

Hon. Mayor Robert T. Kennedy and Board of Trustees
Incorporated Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520

Re: New Member of the Freeport Fire Department

Hon. Mayor Kennedy and Board of Trustees:

Please be advised that the following new member have been approved by the Freeport Fire Council into the Freeport Fire Department subject to the approval of the Board of Trustees:

Jerry Festa – Engine Co #1

Thank you for your courtesy and consideration herein.

Very truly yours,

Jerry Cardoso

Jerry Cardoso
Secretary to the Fire Council
Freeport Fire Department

The following motion was moved by Trustee _____, seconded by Trustee _____, who moved its adoption:

WHEREAS, the Board of Trustees of the Incorporated Village of Freeport, as lead agency, has determined that the proposed action described below, will not have a significant effect on the environment and neither a draft environmental impact statement nor a final environmental impact statement will be prepared; and

WHEREAS, the proposed action is the issuance of bonds for the construction of various electric system improvements, including upgrades to the power plants in the Village, specifically the appropriation of \$9,500,000 in bonds and authorizing the issuance of bonds in the principal amount of \$9,500,000 to finance said appropriation; and

WHEREAS, this Board determines that the proposed action is an unlisted action, as that term is defined in the New York State Environmental Quality Review Act, herein after referred to as SEQRA. After careful consideration, the Board has concluded that the proposed action will not have a significant effect on the environment for the following reasons:

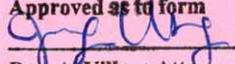
1. The proposed action will not result in a substantial adverse change in the existing air quality, ground or surface water quality, traffic or noise level, will not affect solid waste production, and will not affect erosion, flooding, leaching or drainage problems.
2. The proposed action will not result in the removal or destruction of large quantities of vegetation or fauna nor interfere with the movement or any resident or migratory fish or wildlife species, nor impact on a significant habitat area, nor result in any other significant adverse effect to natural resources.
3. The proposed action will not encourage or attract a large number of people.
4. The proposed action is consistent with the community's current plans and goals for enforcement of Village laws.
5. The proposed action would not impair the character or quality of important historical, archeological, architectural or aesthetic resources of the Village.
6. The proposed action will not bring about a major change in the use of either the quantity or type of energy.
7. The proposed action will not create a hazard to human health.
8. The proposed action will not produce a substantial change in the use or intensity of land, including cultural or recreational resources, or its capacity to support existing uses.

9. The proposed action will not create a material demand for other actions that would result in any of the above consequences.
10. The proposed action will not change two or more elements in the environment, which when considered together could result in a substantial adverse impact on the environment.
11. When considered cumulatively with other actions, the proposed action will not have a significant effect on the environment or meet one of the above criteria.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees of the Incorporated Village of Freeport, after reviewing the above criteria has determined that the proposed action is not environmentally significant.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

**INTERDEPARTMENTAL CORRESPONDENCE ONLY
INCORPORATED VILLAGE OF FREEPORT
VILLAGE COMPTROLLER'S OFFICE**

TO: Robert T. Kennedy, Mayor
FROM: Alvin McDaniel 
DATE: August 2, 2024
RE: Budget Transfer Request – 2024-2025 Operating Budget

Pursuant to Section 5-520 of the New York State Village Law, authorization is requested for the Village Comptroller's Office to execute the budget transfer below.

The purpose of the following transfer is to appropriate the necessary funding to cover Schools and Seminar expense for the Mayor for the remainder of fiscal year 2024-25.

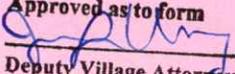
FROM:

A129001 510100 CHIEF OF STAFF REGULAR SALARIES \$2,500.00

TO:

A121004 545300 MAYORS SCHOOLS AND SEMINARS \$2,500.00

Thank you.

Approved as to form

Deputy Village Attorney

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

WHEREAS, Pursuant to §5-520 of the New York State Village Law, authorization is requested for the Village Comptroller to execute the following transfer to the fiscal year 2024/2025 operating budget:

FROM:

A129001 510100 CHIEF OF STAFF REGULAR SALARIES \$2,500.00

TO:

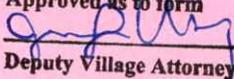
A121004 545300 MAYORS SCHOOLS AND SEMINARS \$2,500.00

WHEREAS, the purpose of the above transfer is to appropriate the necessary funding to cover Schools and Seminar expense for the Mayor for the remainder of fiscal year 2024-25; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Comptroller, the above-referenced transfer is hereby approved.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

Close
 Search
 Browse
 Output
 Print
 Display
 PDF
 Save
 Excel
 Word
 Email
 Schedule
 Attach
 Detail
 Months
 Seg Find
 Totals
 Project Strings
 User Defined Fields

Account Inquiry [VILLAGE OF FREEPORT]

Account

Fund A
 GEN FUND
 Acct A-010-0013-1210-50-000-5-4-545300-
 Account Notes

Org A121004
 MAYORCONT
 Acct name SCHOOLS AND SEMINARS

Object 545300
 SCHLSEM
 Type Expense
 Status Active

Project
 Rollup
 Sub-Rollup

Multi-Yr Fund

4 Year Comparison Current Year History 4 Year Graph History Graph

Yr/Per 2025/01	Fiscal Year 2025	Fiscal Year 2024	Fiscal Year 2023	Fiscal Year 2026
Original Budget	6,000.00	6,000.00	6,000.00	.00
Transfers In	1,000.00	.00	.00	.00
Transfers Out	.00	.00	.00	.00
Revised Budget	7,000.00	6,000.00	6,000.00	.00
Actual (Memo)	6,356.06	4,896.40	2,564.03	.00
Encumbrances	.00	.00	.00	.00
Requisitions	.00			.00
Available	643.94	1,103.60	3,435.97	.00
Percent used	90.80	81.61	42.73	.00

Display detail information for current account.

Alvin McDaniel

From: Alvin McDaniel
Sent: Wednesday, July 24, 2024 4:22 PM
To: Robert T. Kennedy; Peggy Lester
Cc: Emily Holfelder; Valerie Montes
Subject: RE: CREDIT CARD BILL payment
Attachments: MAYOR CREDIT CARD BILL ANALYSIS.pdf

Tracking:	Recipient	Read
	Robert T. Kennedy	
	Peggy Lester	
	Emily Holfelder	Read: 7/24/2024 4:23 PM
	Valerie Montes	Read: 7/25/2024 8:39 AM

Good afternoon Mayor,
I hope your day is going well.

After making your adjustments earlier, A121004-545300 SCHOOLS AND SEMINARS is still under budgeted \$592.84.

Requesting for permission to budget transfer \$1000.00 from A121004-540100 OTHER EXPENSE to A121004-545300 SCHOOLS AND SEMINARS.

This transfer would leave \$657.77 in A121004-540100 OTHER EXPENSE and \$407.16 in A121004-545300 SCHOOLS AND SEMINARS.

Sincerely,

*TRANSFER
2500 FROM [circled] (Chief of) HAF
A129001
To Schools & Sem*

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

Above email is for intended recipient only and may be confidential. If you are not the intended recipient, please advise the sender immediately. Unauthorized use or distribution is prohibited and may be unlawful.
Please consider the environment before printing this email.

-----Original Message-----

From: Alvin McDaniel

Sent: Wednesday, July 24, 2024 10:56 AM

To: Robert T. Kennedy <rkennedy@freeportny.gov>; Peggy Lester <plester@freeportny.gov>

Cc: Emily Holfelder <eholfelder@freeportny.gov>; Valerie Montes <vmontes@freeportny.gov>

Subject: CREDIT CARD BILL payment

Good morning,

I hope your day is going well.

Please review attached credit card bill.

Account A121004-545300 SCHOOLS AND SEMINARS cannot fund highlighted expenses of \$1215.26 and \$76.33.

We are requesting permission to use A121004-540100 OTHER EXPENSE.

Sincerely,

Alvin McDaniel
Comptroller
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
amcdaniel@freeportny.gov
Office: (516) 377-2277
Cell: (516) 854-0387
Fax: (516)377-2255

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☞Please consider the environment before printing this email.

-----Original Message-----

From: Scanner <scanner@freeportny.gov>

Sent: Wednesday, July 24, 2024 10:50 AM

To: Alvin McDaniel <amcdaniel@freeportny.gov>

Subject:

TASKalfa 3011i

[00:17:c8:4a:91:d4]

Mayor

KENNEDY, ROBERT T
Account Number: 0606

		Purchases and Other Charges			
06/05	06/03	JFK T5 EC NY SPORTS GR 866-5083558 NY	24755424156171560568198		30.96
06/05	06/03	JFK T5 EC ATTACHED MKT QUEENS NY	24755424156261561183533		27.36
06/05	06/04	WM SUPERCENTER #219 SEDALIA MO	24445004157400246978454		35.54
06/06	06/05	COLTONS STEAK HOUSE WARRENSBURG MO	24801974158207988500128		29.74
06/10	06/07	NATIONAL CAR RENTAL KANSAS CITY MO	24164074159060216372987		457.01
06/10	06/07	QT 163 OUTSIDE KANSAS CITY MO	24692164160103421411393		31.08
06/10	06/07	531 - 18TH AND VINE (M DENVER CO	24692164160103459068404		33.35

Posting Date	Transaction Date	Description	Reference Number	Amount
06/10	06/07	HAMPTON INNS 660-9511163 MO Arr: 06/03/24	24755424160261604771835	611.30
06/18	06/17	MONTANA BROTHERS FREEPORT NY	24001094169900019300441	94.10
06/19	06/18	DELTA AIR Baggage Fee NY	24717054171871710684877	35.00
06/20	06/19	WIFIONBOARD INTELST.COM IL	24692164171103404026231	15.95
06/20	06/19	WIFIONBOARD INTELST.COM IL	24692164171103404026306	15.95
06/21	06/20	775 BRISTOL KANSAS CITY KANSAS CITY MO	24445004173600186206291	118.02
06/24	06/21	LAZ PARKING ECOMMERCE 860-522-7641 CT	24055224173007251709420	4.50
06/24	06/21	DELTA AIR 0062245707623 UT KENNEDY/MARY TH 0062245707623	24717054174871741455898	106.38
06/24	06/21	DELTA AIR 0062245360012 UT KENNEDY/ROBERT 0062245360012	24717054174871741459247	106.38
06/24	06/21	775 BRISTOL KANSAS CITY KANSAS CITY MO	24445004174001087628403	171.61
06/24	06/22	DELTA AIR Baggage Fee MO	24717054175871750544565	80.00
06/24	06/22	LOEWS HOTELS KANSAS CITY MO Arr: 06/19/24	24755424175161757646177	1,215.26
06/24	06/22	LOEWS KANSAS CITY HOTEL P KANSAS CITY MO	24755424175161757648157	76.33
06/24	06/22	SHELL OIL 10005737019 KANSAS CITY MO	24316054175548225149304	9.56
06/24	06/22	NATIONAL CAR RENTAL KANSAS CITY MO	24164074175060216541474	449.63
07/02	07/01	APPLE.COM/BILL 866-712-7753 CA	24692164183103742109935	2.99
07/04	07/03	BJS WHOLESALE #0136 FREEPORT NY	24137464186001795187333	146.06
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				\$3,904.06

*AYO School - Seminar
 1008-545300
 1908.98*

		GL BUDGET LINES	
6/3/2024	JFK T5 EC NY SPORTS GR	\$ 30.96	Do NOT PAY
6/3/2024	JFK T5 EC ATTACHED MKT QUEENS NY	\$ 27.36	ELECT Dept *
6/4/2024	WM SUPERCENTER # 219	\$ 35.54	ELECT Dept
6/5/2024	COLTON STEAK HOUSE WARRENSBURG	\$ 29.74	ELECT Dept
6/7/2024	NATIONAL CAR RENTAL KANSAS CITY	\$ 457.01	ELECT Dept
6/7/2024	QT 163 OUTSIDE KANSAS CITY MO	\$ 31.08	ELECT Dept
6/7/2024	531 - 18TH AND VINE	\$ 33.35	ELECT Dept
6/7/2024	HAMPTON INNS	\$ 611.30	ELECT Dept
6/17/2024	MONTANA BROTHERS FREEPORT	\$ 94.10	641004-546600
6/18/2024	DELTA AIR BAGGAGE FEE	\$ 35.00	121004-545300
6/19/2024	WIFI ONBOARD	\$ 15.95	121004-540600
6/19/2024	WIFI ONBOARD	\$ 15.95	121004-540600
6/20/2024	775 BRISTOL KANSAS CITY	\$ 118.02	121004-545300
6/21/2024	LAZ PARKING ECOMMERCE	\$ 4.50	164004-540400
6/21/2024	DELTA AIR	\$ 106.38	121004-545300
6/21/2024	DELTA AIR	\$ 106.38	121004-545300
6/21/2024	775 BRISTOL KANSAS CITY	\$ 171.61	121004-545300
6/22/2024	DELTA AIR BAGGAGE FEE	\$ 80.00	121004-545300
6/22/2024	LOWE'S HOTEL KANSAS CITY	\$ 1,215.26	121004-545300
6/22/2024	LOWE'S KANSAS CITY HOTEL P	\$ 76.33	121004-545300
6/22/2024	SHELL OIL KANSAS CITY	\$ 9.56	164004-542700
6/22/2024	NATIONAL CAR RENTAL KANSAS CITY	\$ 449.63	164004-540400
7/1/2024	APPLE.COM/BILL	\$ 2.99	121004-540600
7/3/2024	BI'S WHOLESALE FREEPORT NY	\$ 146.06	121004-540100

