

AGENDA BOARD OF TRUSTEES' MEETING January 9, 2023

1. COMMUNICATIONS

- a) Request approval of the Board of Trustees' minutes from December 19, 2022.

2. ASSESSOR – **Vilma I. Lancaster**

- a) Request approval to apply the court ordered Small Claims Assessment Review (SCAR) reductions for various properties to the 2020/2021 Final Assessment Roll and for the Village Treasurer to issue a refund in the amount of \$392.46 to COBRA Consulting Group.
- b) Request approval to renew the annual subscription for ATTOM Data, Dept., LA 24693, Pasadena, California 91185-4693, from March 1, 2023 through February 29, 2024, for a cost of \$558.90.
- c) Request retroactive approval for the Village Assessor to make the recommended changes to the 2023/2024 Final Assessment Roll to incorporate new values for the Telecommunications Ceilings as set by the State of New York Department of Taxation and Finance Office of Real Property Tax Services and for the Village Treasurer to create new tax bills.
- d) Request approval to enter into an agreement with Patriot Properties, 27 Congress Street, Suite 1105, Salem, Massachusetts 01970, for the maintenance and support of the Property Assessment System (PAS) Software, from March 1, 2023 to February 29, 2024, in the amount of \$8,700.

3. AUDITOR – **Megan Martinez**

- a) Request to enter into a service agreement with Danziger & Markhoff, LLP, 1133 Westchester Avenue, Suite N208, White Plains, New York 10601, for actuarial services, from March 1, 2023 through February 29, 2024, not to exceed \$4,750, an increase of \$100.

4. ELECTRIC DEPARTMENT – **Al Livingston Jr.**

- a) Request to advertise a request for proposals for “Furnishing of Electrical Engineering Services to Freeport Electric” in Freeport Herald, on January 12, 2023, with a return date of January 27, 2023.
- b) Request to advertise a request for proposals #23-01-ELEC-645 “Oil Testing Services” in Freeport Herald, on January 12, 2023, with a return date of January 27, 2023.
- c) Request approval of the software update license and support services with Oracle America, Inc., P.O. Box 203448, Dallas Texas 75320, from March 1, 2023 through February 29, 2024, at a cost of \$11,552.78.

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

5. FIRE DEPARTMENT – Raymond F. Maguire

- a) Request approval of the recommendation of the Freeport Fire Council and the membership be granted to Ryan Thomas Kelleher, Engine Co. #1.
- b) Request to approval of the contract with Civic Plus, 302 S 4th Street, Suite 500, Manhattan Kansas 66502, for emergency contact and notifications, from March 1, 2023 through February 29, 2024, in the amount of \$8,924.

6. HUMAN RESOURCES – Conor Kirwan

- a) Request retroactive approval to enter into a consulting agreement with Shane Wolf, for a not to exceed cost of \$15,000, from December 15, 2022 through February 28, 2023.

7. POLICE DEPARTMENT – Michael J. Smith

- a) Request approval of the software maintenance and support services provided by Idemia Identity and Security USA LLC, 14 Columbia Circle Drive, Suite 102, Albany, New York 12203, from March 1, 2023 through February 29, 2024, in the amount of \$2,678.

8. PURCHASING DEPARTMENT – Kim Weltner

- a) Request to award bid #22-12-PURC-626 “2023 Furnishing of Village Uniforms” to Express Press, 1860 E. St. Louis Street, Springfield, Missouri 65802, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$39,039.17, a reduction of \$318.32 from the previously awarded contract.

9. VILLAGE ATTORNEY – Howard E. Colton

- a) Request to renew the contract with Operation Splash, PO Box 228, Freeport, New York 11520, from March 1, 2023 through February 29, 2024, in the amount of \$25,000.
- b) Request the Board of Trustees schedule a Public Hearing on January 23, 2023 at 7:15 P.M., to amend Chapter 128 entitled Housing Standards by adding an article entitled “Board-Up Material Specifications” and further request the Village Clerk publish the notice in the Freeport Herald.
- c) Request the Board of Trustees schedule a Public Hearing on January 23, 2023 at 7:15 P.M., to amend Chapter 128 entitled Housing Standards by adding an article entitled “Transient Rental Properties” and further request the Village Clerk publish the notice in the Freeport Herald.

10. VILLAGE CLERK – Pamela Walsh Boening

- a) Request approval of the following miscellaneous sidewalk resolution in the amount of \$12,871.18 as follows:

10 S Bay Avenue	\$2,631.60
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THIS MAY NOT BE THE OFFICIAL AGENDA AS ADDITIONS AND DELETIONS MAY OCCUR.

14 Lena Avenue	\$262.08
32 Moody Avenue	\$1,262.48
156 Moody Avenue	\$678.40
255 Moore Avenue	\$727.90
34 Morris Street	\$1,353.24
37 Morris Street	\$993.60
457 Sigmond Street	\$3,673.92
459 Sigmond Street	\$1,287.96

- b) Pursuant to Election Law §15-118(3) the Board of Trustees adopt a resolution providing that there will not be a village registration day and pursuant to §15-104(1)(b) and §15-104 (3)(b) identify the polling places in each district and set the hours the polls are open for the March 21, 2023 Village Election; and authorize the Village Clerk to publish the resolution in the Freeport Herald Leader.
- c) Request authorization to hire election personnel for the March 21, 2023 Village Election at the per diem fee structure set by Nassau County Board of Elections: Chairperson \$290, Poll Coordinator \$250, Inspector \$240, and Translator \$210.

11. VILLAGE TREASURER – Ismaela M. Hernandez

- a) Request to award the request for proposals for the “2022 Delinquent Municipal Property Tax Liens Bulk Sale” to L & L Hampton LLC, 12 Tulip Drive, Great Neck, New York 11021, the highest reliable proposer in the amount of \$1,764,038.79 plus a 5.026 % premium.

NO PUBLIC COMMENT

7:15 P.M. Public Hearings

7:15 P.M. to consider the proposed 2023/2024 Village Budget.

7:15 P.M. to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Department.

**VILLAGE OF FREEPORT
INTER-OFFICE MEMORANDUM**

To: Mayor Robert T. Kennedy and Board of Trustees

From: Vilma I. Lancaster, Assessor

Date: December 21, 2022

RE: 2020/2021 COBRA Consulting Group LLC SCARS Decision Refunds

The Village Assessor received the 2020/2021 decisions from the Hearing Court Officer in July 2021 to reduce the assessed values of the properties that required adjustments. COBRA Consulting was advised that if the taxes were not paid on the properties that were reduced a refund could not be processed.

A claim form was prepared and forwarded to COBRA to sign and initiate the refund after the Board approval and tax payment requirements was met. Just received the 2020/2021 refund claim form dated 12/12/2022.

Listed below are the petitioner SCAR decisions per court order decision pursuant to Section 730 of the Real Property Tax Laws.

SCAR	Section/ Block/ Lot	Current AV 2020/2021	SCAR 2020/2021	Reduction Amount	Refund X Tax Rate \$62296
132 Virginia Ave	36 / 330 / 115	8,730	8,250	480	299.02
249 Sportsmans Ave	62 / 089/ 34	6,750	6,600	150	93.44
TOTAL		15,480	14,850	630	392.46

Permission is further requested for the Village Treasurer to refund COBRA \$392.46 as per court ordered decisions for the 2020/2021 tax year.


Vilma I. Lancaster
Assessor

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

WHEREAS, the Village Assessor received the 2020/2021 decisions from the Hearing Court Officer in July 2021 to reduce the assessed values of the properties that required adjustments; and

WHEREAS, COBRA Consulting was advised that if the taxes were not paid on the properties that were reduced a refund could not be processed; and

WHEREAS, a claim form was prepared and forwarded to COBRA to sign and initiate the refund after the Board approval and tax payment requirements were met; and

WHEREAS, the Village Assessor just received the 2020/2021 refund claim form dated 12/12/2022; and

WHEREAS, listed below are the petitioner SCAR decisions per court order decision pursuant to Section 730 of the Real Property Tax Laws; and

SCAR	Section/ Block/ Lot	Current AV 2020/2021	SCAR 2020/2021	Reduction Amount	Refund X Tax Rate \$62296
132 Virginia Ave	36 / 330 / 115	8,730	8,250	480	299.02
249 Sportsmans Ave	62 / 089/ 34	6,750	6,600	150	93.44
TOTAL		15,480	14,850	630	392.46

WHEREAS, the Assessor is requesting the Board to retroactively approve for the Village Treasurer to refund COBRA \$392.46 as per court-ordered decisions; and

NOW THEREFORE BE IT RESOLVED, that the Board of Assessment Review comprised of members of the Board of Trustees, be authorized to retroactively approve for the Village Treasurer to refund COBRA \$392.46 as per court-ordered decisions for the 2020/2021 tax year.

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: Vilma I. Lancaster, Village Assessor

DATE: December 29, 2022

RE: Annual Subscription Renewal for 3/1/23 to 2/29/24 of ATTOM DATA Acquired
GeoData Plus, LLC on 7/7/2021

The Assessment Department has a need to renew a property sales program that covers Nassau County. The Freeport property information will be used as a tool in decisions relative to property sales comparable, detail property reports, liens, listings, property zoning map and aerial photographs as part of the recertification process and also aid in the grievance process. The total cost of the annual subscription is \$558.90 and no increase for the 2023/2024 fiscal year and it will be charged to A135504 542800 Service Contracts & Repairs.

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


Vilma I. Lancaster
Assessor

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

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

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

WHEREAS, the licensing period will run from March 1, 2023 through February 29, 2024 at a cost of \$558.90 with no increase for the 2023/2024 year; and

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

THEREFORE BE IT RESOLVED, that based upon the recommendation of the Village Assessor, Board approve and the Mayor be and hereby is authorized to contract for the renewal of the subscription with ATTOM DATA, Dept. LA 24693, Pasadena, CA 91185-4693, in the amount of \$558.90 for a period running from March 1, 2023 through February 29, 2024.

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: Vilma I. Lancaster, Village Assessor

Date: December 29, 2022

RE: 2023 Notice of Tentative Telecommunications Ceiling Assessments

The Assessment Department received on December 29 2022, the Notice of Tentative Telecommunications Ceiling dated December 29, 2022 from the State of New York Department of Taxation and Finance Office of Real Property Tax Services.

The Telecommunications Ceilings were determined in accordance with Title 5 of Article 4 of the Real Property Tax Law 499. These ceilings pertain to mass telecommunications property of utility companies in each Municipality. They are for poles, wires, cables and conduit that resides on, under, or above private property.

The Assessment Department did not received the Telecommunications Ceilings during the Tentative 2023/2024 Budget process. A retro-active permission is hereby requested from the Board to add the assessed values to the telecommunication ceilings to the 2023/2024 Final Roll to make sure a tax bill is created. If there are changes between the Tentative and Final which is received during the first quarter of 2023, the Treasurer will then process any necessary adjustments to create a tax bill.

Telecommunications Ceilings	S / B / L		2021 Final	2022 Final	2023 Tentative
Verizon New York Inc. #631900	98BLI 7 C	—	14,229	12,870	14,678
Cablevision System Lightpath #725500	98BLI 11C	—	143	130	124
Zayo Group LLC 739500	98BLI 10C		658	554	510
Total Telecommunication Ceilings			15,030	13,554	15,312


Vilma I. Lancaster
 Village Assessor

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

WHEREAS, the Assessment Department received on December 29 2022, the Notice of Tentative Telecommunications Ceiling dated December 29, 2022 from the State of New York Department of Taxation and Finance Office of Real Property Tax Services; and

WHEREAS, the Telecommunications Ceilings were determined in accordance with Title 5 of Article 4 of the Real Property Tax Law 499; and

WHEREAS, the Assessment Department did not receive the Telecommunications Ceilings during the Tentative 2023/2024 Budget process; and

WHEREAS, retro-active approval is hereby requested from the Board to adjust the assessed values of the telecommunication ceilings within the 2023/2024 Final Assessment Roll; and

WHEREAS, if there are changes between the 2023/2024 Tentative and Final Notices received within the first quarter of the new fiscal year from the State of New York Department of Taxation and Finance, the Village Treasurer will process any necessary adjustments to the 2023/2024 tax bills; and

WHEREAS, the 2023 tentative telecommunication ceilings are as follows; and

Telecommunications Ceilings	S / B / L		2021 Final	2022 Final	2023 Tentative
Verizon New York Inc. #631900	98BLI 7 C	—	14,229	12,870	14,678
Cablevision System Lightpath #725500	98BLI 11C	—	143	130	124
Zayo Group LLC 739500	98BLI 10C		658	554	510
Total Telecommunication Ceilings			15,030	13,554	15,312

NOW THEREFORE BE IT RESOLVED, that the Board retroactively authorize permission for the Assessor to adjust the assessed values of the listed telecommunication ceilings within the 2023/2024 Final Assessment Roll, and if there are changes between the 2023/2024 Tentative and Final Notices received from the State of New York Department of Taxation and Finance, the Village Treasurer will process any necessary adjustments to the 2023/2024 tax bills.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe
Trustee Martinez
Trustee Squeri
Trustee Sanchez
Mayor Kennedy

VOTING
VOTING
VOTING
VOTING
VOTING

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

TO: Mayor Robert T. Kennedy and Board of Trustees
FROM: Vilma I. Lancaster, Village Assessor
DATE: December 30, 2022
RE: PAS 1.0 Property Assessment System Annual Maintenance

Request approval from the Board to enter into an agreement with Patriot Properties, a Catalis Company to maintain and support the Property Assessment System (PAS) Software that is currently used for Village Assessments and is necessary for the Tentative and Final rolls, tax bill calculation, Tax Grievance, SCAR and Tax Certiorari tracking.

The 2022/2023 current annual service agreement expires February 28, 2023 at a rate of \$8,700 and it is paid from budget line A135504 542800. The annual software maintenance & support 2023/2024 rate will remain the same as 2021/2022.

Request authorization for the Mayor to execute any and all documents necessary to effectuate this agreement with Patriot Properties, a Catalis Company formed under the laws of the State of NY with its principal place of business at 27 Congress Street, Ste 1105, Salem, MA, 01970.