Allyce

KENNEDY, ROBERT T
Account Number: 0606

Posting Date	Transaction Date	Description	Reference Number	Amount
		Purchases and Other Charges		
06/05	06/03	JFK T5 EC NY SPORTS GR 805-583558 NY	24755424156171560566198	30.96
06/05	06/03	JFK T5 EC ATTACHED MKT QUEENS NY	24755424156261561183533	27.36
06/05	06/04	WM SUPERCENTER #219 SEDALIA MO	24445004157400246378454	35.54
06/06	06/05	COLTON'S STEAK HOUSE WARRENSBURG MO	24801974158207888509128	29.74
06/10	06/07	NATIONAL CAR RENTAL KANSAS CITY MO	24164074159030216372987	57.01
06/10	06/07	QT 163 OUTSIDE KANSAS CITY MO	24692164180103421411393	31.08
06/10	06/07	531 - 18TH AND VINE (M DENVER CO)	24692164180103458003401	33.35

Do not PAY

Posting Date	Transaction Date	Description	Reference Number	Amount
3 06/10	06/07	HAMPTON INNS 660-9511163 MO Arr: 06/03/24	24755424160261804771535	611.30
9 06/13	06/17	MONTANA BROTHERS FREEPORT NY	24001094169900019300441	94.10
10 06/18	06/18	DELTA AIR Baggage Fee NY	24717054171871710684577	35.00
11 06/20	06/19	WIFIONBOARD INTEL SAT COM'L	24892164171103404026231	15.95
12 06/20	06/19	WIFIONBOARD INTEL SAT COM'L	24892164171103404026306	15.95
13 06/21	06/20	775 BRISTOL KANSAS CITY KANSAS CITY MO	24445004173600186206291	118.02
14 06/24	06/21	LAZ PARKING ECOMMERCE 860-522-7641 CT	24055224173007251709420	4.50
15 06/24	06/21	DELTA AIR 0062245707623 UT KENNEDY/MARY TH 0062245707623	24717054174871741455998	106.38
1 06/24	06/21	DELTA AIR 0062245360012 UT KENNEDY/ROBERT 0062245360012	24717054174871741459247	106.38
7 06/24	06/21	775 BRISTOL KANSAS CITY KANSAS CITY MO	24445004174001087628403	171.61
8 06/24	06/22	DELTA AIR Baggage Fee MO	24717054175871756544565	80.00
19 06/24	06/22	LOEWS HOTELS KANSAS CITY MO Arr: 06/19/24	24755424175161757646177	1,215.26
20 06/24	06/22	LOEWS KANSAS CITY HOTEL P KANSAS CITY MO	24755424175161757648157	76.33
21 06/24	06/22	SHELL OIL 10005737019 KANSAS CITY MO	24316054175548225149304	9.56
22 06/24	06/22	NATIONAL CAR RENTAL KANSAS CITY MO	24164074175060216541474	449.63
23 07/02	07/01	APPLE.COM/BILL 866-712-7753 CA	24692164183103742109935	2.99
24 07/04	07/03	BJS WHOLESALE #0136 FREEPORT NY	24137464186001795167333	146.06
		TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD		53,904.06

RTR PAY

Posting Date	Transaction Date	Description	Reference Number	Amount	GL BUDGET LINES
6/3/2024	06/03	JFK T5 EC NY SPORTS GR	9	30.96	Do not PAY (no service)
6/3/2024	06/03	JFK T5 EC ATTACHED MKT QUEENS NY	2	27.36	121004-540100
6/4/2024	06/04	WM SUPERCENTER # 219	3	35.54	121004-540100
6/5/2024	06/05	COLTON STEAK HOUSE WARRENSBURG	4	29.74	121004-540100
6/7/2024	06/07	NATIONAL CAR RENTAL KANSAS CITY	5	57.01	164004-540400
6/7/2024	06/07	QT 163 OUTSIDE KANSAS CITY MO	6	31.08	164004-542700
6/7/2024	06/07	531 - 18TH AND VINE	7	33.35	121004-540100
6/7/2024	06/07	HAMPTON INNS	8	611.30	121004-545300
6/17/2024	06/17	MONTANA BROTHERS FREEPORT	9	94.10	641004-546600
6/18/2024	06/18	DELTA AIR BAGGAGE FEE	10	35.00	121004-545300
6/19/2024	06/19	WIFIONBOARD	11	15.95	121004-540600
6/19/2024	06/19	WIFIONBOARD	12	15.95	121004-540600
6/20/2024	06/20	775 BRISTOL KANSAS CITY	13	118.02	121004-545300
6/21/2024	06/21	LAZ PARKING ECOMMERCE	14	4.50	164004-540400
6/21/2024	06/21	DELTA AIR	15	106.38	121004-545300
6/21/2024	06/21	DELTA AIR	16	106.38	121004-545300
6/21/2024	06/21	775 BRISTOL KANSAS CITY	17	171.61	121004-545300
6/22/2024	06/22	DELTA AIR BAGGAGE FEE	18	80.00	121004-545300
6/22/2024	06/22	LOWE'S HOTEL KANSAS CITY	19	1,215.26	121004-545300
6/22/2024	06/22	LOWE'S KANSAS CITY HOTEL P	20	76.33	121004-545300
6/22/2024	06/22	SHELL OIL KANSAS CITY	21	9.56	164004-542700
6/22/2024	06/22	NATIONAL CAR RENTAL KANSAS CITY	22	449.63	164004-540400
7/1/2024	07/01	APPLE.COM/BILL	23	2.99	121004-540600
7/3/2024	07/03	BJS WHOLESALE FREEPORT NY	24	146.06	121004-540100

Debit lines
\$1,198.02

RTR 29-
106.78
79-
22-
236.78

RTR CLK# 5844

Elect
1,198.02
will be applied
1908.98

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/30/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "acquisition of vehicles and equipment for use by the Police department (vehicles)" and associated capital H349702 527535 2021 PMA Vehicles project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund operating cash account (A200 120000).

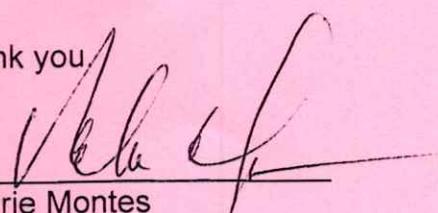
Debt History of Project:

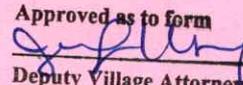
Authorized: 7/12/2021
Amount Authorized: \$40,000
Initial Financing: 2021 Series D BAN on 11/16/21
Rolled to 2022 Series E BAN on 11/15/22
Principal payment of \$40,000 made on 11/15/23
BAN is paid in full

Remaining in Project from Debt Proceeds	\$ 148.87
Interest Earned as of 6/30/24	<u>95.57</u>
Total cash remaining	\$ 244.44

Please see the attached copy of the capital project expenditures for this project.

Thank you,


Valerie Montes
Deputy Treasurer

Approved as to form

Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition of vehicles and equipment for use by the Police department (vehicles)” and associated capital H349702 527535 2021 PMA Vehicles project; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	7/12/2021
Amount Authorized:	\$40,000
Initial Financing:	2021 Series D BAN on 11/16/21
	Rolled to 2022 Series E BAN on 11/15/22
	Principal payment of \$40,000 made on 11/15/23
	BAN is paid in full

Remaining in Project from Debt Proceeds	\$ 148.87
Interest Earned as of 6/30/24	<u>95.57</u>
Total cash remaining	\$ 244.44

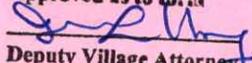
WHEREAS, the NYLFN \$165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund cash account A200 120000; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Two Hundred, Forty-Four Dollars and Forty-Four Cents (\$244.44) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund cash account A200 120000.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/31/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "acquisition of vehicles for use by the Building Department" and associated capital H349702 527640 Building Department Vehicles project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

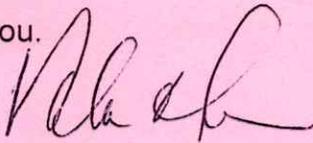
Debt History of Project:

Authorized: 2/28/2022
Amount Authorized: \$60,000
Initial Financing: 2022 Series E BAN on 11/15/22
Rolled to 2023 Series E BAN on 11/14/23

Remaining in Project from Debt Proceeds	\$ 5,705.62
Interest Earned as of 6/30/24	<u>857.52</u>
Total cash remaining	\$ 6,563.14

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form



Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition of vehicles for use by the Building Department” and associated capital H349702 527640 Building Department Vehicles project; and

WHEREAS, the **Debt History of Project** is as follows:

Authorized:	2/28/2022	
Amount Authorized:	\$60,000	
Initial Financing:	2022 Series E BAN on 11/15/22	
	Rolled to 2023 Series E BAN on 11/14/23	
Remaining in Project from Debt Proceeds		\$ 5,705.62
Interest Earned as of 6/30/24		<u>857.52</u>
Total cash remaining		\$ 6,563.14

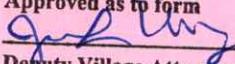
WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Six Thousand, Five Hundred, Sixty-Three Dollars and Fourteen Cents (\$6,563.14) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/31/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "acquisition of turnout gear" and associated capital H349702 522630 2023 FD Turnout Gear project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

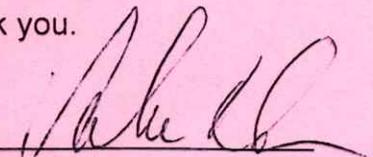
Debt History of Project:

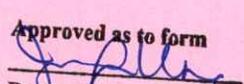
Authorized: 2/27/2023
Amount Authorized: \$150,000
Initial Financing: 2023 Series C BAN on 4/26/23
Principal payment of \$30,000 made on 4/26/24
Remaining amount of \$120,000
Rolled to 2024 Series B BAN on 4/25/24

Remaining in Project from Debt Proceeds	\$ 0.00
Interest Earned as of 6/30/24	<u>3,360.28</u>
Total cash remaining	\$ 3,360.28

Please see the attached copy of the capital project expenditures for this project.

Thank you.


Valerie Montes
Deputy Treasurer

Approved as to form

Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition of turnout gear” and associated capital H349702 522630 2023 FD Turnout Gear project; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	2/27/2023	
Amount Authorized:	\$150,000	
Initial Financing:	2023 Series C BAN on 4/26/23	
	Principal payment of \$30,000 made on 4/26/24	
	Remaining amount of \$120,000	
	Rolled to 2024 Series B BAN on 4/25/24	
Remaining in Project from Debt Proceeds		\$ 0.00
Interest Earned as of 6/30/24		<u>3,360.28</u>
Total cash remaining		\$ 3,360.28

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Three Thousand, Three Hundred, Sixty Dollars and Twenty-Eight Cents (\$3,360.28) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 8/2/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Projects

Authorization is requested from the Mayor and Board of Trustees to close out the following Capital Project titled "acquisition of various vehicles"

for the following Capital Projects:

H519702 522110 2021 DPW dump truck

H819702 522200 2021 Sewer truck

WE107 150119 2021 Water truck

The NY State Comptroller mandates that the Village Board give authorization to close out Capital Projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171 and the Water Fund reserve for Debt Service WE131 113489.

Debt History of Project: H519702 522110

Authorized:	2/3/2020 revised 10/4/2021
Amount Authorized:	\$319,500 revised to \$400,000
Initial Financing:	2022 SERIES A BAN 2/23/22 \$61,500
	Rolled to 2022 SERIES A BOND 4/27/22

Remaining in Project from debt proceeds	0.00
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Interest Earned as of 7/31/24	<u>787.36</u>
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Total cash remaining	
To be transferred to General Debt Service reserve	\$787.36

Debt History of Project: H819702 522200

Authorized: 2/3/2020 revised 10/4/2021
Amount Authorized: \$319,500 revised to \$400,000
Initial Financing: 2022 SERIES A BAN 2/23/22 \$196,500 & \$80,500
Rolled to 2022 SERIES A BOND 4/27/22

Remaining in Project from debt proceeds	\$3,222.58
Interest Earned as of 7/31/24	<u>3,869.61</u>
Total cash remaining	
To be transferred to General Debt Service reserve	\$7,092.19

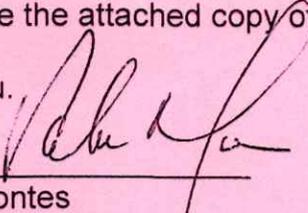
Debt History of Project: WE107 150119

Authorized: 2/3/2020 revised 10/4/2021
Amount Authorized: \$319,500 revised to \$400,000
Initial Financing: 2022 SERIES A BAN 2/23/22 \$61,500
Rolled to 2022 SERIES A BOND 4/27/22

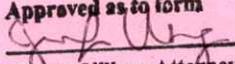
Remaining in Project from debt proceeds	\$10,270.75
Interest Earned as of 6/30/24	<u>1,024.26</u>
Total cash remaining	
To be transferred to Water Fund Debt Service reserve	\$11,295.01

Please see the attached copy of the capital project expenditures for these projects.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form


Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition of various vehicles” and its associated Capital Projects, H519702 522110 2021 DPW Dump Truck, H819702 522200 2021 Sewer Truck, and WE107 150119 2021 Water Truck; and

WHEREAS, the **Debt History of Project for H519702 522110 2021 DPW Dump Truck** is as follows:

Authorized: 2/3/2020 revised 10/4/2021
Amount Authorized: \$319,500 revised to \$400,000
Initial Financing: 2022 SERIES A BAN 2/23/22 \$61,500
Rolled to 2022 SERIES A BOND 4/27/22

Remaining in Project from debt proceeds 0.00

Interest Earned as of 7/31/24 787.36

Total cash remaining
To be transferred to General Debt Service reserve **\$787.36**

WHEREAS, the **Debt History of Project for H819702 522200 2021 Sewer Truck** is as follows:

Authorized: 2/3/2020 revised 10/4/2021
Amount Authorized: \$319,500 revised to \$400,000
Initial Financing: 2022 SERIES A BAN 2/23/22 \$196,500 & \$80,500
Rolled to 2022 SERIES A BOND 4/27/22

Remaining in Project from debt proceeds \$3,222.58

Interest Earned as of 7/31/24 3,869.61

Total cash remaining
To be transferred to General Debt Service reserve **\$7,092.19**

WHEREAS, the **Debt History of Project for WE107 150119 2021 Water Truck** is as follows:

Authorized: 2/3/2020 revised 10/4/2021
Amount Authorized: \$319,500 revised to \$400,000
Initial Financing: 2022 SERIES A BAN 2/23/22 \$61,500
Rolled to 2022 SERIES A BOND 4/27/22

Remaining in Project from debt proceeds	\$10,270.75
Interest Earned as of 6/30/24	<u>1,024.26</u>
Total cash remaining	
To be transferred to Water Fund Debt Service reserve	\$11,295.01

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171 and the Water Fund reserve for Debt Service WE131 113489; and

NOW THEREFORE BE IT RESOLVED, that the Board authorizes the closing of the above referenced bond authorization titled “acquisition of various vehicles;” and

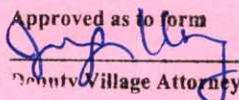
BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H519702 522110 2021 DPW Dump Truck and the remaining debt proceeds and interest, in the amount of Seven Hundred, Eighty-Seven Dollars and Thirty-Six Cents (\$787.36) (as of July 31, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171; and

BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H819702 522200 2021 Sewer Truck and the remaining debt proceeds and interest, in the amount of Seven Thousand, Ninety-Two Dollars and Nineteen Cents (\$7,092.19) (as of July 31, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171; and

BE IT FINALLY RESOLVED, that the Board authorizes the closing of the associated Capital Project WE107 150119 2021 Water Truck and the remaining debt proceeds and interest, in the amount of Eleven Thousand, Two Hundred, Ninety-Five Dollars and One Cent (\$11,295.01) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to Water Fund reserve for Debt Service WE131 113489.

The Clerk polled the Board as follows:

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

Approved as to form

 Deputy Village Attorney

PREPARED BY COMPTROLLER'S
OFFICE

	INV#	Authorized PO#	2/3/2020 PAID	61,500.00		
H519702 522110 2021 DPW DUMP TRUCK					BAN 2022 SERIES A 2/23/22	61,500.00
SCHULTZ FORD LINCOLN	85781	20221964	2/28/2022	34,039.25		
DEJANA TRUCK EQUIPMENT	U60975	20225617	4/4/2022	17,190.00		
DEJANA TRUCK EQUIPMENT	U64490	20244529	2/26/2024	10,270.75		
					TOTAL BAN'S	61,500.00
					Interest Earned	787.36
					CLASS ACCT# 360	
					H200 124292	
					AS OF 7/31/24	
					TOTAL INTEREST	787.36
					Total Project Revenues	62,287.36
					Less-Project Expenditures	(61,500.00)
					Less- Interest	(787.36)
					Remaining in Project	0.00
					TOTAL CASH	787.36
TOTAL				61,500.00		
					BAN 2022 SERIES A 2/23/22	61,500.00
					ROLLED TO:	
					BOND2022 SERIES A 4/27/22	61,500.00
2/3/20 RESO	319,500.00					
DPW TRUCKS	196,500.00	H819702 522200	SEWER TRUCK			
	61,500.00	H5169702 522110				
WATER VEHICLE	61,500.00	WE107 150119				
	319,500.00					

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

DIRECTIVE

TO: Ismaela M. Hernandez, Village Treasurer February 6, 2020
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of February 3, 2020:

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

BOND RESOLUTION OF THE VILLAGE OF FREEPORT, NEW YORK, ADOPTED FEBRUARY 3, 2020, AUTHORIZING THE ACQUISITION OF VARIOUS VEHICLES, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$319,500, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF BONDS IN THE PRINCIPAL AMOUNT OF \$319,500 TO FINANCE SAID APPROPRIATION

THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEPORT, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Freeport, in the County of Nassau, New York (herein called the "Village"), is hereby authorized to acquire various vehicles. The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$319,500 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds or notes of the Village in the principal amount of not to exceed \$319,500 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the Village in the principal amount of not to exceed \$319,500 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 28 of the Law, is fifteen (15) years.

(b) The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The proceeds of the bonds herein authorized, and any bond anticipation notes

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

DIRECTIVE

TO: Ismaela Hernandez, Village Treasurer October 6, 2021
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of October 4, 2021:

Trustee Sanchez offered the following resolution and moved its adoption:

BOND RESOLUTION OF THE VILLAGE OF FREEPORT, NEW YORK, ADOPTED OCTOBER 4, 2021, AUTHORIZING THE ACQUISITION OF VARIOUS VEHICLES, STATING THE ESTIMATED TOTAL COST THEREOF IS \$400,000, APPROPRIATING \$80,500 IN ADDITION TO THE \$319,500 HERETOFORE APPROPRIATED FOR SUCH PURPOSE; AND AUTHORIZING THE ISSUANCE OF BONDS OF THE VILLAGE IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$80,500, IN ADDITION TO THE \$319,500 BONDS HERETOFORE AUTHORIZED FOR SUCH PROJECTS, TO FINANCE SAID ADDITIONAL APPROPRIATION

Recitals

WHEREAS, on February 3, 2020, the Board of Trustees adopted a bond resolution authorizing bonds in the principal amount of \$319,500 to finance the acquisition of various vehicles, including the issuance of bonds in the principal amounts of \$195,800 to finance the acquisition of a truck;

WHEREAS, it has now been determined that said truck shall cost \$276,300 and the Board of Trustees finds it necessary and desirable to authorize an additional \$80,500 bonds for said purpose.

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 8/2/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "Construction of improvements to the Freeport Armory" and associated capital H619702 522500 2021 Freeport Armory Improvement. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

Debt History of Project:

Authorized: 7/26/2021
Amount Authorized: \$500,000
Initial Financing: 2022 Series D BAN 4/27/22
Principal payment of \$100,000 made on 4/27/23
Balance of \$400,000 was rolled to 2023 SERIES D BAN 4/26/23
Principal payment of \$270,000 made on 4/27/23
Balance of \$130,000 was rolled to 2024 SERIES C BAN 4/25/24

Grant Reimbursements:

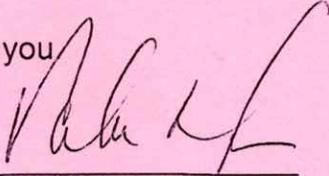
FCDA	\$ 30,780.00	02/0722
FCDA	147,150.47	07/10/23
FCDA	<u>121,626.40</u>	10/26/23
Total Grants received	\$299,556.87	

Amount of Grants used for principal payments \$299,556.87

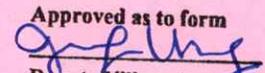
Remaining in Project from Debt Proceeds	\$ 24.89
Interest Earned as of 7/31/24	<u>15,642.70</u>
Total cash remaining	\$15,667.59
To be transferred to reserve for Debt Service	

Please see the attached copy of the capital project expenditures for this project.

Thank you



Valerie Montes
Deputy Treasurer

Approved as to form

Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled "Construction of improvements to the Freeport Armory" and associated capital H619702 522500 2021 Freeport Armory Improvement; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	7/26/2021
Amount Authorized:	\$500,000
Initial Financing:	2022 Series D BAN 4/27/22
	Principal payment of \$100,000 made on 4/27/23
	Balance of \$400,000 was rolled to 2023 SERIES D BAN 4/26/23
	Principal payment of \$270,000 made on 4/27/23
	Balance of \$130,000 was rolled to 2024 SERIES C BAN 4/25/24

Grant Reimbursements:

FCDA	\$ 30,780.00	02/0722
FCDA	147,150.47	07/10/23
FCDA	<u>121,626.40</u>	10/26/23
Total Grants received	<u>\$299,556.87</u>	

Amount of Grants used for principal payments	\$299,556.87
Remaining in Project from Debt Proceeds	\$ 24.89
Interest Earned as of 7/31/24	<u>15,642.70</u>
Total cash remaining	\$15,667.59
To be transferred to reserve for Debt Service	

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

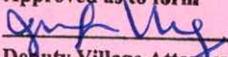
WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Fifteen Thousand, Six Hundred, Sixty-Seven Dollars and Fifty-Nine Cents (\$15,667.59) (as of July 31, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service

account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

Authorized		7/26/2021		500,000.00	
H619702 522500 2021 FREEPORT ARMORY IMPROVEMENT					
VENDOR	INVOICE#	PO#	DATE PAID	AMOUNT	
ABC SUPPLY CO	18377629	20222509	9/27/2021	12,455.75	
ABC SUPPLY CO	20222509	20222509	11/1/2021	75.00	
C.P.C. ENVIRONMENTAL SERVICES	37	20223949	2/7/2022	8,000.00	
A & B SYSTEMS INC.	11039	20224147	1/10/2022	27,600.00	
A & B SYSTEMS INC.	11039	20224147	2/28/2022	27,600.00	
B-SAFE RUBBER MULCH	34274	20224148	2/7/2022	5,090.00	
BARRETT COMPANY LLC 220228D	613	20224293	4/18/2022	5,792.95	
COMMERCIAL LAB ENTERPRISE	4/4/1958	20225229	2/28/2022	1,800.00	
W.H.M PLUMBING & HEATING, INC.	1	20231203	6/13/2022	138,866.25	
W.H.M PLUMBING & HEATING, INC.	INVOICE #2	20231998	8/22/2022	92,435.15	
PALACE ELECTRICAL	23-396	20234417	1/22/2024	59,675.00	
PALACE ELECTRICAL	22-246	20234268	2/6/2023	8,526.48	
MICHAELS MIRROR AND GLASS	733	20235164	1/9/2023	30,780.00	
TRI-STATE TECHNOLOGIES, INC.	11095	20235437	2/6/2023	1,600.00	
W.H.M PLUMBING & HEATING, INC.	3	20240178	3/27/2023	75,525.00	
H&B MARINE	102	20241183	5/15/2023	3,175.00	
TRI-STATE TECHNOLOGIES, INC.	11448	20244694	6/17/2024	740.00	
BONDING COSTS					
LIBERTY CAPITAL SERVICES	610	20251686	7/1/2024	236.53	
TOTAL PROJECT				499,975.11	
A391	139140	30,780.00			
A5031	450310		30,780.00		
H990109	599020	30,780.00			
H630	263010		30,780.00		
CAPITAL PAYDOWN ON 2022 SERIES D ON 4/27/23					
A391	139140	268,776.87			
A5031	450310		268,776.87		
H990109	599020	268,776.87			
H630	263010		268,776.87		
CAPITAL PAYDOWN ON 2023 SERIES C ON 4/26/24					
BAN 2022 Series D 4/27/22					
					500,000.00
TOTAL BAN'S					
Interest Earned				15,642.70	
CLASS INTEREST #362					
AS OF 7/31/24					
H200 124921					
TOTAL INTEREST				15,642.70	
FCDA CK#1127 2/7/22					
				30,780.00	MICHAELS N
FCDA CK#1165 7/10/23					
				147,150.47	
FCDA CK#1192 10/26/23					
				121,626.40	
Total Project Revenues				815,199.57	
Less-Project Expenditures				(499,975.11)	
Less-Interest				(15,642.70)	
Less- Reimbursements				(299,556.87)	
Remaining in Project				24.89	
GRANT FUNDS REC'D					
				299,556.87	
PRINCIPAL PMT				4/27/2023	(30,780.00)
REMAINING GRANT REIMBURSEMENTS					268,776.87
PRINCIPAL PMT				4/26/2024	(268,776.87)
REMAINING GRANT REIMBURSEMENTS					0.00
TOTAL					15,667.59
BAN 2022 SERIES D FED TXBLE					
PRINC PMT 4/27/23					(100,000.00)
ROLLED TO					
BAN 2023 SERIES D FED TXBLE 4/26/23				400,000.00	DUE 4/26/24
PRINCIPAL PMT 4/26/24				(270,000.00)	
ROLLED TO:					
BAN 2024 SERIES C 4/26/24				130,000.00	DUE 4/25/25

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/30/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Projects

Authorization is requested from the Mayor and Board of Trustees to close out the following Capital Project titled "various projects in and for the Village (vehicles)

for the following Capital Projects:

H349702 527610 2021 Police Vehicles

H349702 527510 2020 Fire Department equipment-thermal imaging cameras

H349702 527585 2020 Fire Department 2 passenger vans

H349702 527525 2020 Fire Department equipment portable radios

H349702 527580 2020 Fire Department incident command vehicle

The NY State Comptroller mandates that the Village Board give authorization to close out Capital Projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171 or General operating account A200 120000.