Vilma I. Lancaster
Village Assessor

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

WHEREAS, on January 24, 2022, the Board approved the annual maintenance fee for the Property Assessment System (PAS) and Grievance Tracking service provided by Software Consulting Associates, Inc., 54 Elizabeth Street, Suite 17, Red Hook, New York 12571-1722, in the amount of \$8,700.00 for March 1, 2022 through February 28, 2023; and

WHEREAS, the PAS Software is used for Village Assessments and is necessary for the Tentative and Final rolls, tax bill calculation, Tax Grievance, SCAR and Tax Certiorari tracking; and

WHEREAS, the Village Assessor is requesting Board approval to enter a service agreement for the annual maintenance and support for PAS with Patriot Properties, a Catalis Company formed under the laws of the State of NY with its principal place of business at 27 Congress Street, Ste 1105, Salem, MA 01970; and

WHEREAS, the 2023/2024 annual service maintenance fee for the original PAS remains at \$8,700.00, the same as in 2022/2023; and

WHEREAS, this expense will be charged to A135504 542800 Service Contracts Repairs, and there are sufficient funds to cover the cost of this service; and

THEREFOR BE IT RESOLVED, that based upon the recommendation of the Village Assessor, Board approve and the Mayor be and hereby is authorized to approve the service agreement for the Property Assessment System (PAS) from Patriot Properties, a Catalis Company, 27 Congress Street, Ste 1105, Salem, MA 01970, in the amount of \$8,700.00 for March 1, 2023 through February 29, 2024.

The Clerk polled the Board as follows:

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



A CATALIS™ COMPANY

SOFTWARE SERVICE AGREEMENT

This SOFTWARE SERVICE AGREEMENT entered into this day of December 2022, by and between Patriot Properties, a Catalis Company, with principal offices at 27 Congress Street, Suite 1105, Salem, MA, 01970 (hereinafter "PATRIOT") and the Village of Freeport, NY, a municipal corporation with principal offices at 46 North Ocean Avenue, Freeport, NY11520, hereinafter "MUNICIPALITY").

SERVICE AGREEMENT, the parties agree and acknowledge to an annual maintenance and support fees will be broken down as follows:

PAS and PAS Grievance

Annual Maintenance and Support	\$ 8,700
Total Annual Maintenance and Support	\$ 8,700

Patriot may raise the annual support contract by 3% or the previous year's annual Cost of Living Adjustment (COLA) as calculated by the US Social Security Administration, whichever is greater. Patriot shall provide the MUNICIPALITY with notice of any proposed increase no later than ninety (90) days prior to the anniversary date of the Contract. The absence of such notice shall be construed as the party's intent to maintain the annual support contract the prior year's amount.

The software Maintenance and Support includes the following:

- (a) Identify and resolve all software problems caused by the PROPERTY ASSESSMENT SYSTEM SOFTWARE listed above.
- (b) For hardware and other software problems, provide problem determination services, in compliance with Paragraph 2 (d).
- (c) Provide procedural advice, and general consulting services as required by the Client.
- (d) All of the above services will be provided as quickly as possible after notification of a problem by the user, with an objective of providing an initial response to any problem within four hours. Support will be provided by telephone, internet, or via on-site visit if required.

- (e) Specifically, Patriot agrees to provide whatever assistance is necessary for successful operation of the software. This includes unlimited phone and internet support and virtual meetings and assistance, if required.

1. MODIFICATION, MAINTENANCE, ETC. OF APPLICATION SOFTWARE

- (a) PATRIOT will service and maintain the PROPERTY ASSESSMENT SYSTEM SOFTWARE (PAS) and PAS GRIEVANCE programs.

- (b) PATRIOT shall inform the MUNICIPALITY of all major systems enhancements as developed. Those enhancements which are developed for all PATRIOT PAS customers will be made available as normal software updates at no additional cost. PATRIOT will have an upgraded CAMA application which can be purchased from PATRIOT at the customer's discretion. PATRIOT agrees to sell the AP5 CAMA Application to the MUNICIPALITY if the MUNICIPALITY elects to purchase the upgrade.

2. WARRANTY - PATRIOT will not be liable for any loss of profits or for any claim or demand against the MUNICIPALITY by any other parties except a claim for patent or copyright infringement as provided herein. PATRIOT warrants to MUNICIPALITY that:

- (a) The application software supplied in this Agreement will operate on the MUNICIPALITY's computers and servers.

- (b) However, the parties recognize that no software system can be guaranteed to be 100% error free, and it is recognized and acknowledged that problems may arise after installation. PATRIOT shall provide the necessary services to correct such problems pursuant to the terms of the Service Maintenance Agreement contained in Paragraph 3 of this contract.

- (c) In no event shall PATRIOT be liable for consequential damages even if PATRIOT has been advised of the possibility of such damages.

- (d) PATRIOT does not assume responsibility for problems caused by hardware or software programs from other vendors, or problems caused by the negligence of others which may require both troubleshooting and proper restoration of files and programs to a running state. PATRIOT is available for support in these matters at our normal rate (currently \$150/hour).

- (e) The warranty provided for above is expressly contingent on proper use and application of software and does not apply if the software is modified or adjusted by anyone other than PATRIOT's authorized representatives. Said warranty shall not apply if the modification, adjustment, or replacement of the software is required wholly or partially because of accident, neglect, or improper operating conditions. In addition, the warranty shall not cover malfunctions caused by defects in the MUNICIPALITY's associated equipment, software, terminals, or networks.

3. TERM AND TERMINATION NOTICE SURVIVAL.

- (a) Termination for convenience: In addition, any other remedies it may have, PATRIOT may terminate this Agreement upon three hundred and sixty-five (365) days' notice to the MUNICIPALITY prior to the annual automatic renewal of this agreement
- (b) Termination for cause: In addition to any other remedies it may have, either party may terminate this Agreement upon (i) no less than ten (10) days' notice in the case of non-payment, or (ii) no less than thirty (30) days' notice in the case of default other than nonpayment, if the other party breaches any of the terms or conditions of this Agreement
- (c) Upon termination pursuant to this paragraph and in addition to immediate termination thereby of any and all license(s) granted by PATRIOT to MUNICIPALITY under this Agreement, MUNICIPALITY will pay in full for all amounts due pursuant to this Agreement up to and including the last day on which Maintenance and Support are provided (without either party waiving or releasing any claims against the other party), and in exchange PATRIOT will make all MUNICIPALITY data available to MUNICIPALITY for electronic retrieval for a period of sixty (60) days from the last day on which annual maintenance support is provided, but thereafter PATRIOT may, but is not obligated to (unless notified in writing to do so by MUNICIPALITY), delete stroed MUNICIPALITY data.
- (d) All notices, demands or requests under this Agreement must be in writing and either delivered (i) in person, (ii) by certified mail, prepaid with return receipt requested, or (iii) by overnight with receipt acknowledged, to the respective address of each party first set forth above, or to such other address as such party shall hereafter by notice given to the other party pursuant to this paragraph. Each notice mailed shall be deemed given on the third business day following the mailing of the same, and each notice delivered in person or by overnight courier shall be deemed even when delivered.
- (e) All sections of this Agreement which by their nature should survive termination will survive termination, including, without limiting, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

4. CANCELLATION: The MUNICIPALITY can cancel this agreement upon 30 days written Notice. If termination is without cause, all annual service fees paid to date will be deemed to be earned and thus not refundable, if for cause, fees are refundable.

5. GENERAL PROVISIONS

- (a) Data Ownership — All data specific to the MUNICIPALITY such as parcel, inventory, and assessment data as well as documents, pictures or other electronic files that have been imported into the system during an initial data convert, created automatically by the PAS software, or uploaded by the MUNICIPALITY are the sole property of the MUNICIPALITY and will not be sold or made available by PATRIOT to any third party without the express written consent of the MUNICIPALITY. PATRIOT,

however, reserves the right to the MUNICIPALITY data for the purposes of training, debugging, technical support, or software demonstrations to other municipalities.

- (b) Unenforceable Terms - If any provision hereof is found invalid or unenforceable pursuant to judicial decree or decision, the remainder of the Agreement shall be valid and enforceable according to its terms.
- (c) Governing Law - The validity, interpretation and enforcement of this Agreement shall be governed by the laws of the State of New York. Neither party shall be deemed to be the author of this Agreement.
- (d) Entire Agreement - This Agreement, together with its exhibits, constitute the entire understanding and agreement between the parties and there shall be no modifications, alterations, or changes in the absence of a writing signed by both parties.
- (e) Headings - The subject headings of the various paragraphs are for purposes of convenience only and shall not be taken into consideration in interpreting the provisions of the Agreement.
- (f) Counterparts - This Agreement may be executed simultaneously in one or more counterparts each of which shall be deemed an original, but all of which taken together shall constitute one in the same instrument.
- (g) Binding Effect This Agreement shall be binding on and shall inure to the benefit of the parties, their respective legal representatives, successors, and assigns.

In WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first set forth above.

PATRIOT PROPERTIES, INC.

By: _____

TITLE: **CEO**

VILLAGE of FREEPORT, NY

By: _____

Title:

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: Vilma I. Lancaster, Village Assessor January 25, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of January 24, 2022:

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

WHEREAS, the Village of Freeport Assessor’s Office utilizes the Property Assessment System (PAS) and Grievance Tracking service provided by Software Consulting Associates, Inc., 54 Elizabeth Street, Suite 17, Red Hook, New York, 12571-1722; and

WHEREAS, PAS is being discontinued and Software Consulting Associates is developing a PAS 2.0 System; and

WHEREAS, the Village is still waiting for the upgraded PAS 2.0 that was approved by the Board in 2019; and

WHEREAS, New York State is preparing to upgrade their system (ACES) sometime in the next three years, which would allow the PAS 2.0 system sufficient time to store the Village’s history and account notes in order to be ready to transfer the data to the State ACES system; and

WHEREAS, the 2022/2023 annual service maintenance fee for the original PAS remains at \$8,700.00, the same as in 2021/2022; and

WHEREAS, this expense will be charged to A135504 542800 Service Contracts Repairs, and there are sufficient funds to cover the cost of this service; and

THEREFORE BE IT RESOLVED, that the Mayor be and hereby is authorized to approve the annual maintenance fee for the Property Assessment System and Grievance Tracking service from Software Consulting Associates, 54 Elizabeth Street, Suite 17, Red Hook, New York, 12571-1722 in the amount of \$8,700.00 for March 1, 2022 through February 28, 2023.

The Clerk polled the Board as follows:

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

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

TO: Robert T. Kennedy, Mayor
FROM: Megan Martinez-Ewald, Village Auditor
DATE: January 3, 2023
RE: Service Agreement for GASB 75 Actuarial Valuation Services – Danziger & Markhoff, LLP

Board approval is requested to enter into a service agreement between the Incorporated Village of Freeport and Danziger & Markhoff, LLP, 1133 Westchester Avenue, Suite N208, White Plains, NY 10601 for Government Accounting Standards Board (GASB) Statement No. 75 actuarial services for the period March 1, 2023 through February 29, 2024.

The Village is subject to GASB Statement No.75. This GASB update requires the use of new terminology and disclosures on our financial statements.

The total service agreement cost to provide GASB 75 actuarial valuation services relating to the Village's fiscal year 2023 audited financial statements will not exceed \$4,750, an increase of \$250.00 from the previous year. Funding is available in the following fiscal year 2024 budget accounts:

A132004 545700 – Auditor - Non employee salaries (75%)	\$3,562.50
E7820000 578100 – Electric - Management services (20%)	950.00
WE90104 554500 – Water - Non employee salaries (5%)	237.50

The Village will require an update for its fiscal year 2024 audited financial statements at a cost of \$1,900.00 that will be payable in fiscal year 2025 using the same budget allocation above. This cost is an increase of \$100.00 from the previous year.

If this meets your approval, please place it on the next available Board agenda for the approval of the service agreement with Danziger & Markhoff, LLP.

Thank you.

Megan Martinez-Ewald
Megan Martinez-Ewald
Village Auditor
Cc: Anthony Dalessio, Village Comptroller

Approved as to form

Village Attorney
1/4/2023

The resolution was moved by Trustee _____, seconded by Trustee _____, as follows:

WHEREAS, the Village of Freeport's Auditor is requesting board approval to enter into a service agreement between the Village of Freeport and Danziger & Markhoff, LLP, 1133 Westchester Avenue, Suite N208, White Plains, NY 10601, for Government Accounting Standards Board (GASB) Statement No. 75 actuarial services for the period March 1, 2023 through February 29, 2024; and

WHEREAS, prior to the fiscal year 2019, the Village was subject to reporting requirements of GASB Statement No 45, which introduced accrual based accounting for the reporting of Other Post Employment Benefits (OPEB) liability by fund and the Annual Required Contribution (ARC); and

WHEREAS, effective fiscal year 2019, the Village is subject to the requirements of GASB Statement No. 75, which updates GASB Statement No. 45 and requires the use of new valuations, terminology and disclosures in the Village's financial statements; and

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

WHEREAS, the total service agreement cost of GASB 75 actuarial valuation services relating to the Village fiscal year 2023 audited financial statements will not exceed \$4,750; and

WHEREAS, the Village will require an update for its fiscal year 2024 audited financial statements at a cost not to exceed \$1,900; and

WHEREAS, the funds are available under accounts A132004 545700 Auditor Non Employee Salaries (75%), E7820000 578100 Electric Management Services (20%), and WE90104 554500 Water Non-Employe Salaries (5%); and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Village Auditor, the Board authorizes the Mayor to execute any and all documents necessary to effectuate an agreement with Danziger & Markhoff, LLP, 1133 Westchester Avenue, Suite N208, White Plains, NY 10601, for Government Accounting Standards Board (GASB) Statement No. 75 actuarial services for the period March 1, 2023 through February 29, 2024 for a cost not to exceed \$4,750 for the fiscal year ending February 29, 2024 and \$1,900 for the fiscal year ending February 28, 2025.