Debt History of Project: H349702 527610

Authorized: 2/3/2020

Amount Authorized: \$660,000

Initial Financing: 2021 BAN SERIES D on 11/16/21 \$400,750

Rolled to 2022 BAN SERIES E on 11/15/22

DASNY Grant Funds received \$388,000 (used to make principal pmt)

Principal payment of \$400,750 made on 11/15/23

BAN is paid in full

Remaining in Project from debt proceeds 1,795.48

Interest Earned as of 6/30/24 12,872.21

Total cash remaining

To be transferred to operating account **\$14,667.69**

Debt History of Project: H349702 527510

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$49,750
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$17,750 made on 4/26/23
Balance of \$32,000 rolled to 2023 BAN Series C 4/26/23
Balance of \$32,000 rolled to 2024 BAN Series B 4/26/24 due on 4/25/25

Remaining in Project from debt proceeds	\$2,634.68
Interest Earned as of 6/30/24	<u>249.49</u>
Total cash remaining	
To be transferred to reserve for Debt Service	\$2,884.17

Debt History of Project: H349702 527585

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$114,500
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$76,500 made on 4/26/23
Balance of \$38,000 rolled to 2023 BAN Series C 4/26/23
Principal payment of \$38,000 made on 4/26/23
BAN is paid in full

Remaining in Project from debt proceeds	\$848.97
Interest Earned as of 6/30/24	<u>8,320.56</u>
Total cash remaining	
To be transferred to operating account	\$9,169.53

Debt History of Project: H349702 527525

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$33,000
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$20,000 made on 4/26/23
Balance of \$13,000 rolled to 2024 BAN Series B 4/25/24 due 4/25/25

Remaining in Project from debt proceeds	\$9,398.78
Interest Earned as of 6/30/24	<u>888.01</u>
Total cash remaining	
To be transferred to reserve for Debt Service	\$10,286.79

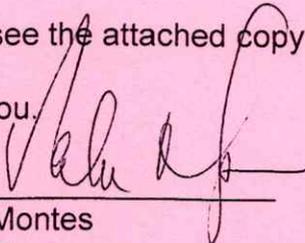
Debt History of Project: H349702 527580

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$62,000
Rolled to 2022 BAN SERIES C on 4/27/22
Rolled to 2023 BAN SERIES C on 4/26/23
Principal payment of \$62,000 made on 4/26/23
BAN is paid in full

Remaining in Project from debt proceeds	\$820.49
Interest Earned as of 6/30/24	<u>81.54</u>
Total cash remaining	
To be transferred to reserve for Debt Service	\$ 902.03

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

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

WHEREAS, authorization is requested to close out the Bond resolution titled “various projects in and for the Village (vehicles)” and its associated Capital Projects, H349702 527610 2021 Police Vehicles, H349702 527510 2020 Fire Department Equipment-Thermal Imaging Cameras, H349702 527585 2020 Fire Department Two (2) Passenger Vans, H349702 527525 2020 Fire Department Equipment Portable Radios, and H349702 527580 2020 Fire Department Incident Command Vehicle; and

WHEREAS, the **Debt History of Project H349702 527610 2021 Police Vehicles** is as follows:

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES D on 11/16/21 \$400,750
Rolled to 2022 BAN SERIES E on 11/15/22
DASNY Grant Funds received \$388,000 (used to make principal pmt)
Principal payment of \$400,750 made on 11/15/23
BAN is paid in full

Remaining in Project from debt proceeds	1,795.48
Interest Earned as of 6/30/24	<u>12,872.21</u>
Total cash remaining	
To be transferred to operating account	\$14,667.69

WHEREAS, the **Debt History of Project H349702 527510 2020 Fire Department Equipment-Thermal Imaging Cameras** is as follows:

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$49,750
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$17,750 made on 4/26/23
Balance of \$32,000 rolled to 2023 BAN Series C 4/26/23
Balance of \$32,000 rolled to 2024 BAN Series B 4/26/24 due on 4/25/25

Remaining in Project from debt proceeds	\$2,634.68
Interest Earned as of 6/30/24	<u>249.49</u>
Total cash remaining	

To be transferred to reserve for Debt Service \$2,884.17

WHEREAS, the Debt History of Project H349702 527585 2020 Fire Department Two (2) Passenger Vans is as follows:

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$114,500
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$76,500 made on 4/26/23
Balance of \$38,000 rolled to 2023 BAN Series C 4/26/23
Principal payment of \$38,000 made on 4/26/23
BAN is paid in full

Remaining in Project from debt proceeds \$848.97

Interest Earned as of 6/30/24 8,320.56

Total cash remaining
To be transferred to operating account **\$9,169.53**

WHEREAS, the Debt History of Project H349702 527525 2020 Fire Department Equipment Portable Radios is as follows:

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$33,000
Rolled to 2022 BAN SERIES C on 4/27/22
Principal payment of \$20,000 made on 4/26/23
Balance of \$13,000 rolled to 2024 BAN Series B 4/25/24 due 4/25/25

Remaining in Project from debt proceeds
\$9,398.78

Interest Earned as of 6/30/24 888.01

Total cash remaining
To be transferred to reserve for Debt Service **\$10,286.79**

WHEREAS, the Debt History of Project H349702 527580 2020 Fire Department Incident Command Vehicle is as follows:

Authorized: 2/3/2020
Amount Authorized: \$660,000
Initial Financing: 2021 BAN SERIES B on 4/29/21 \$62,000

Rolled to 2022 BAN SERIES C on 4/27/22
Rolled to 2023 BAN SERIES C on 4/26/23
Principal payment of \$62,000 made on 4/26/23
BAN is paid in full

Remaining in Project from debt proceeds	\$820.49
Interest Earned as of 6/30/24	<u>81.54</u>
Total cash remaining	
To be transferred to reserve for Debt Service	\$ 902.03

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred the General Fund reserve for Debt Service account A200 120171 or General operating account A200 120000; and

NOW THEREFORE BE IT RESOLVED, that the Board authorizes the closing of the above referenced bond authorization titled “various projects in and for the Village (vehicles)”; and

BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H349702 527610 2021 Police Vehicles and the remaining debt proceeds and interest, in the amount of Fourteen Thousand, Six Hundred, Sixty-Seven Dollars and Sixty-Nine Cents (\$14,667.69) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General operating account A200 120000 for Debt Service account A200 120171; and

BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H349702 527510 2020 Fire Department Equipment-Thermal Imaging Cameras and the remaining debt proceeds and interest, in the amount of Two Thousand, Eight Hundred, Eighty-Four Dollars and Seventeen Cents (\$2,884.17) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171; and

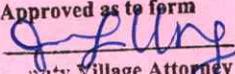
BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H349702 527585 2020 Fire Department Two (2) Passenger Vans and the remaining debt proceeds and interest, in the amount of Nine Thousand, One Hundred, Sixty-Nine Dollars and Fifty-Three Cents (\$9,169.53) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General operating account A200 120000 reserve for Debt Service account A200 120171; and

BE IT FURTHER RESOLVED, that the Board authorizes the closing of the associated Capital Project H349702 527525 2020 Fire Department Equipment Portable Radios and the remaining debt proceeds and interest, in the amount of Ten Thousand, Two Hundred, Eighty-Six Dollars and Seventy-Nine Cents (\$10,286.79) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171; and

BE IT FINALLY RESOLVED, that the Board authorizes the closing of the associated Capital Project H349702 527580 2020 Fire Department Incident Command Vehicle and the remaining debt proceeds and interest, in the amount of Nine Hundred, Two Dollars and Three Cents (\$902.03) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171; and

The Clerk polled the Board as follows:

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

Approved as to form

Village Attorney

PREPARED BY COMPTROLLER'S
OFFICE

Authorized		2/3/2020		400,750.00	
H349702 527610 2021 POLICE VEHICLES-SAM GRANT					
6 CHEVY TAHOES & 1 SILVERADO					
VENDOR	INVOICE#	PO#	DATE PAID	AMOUNT	
JOE BASIL CHEVROLET	90070	20222275	2/28/2022	38,318.42	
JOE BASIL CHEVROLET	90071	20222275	2/28/2022	38,318.42	
JOE BASIL CHEVROLET	90072	20222275	2/28/2022	38,318.42	
SOUTH SHORE CHRYSLER DODGE J	18528	20222511	9/27/2021	26,643.95	
ISLAND TECH SERVICES	48337	20224527	2/28/2022	4,341.00	
JOE BASIL CHEVROLET	89888	20222275	2/28/22-A	38,318.42	
JOE BASIL CHEVROLET	89867	20222275	2/28/22-A	38,318.42	
JOE BASIL CHEVROLET	89868	20222275	2/28/22-A	38,318.42	
CHEVROLET OF SMITHTOWN	46567	20222281	9/6/2022	33,916.71	
PURSUIT PLUS-EVI(EQUIP/lights/sirens)	INV-5149	20230827	10/19/2022	9,626.55	
PURSUIT PLUS-EVI	INV-5131	20230827	10/19/2022	56,859.49	
PURSUIT PLUS-EVI	INV-6667	20234399	4/17/2023	21,125.87	
PURSUIT PLUS-EVI	INV-6196	20234365	12/12/2022	53.94	
PURSUIT PLUS-EVI	INV-6666	20234400	3/27/2023	9,699.71	
PURSUIT PLUS-EVI	INV-6197	20234590	1/9/2023	357.98	
CMJ EMERGENCY LIGHTING PD 4/29	4363	20245069	2/29/24-F	5,462.13	
BOND COSTS					
HAWKINS DELAFIELD & WOOD LLP	1430765	20234999	1/9/2023	366.65	
LIBERTY CAPITAL SERVICES	719	20234960	1/9/2023	590.02	
SOUTH SHORE CHRYSLER DODGE JEEP RAM					
ISLAND TECH SERVICES	EQUIPMENT	1-2020 Chevy Silverado			
JOE BASIL CHEVROLET		All cars			
		6-Tahoes			
11/10/22 ordering light packages upfit for vehicles in 527620 project for the 2 Tahoes					
				TOTAL	398,954.52
AUTHORIZATION					
VANS	(114,500.00)	H349702 527610			
INCIDENT COMMAND VEHICLES	(62,000.00)	H349702 527580			
RADIOS	(33,000.00)	H349702 527525			
THERMAL CAMERAS	(49,750.00)	H349702 527510			
VEHICLES	(400,750.00)				
AMOUNT REMAINING IN AUTHORIZATION					
-					
BAN 2021 SERIES D 11/16/21					
				400,750.00	
TOTAL BAN'S					
				400,750.00	
Interest Earned					
CLASS INTEREST #339				12,872.21	
AS OF 6/30/24					
H200 124941					
TOTAL INTEREST					
				12,872.21	
DASNY CK#698855 4/14/23					
				138,000.00	
DASNY CK#698942 5/1/23					
				250,000.00	
Total Project Revenues					
				801,622.21	
Less-Project Expenditures					
				(398,954.52)	
Less-Interest					
				(12,872.21)	
Less-Reimbursements					
				(388,000.00)	
Remaining in Project					
				1,795.48	
TOTAL					
				14,667.69	
GRANTS RECEIVED					
DASNY CK#698855 4/14/23				138,000.00	
DASNY CK#698942 5/1/23				250,000.00	
TOTAL				388,000.00	
LESS:					
Principal pmt 2022 Series E 11/15/23				(388,000.00)	
BALANCE OF GRANTS					
				0.00	
BAN 2021 SERIES D 11/16/21					
				400,750.00	
ROLLED TO:					
BAN 2022 SERIES E 11/15/22					
				400,750.00	
Principal pmt 11/15/23					
				(400,750.00)	
0.00					

PREPARED BY COMPTROLLER'S OFFICE

Authorized	2/3/2020			33,000.00
H349702 527525 2020 FIRE DEPT EQUIP PORTABLE RADIOS				
VENDOR	INVOICE#	PO#	DATE PAID	AMOUNT
MOTOROLA C/O ALTECH	41279907	20214370	1/11/2021	663.00
EXCELSIOR AWARDS & PRO SHOP LL	729	20214562	4/26/2021	420.00
MOTOROLA C/O ALTECH-batteries	210204-07	20214725	4/26/2021	6,498.40
ALTECH ELECTRONICS, INC	210219-08	20215151	4/5/2021	1,770.00
MOTOROLA C/O ALTECH	16148540	20214700	6/7/2021	10,128.75
EMERGENCY COMMUNICATIONS NET	2021-162	20220517	8/9/2021	3,900.00
BONDING COSTS ALLOWANCE \$1,000.00				
HAWKINS DELAFIELD & WOOD LLP	2021BONDSA	20221214	5/24/2021	57.99
ROPER GRAPHICS	2839	20220747	5/24/2021	1.01
LIBERTY CAPITAL SERVICES	638	20221151	5/24/2021	62.47
HAWKINS DELAFIELD & WOOD LLP	1435482(2)	20241166	6/5/2023	19.41
LIBERTY CAPITAL SERVICES	747	20241143	6/5/2023	33.16
LIBERTY CAPITAL SERVICES	810	20251686	7/1/2024	47.03
TOTAL PROJECT				23,601.22
LOANED TO CAPITAL				
ALTECH ELECTRONICS, INC	210219-08	20215151	4/5/2021	1,770.00
EXCELSIOR AWARDS & PRO SHOP LL	729	20214562	4/26/2021	420.00
MOTOROLA C/O ALTECH-batteries	210204-07	20214725	4/26/2021	6,498.40
	TRANSFERRED TO GEN FUND 6/18/21			8,688.40
AUTHORIZATION	660,000.00	2/3/2020		
VANS	(114,500.00)	H349702 527610		
INCIDENT COMMAND VEHICLES	(62,000.00)	H349702 527580		
RADIOS	(33,000.00)	H349702 527525		
THERMAL CAMERAS	(49,750.00)	H349702 527510		
VEHCLES	(400,750.00)			
AMOUNT REMAINING IN AUTHORIZATION	-			
				TOTAL
				10,286.79
2021 SERIES B BAN 4/29/21 33,000.00				
TOTAL BAN'S 33,000.00				
Interest Earned 888.01				
CLASS INTEREST #335				
AS OF 6/30/24				
H200 124722				
TOTAL INTEREST 888.01				
Total Project Revenues 33,888.01				
Less-Project Expenditures (23,601.22)				
Less-Interest (888.01)				
Remaining in Project 9,398.78				
2021 SERIES B BAN 4/29/21 33,000.00				
ROLLED TO:				
2022 SERIES C BAN 4/27/22 33,000.00				
PRINCIPAL PMT 4/26/23 (20,000.00)				
ROLLED TO:				
2024 SERIES B BAN 4/25/24 13,000.00 DUE 4/25/25				

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

SCHEDULE I

A <u>Project Description</u>	B <u>Estimated Maximum Cost</u>	C <u>Amount of Bonds Authorized</u>	D <u>Period of Probable Usefulness</u>	E <u>PPU Section 11.00 a. Reference</u>
Acquisition of three (3) patrol vehicles State and Municipal Facilities Program from Assemblywoman Judy Griffin	\$ 142,140	\$ 142,140	3	77
Acquisition of five (5) patrol vehicles State and Municipal Facilities Program from Senator John Brooks	258,610	258,610	3	77
Acquisition of five (5) thermal imaging cameras for IC and IR vehicles	31,000	31,000	5	32
Acquisition of five (6) thermal imaging cameras for engines	18,750	18,750	5	32
Two (2) 15 seat passenger vans	114,500	114,500	3	77
Six (6) portable radios	33,000	33,000	5	32
One (1) incident command vehicles	62,000	62,000	3	77
Totals:	<u>\$660,000</u>	<u>\$660,000</u>		

cc:

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

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DIRECTIVE

TO: Ismaela M. Hernandez, Village Treasurer February 6, 2020
FROM: Pamela Walsh Boeing, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of February 3, 2020:

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

BOND RESOLUTION OF THE VILLAGE OF FREEPORT, NEW YORK, ADOPTED FEBRUARY 3, 2020, AUTHORIZING VARIOUS PROJECTS IN AND FOR THE VILLAGE, STATING THE ESTIMATED TOTAL COST THEREOF IS \$660,000, APPROPRIATING SAID AMOUNT THEREFOR AND AUTHORIZING THE ISSUANCE OF BONDS OF THE VILLAGE IN THE PRINCIPAL AMOUNT OF NOT TO EXCEED \$660,000 TO FINANCE SAID APPROPRIATION

THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEPORT, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Freeport, in the County of Nassau, New York (herein called the "Village"), is hereby authorized to acquire various vehicles or equipment set forth in **column A of Schedule I** attached hereto and hereby made a part hereof, at the respective estimated maximum costs indicated in **column B of said Schedule I**. The estimated total cost of such projects, including preliminary costs and costs incidental thereto and the financing thereof, is \$660,000 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of bonds of the Village in the principal amount of not to exceed \$660,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is expected that funds from New York State or other sources may be available to pay all or a part of the cost of the projects and any such funds are hereby authorized to be applied toward the cost of said projects or redemption of the Village's bonds or notes issued therefor, or to be budgeted as an offset to the taxes to be collected for the payment of the principal of and interest on said bonds or notes.

Section 2. Bonds of the Village in the aggregate principal amount of not to exceed \$660,000 are hereby authorized to be issued in the respective principal amounts indicated in **column C of said Schedule I** for each of the respective objects or purposes indicated in **column A of said Schedule I**, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law"), to finance the appropriations referred to herein.

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

Section 3. (a) The respective periods of probable usefulness of the specific objects or purposes or classes of objects or purposes for which said bonds are authorized are to be issued, within the limitations of the respective subdivisions of Section 11.00 a. of the Law as referenced in **column E of said Schedule I**, are set forth in **column D of said Schedule I**.

(b) The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will not exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to executing credit enhancement agreements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or

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

- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the Village Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by Section 81.00 of the Law in "*Freeport Herald Leader*," a newspaper having general circulation in the Village and hereby designated the official newspaper of said Village for such publication.

* * *

The Clerk polled the Board as follows:

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

The resolution was declared adopted.

Valerie Montes

From: CHF Michael J. Smith <SmithM@freeportpolice.org>
Sent: Monday, July 29, 2024 1:13 PM
To: Valerie Montes
Subject: (External E-mail)Re: CAPITAL PROJECT 2021 POLICE VEHICLES

Val

This project is closed.

MS

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From: Valerie Montes <vmontes@freeportny.gov>
Sent: Monday, July 29, 2024 12:38:15 PM
To: CHF Michael J. Smith <SmithM@freeportpolice.org>
Cc: Alvin McDaniel <amcdaniel@freeportny.gov>
Subject: CAPITAL PROJECT 2021 POLICE VEHICLES

Good Afternoon Chief,

We would like to close the attached capital project for Police Vehicles.

Please review the attached spreadsheet. There is \$1,795.48 remaining. It seems all expenses have been paid.

Upon your response I will sent a memo to the Board requesting that this project be closed out.

Thank you

Valerie Montes

Deputy Treasurer
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
vmontes@freeportny.gov
Office: (516) 377-2224
Fax: (516)377-2255

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VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/30/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "acquisition of a fire truck" and associated capital H349702 527530 2021 Fire Department pumper project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

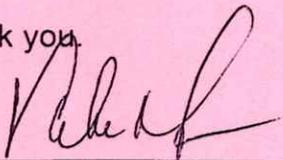
Debt History of Project:

Authorized: 2/22/2021
Amount Authorized: \$700,000
Initial Financing: 2021 Series A BOND on 4/28/21 due 4/15/2041

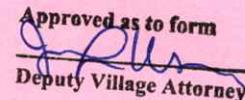
Remaining in Project from Debt Proceeds	\$ 17,828.40
Interest Earned as of 6/30/24	<u>1,847.25</u>
Total cash remaining	\$ 19,675.65

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form

Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition of a fire truck” and associated capital H349702 527530 2021 Fire Department pumper project; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	2/22/2021
Amount Authorized:	\$700,000
Initial Financing:	2021 Series A BOND on 4/28/21 due 4/15/2041
Remaining in Project from Debt Proceeds	\$ 17,828.40
Interest Earned as of 6/30/24	<u>1,847.25</u>
Total cash remaining	\$ 19,675.65

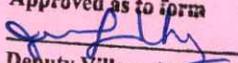
WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Nineteen Thousand, Six Hundred, Seventy-Five Dollars and Sixty-Five Cents (\$19,675.65) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT

INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 8/2/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "Construction of improvements to the Freeport Armory" and associated capital H619702 522000 2020 Freeport Armory Construction/Improvement. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

Debt History of Project:

Authorized: 7/29/2020
Amount Authorized: \$700,000
Initial Financing: 2021 Series A BAN on 2/24/21
Rolled to 2021 Series B BAN on 4/29/21
Principal payment of \$577,695 made on 4/27/22
Balance of \$122,305 was rolled to 2022 SERIES D BAN 4/27/22
Principal payment of \$52,305 made on 4/25/23
Balance of \$70,000 was rolled to 2023 SERIES D BAN 4/25/23
Principal payment of \$30,000 made on 4/26/24
Balance of \$40,000 was rolled to 2024 SERIES C BAN 4/25/24

Grant Reimbursements:

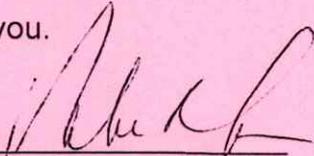
FCDA	\$577,695.00	06/02/21
FCDA	30,405.00	06/25/21
FCDA	6,400.00	11/09/22
FCDA	<u>15,500.00</u>	11/09/22
Total Grants received	\$630,000.00	

Amount of Grants used for principal payments \$630,000.00

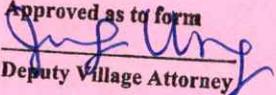
Remaining in Project from Debt Proceeds	\$ 0.00
Interest Earned as of 7/31/24	<u>2,360.59</u>
Total cash remaining	\$2,360.59
To be transferred to reserve for Debt Service	

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form


Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled "Construction of improvements to the Freeport Armory" and associated capital H619702 522000 2020 Freeport Armory Construction/Improvement; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	7/29/2020
Amount Authorized:	\$700,000
Initial Financing:	2021 Series A BAN on 2/24/21
	Rolled to 2021 Series B BAN on 4/29/21
	Principal payment of \$577,695 made on 4/27/22
	Balance of \$122,305 was rolled to 2022 SERIES D BAN 4/27/22
	Principal payment of \$52,305 made on 4/25/23
	Balance of \$70,000 was rolled to 2023 SERIES D BAN 4/25/23
	Principal payment of \$30,000 made on 4/26/24
	Balance of \$40,000 was rolled to 2024 SERIES C BAN 4/25/24

WHEREAS, the Grant Reimbursements are as follows:

FCDA	\$577,695.00	06/02/21
FCDA	30,405.00	06/25/21
FCDA	6,400.00	11/09/22
FCDA	<u>15,500.00</u>	11/09/22
Total Grants received	\$630,000.00	
Amount of Grants used for principal payments	\$630,000.00	
Remaining in Project from Debt Proceeds	\$ 0.00	
Interest Earned as of 7/31/24	<u>2,360.59</u>	
Total cash remaining	\$2,360.59	
To be transferred to reserve for Debt Service		

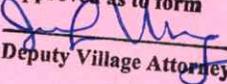
WHEREAS, the NYLFN \$165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Two Thousand, Three Hundred, Sixty Dollars and Fifty-Nine Cents (\$2,360.59) (as of July 31, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/31/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "Certain sidewalk, street lighting and streetscape improvements to North Main Street" and associated capital H519702 522100 2019 North Main Street project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund Reserve for Debt Service cash account A200 120171.

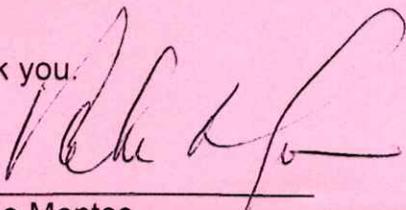
Debt History of Project:

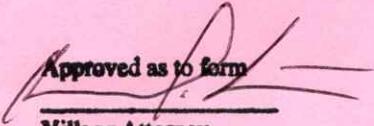
Authorized: 6/3/2019
Amount Authorized: \$1,040,000.00
Initial Financing: 2019 Series E 7/31/2019
Rolled to 2020 Series E BAN 4/29/2020
Principal payment of \$195,000.00 made on 4/29/21
Balance of \$845,000.00 rolled to 2021 Series B BAN on 4/28/2021
Principal payment of \$635,000.00 made on 4/28/2022
Balance of \$210,000.00 rolled to 2022 Series A BOND on 4/27/2022

Remaining in Project from Debt Proceeds	\$5,991.11
Interest Earned as of 3/31/2024	<u>11,110.02</u>
Total cash remaining as of 6/30/24	\$17,101.13

Please see the attached copy of the capital project expenditures for this project.

Thank you.


Valerie Montes
Deputy Treasurer


Approved as to form

Village Attorney

8/1/2024

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

WHEREAS, authorization is requested to close out the Bond resolution titled "Certain sidewalk, street lighting and streetscape improvements to North Main Street" and associated capital H519702 522100 2019 North Main Street project; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	6/3/2019
Amount Authorized:	\$1,040,000.00
Initial Financing:	2019 Series E 7/31/2019
	Rolled to 2020 Series E BAN 4/29/2020
	Principal payment of \$195,000.00 made on 4/29/21
	Balance of \$845,000.00 rolled to 2021 Series B BAN on 4/28/2021
	Principal payment of \$635,000.00 made on 4/28/2022
	Balance of \$210,000.00 rolled to 2022 Series A BOND on 4/27/2022

Remaining in Project from Debt Proceeds	\$5,991.11
Interest Earned as of 3/31/2024	<u>11,110.02</u>
Total cash remaining as of 6/30/24	\$17,101.13

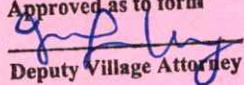
WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Seventeen Thousand, One Hundred One Dollars and Thirteen Cents (\$17,101.13) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

Valerie Montes

From: Robert Fisenne
Sent: Friday, April 12, 2024 3:49 PM
To: Valerie Montes
Subject: RE: CAPITAL PROJ CHECKBOOK H519702 522100 NORTH 2019 MAIN ST. IMPROVEMENT.xls

Close this one out

Please feel free to call me if you have any questions

Robert R. Fisenne, P.E | Superintendent of Public Works
Tel: 516.377.2289 | Fax: 516.377.2383
rfisenne@freeportny.gov | www.freeportny.com

From: Valerie Montes <vmontes@freeportny.gov>
Sent: Monday, March 18, 2024 3:37 PM
To: Robert Fisenne <rfisenne@freeportny.gov>
Subject: CAPITAL PROJ CHECKBOOK H519702 522100 NORTH 2019 MAIN ST. IMPROVEMENT.xls

Hi Rob,

I'm going through some capital projects for Dave and came upon this one. 2019 North Main Street seems like it's complete. There's \$5,991.11 remaining in the project and there have been no expenses since 5/24/21 when it was rolled to a Bond.

Can we close this one?

Please advise.