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
12/23/2022

DANZIGER &
MARKHOFF LLP
Attorneys at Law

Joel Danziger
Harris Markhoff
Joshua S. Levine
Robert B. Danziger
Michael Markhoff
Andrew E. Roth
Jay Fenster
David P. Gesser
Mark Hamilton
Christopher Miel
Gary S. Sastow

COUNSEL

Irwin N. Rubin
James E. Dalrymple
Andrew S. Burg

ASSOCIATE

Claudia J. Kissel

ENROLLED ACTUARIES

William Miller
Edward A. Echeverria
Timothy O'Connell
Andrea L. Abolafia
Alexander P. Nahoum
Tina Haugbro

December 20, 2022

BY E-MAIL
PERSONAL & CONFIDENTIAL

Mr. Anthony N. Dalessio, CPA
Controller
Inc. Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520

Re: Village of Freeport – GASB #75 Actuarial Services

Dear Mr. Dalessio:

Thank you for again selecting Danziger & Markhoff LLP (“D&M”) to perform GASB#75 actuarial services for your post-employment benefit program.

Our fees for the following two fiscal years are:

FYE 2/28/2023 FULL valuation: \$4,750.

FYE 2/29/2024 Interim-year valuation: \$1,900.
[Reflects a 60% discount]

The services we will perform for such fee will be limited to (1) discussions with you and your auditors in advance of the commencement of work to understand your specific objectives, as necessary, (2) performance of the valuation calculations, (3) preparation of the required disclosures, (4) preparation of a comprehensive actuarial report, and (5) an explanation of the results of the report.

———— PROUDLY SERVING CLIENTS SINCE 1960 ————

Westchester: 1133 Westchester Avenue, Suite N208, White Plains, New York 10604 Tel: 914-948-1556
Long Island: 135 Pinelawn Road, Suite 245 South, Melville, New York 11747 Tel: 631-501-9800
danzigermarkhoff.com

The fees set forth in this letter relate solely to the services outlined above. If additional work is required to be performed by us as requested by you, additional meetings with you or your auditors, demographic analysis to reduce liability, etc.), we will bill separately for this additional work based on our usual time charges.

Our statements are due and payable upon receipt and are considered delinquent if not paid within thirty days. In addition, we reserve the right to withdraw from your representation for cause, including your failure to pay fees and costs in accordance with the terms outlined in this letter. If you should decide to discontinue our services at any time, you will remain liable for our fee based on the work completed. In the event that a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request.

Our fees are intended to compensate us fairly in light of: the complexity of the matter, the risk and responsibility assumed, the time involved, the expertise brought to bear and the results achieved. No one of the above factors controls, and time is only one of such factors.

Further, there is the possibility that we may correspond with you via e-mail from time to time. Although e-mail can be intercepted by unauthorized parties, the interception of e-mail is a felony under the Federal Electronic Communications Privacy Act (the "Act"). The Act also contains a provision that if an otherwise privileged communication is intercepted in violation of the Act, the attorney-client privilege will remain intact. We will assume that your acknowledgment and acceptance of the terms of this letter represent your consent to our use of e-mail for privileged communications. If you do not consent to our use of email for privileged communications, please notify us promptly in writing.

Please indicate your authorization of engagement at the bottom of the letter, and return a signed copy this afternoon by fax or e-mail. My e-mail address is aabolafia@dmlawyers.com. Our firm has adopted a policy of securing a retainer before beginning new matters. We will request an initial retainer of 50% of the above fee prior to the commencement of work. We will bill the balance of the fee when the work is completed.

Retainer WAIVED for Village of Freeport 11/29/2022—ALA.

We very much appreciate your confidence in entrusting this important matter to us.

Very truly yours,

Andrea L.
Abolafia

 Digitally signed by Andrea
L. Abolafia
Date: 2022.12.20 12:52:26
-05'00'

Andrea L. Abolafia, FSA, EA, MAAA
Senior Actuary
Danziger & Markhoff LLP

Approval Signature, Title

By: _____ Date: _____

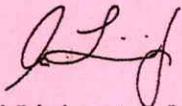
INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: December 30, 2022
To: Mayor Robert T. Kennedy
From: Al Livingston Jr., Superintendent of Electric Utilities
Re: Request to Advertise
Furnishing of Electrical Engineering Services to Freeport Electric

The Village of Freeport Electric Department (“Village”) is requesting proposals for Electrical Engineering Services from developers and associated engineering firms to participate with Freeport Electric in the development of the following projects: Redundant Energy Supply at Power Plant #1, Village of Freeport Microgrid, and various overhead, underground and fiber optics upgrades. The specifications cover services for a period of one (1) year with an option at the Village’s discretion to extend the term for up to one (1) additional year.

I request authorization to advertise a request for proposals on January 12, 2023, in the Freeport Herald Leader and other relevant publications. Specifications would be available from January 13, 2023, to January 27, 2023. The proposals would have a returnable date of January 27, 2023. Attached is a copy of the Notice for your review.

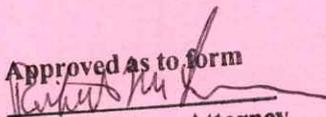
The cost of these services shall be charged to various accounts including WO #2408 (Redundant Energy) and WO #2409 (Microgrid). There are sufficient funds available to cover these costs.



Al Livingston Jr.
Superintendent of Electric Utilities

AL:db
Attachments

c: H. Colton, Village Attorney
K. Weltner, Purchasing Agent
P. Walsh Boening, Village Clerk
P. Lester, Mayor’s Office
A. Dalessio, Comptroller

Approved as to form

Deputy Village Attorney

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

WHEREAS, the Superintendent of Electric Utilities is requesting to advertise a Notice of Request for Proposals for the “Furnishing of Electrical Engineering Services to Freeport Electric” at Power Plant #1; and

WHEREAS, these services are critical to the development of Freeport’s microgrid project, Redundant Energy Supply at Power Plant project, and various overhead, underground and fiber optics upgrades; and

WHEREAS, the specifications cover services for a period of (1) year with an option at the Village’s discretion to extend the term for up to one (1) additional year; and

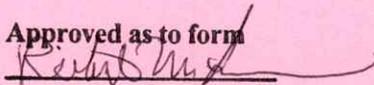
WHEREAS, the cost of these services shall be charged to various accounts including WO #2408 (Redundant Energy) and WO #2409 (Microgrid) and there are sufficient funds available to cover these costs; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Village Clerk be and hereby is authorized to advertise a Notice of Request for Proposals for the “Furnishing of Electrical Engineering Services to Freeport Electric” at Power Plant #1 in the Freeport Herald and other relevant publications on January 12, 2023, with the specifications available from January 13, 2023, to January 27, 2023, with a return date of January 27, 2023.

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

NOTICE OF REQUEST FOR PROPOSALS
FOR
FURNISHING OF ELECTRICAL ENGINEERING SERVICES TO
FREEPORT ELECTRIC
FOR
THE INCORPORATED VILLAGE OF FREEPORT
NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for “**FURNISHING OF ELECTRICAL ENGINEERING SERVICES TO FREEPORT ELECTRIC**” until 4:00 P.M. on Friday, January 27, 2023, in the Purchasing Department, 46 North Ocean Avenue, Freeport, New York 11520.

Specifications may be obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York, 11520 or on the Village website, www.freeportny.gov, from 9:00 A.M. on Friday, January 13, 2023, until Friday, January 27, 2023.

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

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

Kim Weltner
Purchasing Agent
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – January 12, 2023

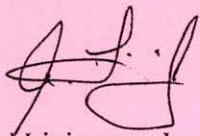
INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: December 27, 2022
To: Mayor Robert T. Kennedy
From: Al Livingston Jr., Superintendent of Electric Utilities
Re: Request to Advertise
RFP #23-01-ELEC-645
Oil Testing Services

The Electric Department requires oil analysis services from a New York certified laboratory in order to comply with the regulations of the New York Department of Environmental Conservation and the Environmental Protection Agency. These testing services will apply to Power Plants 1 and 2. The specifications cover a period of three (3) years commencing March 1, 2023, with an option for renewal for up to two (2) additional years.

I request authorization to advertise a Request for Proposals on January 12, 2023, in the Freeport Herald and other relevant publications. Specifications would be available from January 13, 2023, to January 27, 2023. The proposals would have a returnable date of January 27, 2023. Attached is a copy of the Request for Proposals for your review.

The cost of this service will be charged to the following accounts: #E 7143151 510000 (Regulatory Agency PP1), #E 7143152 510000 (Regulatory Agency PP2) and #E 7143156 510000 (Regulatory Agency CT2). There are sufficient funds available for this expense.

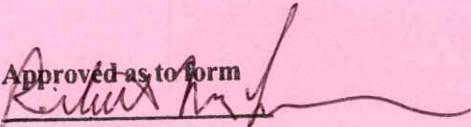


Al Livingston Jr.
Superintendent of Electric Utilities

AL:db

Attachments

Cc Howard Colton, Village Attorney
 Kim Weltner, Purchasing Agent
 Pamela Walsh Boening, Village Clerk
 Peggy Lester, Mayor's Office
 Anthony Dalessio, Comptroller

Approved as to form

Deputy Village Attorney

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

WHEREAS, the Freeport Electric Department requires the services of a New York certified laboratory in order to comply with the regulations of the New York Department of Environmental Conservation and the Environmental Protection Agency, to provide testing services for oil analysis for Power Plants 1 and 2; and

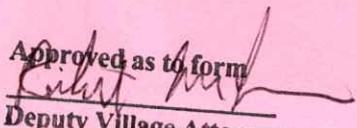
WHEREAS, the specifications cover a period of three (3) years commencing March 1, 2023, with an option for renewal for up to two (2) additional years; and

WHEREAS, the cost of the service will be charged to #E 7143151 510000 (Regulatory Agency PP1), #E 7143152 510000 (Regulatory Agency PP2) and #E 7143156 510000 (Regulatory Agency CT2), and there are sufficient funds available for this expense; and

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the Superintendent of Electric Utilities, the Village Clerk be and hereby is authorized to advertise a Request for Proposals for the "Oil Testing", RFP #23-01-ELEC-645, in the Freeport Herald and other relevant publications of general circulation on January 12, 2023, with specifications available from January 13, 2023 through January 27, 2023, with a return date of January 27, 2023.

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

REQUEST FOR PROPOSALS

OIL TESTING FOR THE INCORPORATED VILLAGE OF FREEPORT ELECTRIC DEPARTMENT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for “OIL TESTING” until Friday, January 27, 2023 at 4:00 P.M.

Specifications, proposal and proposed contracts may be seen and obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York 11520, or by visiting the Village’s Website at www.freeportny.gov. Specifications, proposal and proposed contracts will be available from 9:00 A.M. on Friday, January 13, 2023, until 4:00 P.M. on Friday, January 27, 2023.

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

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

Kim Weltner
Purchasing Agent
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – January 12, 2023

VILLAGE OF FREEPORT

Nassau County, New York



Contract and Specifications For

OIL TESTING

RFP #23-01-ELEC-645

**MAYOR
ROBERT T. KENNEDY**

TRUSTEES

**JORGE A. MARTINEZ CHRISTOPHER L. SQUERI
EVETTE B. SANCHEZ RONALD J. ELLERBE**

**PAMELA WALSH BOENING, VILLAGE CLERK
HOWARD COLTON, VILLAGE ATTORNEY
ISMAELA HERNANDEZ, TREASURER
KIM WELTNER, PURCHASING AGENT**



**AL LIVINGSTON JR., SUPERINTENDENT
INC. VILLAGE OF FREEPORT**

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REQUEST FOR PROPOSALS

OIL TESTING FOR THE INCORPORATED VILLAGE OF FREEPORT ELECTRIC DEPARTMENT NASSAU COUNTY, NEW YORK

Notice is hereby given that the Purchasing Agent of the Incorporated Village of Freeport, New York will receive sealed proposals for "OIL TESTING" until Friday, January 27, 2023 at 4:00 P.M.

Specifications, proposal and proposed contracts may be seen and obtained at the Office of the Purchasing Agent, Municipal Building, 1st Floor, 46 North Ocean Avenue, Freeport, New York 11520, or by visiting the Village's Website at www.freeportny.gov. Specifications, proposal and proposed contracts will be available from 9:00 A.M. on Friday, January 13, 2023, until 4:00 P.M. on Friday, January 27, 2023.

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

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

Kim Weltner
Purchasing Agent
Village of Freeport

VILLAGE OF FREEPORT
Issue Date – January 12, 2023

NON-COLLUSIVE BIDDING CERTIFICATION

By submission of this proposal, each Candidate and each person signing on behalf of any Candidate certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of his knowledge and belief:

- (1) The prices in this proposal have been arrived at independently without collusion,
- (2) Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Candidate and will not knowingly be disclosed by the Candidate prior to opening, directly or indirectly, to any other Candidate or to any competitor, and
- (3) No attempt has been made or will be made by the Candidate to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.
- (4) That all requirements of law including mandatory provisions as to non-collusion have been complied with.

WAIVER OF IMMUNITY

Pursuant to the provisions of Chapter 605 of the laws of 1959, as amended, if any person when called to testify before a grand jury concerning any transaction or contract with the State of New York, or a political subdivision thereof, or a public authority, or a public department, agency or official of any of the foregoing, refuses to sign a waiver of immunity against subsequent criminal prosecution or to answer any relevant questions concerning such transaction or contract, then, any such person, or any firm, partnership or corporation of which he is a member, partner, director or officer shall be disqualified for a period of five (5) years after such refusal from submitting bids to, receiving awards, or entering into any contract with any municipal corporation or department or agency or official thereof. If such person refused to sign a waiver of immunity or to answer any relevant question as aforesaid, then this contract may be canceled or terminated by the Incorporated Village of Freeport without the Village incurring any penalty or damages by virtue of such cancellation or termination.

STATEMENT OF EQUALITY

Reference to trade names, manufacturer's names, minute details and/or methods of manufacture including material specifications, and/or model numbers in the specifications affixed hereto is merely intended to indicate a standard of excellence and/or to more suitably detail and explain the type of product desired. Variations from specifications which do not materially affect the operational capability, the ease of maintenance, the physical ability to fit into space availability, the long time operational economics, and/or spare parts stock and/or procurement shall not preclude the products of any and/or all manufacturers from being given due consideration in respect to the award of contract.

INSTRUCTIONS

1. PROJECT IDENTIFICATION

These instructions are relative to the Village of Freeport Electric Department Project:

“Oil Testing”

2. DOCUMENT AVAILABILITY

Specifications, proposal and proposed contracts may be seen and obtained at the Office of the Purchasing Agent, from **9:00 A.M. on Friday, January 13, 2023, until 4:00 P.M. on Friday, January 27, 2023.**

All Vendors must leave their names, telephone number, fax number and correct mailing addresses upon receipt of the plans and specifications.

3. FEE FOR DOCUMENTS

No deposit and/or fee is required for a set of proposal documents and/or specifications under this contract.

4. FORM

Each proposal shall be made on the “Proposal Form” attached hereto and shall remain attached hereto as one of the proposal documents and shall be submitted in a sealed envelope clearly marked “Oil Testing”, together with the name of the proposer.

The proposal shall include a sum to cover the cost of all items included in the proposal documents and shall be identified by the name of the person, firm or corporation submitting the proposal including the authorized signature thereto.

5. DELIVERY OF PROPOSALS

This entire specification and proposal form must be returned in a SEALED envelope. Proposals shall be delivered by the time and place stipulated in the Advertisement. Proposals shall be addressed to:

Kim Weltner
Purchasing Agent
Inc. Village of Freeport
46 North Ocean Avenue
Freeport, NY 11520

Each proposal must be headed by the name of the Candidate and the address of his principal office or principal place of business.

Proposals containing only a post office box as a mailing address will be deemed inadequate and may, at the discretion of the Purchaser, be rejected. In the case a proposal is made by a corporation, the same shall be signed by a legally authorized agent of the corporation.

6. **TAXES**

Do not include Federal, State and other taxes in proposal price. The Village of Freeport is exempt from payment of sales tax pursuant to Sec. 1116(a) (1) of the Tax Laws of the State of New York.

The Successful Candidate shall take necessary steps to eliminate the sales tax on purchases to be used under this contract and any projected sales tax expense shall not be included in the proposal submitted. If for any reason the Successful Candidate is legally unable to secure a sales tax exemption, upon proof of payment, the disbursement of the Successful Candidate will be added to the contract price and will be reimbursed with the final payment.

7. **SECURITY**

Not required.

8. **QUALIFICATIONS OF CANDIDATES**

a) The Village reserves the right to reject any and all proposals which do not conform to the specifications, or upon which the Candidates do not comply with requirements of the Village as to their qualifications.

b) All Candidates must prove to the satisfaction of the Village that they are reputable, reliable and responsible, and that they possess the necessary qualifications (financial, labor, equipment and otherwise) to successfully deliver the proposed materials/services, and that they have completed successfully similar contracts to an extent which, in the opinion of the Village, will qualify them as a reputable firm.

c) The Village shall be the sole judge on the qualifications of the Candidates and of the merits thereof and reserves the right to reject any proposal if the record of the Candidate in the performance of contracts, payment of bills and meeting of obligations to subcontractors, materialmen or employees is not satisfactory to the Village, or if the evidence submitted by or the investigation of such Candidates fails to satisfy the Village that he is properly qualified to carry out the obligations of the contract and to complete the contract contemplated therein.

9. **INTERPRETATION OF DOCUMENTS**

If any person contemplating submitting a proposal for the proposed project is in doubt as to the true meaning of any part of the specifications, he may promptly submit to the Superintendent of Electric Utilities a written request for an interpretation thereof.

The Superintendent of Electric Utilities shall furnish the prospective Candidate with a written response directly, prior to the deadline for submitting the proposal.

The making of any necessary inquiry will be the Candidate's responsibility. Oral answers will not be binding on the Purchaser. Contact the Superintendent of Electric Utilities at (516) 377-2220 with any questions.

10. ADDENDUM

Any addendum issued prior to the return date of the proposals shall be made a part of the proposal. Receipt of each addendum shall be acknowledged in the proposal by entering the title, date and signature of person signing the proposal.

11. MODIFICATIONS

Proposals shall not contain any recapitulation of the work to be done. Modifications, exceptions or oral proposals will not be considered, unless covered in an approved written addendum executed by the Superintendent of Electric Utilities and acknowledged by the Purchasing Agent.

12. CORRECTIONS

Erasures or other corrections in the proposal must be initialed by the person signing the proposal.

13. WITHDRAWAL

Pursuant to §105 of the General Municipal Law of the State of New York, a Candidate may withdraw his proposal at any time prior to the scheduled time for the opening of the proposals. However, once the proposals have been opened, no Candidate may withdraw his proposal for a period of forty-five (45) days from the date of opening of the proposals.

14. SUBLETTING OR ASSIGNING THE CONTRACT

Pursuant to §109 of the General Municipal Law of the State of New York, no contractor to whom any contract shall be let, granted or awarded, as required by law, shall assign, transfer, convey, sublet or otherwise dispose of the same, or his right, title or interest therein, or his power to execute such contract, to any other person or corporation without the prior written consent of the Incorporated Village of Freeport.

15. MULTIPLE PROPOSALS

No person, firm or corporation shall be allowed to make more than one proposal for the same work.

A person, firm or corporation who has submitted a proposal to a Candidate, or who has quoted prices on materials to a Candidate, is not hereby

disqualified from submitting a proposal or quoting prices to other Candidates.

16. AGREEMENT

The Candidate to whom a contract may be awarded shall attend at the office of the Superintendent of Electric Utilities within ten (10) days, Sunday excepted, after date of notification of the acceptance of his proposal, and there sign the contract in quadruplicate for the work.

In case of failure to do so, the Candidate shall be considered as having abandoned his submitted proposal and the check accompanying the proposal shall be forfeited to the Village.

17. GUARANTEE

Attention is hereby particularly directed to the provisions of the contract whereby the Contractor will be responsible for any loss or damage that may happen to the materials during delivery and before acceptance; and also whereby the Contractor shall make good any defects within twelve (12) months after its acceptance and prior to being put in use. Any progress payments made by the Village shall not be a waiver of the foregoing provision.

18. RIGHT TO REJECT PROPOSALS

The Village reserves the right to reject any and all proposals and to waive any informality in the proposals received, and to accept the proposal most favorable to the interest of the owner, after all proposals have been examined and checked.

19. EXECUTION

If the Contract is not executed by the Village within forty-five (45) days after the receipt of proposals, the obligation of the Candidate under this proposal may terminate at his option and he shall thereupon be entitled to a refund of his certified check or release of his bond furnished by him as security with his proposal.

FREEPORT ELECTRIC

OIL TESTING

SCOPE

The Incorporated Village of Freeport, NY (Owner, Village or VOF), located within the Town of Hempstead, in Nassau County and Freeport Electric (FE) a wholly owned subsidiary of VOF, are seeking a State of New York certified laboratory to perform analytical services of fuel oil in a timely manner. There are two facilities that fall under this RFP; PP1 is Power Plant 1 located at 220 West Sunrise Highway and PP2 is located at 289 Buffalo Avenue, both in Freeport. Freeport Electric will be responsible for collection of all samples. Freeport Electric will either deliver or mail all samples. The successful contractor shall perform the required analysis and notify Freeport Electric immediately by phone if any significant findings exceed the State requirements and/or E.P.A. mandated levels. In addition, the contractor shall follow up with a written report in a timely manner on the approved forms.

FE is interested in receiving proposals from qualified vendors to supply all or part of the detailed scope. The analyses requested in this package are not evenly distributed for each fiscal year, in that some years may require more testing and others may not require testing on some analyses at all. In addition, analyses are dependent on the requirements and regulation of the State and E.P.A. - they may change during the contract period.

Vendors shall note whether they are able to make a proposal as is or take exception to each section of the specification in the space provided at the end. Exceptions should be clearly described along with the alternative proposal(s). Use additional sheets if required.

QUALITY STANDARDS

The laboratory performing the required analysis must observe all New York State and E.P.A. mandated procedures, and shall be certified by the State of New York Department of Health Services. All samples must be analyzed using EPA approved testing methods.

PERMITS AND LICENSING

The successful Candidate must have a current State of New York laboratory certification.

CONTAINERS

The successful Candidate shall supply the Electric Department with containers for collecting the samples as required.

USER LIST

Each Candidate shall provide a list of at least three (3) locations in the local area for which your firm is currently doing business. The listing shall include the name and address and phone number of agency.

CANDIDATE SELECTION

Goods and services procured by Freeport Electric shall be from the lowest responsive/responsible Candidate. In addition to price, the "lowest responsible Candidate" will be determined by consideration of the following factors:

- The quality, availability and suitability of the supplies, equipment or services to the particular use required.
- The ability, capability and skill of the Candidate to perform the services required.
- Whether the Candidate has the financial resources and facilities to perform or provide the services promptly, or within the time specified without delay or interference.
- The character, integrity, reputation, judgment, experience and efficiency of the Candidate.
- The Candidate's record of performance on previous contracts or services, including compliance by the Candidate with laws and ordinances relative to such contracts or services.
- Whether the Candidate requires sub-contracting analyses out to a third party.

CONTRACT PERIOD

The contract period shall be for three (3) years commencing on or about March 1, 2023. In addition, the agreement may be renewed or extended on an annual or monthly basis as best meets the needs of the Village, not to exceed a total of two (2) additional years.

ALTERNATIVE PROPOSALS

Vendors are encouraged to submit alternative proposals should they feel the need to do so. The Village specifically invites cost-saving or quality improving substitutes and alternatives. Each quotation will be considered on its own merit and must conform to the requirements of this specification. All alternative quotations should be clearly identified as such.

Fuel Oil Testing Requirements

PP1 “No. 2 ULSD Fuel Oil”				
From Tanks “Quarterly” & From Fuel Delivery “As Needed”				
Test	Method	Units / Cond	Limit	Results
API Gravity	D-287	Deg API @ 60F	30-33 Typical	
Flashing Point	D-93	PM CC° F	125 min	
Pour Point	D97	° F	-10 Typical	
Viscosity	D88	SSF @ 100 ° F secs	38 max	
Cloud Point	D2500	° F	15 max	
Distillation	D86	° F @ 10% REC	450 max	
		° F @ 90% REC	540 max	
		End	700 max	
Cetaine Index	D976	Calc	40 min	
Hydrogen	D3701	% WEIGHT	13 min	
Ash Content	D482	% WEIGHT	.01 max	
Carbon Residue 10% bottoms	D396	% b.w.(rams)	.35 max	
Sulfur			D129, D5453	% WEIGHT
Water & Sediment	D1796	% WEIGHT	0.5 max	

PP2 “Colonial Grade 55 Fuel Oil”				
From Tanks “Quarterly” & From Fuel Delivery “As Needed”				
Test	Method	Units / Cond	Limit	Results
API Gravity	D-287	Deg API @ 60F	37-51	
Heat Of Combustion	D3338	BTU Lbs/Gal.(net)	18,400 min	
Existent Gum	D381	MG/100ML	7 max	
Sulfur	D4294 D5453	PERCENT WT	0.0015 max (a)	
Flashing Point	D56	° F	123 min (e)	
Freezing Point	D2386	° F	-40 max	
Aromatics	D1319	PERCENT VOL	25 max	
Olefins	D1319	PERCENT VOL		
Saturates	D1319	PERCENT VOL		
Smoke Point	D1322	MM	18 min	
Copper Corrosion	D130	CLASSIFICATION	No.1 max (f)	

Acidity	D3242	MG KOH/GM	0.10 max	
Viscosity	D445	CST@40°C	1 – 1.9	
Water Reaction	D1094	INTERFACE RATING	1B (20.0 minutes max)	
Naphthalene	D1840	PERCENT VOL	3.0 max	
Appearance	D4176	ASTM REFERENCE	85 min	
Water Separometer	D3948	ASTM INDEX	0.10 max	
Distillation	D86	° F @ IBP ° F @ 10% REC ° F @ 50% REC ° F @ 90% REC ° F @ 95% REC ° F @ FBP % RECOV % RESIDUE % LOSS	348-400 report 550 max 465 min 572 max 1.5 max 1.5 max	
Mercaptan Sulfur	D3227	% MASS	0.003 max	
Conductivity	D2624	pS/m		
Particulates	D5452	MGL	1.0 max	
Filtration Time		MINUTES		
Cetane Index	D4737	CALC	40 min	
Carbon Residue	D524	% WEIGHT	.15 max	
Calcium	D3605	PPM	2.0 max	
Lead	D3605	PPM	1.0 max	
Vanadium	D3605	PPM	0.5 max	
Lithium/Sodium/Potassium	D3605 (d)	PPM	0.2 max (b)(c)	
Ash	D482	% WEIGHT	0.01 max	
Hydrogen	D5291	% WEIGHT	12.7 min (g)	

Notes:

- A. The following alternate methods are acceptable: ASTM D1552, ASTM D2622, and ASTM D1266.
- B. The total amount of alkali metals in fuels used in engines having marinized (corrosion resistant) coatings on the HPT blading shall not exceed 0.2 ppm. This limit includes all alkali metals, potassium and lithium as well as sodium; however, experience has shown that sodium is generally by far the preponderant alkali metal. This limit also assumes zero alkali metals in the inlet air or injected water or steam. When actual levels are above zero, the maximum allowable sodium content of the fuel must be reduced in accordance with the following relationship:
- $$\begin{aligned} & \text{Sodium in Inlet Air} \times \text{Air/Fuel Ratio} && \text{ppm} \\ & \text{plus Sodium in Water or Steam} \times \text{Water or Steam/Fuel Ratio} && \text{ppm} \\ & \text{plus Sodium in Fuel} && \text{ppm} \\ & \text{Total fuel equivalence for sodium from all sources must not exceed} \\ & \quad \quad \quad 0.2\text{ppm} \end{aligned}$$
- C. For non-marinized engines with standard coatings on the HPT blading, the total amount of alkali metals from all sources shall not exceed 0.1 ppm.