Thanks

Valerie Montes

Deputy Treasurer
Inc. Village Of Freeport
46 N. Ocean Avenue
Freeport, NY 11520
vmontes@freeportny.gov
Office: (516) 377-2224
Fax: (516)377-2255

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 8/1/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "Various road improvements in the Village" and associated capital H519702 522070 2018 Road Improvement-various roads. The NY State Comptroller mandates that the Village Board give authorization to close out Capital Projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

Debt History of Project:

Authorized: 8/20/2018

Amount Authorized: \$1,220,000.00

Initial Financing: 2019 Series C BAN on 4/30/19

Principal payment made \$650,000 on 4/28/20

Balance of \$570,000 rolled to 2020 Series E 4/29/20

Principal payment made \$350,000 on 4/28/21

Balance of \$220,000 rolled to 2021 Series B BAN on 4/29/21

Principal payment made \$20,000 on 4/26/22

Balance of \$200,000 rolled to 2022 Series A BOND on 4/27/22

Grant Reimbursements:

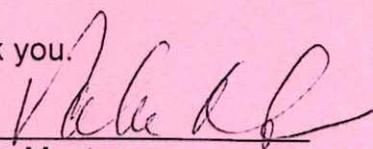
NYS CHIPS	\$207,514.33	06/14/19
NYS CHIPS	144,705.25	12/12/19
NYS DOT PAVE NY	127,560.76	12/13/19
NYS WIPR-EWR	133,071.74	12/13/19
FCDA	54,827.35	05/21/20
FCDA	59,871.40	06/23/20
NYS CHIPS	<u>281,760.20</u>	10/01/20
Total Grants received	\$1,009,311.03	

Amount of Grants used for principal payments \$1,009,311.03

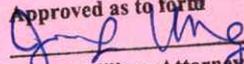
Remaining in Project from Debt Proceeds	127.55
Interest Earned as of 06/30/2024	<u>8,733.18</u>
Total cash remaining	
To be transferred to reserve for Debt Service	\$8,860.73

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form


Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “Various road improvements in the Village” and associated capital H519702 522070 2018 Road Improvement-various roads; and

WHEREAS, the **Debt History of Project** is as follows:

Authorized:	8/20/2018
Amount Authorized:	\$1,220,000.00
Initial Financing:	2019 Series C BAN on 4/30/19
	Principal payment made \$650,000 on 4/28/20
	Balance of \$570,000 rolled to 2020 Series E 4/29/20
	Principal payment made \$350,000 on 4/28/21
	Balance of \$220,000 rolled to 2021 Series B BAN on 4/29/21
	Principal payment made \$20,000 on 4/26/22
	Balance of \$200,000 rolled to 2022 Series A BOND on 4/27/22

WHEREAS, the **Grant Reimbursements** are as follows:

NYS CHIPS	\$207,514.33	06/14/19
NYS CHIPS	144,705.25	12/12/19
NYS DOT PAVE NY	127,560.76	12/13/19
NYS WIPR-EWR	133,071.74	12/13/19
FCDA	54,827.35	05/21/20
FCDA	59,871.40	06/23/20
NYS CHIPS	<u>281,760.20</u>	10/01/20
Total Grants received	\$1,009,311.03	
Amount of Grants used for principal payments	\$1,009,311.03	
Remaining in Project from Debt Proceeds	127.55	
Interest Earned as of 06/30/2024	<u>8,733.18</u>	
Total cash remaining		
To be transferred to reserve for Debt Service	\$8,860.73	

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess

BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Eight Thousand, Eight Hundred, Sixty Dollars and Seventy-Three Cents (\$8,860.73) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 8/2/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "Construction of water system improvements" and associated capital WE107 150129 2022 Water System Improvements project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the Water Fund reserve for Debt Service WE131 113489.

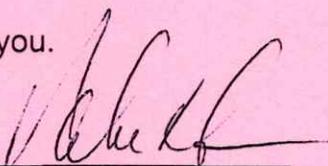
Debt History of Project:

Authorized: 3/14/2022
Amount Authorized: \$1,055,000
Initial Financing: 2022 Series C BAN on 4/27/22
Rolled to 2023 Series C BAN on 4/26/23
Principal payment of \$55,000 was made on 4/24/24
Balance of \$1,000,000 was rolled to 2024 SERIES B BAN 4/26/24

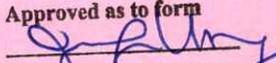
Remaining in Project from Debt Proceeds	\$.23
Interest Earned as of 6/30/24	<u>8,464.54</u>
Total cash remaining	\$ 8,464.77
To be transferred to Water Debt Service reserve	

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer

Approved as to form

Deputy Village Attorney

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

WHEREAS, authorization is requested to close out the Bond resolution titled “Construction of water system improvements” and associated capital WE107 150129 2022 Water System Improvements project; and

WHEREAS, the Debt History of Project is as follows:

Authorized: 3/14/2022
Amount Authorized: \$1,055,000
Initial Financing: 2022 Series C BAN on 4/27/22
Rolled to 2023 Series C BAN on 4/26/23
Principal payment of \$55,000 was made on 4/24/24
Balance of \$1,000,000 was rolled to 2024 SERIES B BAN 4/26/24

Remaining in Project from Debt Proceeds	\$.23
Interest Earned as of 6/30/24	<u>8,464.54</u>
Total cash remaining	\$ 8,464.77
To be transferred to Water Debt Service reserve	

WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

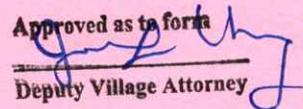
WHEREAS, the remaining cash available will be transferred to the Water Fund reserve for Debt Service WE131 113489; and

NOW THEREFORE BE IT RESOLVED, that the Board authorizes the closing of the above referenced bond authorization and associated Capital Projects and the remaining debt proceeds and interest thereon, in the amount of Eight Thousand, Four Hundred, Sixty-Four Dollars and Seventy-Seven Cents (\$8,464.77) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the Water Fund reserve for Debt Service WE131 113489.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe
Trustee Martinez
Trustee Squeri
Trustee Sanchez
Mayor Kennedy

VOTING
VOTING
VOTING
VOTING
VOTING

Approved as to form

Deputy Village Attorney

PREPARED BY COMPTROLLER'S
OFFICE

WE107 150129 2022 WATER SYSTEM IMPROVEMENTS (GUY LOMBARDO AVE)	Authorized	3/14/2022	1,055,000					
	INV#	PO#	DATE PAID	AMOUNT				
BANCKER CONST CORP #1550	88803	20233166	10/3/2022	451,198.36	BAN 2022 SERIES C BAN 4/27/22	1,055,000.00		
BANCKER CONST CORP	2	20233667	10/19/2022	522,668.41				
BANCKER CONST CORP	66348	20235782	3/13/2023	81,135.00	TOTAL BAN'S	0.00		
					Interest Earned			
					CLASS #371	8,464.54		
					WE131 131425			
					AS OF 7/31/24	8,464.54		
					TOTAL INTEREST			
					Total Project Revenues	1,063,464.54		
					Less-Project Expenditures	(1,054,999.77)		
					Less-Interest	(8,464.54)		
					Remaining in Project	0.23		
					TOTAL CASH	8,464.77		
TOTAL				1,054,999.77	BAN 2022 SERIES C BAN 4/27/22	1,055,000.00		
					ROLLED TO:			
					BAN 2023 SERIES C ON 4/26/23	1,055,000.00		
					Principal print 4/29/24	(55,000.00)		
					ROLLED TO:			
					BAN 2024 SERIES B 4/26/24	1,000,000.00	DUE 4/25/25	

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

To: Mayor Robert Kennedy

Date: 7/31/24

From: Valerie Montes, Deputy Village Treasurer

Tel: 516 377-2224

Re: Request Authorization to Close Capital Project

Authorization is requested from the Mayor and Board of Trustees to close out the Bond resolution titled "acquisition and installation of a new computer financial management and accounting system" and associated capital H199702 525000 2008 Computer System project. The New York State Comptroller mandates that the Village Board give authorization to close out capital projects, and move excess BOND proceeds and earned interest to a Debt Service Reserve to pay down debt, if there is debt outstanding. Upon Board resolution, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171.

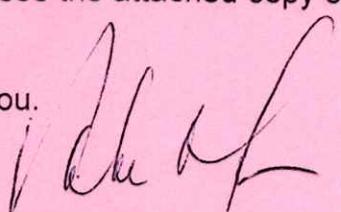
Debt History of Project:

Authorized: 6/16/2008
Amount Authorized: \$1,500,000
Initial Financing: \$1,465,000 2008 Series C BOND 10/15/08
Rolled to 2016 Series A Refunding BOND on 8/3/2016 due 5/1/2028

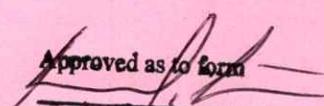
Remaining in Project from Debt Proceeds	\$ 12.89
Interest Earned as of 6/30/24	<u>9,216.11</u>
Total cash remaining	\$ 9,229.00

Please see the attached copy of the capital project expenditures for this project.

Thank you.



Valerie Montes
Deputy Treasurer



Village Attorney

8/1/2024

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

WHEREAS, authorization is requested to close out the Bond resolution titled “acquisition and installation of a new computer financial management and accounting system” and associated capital H199702 525000 2008 Computer System project; and

WHEREAS, the Debt History of Project is as follows:

Authorized:	6/16/2008
Amount Authorized:	\$1,500,000
Initial Financing:	\$1,465,000 2008 Series C BOND 10/15/08
	Rolled to 2016 Series A Refunding BOND on 8/3/2016 due 5/1/2028

Remaining in Project from Debt Proceeds	\$ 12.89
Interest Earned as of 6/30/24	<u>9,216.11</u>
Total cash remaining	\$ 9,229.00

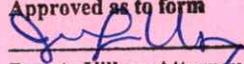
WHEREAS, the NYLFN §165.00 and the New York State Comptroller mandates that the Village Board give authorization to close out a bond authorization and reserve any excess BOND proceeds and earned interest to pay down current debt, if due, or transfer to a Debt Service Reserve to pay down future debt; and

WHEREAS, the remaining cash available will be transferred to the General Fund reserve for Debt Service account A200 120171; and

NOW THEREFORE BE IT RESOLVED, that the Board authorize the closing of the above referenced bond authorization and associated Capital Project and the remaining debt proceeds and interest, in the amount of Nine Thousand, Two Hundred, Twenty-Nine Dollars (\$9,229.00) (as of June 30, 2024) and any additional accrued interest on such amount to the date of such transfer be moved to the General Fund reserve for Debt Service account A200 120171.

The Clerk polled the Board as follows:

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

Approved as to form

Deputy Village Attorney

PREPARED BY COMPTROLLER'S
OFFICE

H199702 626000	Authorized	6/16/2008	1,600,000.00		
H1997.260 2008 COMPUTER SYSTEM	E160 124316				
INTEGRATED FINANCIAL MGT & ACCOUNTING SYSTEM				BOND 2008 SERIES C	1,465,000.00
	INV#	claim# PO#	DATE PAID	AMOUNT	
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		5105	11/12/2008	16,710.00	
GFOA- JE 42197		353	3/31/2009	5,340.00	TOTAL BAN'S
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		1517	5/12/2009	2,040.00	
ELECTRIC PAYROLL ITEMS		PR 41597	6/25/2009	3,169.41	Interest Earned
ELECTRIC PAYROLL ITEMS		PR 41597	7/9/2009	2,342.96	BOA EMS ACCT#13
ELECTRIC PAYROLL ITEMS		PR 41976	8/9/2009	362.74	H200 124935
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		3192	8/18/2009	12,240.00	TRANSFERRED TO CLASS
ELECTRIC PAYROLL ITEMS		JE 44474	9/30/2009	11,070.35	E160 124316
ELECTRIC PAYROLL ITEMS		PR 42852	10/9/2009	5,989.82	CLASS# 293
ELECTRIC PAYROLL ITEMS		JE 44815	10/31/2009	6,517.28	H200 124285
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		4733	11/3/2009	11,475.00	AS OF 2/29/24
SOFTWARE CONSULT #3109		JE 44944	11/30/2009	(5,875.11)	
ELECTRIC PAYROLL ITEMS		JE44971	11/30/2009	222.60	TOTAL INTEREST
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		5475	12/8/2009	1,640.00	
ELECTRIC PAYROLL ITEMS		JE 45193	12/31/2009	3,529.67	
ELECTRIC PAYROLL ITEMS		JE 45250	1/31/2010	1,750.13	
ELECTRIC PAYROLL ITEMS		JE 45269	2/28/2010	697.72	Total Project Revenues
ELECTRIC PAYROLL ITEMS		JE46005	2/28/2010	1,009.90	Less-Project Expenditures
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		48	3/31/2010	3,800.00	Less- Interest
ACCRUE A/P WARRANT 4/6/10		JE46102	2/28/2010	1,020.00	Remaining in Project
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		2638543	4/6/2010	1,020.00	
SYSTEMS & SOFTWARE		30215	4/27/2010	116,500.00	Remaining in Authorization
SYSTEMS & SOFTWARE		30218	4/27/2010	216,166.00	
ELECTRIC PAYROLL ITEMS			4/30/2010	3,663.92	
ELECTRIC PAYROLL ITEMS			5/31/2010	8,623.80	TOTAL CASH REMAINING
ELECTRIC PAYROLL ITEMS		gn 1006		1,017.00	
TYLER TECHNOLOGIES		30318	6/9/2010	3,572.37	
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		1601	6/9/2010	1,020.00	
DEXON COMPUTER INC		30381	6/22/2010	1,060.00	
HP GEM/CEI		30393	6/22/2010	16,728.08	
ELECTRIC PAYROLL ITEMS			6/30/2010	12,907.42	
TYLER TECHNOLOGIES-REC'D REC RPT		30484	7/13/2010	12,021.25	
CDW-G		30454	7/13/2010	6,788.00	
ENDO ELECTRIC		30524	7/27/2010	736.00	
TYLER TECHNOLOGIES		30539	7/27/2010	28,112.36	
ELECTRIC PAYROLL ITEMS		49610	7/31/2010	4,720.36	
ELECTRIC PAYROLL ITEMS			8/31/2010	103.99	
CDW-G		30558	8/10/2010	802.26	
DLT SOLUTIONS		30566	8/10/2010	1,364.62	
HP GEM/CEI		30573	8/10/2010	20,993.00	
TYLER TECHNOLOGIES		30585	8/10/2010	62,721.00	
TYLER TECHNOLOGIES 1ST YR MAINT		30641	8/24/2010	3,666.23	
TYLER TECHNOLOGIES		306.79	9/14/2010	3,229.30	
NYS-GFOA GOVERNMENT FINANCE OFFF ASSOC.		3122	9/14/2010	3,656.00	
ELECTRIC PAYROLL ITEMS		JE 49870	9/30/2010	132.06	
SYSTEMS & SOFTWARE		30721	9/28/2010	47,794.64	
TYLER TECHNOLOGIES		30722	9/28/2010	2,392.74	
TYLER TECHNOLOGIES		30723	9/28/2010	1,029.79	
CDW-G		30815	10/19/2010	1,340.00	
CDW-G		30817	10/19/2010	1,816.43	
TYLER TECHNOLOGIES		30844	10/19/2010	20,694.38	
TYLER TECHNOLOGIES		30845	10/19/2010	2,137.09	
TYLER TECHNOLOGIES		30846	10/19/2010	1,491.20	
ELECTRIC PAYROLL ITEMS		JE 49942	10/31/2010	43.99	
ELECTRIC PAYROLL ITEMS		JE 50140	11/30/2010	6.41	
REDHAT GOVT AT CARA		339	11/23/2010	6,448.96	
FED EX		452	11/23/2010	33.97	
HP GEM/CEI		701	12/6/2010	17,674.00	
TYLER TECHNOLOGIES		941	12/6/2010	2,669.89	
TYLER TECHNOLOGIES		1198	12/20/2010	1,212.44	
TYLER TECHNOLOGIES		1405	12/20/2010	1,914.94	
TYLER TECHNOLOGIES		1406	12/20/2010	3,600.00	
TYLER TECHNOLOGIES		1407	12/20/2010	4,839.03	
TYLER TECHNOLOGIES		1466	12/20/2010	1,308.96	
TYLER TECHNOLOGIES		1551	12/20/2010	5,724.79	
FED EX		1328	12/20/2010	18.99	
FED EX		1705	12/20/2010	18.90	
BARRACUDA NETWORKS		1828	12/31/2010	449.00	
TYLER TECHNOLOGIES		2144	1/10/2011	2,000.00	
TYLER TECHNOLOGIES		2156	1/24/2011	1,320.49	
TYLER TECHNOLOGIES		2764	1/24/2011	5,868.14	
TYLER TECHNOLOGIES		2785	1/24/2011	4,026.21	
TYLER TECHNOLOGIES		2800	1/24/2011	914.30	
TYLER TECHNOLOGIES		3254	2/8/2011	3,763.63	
TYLER TECHNOLOGIES		3414	2/8/2011	4,037.71	
TYLER TECHNOLOGIES		4185	2/28/2011	300.00	
HP GEM/CEI			2/28/2011	1,636.00	TRANSFERRED 6/14/11
TYLER TECHNOLOGIES		4512	3/14/2011	3,044.66	
TYLER TECHNOLOGIES		4556	3/14/2011	3,996.74	
TYLER TECHNOLOGIES		4557	3/14/2011	776.36	
SYSTEMS & SOFTWARE		5253	3/28/2011	687.60	
TYLER TECHNOLOGIES		6087	4/18/2011	6,216.36	
TYLER TECHNOLOGIES		7327	5/16/2011	3,500.00	
TYLER TECHNOLOGIES		7329	5/16/2011	3,272.50	
CDW-G		7272	5/16/2011	281.07	
TYLER TECHNOLOGIES		7516	6/6/2011	1,175.00	
SYSTEMS & SOFTWARE		7566	6/6/2011	69,300.00	
TYLER TECHNOLOGIES		8089	6/20/2011	3,080.50	TRANSFERRED 8/25/11
SYSTEMS & SOFTWARE		8193	6/20/2011	46,200.00	TRANSFERRED 8/25/11
DLT SOLUTIONS		8041	6/20/2011	495.44	TRANSFERRED 8/25/11

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H199702 625000	Authorized	6/16/2008	1,600,000.00		
H1997.250 2008 COMPUTER SYSTEM	E160 124316				
INTEGRATED FINANCIAL MGT & ACCOUNTING SYSTEM				BOND 2008 SERIES C	1,465,000.00
	INV#	claim# / PO#	DATE PAID	AMOUNT	
Refund- Button 96		ii 6/11	ii 6/11	(955.33)	
TYLER TECHNOLOGIES		9442	7/25/2011	4,102.94	TRANSFERRED 8/25/11
TYLER TECHNOLOGIES		10456	8/22/2011	1,175.00	TRANSFERRED 8/25/11
TYLER TECHNOLOGIES		10537	8/22/2011	1,175.00	TRANSFERRED 8/25/11
TYLER TECHNOLOGIES		10908	9/12/2011	4,971.72	TRANSFERRED 12/1/11
TYLER TECHNOLOGIES		11760	9/26/2011	3,593.89	TRANSFERRED 12/1/11
TYLER TECHNOLOGIES		11435	9/26/2011	1,813.32	TRANSFERRED 12/1/11
CDW-G		13159	10/24/2011	3,484.35	TRANSFERRED 12/1/11
TYLER TECHNOLOGIES		13160	10/24/2011	3,733.25	TRANSFERRED 12/1/11
TYLER TECHNOLOGIES		13775	12/5/2011	4,488.71	
TYLER TECHNOLOGIES		15972	2/6/2012	45,200.00	
SYSTEMS & SOFTWARE		15860	2/6/2012	420.08	
HP GEM/CEI		16178	2/6/2012	1,610.23	
TYLER TECHNOLOGIES		16268	2/6/2012	1,170.05	
SYSTEMS & SOFTWARE		16176	2/6/2012	5,209.69	
HP GEM/CEI		16177	2/6/2012	111.20	
HP GEM/CEI		16721	2/15/2012	3,087.11	
FED EX		16726	2/15/2012	12.88	
SYSTEMS & SOFTWARE		PO20130545	4/3/2012	69,300.00	TRANSFERRED 4/20/2012
SYSTEMS & SOFTWARE		PO20130545	4/3/2012	1,771.87	TRANSFERRED 4/20/2012
SYSTEMS & SOFTWARE		PO20130545	4/3/2012	2,395.67	TRANSFERRED 4/20/2012
HP GEM/CEI		PO20131138	5/22/2012	8,081.91	
DIGICERT		PO20131520	6/5/2012	349.00	
CDW-G		PO20131923	6/19/2012	299.24	
FEDEX		PO20132322	7/10/2012	44.02	
SYSTEMS & SOFTWARE		PO20133114	8/21/2012	716.99	
SYSTEMS & SOFTWARE		PO20131394	8/21/2012	8,099.28	
TYLER TECHNOLOGIES		PO20134350	10/23/2012	5,984.94	
TYLER TECHNOLOGIES		PO20134350	12/4/2012	62,275.00	
SYSTEMS & SOFTWARE		PO20136299	2/13/2013	1,163.70	
BROTHERS II BUSINESS		PO20141817	7/9/2013	737.63	
TYLER TECHNOLOGIES		PO20142845	8/5/2013	1,400.00	
JANTEK ELECTRONIC		PO20142672	8/5/2013	850.00	
BROTHERS II BUSINESS		PO20141817	8/20/2013	777.50	
SYSTEMS & SOFTWARE		PO20142893	8/20/2013	69,300.00	
JANTEK ELECTRONIC		PO20143304	9/24/2013	996.00	
SYSTEMS & SOFTWARE	CT000001093	PO20144511	1/7/2014	6,400.00	
TYLER TECHNOLOGIES	045-108161	PO20150140	5/20/2014	3,300.00	
TYLER TECHNOLOGIES	045-102864	PO20150645	4/16/2014	1,400.00	
TYLER TECHNOLOGIES	045-110794	PO20150375	6/14/2014	1,275.00	
TYLER TECHNOLOGIES	045-120860	PO20152169	12/2/2014	2,876.92	
TYLER TECHNOLOGIES	045-112529	PO20150375	7/29/2014	1,912.50	
CDW-G	NQ24305	PO20152725	9/23/2014	872.52	
SYSTEMS & SOFTWARE	CT000001548	PO20153108	2/10/2015	5,600.00	
SYSTEMS & SOFTWARE	CT000001555	PO20155186	2/10/2015	4,200.00	
SYSTEMS & SOFTWARE	CT000001554	PO20155185	2/10/2015	4,200.00	
TYLER TECHNOLOGIES	045-126781	PO20155123	2/26/2015	2,200.00	
TYLER TECHNOLOGIES	045-133825	PO20160227	6/30/2015	3,300.00	
TYLER TECHNOLOGIES	045-129316	PO20156325	4/7/2015	3,875.00	
SHARON KOEHLER- MUNIS TRAINING-AIRFARE	5/3-6/2015	PO20160827	4/17/2015	292.80	
PATRICE GIANACA- MUNIS TRAINING-AIRFARE	3/30/15-AIRFA	PO20160852	4/21/2015	298.20	
LORI MURRAY- MUNIS TRAINING-AIRFARE	AIRFARE 5/3-5	PO20160923	4/21/2015	298.20	
VALERIE MONTES- MUNIS TRAINING-AIRFARE	AIRFARE 5/3-5	PO20160921	4/21/2015	298.20	
BOA-INDIA SHEARD- MUNIS TRAINING-AIRFARE	INV4302015-P	PO	4/21/2015	290.85	
TYLER TECHNOLOGIES	045-132110	PO20155124	5/7/2015	4,685.93	
LORI MURRAY-HOTEL	5/3-5/6/15	PO 20161409	5/7/2015	842.58	
SHARON KOEHLER- MUNIS TRAINING-EXPENSES	5/3-5/6/15	PO20161414	6/2/2015	798.08	
PATRICE GIANACA- MUNIS TRAINING-EXPENSES	#23910	PO20161450	5/7/2015	1,106.94	
VALERIE MONTES- MUNIS TRAINING-EXPENSES	5/3-5/6/15	PO 20161484	5/19/2015	1,142.52	
TYLER TECHNOLOGIES	045-134007	PO20151228	7/21/2015	5,024.27	
SHARON KOEHLER-AIRFARE EXP-MUNIS TRAINING	5/2015-BAGGA	PO20161848	6/16/2015	50.00	
INDIA SHEARD- MUNIS TRAINING EXPENSES	MUNIS TRAINI	PO20161919	7/21/2015	718.55	
TYLER TECHNOLOGIES	045-137927	PO20162129	7/21/2015	5,102.47	
TYLER TECHNOLOGIES	045-139832	PO20162129	8/25/2015	587.50	
TYLER TECHNOLOGIES	045-142032	PO20161676	9/22/2015	637.50	
TYLER TECHNOLOGIES	045-143598	PO20161676	10/20/2015	2,550.00	
TYLER TECHNOLOGIES	045-144600	PO20161676	10/20/2015	637.50	
TYLER TECHNOLOGIES	045-166894	PO20171022	8/23/2016	500.00	
SYSTEMS & SOFTWARE	CT000002861	PO20190698	8/7/2018	2,800.00	
SYSTEMS & SOFTWARE	XT0000000164	PO 20190698	8/7/2018	1,228.30	
SYSTEMS & SOFTWARE	CT000002949A	PO20195555	3/11/2019	3,900.00	
LANROVER	CINV-6231	PO20241893	10/16/2023	6,390.88	TRANS 7/11/23
LANROVER	CINV-6215	PO20242390	9/26/2023	50,921.68	TRANS 9/29/23
PC LIQUIDATORS	530179	PO#20241490	8/14/2023	4,403.00	TRANS 7/11/23
PC LIQUIDATORS	530178	PO#20241939	8/14/2023	19,995.00	TRANS 7/11/23
GOVCONNECTION INC	74543862	PO#20242570	10/16/2023	45,817.85	TRANS 10/20/23
LANROVER	20243395	PO#20243395	2/5/2024	1,920.10	TRANS 2/7/24
PC LIQUIDATORS	539819	PO20244190	12/4/2023	1,595.91	TRANS 12/14/23
LANROVER	CINV-6302	PO20244161	12/4/2023	832.80	TRANS 12/14/23
LANROVER	CINV-6303	PO20244033	12/4/2023	15,713.90	TRANS 12/14/23
PC LIQUIDATORS	542812	PO# 20245159	2/26/2024	12,304.45	TRANS 2/28/24
PC LIQUIDATORS	547426	20250407	4/29/2024	6,853.07	
				1,464,987.11	
					MUNIS
			FYE 2009	15,710.00	
			FYE 2010	69,362.47	

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H199702 525000		Authorized	6/16/2008	1,500,000.00		
H1997.250 2008 COMPUTER SYSTEM		E160 124315			BOND 2008 SERIES C	1,455,000.00
INTEGRATED FINANCIAL MGT & ACCOUNTING SYSTEM						
INV#	claim#/PO#	DATE PAID	AMOUNT			
		FYE 2011	676,103.92		676,103.92	
		FYE 2012	226,327.20		226,327.20	
		FYE 2013	160,461.42		160,461.42	
		FYE 2014	80,461.13		80,461.13	
		FYE 2015	27,836.94		27,836.94	
		FYE 2016	32,537.09		32,537.09	
		FYE 2017	500.00		500.00	
		FYE 2018	0.00		0.00	
		FYE 2019	7,928.30		7,928.30	
		FYE 2020	0.00		0.00	
		FYE 2021	0.00		0.00	
		FYE 2022	0.00		0.00	
		FYE 2023	0.00		0.00	
		FYE 2024	159,895.57		159,895.57	
		FYE 2025	6,863.07		6,863.07	
		FROM PROJECT	1,464,987.11		1,378,914.64	86,072.47
		FROM MUNIS	(1,378,914.64)			DIFF
			86,072.47			16,710.00 FYE 2009
						69,362.47 FYE 2010
			0.00			(0.00)

BOND RESOLUTION OF THE VILLAGE OF FREEPORT, NEW YORK, ADOPTED AUGUST 12, 2024, AUTHORIZING THE CONSTRUCTION OF VARIOUS ELECTRIC SYSTEM IMPROVEMENTS, INCLUDING UPGRADES TO THE POWER PLANTS IN THE VILLAGE, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,500,000, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF BONDS IN THE PRINCIPAL AMOUNT OF \$9,500,000 TO FINANCE SAID APPROPRIATION

THE BOARD OF TRUSTEES OF THE VILLAGE OF FREEPORT, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS FOLLOWS:

Section 1. The Village of Freeport, in the County of Nassau, New York (herein called the "Village"), is hereby authorized to construct various electric system improvements, including upgrades to the power plants in the Village. The estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$9,500,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds or notes of the Village in the principal amount of not to exceed \$9,500,000 to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the Village to pay the principal of said bonds or notes and the interest thereon as the same shall become due and payable.