- D. To achieve the level of sensitivity for detection of sodium to the level required, a flameless (furnace) atomic absorption method may be necessary. Further information on this method can be obtained from the NIPER (National Institute of Petroleum and Energy Research, Bartlesville, Oklahoma).
- E. Legal limits and applicable safety regulations must be met.
- F. Copper corrosion test conditions are 2 hours at 100 degrees C.
- G. Care must be taken with the more viscous tests to ensure that the minimum hydrogen content is met.

OIL TESTING

DATE: _____

NAME: _____

ADDRESS: _____

To: The Board of Trustees
Village of Freeport
Municipal Building
Freeport, New York 11520

The undersigned declares that (he, they) (is, are) the only (person, persons) interested in the proposal and that (his, their) proposal is made in good faith and without collusion or connection with any other person submitting a proposal for the same work. The undersigned further represents that (he, they) (is, are) complying with all requirements of New York State Law, including but not limited to those sections of the law regulating non-collusive bidding.

The undersigned also declares that (he, they) (has, have) carefully examined and fully (understands, understand) the Information for Candidates, the Form of Contract, Specifications, and the Form of Proposal and that (he, they) hereby (proposes, propose) to furnish all services, labor, machinery, tools, materials and incidentals necessary to deliver specified items to the Village of Freeport, New York, in accordance with prices named in this Proposal at (his, their) own proper cost and expense and in a first-class manner and in accordance with the specifications and the foregoing "Instructions", all of which are a part of the Contract to such an extent as they relate to or govern the obligations herein proposed to be assumed and in accordance with the directions or instructions by the Superintendent acting for the Village of Freeport.

NOTE: DO NOT REMOVE THESE PROPOSAL PAGES FROM
SPECIFICATION BOOK

NOTES:

- 1) The Village of Freeport reserves the right to include or delete any items from the Contract or adjust the estimated quantity amount accordingly.
- 2) The Successful Candidate will be determined from the **"TOTAL"** Price of the item(s) chosen by the Village of Freeport. Award of the contract will be made based upon the lowest responsive and responsible Candidate. The Village of Freeport reserves the right to decide as to the responsibility of the Candidate.
- 3) The Contractor is hereby forewarned that the Village reserves the right to reject any proposal and/or individual items wherein the Village believes the unit prices to be unbalanced.

In case of discrepancy between the Unit Price and the Grand Total Amount on the proposal sheet, the Unit Price shall prevail.

NOTE: DO NOT REMOVE THESE PROPOSAL PAGES FROM
SPECIFICATION BOOK

NON-COLLUSIVE BIDDING CERTIFICATION

1. a. By submission of this proposal, each Candidate and each person signing on behalf of any Candidate certifies, and in the case of a joint proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:
 - i. The prices in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Candidate or with any competitor;
 - ii. Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the Candidate and will not knowingly be disclosed by the Candidate prior to opening, directly or indirectly, to any other Candidate or to any competitor; and
 - iii. No attempt has been made or will be made by the Candidate to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.
- b. A proposal shall not be considered for award nor shall any award be made where (a) i and ii and iii above have not been complied with; provided, however, that if the Candidate cannot make the foregoing certification, the Candidate shall so state and shall furnish therefore. Where (a) i and ii and iii above have not been complied with, the proposal shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the proposal is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

PROPOSAL - CONT'D

The fact that a Candidate (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being proposed, does not constitute, without more, a disclosure within the meaning of subparagraph one (a).

Any proposal hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate Candidate for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such proposal contains the certification referred to in subdivision one of this section, shall be deemed to have been authorized by the board of directors of the Candidate, and such authorization shall be deemed to include the signing and submission of the proposal and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

CANDIDATE:

CANDIDATE'S ADDRESS:

CANDIDATE'S F.E.I.N.:

CANDIDATE'S TELEPHONE (DAY):

(NIGHT - EMERGENCY):

FAX NUMBER:

SIGNED BY:

TITLE:

DATE:

The full name and residences of all persons and parties interested in the foregoing proposal as principals are as follows:

NAME & TITLE	ADDRESS
_____	_____
_____	_____
_____	_____
_____	_____

NAME OF CANDIDATE:

BUSINESS ADDRESS OF CANDIDATE:

DATED: THE _____ DAY OF _____, _____

REFERENCES

Candidate is to provide three (3) references that are currently using the specific product proposed to be furnished.

1) Name: _____
Company: _____
Address: _____

Phone: _____

2) Name: _____
Company: _____
Address: _____

Phone: _____

3) Name: _____
Company: _____
Address: _____

Phone: _____

OIL TESTING PROPOSAL

PRICING FOR FUEL SAMPLING

Item No.	Items of Work	Estimated Annual Quantity	Unit Price	Total Annual Amount
1.	PP1- Fuel Oil Tanks Quarterly sampling	20 each		
2.	PP2- Fuel Oil Tanks Quarterly Sampling	4 each		
3.	PP1- Fuel Oil Delivery Sampling	4 each (estimated)		
4.	PP2- Fuel Oil Delivery Sampling	16 each (estimated)		

Total Annual Amount of items 1 through 4 of Proposal based on estimated quantities provided:

(words)

\$ _____

(figures)

PROPOSAL

OIL TESTING

as per specifications, or equal

NAME OF
CANDIDATE _____

ADDRESS _____

MAILING ADDRESS/P.O. BOX _____

TELEPHONE NO. () _____

FAX NO. _____

EMAIL _____

PURSUANT TO AND IN COMPLIANCE WITH THE ADVERTISEMENT FOR PROPOSALS AND THE INSTRUCTIONS TO PROPOSERS RELATING HERETO, THE UNDERSIGNED, AS A CANDIDATE, PROPOSES AND AGREES, IF THIS PROPOSAL IS ACCEPTED, TO FURNISH SERVICES AS REQUIRED BY THE MANNER THEREIN PRESCRIBED BY THE PURCHASER PRIOR TO THE OPENING OF PROPOSALS.

THIS PROPOSAL MAY BE WITHDRAWN AT ANY TIME PRIOR TO THE SCHEDULED TIME FOR OPENING OF PROPOSAL.

(Signature of Candidate) (Title) (Date)

(Print or Type Name) (Telephone)

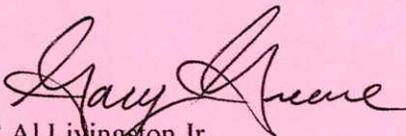
NOTE: PROPOSAL SHALL BE MADE ON THE PROPER FORMS PROVIDED FOR THAT PURPOSE. THE COMPLETE DOCUMENTS SHALL BE SUBMITTED. PROPOSALS SUBMITTED IN ANY OTHER FORM OR UNDER CONDITIONS OTHER THAN SPECIFIED, MAY BE CONSIDERED INFORMAL AND MAY BE REJECTED.

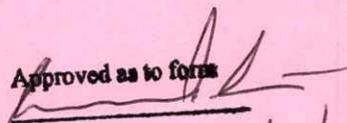
INCORPORATED VILLAGE OF FREEPORT
INTER-DEPARTMENT CORRESPONDENCE

Date: December 16, 2022
To: Mayor Robert T. Kennedy
From: Al Livingston Jr., Superintendent of Electric Utilities
Re: Oracle America, Inc.
Software Update License and Support
3/1/2023 – 2/29/2024

Attached are the ordering documents for the renewal of Oracle Database Licensing – technical support service numbers 1729401 (\$6,875.68) and 2336225 (\$4,677.10); the total cost is \$11,552.78. These ordering documents cover the 4 processors used by the enQuesta database - two processors in each quote. Oracle America, Inc. (Oracle) is a sole source provider so competitive quotes are not available. This service was previously a part of the Systems & Software contract but is now being billed separately by Oracle. The database licensing must be renewed in order for the Systems & Software enQuesta billing system to be maintained. The current licensing period runs from March 1, 2022, to February 28, 2023 and currently costs \$10,697.02. There is an increase in cost (\$855.76 – approximately 7.9%) for the period March 1, 2023 to February 29, 2024.

Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Mayor and Board of Trustees approve the software update license and support service with Oracle America, Inc., P.O. Box 203448, Dallas, TX 75320-3448 at a cost of \$11,552.78 for the period March 1, 2023, to February 29, 2024. Further, that the Mayor be authorized to sign any and all documents necessary and proper to effectuate this service. This service shall be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network). There are sufficient funds available to cover this cost.


FOR Al Livingston Jr.
Superintendent of Electric Utilities

Approved as to form

Village Attorney 12/23/2022

AL:db

Attachments

Cc: Howard Colton, Village Attorney
Kim Weltner, Purchasing Agent
Pamela Walsh Boening, Village Clerk
Peggy Lester, Mayor's Office
Anthony Dalessio, Comptroller

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

WHEREAS, on November 29, 2021, the Board of Trustees approved the software update license and support service with Oracle America, Inc., P.O. Box 203448, Dallas, TX 75320-3448 at a cost of \$10,697.02 for the period March 1, 2022, to February 28, 2023; and

WHEREAS, the Village of Freeport Electric Utility maintains and operates the enQuesta system for billing throughout the Village, software that is vital to the day-to-day operations of the Village; and

WHEREAS, the ordering documents for the renewal of Oracle Database Licensing – technical support service numbers 1729401 (\$6,875.68) and 2336225 (\$4,677.10); for a total of \$11,552.78, and these ordering documents cover the 4 processors used by the enQuesta database - two processors in each quote; and

WHEREAS, Oracle America, Inc. (Oracle) is a sole source provider, so competitive quotes are not available, and the database licensing must be renewed in order for the Systems & Software enQuesta billing system to be maintained; and

WHEREAS, this service was previously part of the Systems and Software contract but is now being billed separately by Oracle America, Inc., P.O. Box 203448, Dallas, Texas 75320-3448, a sole source provider (as previously determined by the Board on January 4, 2016); and

WHEREAS, there is an increase in cost (\$855.76 – approximately 7.9%) for the period March 1, 2023 to February 29, 2024; and

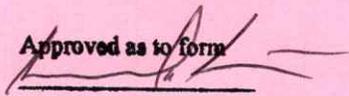
WHEREAS, this expense will be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network) and there are sufficient funds in those accounts to cover the cost of this service; and

THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric Utilities, the Mayor and Board of Trustees approve the software update license and support service renewal with Oracle America, Inc., P.O. Box 203448, Dallas, TX 75320-3448, at a cost of \$11,552.78 for the period March 1, 2023, to February 29, 2024.

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

Village Attorney
12/23/2022

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: Al Livingston Jr., Superintendent of Electric Utilities November 30, 2021
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of November 29, 2021:

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

WHEREAS, the Village of Freeport Electric Utility maintains and operates the enQuesta system for billing throughout the Village, software that is vital to the day-to-day operations of the Village; and

WHEREAS, the ordering documents for the renewal of Oracle Database Licensing – technical support service numbers 1729401 (\$6,366.37) and 2336225 (\$4,330.65); total \$10,697.02, and these ordering documents cover the 4 processors used by the enQuesta database - two processors in each quote; and

WHEREAS, Oracle America, Inc. (Oracle) is a sole source provider so competitive quotes are not available, and the database licensing must be renewed in order for the Systems & Software enQuesta billing system to be maintained; and

WHEREAS, the licensing period runs from March 1, 2021, to February 28, 2022; and

WHEREAS, this service was previously part of the Systems and Software contract but is now being billed separately by Oracle America, Inc., P.O. Box 203448, Dallas, Texas 75320-3448, a sole source provider (as previously determined by the Board on January 4, 2016); and

WHEREAS, there is an increase in cost (\$411.42 – approximately 4%) for the period March 1, 2022, to February 28, 2023; and

WHEREAS, this expense will be charged to Allocation Code 5003 (Budget lines A168004 542800 (71%), E7815630 578100 (25%), and WE93004 542800 (4%) Service Contract/Repairs Network) and there are sufficient funds in those accounts to cover the cost of this service; and

THEREFORE BE IT RESOLVED, that it is the recommendation of the Superintendent of Electric Utilities that the Mayor and Board of Trustees approve the software update license

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

and support service with Oracle America, Inc., P.O. Box 203448, Dallas, TX 75320-3448 at a cost of \$10,697.02 for the period March 1, 2022, to February 28, 2023.

The Clerk polled the Board as follows:

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

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 Aide	<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	



1-Nov-22

Dear Frank Prisciandaro

A support service renewal is expired or about to expire.

The technical support services for support service number 1729401 will expire, or have expired on 28-Feb-23.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 30-Jan-23. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **FPRISCIANDARO@FREEPORTNY.GOV**
New Customer? Forgot your password? [Reset](#).

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 30-Jan-23. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question? Call 1-888-545-4577, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION	ORACLE: Oracle America, Inc.
Support Service Number: 1729401 Offer Expires: 28-Feb-23	Oracle Contact Information: Oracle Premier Support Digital Renewal Center Call: 1-888-545-4577 Chat: Chat on My Support Renewals Request Assistance: Click to Request Assistance
CUSTOMER: VILLAGE OF FREEPORT	
CUSTOMER QUOTE TO Account Contact: Frank Prisciandaro Account Name: VILLAGE OF FREEPORT Address: 220 W Sunrise Hwy FREEPORT NY 11520 United States Telephone: 516.377.2490 Fax: E-mail: fprisciandaro@freeportny.gov	CUSTOMER BILL TO Account Contact: AUDITOR'S OFFICE Account Name: INCORPORATED VILLAGE OF FREEPORT Address: 46 N Ocean Ave FREEPORT NY 11520 United States Telephone: Fax: E-mail: AUDITOR@FREEPORTNY.GOV

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 1729401, to Oracle per the General Information section above.

SERVICE DETAILS

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Database Standard Edition - Processor Perpetual	13466188	2		FULL USE	1-Mar-23	29-Feb-24	6,875.68

Program Technical Support Fees: USD 6,875.68

Total Price: USD 6,875.68

Plus applicable tax

NOTES

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, VILLAGE OF FREEPORT represents that Customer has authorized VILLAGE OF FREEPORT to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. VILLAGE OF FREEPORT agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. VILLAGE OF FREEPORT agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of INCORPORATED VILLAGE OF FREEPORT to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the US-PS-TSSA-2855725 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

RENEWAL PROCESSING DETAILS

Please renew the technical support services on this renewal order on [My Support Renewals](#).