Section 2. Bonds of the Village in the principal amount of not to exceed \$9,500,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance

Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness applicable to the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 5 of the Law, is thirty (30) years.

(b) The temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution. The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution, and any bond anticipation notes issued in anticipation of the sale of said bonds, shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the

principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and Section 168.00 of the Law, the powers and duties of the Board of Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of credit enhancement agreements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary thereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in "*Freeport Herald Leader*," a newspaper having a general circulation within said Village and hereby designated the official newspaper of the Village for such publication, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the following form:

VILLAGE OF FREEPORT, NEW YORK

PLEASE TAKE NOTICE that on August 12, 2024, the Board of Trustees of the Village of Freeport, in the County of Nassau, New York, adopted a bond resolution entitled:

“Bond Resolution of the Village of Freeport, New York, adopted August 12, 2024, authorizing the construction of various electric system improvements, including upgrades to the power plants in the Village, stating the estimated maximum cost thereof is \$9,500,000, appropriating said amount for such purpose, and authorizing the issuance of bonds in the principal amount of \$9,500,000 to finance said appropriation.”

an abstract of such bond resolution, concisely stating the purpose and effect thereof, being as follows:

FIRST: AUTHORIZING said Village to construct various electric system improvements, including upgrades to the power plants in the Village; STATING the estimated maximum cost thereof, including preliminary costs and costs incidental thereto and the financing thereof, is \$9,500,000; APPROPRIATING said amount for such purpose; STATING the plan of financing includes the issuance of bonds or notes of the Village in the principal amount of not to exceed \$9,500,000 to finance said appropriation, and the levy of a tax upon all the taxable real property within the Village to pay the principal of said bonds and interest thereon;

SECOND: AUTHORIZING the issuance of not to exceed \$9,500,000 bonds of the Village pursuant to the Local Finance Law of the State of New York (the “Law”) to finance said appropriation;

THIRD: DETERMINING and STATING the period of probable usefulness applicable to the purpose for which said bonds are authorized to be issued is thirty (30) years; the temporary use of available funds of the Village, not immediately required for the purpose or purposes for which the same were borrowed, raised or otherwise created, is hereby authorized pursuant to Section 165.10 of the Law, for the capital purposes described in this resolution and the proceeds of said bonds and any bond anticipation notes issued in anticipation thereof may be applied to reimburse the Village for expenditures made after the effective date of this bond resolution for the purpose for which said bonds are authorized; and the proposed maturity of said bonds will exceed five (5) years;

FOURTH: DETERMINING that said bonds and any bond anticipation notes issued in anticipation of said bonds and the renewals of said bond anticipation notes shall be general obligations of the Village; and PLEDGING to their payment the faith and credit of the Village;

FIFTH: DELEGATING to the Village Treasurer the powers and duties as to the issuance of said bonds, and any bond anticipation notes issued in anticipation of said bonds, or the renewals thereof; and

SIXTH: DETERMINING that the bond resolution is subject to a permissive referendum.

DATED: August 12, 2024

Pamela Walsh Boening
Village Clerk

Section 8. The Village Clerk is hereby directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary, in the newspaper referred to in Section 7 hereof, and hereby designated the official newspaper for said publication, together with a Notice in substantially the form as provided by Section 81.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York.

* * *

The adoption of the foregoing resolution was seconded by _____
and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

HAWKINS

HAWKINS DELAFIELD & WOOD LLP
7 WORLD TRADE CENTER, 250 GREENWICH STREET, NEW YORK, NEW YORK 10007
(212) 820-9300 | HAWKINS.COM

(212) 820-9620

August 8, 2024

Village of Freeport, New York
\$9,500,000 Bonds for Electric System Improvements
(Our File Designation: 7673/47239)

Pamela Walsh Boening
Village Clerk
Village of Freeport
46 North Ocean Avenue
Freeport, New York 11520

Dear Pam:

At the request of the Village, I have prepared the attached draft Extract of Minutes of the Board of Trustees meeting to be held on August 12, 2024, showing adoption of the above bond resolution. Section 7 of the bond resolution contains the form of notice to be published in the official Village newspaper and posted in six (6) locations throughout the Village, and in each Village polling place, within ten (10) days after adoption of the bond resolution. **Please note that adoption of the bond resolution requires at least a two-thirds vote of the entire membership of the Board of Trustees, without taking into account any temporary absences or vacancies. Therefore, four affirmative votes are required for adoption.**

Also attached is the Affidavit of Posting to be executed by you, as the Village Clerk. A copy of the notice, as posted, should be attached to this Affidavit.

I am forwarding the enclosed bond resolution with the understanding that all requirements of the New York State Environmental Quality Review Act ("SEQRA"), including either a negative declaration or the appropriate level of review of the project, have been complied with or will be complied with prior to adoption.

Please obtain and forward to me a certified copy of the Extract of Minutes, an executed Affidavit of Posting, and an original Affidavit of Publication from the newspaper. Upon receipt of such items, I will forward to the Village the additional documents required with respect to the estoppel publication.

Please do not hesitate to call if you have any questions or concerns regarding the foregoing.

With best regards, I am

Very truly yours,

A handwritten signature in black ink, appearing to read 'W. J. Jackson', with a long horizontal flourish extending to the right.

William J. Jackson

WJJ/ml

Enclosures

cc: Howard E. Colton, Esq., Village Attorney
Ismaela M. Hernandez, Village Treasurer
Valarie Montes, Deputy Village Treasurer
Alvin McDaniel, Comptroller
Jennifer Ungar, Esq., Deputy Village Attorney
David Tanner, Liberty Capital Services

EXTRACT OF MINUTES

Meeting of the Board of Trustees of the

Village of Freeport, in the

County of Nassau, New York

August 12, 2024

* * *

A meeting of the Board of Trustees of the Village of Freeport, in the County of Nassau, New York, was held at the Village Hall, 46 North Ocean Avenue, Freeport, New York, on August 12, 2024.

There were present: Robert T. Kennedy, Mayor; and

Trustees:

There were absent:

Also present: Pamela Walsh Boening, Village Clerk

* * *

_____ offered the following resolution and moved its adoption:

CERTIFICATE

I, Pamela Walsh Boening, Village Clerk of the Village of Freeport, in the County of Nassau, State of New York, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the Board of Trustees of said Village of Freeport duly called and held on August 12, 2024, has been compared by me with the original minutes as officially recorded in my office in the Minute Book of said Board of Trustees and is a true, complete and correct copy thereof and of the whole of said original minutes so far as the same relate to the subject matters referred to in said extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village of Freeport on August 12, 2024.

(SEAL)

Village Clerk

AFFIDAVIT OF POSTING

Pamela Walsh Boening, being duly sworn, deposes and says:

That she is and at all times hereinafter mentioned she was the duly qualified and acting Village Clerk of the Village of Freeport, in the County of Nassau, State of New York;

That on _____, 2024, she has caused to be conspicuously posted and fastened up in the following places a Notice setting forth an abstract of the bond resolution duly adopted by the Board of Trustees on August 12, 2024, a copy of which is annexed hereto and made a part hereof, said places constituting at least six (6) of the most conspicuous public places in said Village, and at least one copy in each polling place in said Village:

- 1.
- 2.
- 3.
- 4.
- 5.
- 6.

Village Clerk

Subscribed and sworn to before me
this _____ day of _____ 2024.

Notary Public, State of New York

(212) 820-9620

September __, 2024

Village of Freeport, New York
\$9,500,000 Bonds for Electric Systems
(Our File Designation: 7673/47239)

Pamela Walsh Boening
Village Clerk
Village of Freeport
46 North Ocean Avenue
Freeport, New York 11520

Dear Pam:

The bond resolution authorizing the above bonds takes effect thirty (30) days after its adoption and is to be published, in summary, in the official newspaper together with a statutory form of notice thereby commencing a 20-day statute of limitations period pursuant to the provisions of Section 80.00 *et seq.* of the Local Finance Law.

With reference thereto, I have enclosed the following:

- (a) Draft Certificate of No Referendum
- (b) Summary of the bond resolution with the prescribed form of Clerk's statutory notice affixed in readiness for publication.

Please send me an executed copy of the Certificate of No Referendum and an original Affidavit of Publication, when available.

With best regards, I am

Very truly yours,



William J. Jackson

WJJ/ml

Enclosures

cc: Howard E. Colton, Esq., Village Attorney
Ismaela M. Hernandez, Village Treasurer
Valarie Montes, Deputy Village Treasurer
Alvin McDonald, Comptroller
Jennifer Ungar, Esq., Deputy Village Attorney
David Tanner, Liberty Capital

CERTIFICATE OF NO REFERENDUM

I, Pamela Walsh Boening, Village Clerk of the Village of Freeport, in the County of Nassau, State of New York, HEREBY CERTIFY as follows:

That a resolution of the Board of Trustees of the Village of Freeport, in the County of Nassau, State of New York, entitled:

“Bond Resolution of the Village of Freeport, New York, adopted August 12, 2024, authorizing the construction of various electric system improvements, including upgrades to the power plants in the Village, stating the estimated maximum cost thereof is \$9,500,000, appropriating said amount for such purpose, and authorizing the issuance of bonds in the principal amount of \$9,500,000 to finance said appropriation,”

was adopted August 12, 2024, and that the notice setting forth the date of adoption of the resolution and containing an abstract of said resolution which concisely stated the purpose and effect thereof, was duly posted and published as required by law.

That no petition signed and acknowledged by the electors of the Village protesting against said resolution and requesting that said resolution be submitted to the electors of the Village for their approval or disapproval has been filed with the Village Clerk within thirty days after the date of the adoption thereof, or at any other time since said adoption.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said Village this _____ day of September, 2024.

(SEAL)

Village Clerk

(NOTICE AND SUMMARY OF BOND RESOLUTION FOR PUBLICATION)

The resolution, a summary of which is published herewith, has been adopted on August 12, 2024, and an abstract thereof has been published and posted as required by law and the period of time has elapsed for the submission and filing of a petition for a permissive referendum and a valid petition has not been submitted and filed. The validity of the obligations authorized by such resolution may be hereafter contested only if such obligations were authorized for an object or purpose for which the Village of Freeport, in the County of Nassau, New York, is not authorized to expend money or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of the notice, or such obligations were authorized in violation of the provisions of the constitution.

Pamela Walsh Boening
Village Clerk

BOND RESOLUTION OF THE VILLAGE OF FREEPORT, NEW YORK, ADOPTED AUGUST 12, 2024, AUTHORIZING THE CONSTRUCTION OF VARIOUS ELECTRIC SYSTEM IMPROVEMENTS, INCLUDING UPGRADES TO THE POWER PLANTS IN THE VILLAGE, STATING THE ESTIMATED MAXIMUM COST THEREOF IS \$9,500,000, APPROPRIATING SAID AMOUNT FOR SUCH PURPOSE, AND AUTHORIZING THE ISSUANCE OF BONDS IN THE PRINCIPAL AMOUNT OF \$9,500,000 TO FINANCE SAID APPROPRIATION

The object or purpose for which the bonds are authorized is the construction of various electric system improvements, including upgrades to the power plants in the Village, at the estimated maximum cost of \$9,500,000.

The period of usefulness is thirty (30) years.

The maximum amount of obligations authorized to be issued is \$9,500,000.

A complete copy of the bond resolution summarized above shall be available for public inspection during normal business hours at the office of the Village Clerk, at the Village Hall, 46 North Ocean Avenue, Freeport, New York.

Dated: August 12, 2024
Freeport, New York

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

AGENDA

BOARD OF TRUSTEES' MEETING

August 12, 2024

COMMENTS PERMITTED ON AGENDA ITEMS