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If VILLAGE OF FREEPORT is a tax exempt organization and is not an U.S. federal government entity, a copy of VILLAGE OF FREEPORT's tax exemption certificate must be submitted with VILLAGE OF FREEPORT's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

PAYMENT DETAILS

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 1729401
- Total Price: USD 6,875.68 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, VILLAGE OF FREEPORT agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Credit Card

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Check

If You are submitting a check for the payment of the renewal of the technical support services on this renewal order, the check must include the following information:

- Support Service Number: 1729401
- Total Price: USD 6,875.68 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, VILLAGE OF FREEPORT agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 884471
Los Angeles, CA 90088-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

- ___ VILLAGE OF FREEPORT does not issue purchase orders.
- ___ VILLAGE OF FREEPORT does not require a purchase order for the services ordered hereto.

VILLAGE OF FREEPORT certifies that the information provided above is accurate and complies with VILLAGE OF FREEPORT's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, VILLAGE OF FREEPORT agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms VILLAGE OF FREEPORT's commitment to pay for the services ordered in accordance with the terms of this renewal order.

VILLAGE OF FREEPORT

Authorized Signature

Name

Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.



1-Nov-22

Dear Frank Prisciandaro

A support service renewal is expired or about to expire.

The technical support services for support service number 2336225 will expire, or have expired on 28-Feb-23.

Renewing these services is easy. Just click the Quick Checkout button below and complete your renewal online. Once your renewal is completed, the new Support Period for these services will begin on the start date listed for this renewal in your My Support Renewals account and will be provided through the end date as shown for this renewal in your My Support Renewals account. A renewal order containing all of the information about your renewal is also attached for your reference. So that there is no interruption in these services, please complete your renewal on or before 30-Jan-23. You can see and manage all of your support service renewals anytime on My Support Renewals by clicking the Manage Your Renewals button below.

[Quick Checkout](#)

[Manage Your Renewals](#)

To log into My Support Renewals, you will need your username and password:

Your Oracle.com username is: **FPRISCIANDARO@FREEPORTNY.GOV**

New Customer? Forgot your password? [Reset](#).

If you are unable to complete your renewal on My Support Renewals, you can complete your renewal by following the instructions in the attached renewal order. So that there is no interruption in these services, please complete your renewal on or before 30-Jan-23. If applicable, the attached renewal order may include technical support services that you have requested to order that are in addition to the technical support services that you are renewing.

Have a question? Call 1-888-545-4577, [Chat on My Support Renewals](#), or [Request Assistance](#).



TECHNICAL SUPPORT SERVICES RENEWAL ORDER

GENERAL INFORMATION

OFFER EXPIRATION	ORACLE: Oracle America, Inc.
Support Service Number: 2336225 Offer Expires: 28-Feb-23	Oracle Contact Information: Oracle Premier Support Digital Renewal Center Call: 1-888-545-4577 Chat: Chat on My Support Renewals Request Assistance: Click to Request Assistance
CUSTOMER: INCORPORATED VILLAGE OF FREEPORT	
CUSTOMER QUOTE TO Account Contact: Frank Prisciandaro Account Name: INCORPORATED VILLAGE OF FREEPORT Address: 46 N Ocean Ave FREEPORT NY 11520 United States Telephone: 516 3772490 Fax: E-mail: fprisciandaro@freeportny.gov	CUSTOMER BILL TO Account Contact: AUDITOR'S OFFICE Account Name: INCORPORATED VILLAGE OF FREEPORT Address: 46 N Ocean Ave FREEPORT NY 11520 United States Telephone: Fax: E-mail: AUDITOR@FREEPORTNY.GOV

"You" and "Your" as used in this renewal order, refer to the Customer listed above.

Please take a minute to make sure the email information entered above is correct. Your email address is particularly important because Oracle may email You certain notices about technical support services. If You need to make any changes to the Customer information above, You can either login to your [My Support Renewals](#) account and select "Update Quote to Information" to edit Your "Quote To" information and You can edit Your "Bill To" information at check out. Alternatively, this information can be updated by providing Your current information along with Your support service number 2336225, to Oracle per the General Information section above.

SERVICE DETAILS

Program Technical Support Services							
Service Level: Software Update License & Support							

Product Description	CSI #	Qty	License Metric	License Level / Type	Start Date	End Date	Price
Oracle Database Standard Edition - Processor Perpetual	15489674	2		FULL USE	1-Mar-23	29-Feb-24	4,677.10

Program Technical Support Fees: USD 4,677.10

Total Price: USD 4,677.10

Plus applicable tax

NOTES

- If Oracle accepts Your renewal order, the start date set forth in the Service Details table above shall serve as the commencement date of the technical support services and the technical support services ordered under this renewal order will be provided through the end date specified in the table for the applicable programs and/ or hardware ("Support Period").
- If any of the fields listed in the Service Details table above are blank, then such fields do not apply to Your renewal.

TECHNICAL SUPPORT SERVICES TERMS

If the Customer and the Customer Quote To name identified in the General Information table above are not the same, INCORPORATED VILLAGE OF FREEPORT represents that Customer has authorized INCORPORATED VILLAGE OF FREEPORT to execute this renewal order on the Customer's behalf and to bind the Customer to the terms contained in this renewal order. INCORPORATED VILLAGE OF FREEPORT agrees that the services ordered are for the sole benefit of Customer and shall only be used by Customer. INCORPORATED VILLAGE OF FREEPORT agrees to advise Customer of the terms of this renewal order as well as any communications received from Oracle regarding the services.

If the Customer and the Customer Bill To name identified in the General Information table above are not the same, Customer agrees that: a) Customer has the ultimate responsibility for payments under this renewal order; and b) any failure of INCORPORATED VILLAGE OF FREEPORT to make timely payment per the terms of this renewal order shall be deemed a breach by Customer and, in addition to any other remedies available to Oracle, Oracle may terminate Customer's technical support service under this renewal order.

Technical support is provided under Oracle's technical support policies in effect at the time the services are provided. The technical support policies are subject to change at Oracle's discretion; however, Oracle will not materially reduce the level of services provided for supported programs and/or hardware during the period for which fees for technical support have been paid, or for U.S. federal and public sector entities, the period for which services have been ordered. You should review the technical support policies prior to entering into this renewal order.

The current version of the technical support policies may be accessed at <http://www.oracle.com/us/support/policies/index.html>.

Regarding the inclusion of DFARS 252.204-7012, the parties agree that DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), does not apply to the Commercial Off the Shelf (COTS) licenses or hardware, and does not apply to the associated technical support because Oracle will not process, collect, develop, receive, transmit, use, or store "covered defense information" on "covered contractor information systems" as defined in DFARS 252.204-7012, Safeguarding Covered Defense Information and Cyber Incident Reporting (OCT 2016), in performance of the associated technical support services ordered under this renewal quote, and the Government agrees that it will not provide "covered defense information" to Oracle in performance of the associated technical support services.

The technical support services renewed under this renewal order are governed by the terms and conditions of the US-PS-TSSA-2855725 ("agreement"). Any use of the programs and/or hardware, which includes updates and other materials provided or made available by Oracle as a part of technical support services, is subject to the rights granted for the programs and/or hardware set forth in the order in which the programs and/or hardware were acquired.

This renewal order incorporates the agreement by reference. In the event of inconsistencies between the terms contained in this renewal order and the agreement, this renewal order shall take precedence.

RENEWAL PROCESSING DETAILS

Please renew the technical support services on this renewal order on [My Support Renewals](#).

If You are unable to renew using My Support Renewals, You can renew using the options below. Your renewal order is subject to Oracle's acceptance. Your renewal is considered complete when You provide Oracle with payment details for the renewal as detailed below or an executed Oracle Financing contract. Once completed, Your renewal cannot be cancelled and Your payment is nonrefundable, except as provided in the agreement. Oracle will issue an invoice to You upon receipt of a purchase order or a form of payment acceptable to Oracle. If You are U.S. federal government or public sector entity, Oracle will issue You an invoice quarterly in arrears after the services are performed.

Unless you are an U.S. federal government entity, Oracle's invoice includes applicable sales tax, GST, or VAT (collectively referred to as "tax"). If INCORPORATED VILLAGE OF FREEPORT is a tax exempt organization and is not an U.S. federal government entity, a copy of INCORPORATED VILLAGE OF FREEPORT's tax exemption certificate must be submitted with INCORPORATED VILLAGE OF FREEPORT's purchase order, credit card, or other acceptable form of payment.

Please note that unless You are a U.S. federal government or public sector entity, if the pre-tax value of this renewal is USD \$2,000 or less, the technical support services ordered must be paid by credit card; or You must renew Your support on My Support Renewals.

Technical Support fees are invoiced Quarterly in Arrears. All fees payable to Oracle are due within 30 NET from date of invoice.

You agree to pay any sales, value-added or other similar taxes imposed by applicable law, except for taxes based on Oracle's income.

PAYMENT DETAILS

Purchase Order

If You are submitting a purchase order for the payment of the renewal of the technical support services on this renewal order, the purchase order must be in a non-editable format (e.g., PDF) and include the following information:

- Support Service Number: 2336225
- Total Price: USD 4,677.10 (excluding applicable tax)
- Local Tax, if applicable

In issuing a purchase order, INCORPORATED VILLAGE OF FREEPORT agrees that the terms of this renewal order and the agreement supersede the terms in the purchase order or any other non-Oracle document, and no terms included in any such purchase order or other non-Oracle document shall apply to the technical support services renewed under this renewal order.

Please contact Oracle per the General Information section above to issue Your purchase order.

Credit Card

If You wish to use a credit card to pay for the renewal of the technical support services on this renewal order, please contact Oracle per the General Information section above. Please note that Oracle is unable to process credit card transactions of USD \$100,000 or greater or transactions that are not in USD.

Check

If You are submitting a check for the payment of the renewal of the technical support services on this renewal order, the check must include the following information:

- Support Service Number: 2336225
- Total Price: USD 4,677.10 (excluding applicable tax)
- Local Tax, if applicable

In issuing a check, INCORPORATED VILLAGE OF FREEPORT agrees that only the terms of this renewal order and the agreement shall apply to the technical support services renewed under this renewal order. No terms attached or submitted with the check will apply.

Checks for technical support services renewed under this renewal order should be sent to:

Checks for technical support services renewed under this renewal order should be sent to:

AK, AZ, CA, HI, ID, NV, OR, UT, WA:

Oracle America, Inc
PO Box 884471
Los Angeles, CA 90088-4471

All Other States:

Oracle America, Inc
PO Box 203448
Dallas, TX 75320-3448

Payment Confirmation

If You cannot pay using any of the payment methods described above, please complete this payment confirmation and submit it to Oracle. Please initial the following statement that best applies to You.

___ INCORPORATED VILLAGE OF FREEPORT does not issue purchase orders.

___ INCORPORATED VILLAGE OF FREEPORT does not require a purchase order for the services ordered hereto.

INCORPORATED VILLAGE OF FREEPORT certifies that the information provided above is accurate and complies with INCORPORATED VILLAGE OF FREEPORT's business practices in entering into this renewal order, including obtaining all necessary approvals to release the funds for this renewal. In issuing this payment confirmation, INCORPORATED VILLAGE OF FREEPORT agrees that the terms of this renewal order and the agreement shall apply to the technical support services ordered under this renewal order. No terms attached or submitted with the payment confirmation will apply.

The signature below affirms INCORPORATED VILLAGE OF FREEPORT's commitment to pay for the services ordered in accordance with the terms of this renewal order.

INCORPORATED VILLAGE OF FREEPORT

Authorized Signature

Name

Title

Signature Date

Please contact Oracle per the General Information section above to issue Your Payment Confirmation.

FREEPORT FIRE DEPARTMENT

15 BROADWAY

FREEPORT, NEW YORK 11520

December 21, 2022

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

Re: New Members of the Freeport Fire Department

Hon. Mayor Kennedy and Board of Trustees:

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

Ryan Thomas Kelleher – 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

FREEPORT FIRE DEPT.
Raymond F. Maguire
Executive Director

FF Richard T. Muldowney Jr. Plaza
15 Broadway PO Box 290
Freeport, N.Y. 11520
(516) 377 2190 Fax (516) 377 2499
E Mail: rmaguire@freeporntny.gov

December 30, 2022

To: Mayor Robert T. Kennedy
Board of Trustees

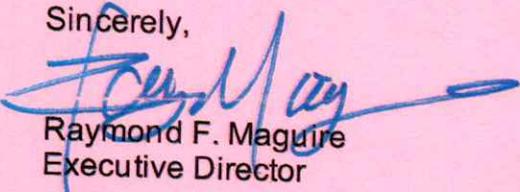
Re: Change in vendor from Swiftreach 911 to Civic Plus

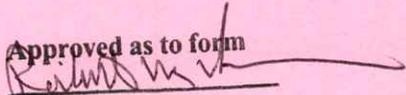
The Freeport Emergency Management Team is requesting to change the vendor we are using for "ROBO" calls. We would like to switch from Swiftreach 911 to Civic Plus, the same vendor managing the Villages Website, for the following reasons:

- 1) The annual contract for Civic Plus Robo calls would be \$8,924.00, \$ 75.00 less than Swiftreach911.
- 2) This change in vendor will improve interoperability with our website and the collection of data from residents.
- 3) It will allow us to use Robo calls for inter department notifications.
- 4) As of January 1, 2023, Swiftweach will no longer allow us to send out Robo calls for anything other than emergencies. We currently send out 2 messages a month for the Village Clerk's office, notifying residents of Site Plan Review and Zoning Board meetings. This will no longer be possible without the switch to Civic Plus.
- 5) The change would take effect March 1, 2023, with no overlap of services or costs.

We respectfully request your consideration in approving a Contract with Civic Plus of 302 S. 4th Street, Suite 500, Manhattan, KS 66502 (See proposal attached) for an annual fee of \$ 8,924.00. Funding for this expense will be from FY 2024 A348904 540600 for the period of March 1, 2023 – February 29, 2024.

Sincerely,


Raymond F. Maguire
Executive Director

Approved as to form

Deputy Village Attorney

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

WHEREAS, on May 23, 2022, the Board approved SwiftReach, A Rave Mobile Safety Company, 492 Old Connecticut Path, 2nd Floor, Framingham, MA 01701 for Swift911 Unlimited Emergency Notification Services retroactive to March 1, 2022 through February 28, 2023 at a cost of \$749.58 per month for a total of \$8,994.96 annually; and

WHEREAS, the Village of Freeport requires the procurement of Emergency Notification Services to send alerts to residents in the event of an emergency; and

WHEREAS, the Freeport Emergency Management Team is requesting to change the vendor from Swiftreach 911 to Civic Plus, 302 S. 4th Street, Suite 500, Manhattan, KS 66502, the same vendor managing the Villages Website, for the following reasons:

- 1) The annual contract for Civic Plus Robo calls would be \$8,924.00, \$ 75.00 less than Swiftreach911.
- 2) This change in vendor will improve interoperability with our website and the collection of data from residents.
- 3) It will allow us to use Robo calls for inter department notifications.
- 4) As of January 1, 2023, Swiftrweach will no longer allow us to send out Robo calls for anything other than emergencies. We currently send out 2 messages a month for the Village Clerk's office, notifying residents of Site Plan Review and Zoning Board meetings. This will no longer be possible without the switch to Civic Plus.
- 5) The change would take effect March 1, 2023, with no overlap of services or costs.

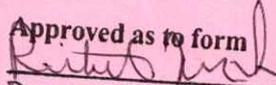
WHEREAS, Civic Plus' annual fee is \$ 8,924.00 (\$ 75.00 less than Swiftreach911), for a contract term from March 1, 2023 to February 29, 2024; and

WHEREAS, funding for this expense will be from FY 2024 A348904 540600; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Executive Director of the Fire Department, Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to change of vendor from Swiftreach 911 to Civic Plus, 302 S. 4th Street, Suite 500, Manhattan, KS 66502, for an annual fee of \$ 8,924.00 (\$ 75.00 less than Swiftreach911), for a contract term from March 1, 2023 to February 29, 2024.

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

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: Daniel T. Layer, Village Comptroller May 24, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of May 23, 2022:

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

WHEREAS, the Village of Freeport requires the procurement of Emergency Notification Services to send alerts to residents in the event of an emergency; and

WHEREAS, SwiftReach has agreed to enter into an agreement with the Village, for a term retroactive to March 1, 2022 through February 28, 2023, for Swift911 Unlimited Emergency Notification Services at an annual fee of \$8,994.96 per year, billed monthly at \$749.58 per month (no increase from the previous year); and

WHEREAS, there is sufficient funding in Budget line A348904 540600 - Emergency Management - Telecommunications; and

WHEREAS, the execution of this contract is in compliance with the Village's Procurement Policy and General Municipal Law; and

NOW THEREFORE BE IT RESOLVED, that the Mayor be and hereby is authorized to sign any paperwork necessary to renew the agreement between the Village of Freeport and SwiftReach, A Rave Mobile Safety Company, 492 Old Connecticut Path, 2nd Floor, Framingham, MA 01701 for Swift911 Unlimited Emergency Notification Services retroactive to March 1, 2022 through February 28, 2023 at a cost of \$749.58 per month for a total of \$8,994.96 annually.

The Clerk polled the Board as follows:

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

cc:

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

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

To: Mayor Robert T. Kennedy

From: Conor Kirwan- Executive Director of Human Resources

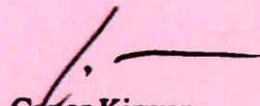
Date: December 20, 2022

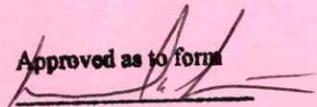
RE: Consulting Agreement – Shane Wolf

Attached please find a consulting agreement with Shane Wolf, 28 King Street, Malverne New York 11565 effective retroactive to December 15, 2022 through February 28, 2023. The agreement provides for consulting services, performed in relation to the operation of the Village's Strategic Operations Command room.

The services will be billed at the hourly rate of \$19.50 per hour with a not to exceed cost of \$15,000. The cost of this contract will be charged to A312001 510300. There is sufficient funding available to cover the cost of this agreement.

If this meets with your approval please place this on the next available Board agenda in executive session to approve this agreement.


Conor Kirwan


Approved as to form

Village Attorney

12/23/2022

INTER-DEPARTMENTAL MEMO

The following resolution was proposed by Trustee _____, seconded by Trustee _____, as follows:

WHEREAS, the Village of Freeport requires a consultant for services, performed in relation to the operation of the Village's Strategic Operations Command room; and

WHEREAS, the Village is requesting a personal services agreement with Shane Wolf, 28 King Street, Malverne, NY 11565 effective retroactive to December 15, 2022 through February 28, 2023; and

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

WHEREAS, the services will be billed at the hourly rate of \$19.50 per hour; and

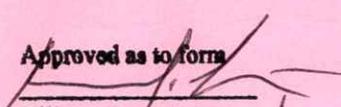
WHEREAS, the cost of this contract will be charged to A312001 510300 and there is sufficient funding to cover this expense; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Executive Director of Human Resources, the Board approve and the Mayor be and hereby is authorized to execute any documentation necessary to effectuate a personal services agreement with Shane Wolf, 28 King Street, Malverne, NY 11565 effective retroactive to December 15, 2022 through February 28, 2023 at the hourly rate of \$19.50 per hour.

The Clerk polled the Board at follows:

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

Approved as to form


Village Attorney

12/28/2022

PERSONAL SERVICES AGREEMENT

by and between

INCORPORATED VILLAGE OF FREEPORT

and

Shane Wolf

December 15, 2022 through February 28, 2023

**Incorporated Village of Freeport
46 North Ocean Avenue
Freeport, New York, 11520**

PERSONAL SERVICES AGREEMENT

THIS AGREEMENT is entered into on the _____ day of _____, 2019, by and between the Incorporated Village of Freeport, a municipal corporation having offices at 46 North Ocean Avenue, Freeport, New York, 11520 (hereinafter referred to as "IVF"), and Shane Wolf, located at 28 King Street, Malverne, NY 11565 (hereinafter referred to as "Wolf"):

WITNESSETH:

WHEREAS, Wolf, has certain unique skills, abilities, expertise, and experience that may be useful to the Incorporated Village of Freeport at its LPR Program from time to time, in particular the coordination of a Police Department plan, and,

WHEREAS, Wolf, is an independent contractor ready, willing and able to provide said services to the Incorporated Village of Freeport for the period contemplated by this Agreement;

TERMS AND CONDITIONS

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto hereby agree as follows:

1. Employment.

IVF hereby employs Wolf as an independent contractor, and Wolf hereby accepts employment upon the terms and conditions hereinafter set forth.

2. Term.

Subject to the provisions for termination as hereinafter provided, the term of this Agreement shall begin on December 15, 2022 and shall terminate on February 28, 2023. IVF reserves the right to terminate this agreement upon five (5) days written notice to Wolf.

3. Compensation.

For all services rendered by Wolf under this Agreement, the IVF shall pay a fee not to exceed \$15,000 for the length of this contract. All services to IVF shall be billed on a monthly at a rate of \$19.50 per hour, and shall be accompanied by an itemized listing of all charges incurred together with a claim form duly executed by Wolf and submitted to the Police Department for processing.

4. Duties

Wolf shall provide the following services to IVF:

Assist in the operation and analysis of data gathered by the License Plate Reader (LPR) program. Assist in the location of village parking scofflaws. Assist in the management of

found property and evidence. Manage impounded vehicles and coordinate their release.

5. Extent of Services.

Wolf shall devote such time, attention and energies to the IVF as is required. Wolf shall not, during the term of this Agreement, thereby be precluded from engaging in any other business activity, whether or not such business activity is pursued for gain, profit, or other pecuniary advantage.

6. No Participation.

Wolf acknowledges and agrees that this contract shall not give or extend to Wolf or his/her employees and/or assigns any rights with respect to additional contributions by the IVF to any deferred compensation plan, bonus plans, or fringe benefits such as medical insurance, dental insurance or pension rights, and further agrees to hold the IVF harmless from any employment, income or other taxes which may be assessed in connection with payments to Wolf under the terms of this Agreement.

7. Death or Disability

If due to disability or prolonged illness (more than 30 consecutive days) Wolf is unable to perform the services required hereunder, IVF hereby reserves the right to cancel this Agreement upon ten (10) days written notice to Wolf.

8. Assignment.

This Agreement may not be assigned by Wolf without the prior written consent of the IVF.

9. Notices.

All notices or other communications provided for this Agreement shall be made in writing and shall be deemed properly delivered when (I) delivered personally, or (II) by the mailing of such notices to the parties entitled thereto, registered or certified mail, postage prepaid to the parties at the following addresses (or to such address as may be designated in writing by one party to the other):

INCORPORATED VILLAGE OF
FREEPORT
46 North Ocean Avenue
Freeport, NY 11520
Attn: Village Attorney

Shane Wolf
28 King Street
Malverne, NY 11565

10. Entire Agreement and Waiver.

This Agreement contains the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, arrangements, negotiations and understandings between the parties hereto relating to the subject matter hereof. There are no other understandings, statements, promises or inducements, oral or otherwise, contrary to the terms of this Agreement. No representations, warranties, covenants or conditions, express or implied, whether by statute or otherwise, other than as set forth herein, have been made

by any party hereto. No waiver of any term, provisions, or condition of this "Agreement", whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or shall constitute, a waiver of any other provision hereof, whether or not similar, nor shall such waiver constitute a continuing waiver, and no waiver shall be binding unless executed in writing by the party making the waiver.

11. Amendments.

No supplement, modifications or amendment of any term, provision or condition of this Agreement shall be binding or enforceable unless executed in writing by the parties hereto.

12. Parties in Interest.

Nothing in this Agreement, whether express or implied, is intended to confer upon any person other than the parties hereto and their respective heirs, representatives, successors and permitted assigns, any rights or remedies under or by reason of this Agreement, nor is anything in this Agreement intended to relieve or discharge the liability of any other party hereto, nor shall any provision hereof give any entity any right of subrogation against or action over against any party.

13. Severability.

Should any part, term or provision of this Agreement or any document required herein to be executed be declared invalid, void or unenforceable, all remaining parts, terms and provisions hereof shall remain in full force and effect and shall in no way be invalidated, impaired or affected thereby.

14. Subject Headings.

The subject headings of the articles, paragraphs, and sub-paragraphs of this Agreement are included solely for purposes of convenience and reference only, and shall not be deemed to explain, modify, limit, amplify or aid in the meaning, construction or interpretation of any of the provisions of this Agreement.

15. Applicable Law.

This Agreement shall be governed by and construed and enforced in accordance with and subject to the laws of the State of New York.

16. Disclosure.

Wolf hereby affirmatively states that no elected official, officer or employee of IVF has any interest in Wolf.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first above written.

Incorporated Village of Freeport

By: _____
ROBERT T. KENNEDY, MAYOR

SHANE WOLF

APPROVED AS TO FORM:

By: _____
HOWARD E. COLTON
Village Attorney

**INTER-DEPARTMENT CORRESPONDENCE
FREEPORT POLICE DEPARTMENT**

TO: Robert T. Kennedy, Mayor

FROM: Michael Smith, Chief of Police

DATE: December 19, 2022

RE: Idemia Identity and Security USA LLC - LiveScan Agreement

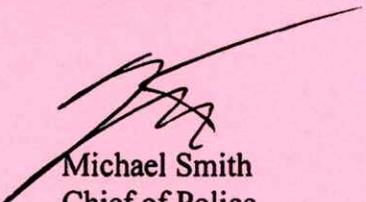
This is to request the approval of the maintenance and support agreement with Idemia Identity and Security USA LLC for the Livescan Fingerprinting System. This system is critical in the processing of arrested persons and to maintain its reliability it requires routine maintenance. System failures may result in delays in arrest processing and unnecessary overtime.

This agreement will be in effect from 03/1/2023 through 02/29/2024.

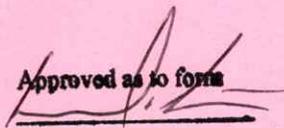
The total cost for this agreement is \$2,678 and is budgeted in account A312004 542800 – Service Contracts.

Idemia Identity and Security USA LLC is located at 14 Colombia Circle Dr, Suite 102, Albany, NY 12203. The contact person is Susan Noisseau, Phone: 518-608-1383, susan.noisseau@idemia.com.

Should you have any questions or require additional information, please contact me at your convenience.



Michael Smith
Chief of Police



Approved as to form

Village Attorney

12/23/2022

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

WHEREAS, on December 20, 2021, the Board approved the Maintenance and Support Agreement with Idemia Identity and Security USA LLC, 14 Colombia Circle Drive, Suite 102, Albany, New York 12203, for a term from March 1, 2022 to February 28, 2023 for a total cost of \$2,550.00; and

WHEREAS, the Village of Freeport requires equipment necessary to implement an automated fingerprint system which can communicate electronically with the Nassau County Police Department; and

WHEREAS, the Livescan Fingerprinting System is critical in the processing of arrested persons and to maintain its reliability it requires routine maintenance; and

WHEREAS, the Village of Freeport requires an Agreement to maintain and support said equipment; and

WHEREAS, Idemia Identity and Security USA LLC (formerly known as Safran MorphoTrak, LLC), 14 Colombia Circle Drive, Suite 102, Albany, New York 12203 is the sole source provider of the maintenance and support for said equipment; and

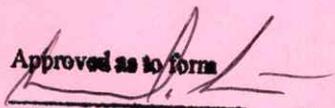
WHEREAS, this agreement will be in effect from March 1, 2023 to February 29, 2024 for a total cost of \$2,678.00; and

WHEREAS, this expense is budgeted for in account A312004 542800 – Service Contracts; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Chief of Police, Board approve and Mayor be and hereby is authorized to execute any paperwork necessary to effectuate the Maintenance and Support Agreement with Idemia Identity and Security USA LLC, 14 Colombia Circle Drive, Suite 102, Albany, New York 12203, for a term from March 1, 2023 to February 29, 2024 for a total cost of \$2,678.00.

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 12/23/2022

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: Michael J. Smith, Chief of Police December 22, 2021
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 20, 2021:

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

WHEREAS, The Village of Freeport requires equipment necessary to implement an automated fingerprint system which can communicate electronically with the Nassau County Police Department; and

– **WHEREAS**, the Livescan Fingerprinting System is critical in the processing of arrested persons and to maintain its reliability it requires routine maintenance; and

WHEREAS, the Village of Freeport requires an Agreement to maintain and support said equipment; and

WHEREAS, Idemia Identity and Security USA LLC (formerly known as Safran MorphoTrak, LLC), 14 Colombia Circle Drive, Suite 102, Albany, New York 12203 is the sole source provider of the maintenance and support for said equipment; and

WHEREAS, this agreement will be in effect from March 1, 2022 to February 28, 2023 for a total cost of \$2,550.00; and

WHEREAS, this expense is budgeted for in account A312004 542800 – Service Contracts; and

NOW THEREFORE BE IT RESOLVED, that the Chief of Police and/or Mayor be and hereby is authorized to execute any paperwork necessary to effectuate the Maintenance and Support Agreement with Idemia Identity and Security USA LLC, 14 Colombia Circle Drive, Suite 102, Albany, New York 12203, for a term from March 1, 2022 to February 28, 2023 for a total cost of \$2,550.00.

The Clerk polled the Board as follows:

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

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

cc:

X Auditor
X Assessor
X Attorney
X Bldg. Dept.
Board & Comm.
X Claims Examiner Aide
X Comptroller
X Court

X Electric Utilities
X Fire Dept.
X File
X Personnel
X Police Dept.
X Publicity
X Public Works
X Purchasing

X Registrar
X Rec. Center
X Treasurer
X Dep. Treasurer
X Dep. V. Clerk
OTHER



5515 E. La Palma Ave., Suite 100
Anaheim, CA 92807
Tel: (714) 238-2000
Fax: (714) 238-2049

November 5, 2022

Sergeant Andrew Berg
Freeport Police Department
40 North Ocean Ave.
Freeport, NY 11520
A.berg@freeportpolice.org
(516)377-2482

RE: Extension to Maintenance and Support Agreement # 005067-001

Dear Sergeant Andrew Berg,

By means of this letter, Idemia Identity & Security USA LLC ("IDEMIA" or "Seller") hereby extends Freeport Police Department Maintenance and Support Agreement for the period March 1, 2023 through February 29, 2024.

All terms and conditions of the original agreement shall remain in full force and effect.

Please indicate acceptance of this extension by signing in the acceptance block below and returning it to my attention via Email at Susan.Noisseau@us.idemia.com at your soonest convenience.

If you have any questions or need further clarification, please contact me at (703) 775-7860 or e-mail Susan.Noisseau@us.idemia.com. Thank you in advance.

Thank you,

Susan Noisseau
Maintenance Agreement Specialist III
Idemia Identity & Security USA LLC

Accepted by:

IDEMIA IDENTITY & SECURITY USA LLC

~~FREEMPORT POLICE DEPARTMENT~~

Signed by:

Signed by:

Printed Name: Casey Mavfield

Printed Name: Michael Smith

Title: Sr. Vice President

Title: Chief

Date: November 5, 2022

Date: 12/19/2022

Please note this is not an invoice. An invoice will be provided after receipt of the signed document or purchase order.

Description of Covered Products

MAINTENANCE AND SUPPORT AGREEMENT NO. SA # 005067-001

CUSTOMER: Freeport Police Department

The following table lists the Products under maintenance coverage:

Product	Description	Node	Qty
Livescan	IDEMIA LiveScan TouchPrint Enterprise System Cabinet Tenprint/Palmprint, IDEMIA LiveScan System NYS TouchPrint Enterprise Software, FBI Appendix F Certified Tenprint/Palmprint 500PPI Scanner with Moisture Discriminating Optics Scanner™ (MDO) Block Technology, Computer, monitor, keyboard, Ruggedized Cabinet fixed-height with foot pedal for hands free advancement, Mugshot Capture (Camera, Software, Cabinet Mount), NCPD Workflows and Profiles, UPS, Barcode Reader with Stand	NALV17	1

Support Plan Options and Pricing Worksheet

Maintenance and Support Agreement # 005067-001 **Date** November 5, 2022
New Term Effective **Start** March 1, 2023 **End** February 29, 2024

For support on covered products, please contact Technical Help Desk at (800) 734-6241
 or email at: AnaheimCSCenter@us.idemia.com

STANDARD SUPPORT

Advantage – Software Support

- ◆ Telephone Response: 2 Hour ◆ Standard Releases & Updates ◆ Supplemental Releases & Updates
- ◆ Remote Dial-In Analysis ◆ Software Customer Alert Bulletins ◆ 8 a.m. – 5 p.m. Monday to Friday PPM
- ◆ Unlimited Telephone Support ◆ Automatic Call Escalation

On-Site Hardware Support

- ◆ 8 a.m. – 5 p.m. Monday to Friday PPM ◆ Defective Parts Replacement ◆ Hardware Service Reporting
- ◆ Next Day PPM On-site Response ◆ Escalation Support ◆ Product Repair
- ◆ Hardware Vendor Liaison ◆ Hardware Customer Alert Bulletins ◆ Equipment Inventory Detail Management

Parts Support

- ◆ Parts Ordered & Shipped Next Business Day ◆ Parts Customer Alert Bulletins
- * If customer is providing their own on-site hardware support, the following applies:*
- > Customer Orders & Replaces Parts > Telephone Technical Support for Parts Replacement Available

GRAND TOTAL* **\$ 2,678.00**

**Exclusive of taxes if applicable*

PLEASE PROVIDE A COPY OF YOUR CURRENT TAX EXEMPTION CERTIFICATE (if applicable)
Please note this is not an invoice. An invoice will be provided after receipt of the signed document.

INCORPORATED VILLAGE OF FREEPORT
Inter-Department Correspondence
Purchasing Department

DATE: December 27, 2022
TO: Mayor Robert T. Kennedy
FROM: Kim Weltner, Purchasing Agent
RE: Request to Award Bid – #22-12-PURC-626
2023 Furnishing of Village Uniforms

Twenty-five (25) bids were distributed for the above referenced contract and four (4) bids were received at the time of bid opening on December 20, 2022. This bid included various uniforms as required by all requesting departments to be worn on a daily basis. Bids received ranged from a high bid of \$43,226.53 to low bid of \$16,360.55.

The lowest bid was received by Standard Textile Co. located in Cincinnati, OH at \$16,360.55. Unfortunately, their bid was incomplete, omitting 64 items rendering them disqualified. The lowest qualified vendor was Express Press located in Springfield, MO with a bid total of \$39,039.17. All reviews of this company are excellent and their bid was received in good order. A copy of the bid tabulation spreadsheet is included for your review.

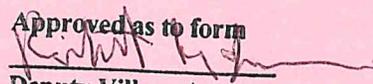
Therefore, it is recommended to award the requirements contract **2023 Furnishing of Village Uniforms** at a **total bid amount of \$39,039.17** to the lowest responsible vendor following specifications:

Express Press
1860 E. St. Louis Street
Springfield, MO 65802

If approved by the Board, this contract will begin on March 1, 2023 and end on February 29, 2024 with an option for two one-year extensions if mutually accepted. The furnishing of village uniforms ordered under this contract will be charged to the ordering department's safety gear as needed (i.e. Recreation budget line A714004 541400).


Kim Weltner
Purchasing

Cc: H. Colton, Village Counsel
P. Boening, Village Clerk


Approved as to form
Deputy Village Attorney

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

WHEREAS, on November 28, 2022, the Board approved a Notice to Bidders for the “2023 Furnishing of Village Uniforms”; and

WHEREAS, twenty-five (25) bids were distributed for the above-referenced contract and four (4) bids were received at the time of bid opening on December 20, 2022; and

WHEREAS, the bids received ranged from a high bid of \$43,226.53 to a low bid of \$16,360.55; and

WHEREAS, the lowest bid was received by Standard Textile Co. located in Cincinnati, OH at \$16,360.55; unfortunately, their bid was incomplete, omitting 64 items rendering them disqualified; and

WHEREAS, the lowest qualified vendor was submitted by Express Press, 1860 E. St. Louis Street, Springfield, Missouri 65802, at a total bid amount of \$39,039.17; and

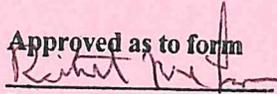
WHEREAS, this contract will begin on Mach 1, 2023 and end on February 29, 2024, with an option for two (2) one-year extensions if mutually accepted; and

WHEREAS, the cost for the uniforms will be charged to the ordering departments’ safety gear as needed (i.e. Recreation budget line A714004 541400); and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Purchasing Agent, Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to award the bid #22-12-PURC-626 for the “2023 Furnishing of Village Uniforms” to Express Press, 1860 E. St. Louis Street, Springfield, Missouri 65802, at a total bid amount of \$39,039.17, for a term beginning on Mach 1, 2023 and ending on February 29, 2024, with an option for two (2) one-year extensions if mutually accepted.

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

INCORPORATED VILLAGE OF FREEPORT

PROJECT 2023 FURNISHING OF VILLAGE UNIFORMS

BID

DATE: DECEMBER 20 2022

STANDARD TEXTILE CO.
1 KNOLLCREST DRIVE
CINCINNATI, OH 45237

EXPRESS APPAREL
1860 E ST. LOIS ST.
SPRINGFIELD, MO 65801

SEASIDE COMPANY
30951 HICKORY HILL RD.
MILLSBORO, DE 19966

ALL STAR CUSTOM APP.
45 HIGH TECH DRIVE
RUSH, NY 14543

ITEM NO.	DESCRIPTION	UNIT	BID	TOTAL COST		UNIT PRICE	TOTAL COST		UNIT PRICE	TOTAL COST	
		QUANTITY	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE	PRICE		
1	Gildan short sleeve T-shirt style G5000 S-XL white	ea	30	\$4.49	\$134.70	\$4.37	\$131.10	\$4.16	\$124.88	\$5.19	\$155.70
2	Gildan short sleeve T-shirt style G5000 S-XL color	ea	800	\$4.49	\$3,592.00	\$4.37	\$3,496.00	\$4.16	\$3,330.00	\$4.78	\$3,824.00
3	Gildan short sleeve T-shirt style G5000 2XL white	ea	10	\$6.49	\$64.90	\$6.37	\$63.70	\$7.05	\$70.50	\$7.08	\$70.80
4	Gildan short sleeve T-shirt style G5000 2XL color	ea	100	\$6.49	\$649.00	\$6.37	\$637.00	\$7.05	\$705.00	\$6.90	\$690.00
5	Gildan short sleeve T-shirt style G5000 3XL white	ea	5	\$6.49	\$32.45	\$7.37	\$36.85	\$8.45	\$42.25	\$7.91	\$39.55
6	Gildan short sleeve T-shirt style G5000 3XL color	ea	20	\$6.49	\$129.80	\$7.37	\$147.40	\$8.45	\$169.00	\$8.19	\$163.80
7	Port Authority short sleeve T-shirt style PC61 4XL white	ea	5	\$8.49	\$42.45	\$9.25	\$46.25	\$6.04	\$30.19	\$6.76	\$33.80
8	Port Authority short sleeve T-shirt style PC61 4XL color	ea	20	\$8.49	\$169.80	\$9.25	\$185.00	\$7.31	\$146.25	\$7.29	\$145.80
9	Port Authority short sleeve T-shirt style PC61 5XL white	ea	5	\$7.49	\$37.45	\$10.25	\$51.25	\$6.04	\$30.19	\$6.76	\$33.80
10	Port Authority short sleeve T-shirt style PC61 5XL color	ea	10	\$7.49	\$74.90	\$10.25	\$102.50	\$7.31	\$73.13	\$7.29	\$72.90
11	Gildan long sleeve T-shirt style G2400 S-XL white	ea	5	\$9.74	\$48.70	\$7.76	\$38.80	\$6.41	\$32.06	\$8.18	\$40.90
12	Gildan long sleeve T-shirt style G2400 S-XL color	ea	30	\$9.74	\$292.20	\$7.76	\$232.80	\$7.79	\$233.63	\$8.60	\$258.00
13	Gildan long sleeve T-shirt style G2400 2XL white	ea	5	\$11.74	\$58.70	\$9.76	\$48.80	\$8.86	\$44.31	\$9.88	\$49.40
14	Gildan long sleeve T-shirt style G2400 2XL color	ea	20	\$11.74	\$234.80	\$9.76	\$195.20	\$10.59	\$211.75	\$10.41	\$208.20
15	Gildan long sleeve T-shirt style G2400 3XL white	ea	5	\$11.74	\$58.70	\$10.76	\$53.80	\$11.16	\$55.81	\$12.00	\$60.00
16	Gildan long sleeve T-shirt style G2400 3XL color	ea	10	\$11.74	\$117.40	\$10.76	\$107.60	\$12.56	\$125.63	\$12.23	\$122.30
17	Port Authority long sleeve T-shirt style PC61LS 4XL white	ea	5	NO BID	NO BID	\$11.81	\$59.05	\$10.08	\$50.38	\$11.20	\$56.00
18	Port Authority long sleeve T-shirt style PC61LS 4XL color	ea	5	NO BID	NO BID	\$11.81	\$59.05	\$11.58	\$57.88	\$11.48	\$57.40
19	Gildan adult tank top style G2200 size S-XL white	ea	5	NO BID	NO BID	\$6.25	\$31.25	\$5.23	\$26.13	\$8.34	\$41.70
20	Gildan adult tank top style G2200 size S-XL color	ea	20	NO BID	NO BID	\$6.25	\$125.00	\$6.44	\$128.75	\$7.23	\$144.60
21	Gildan adult tank top style G2200 size 2XL white	ea	5	NO BID	NO BID	\$8.25	\$41.25	\$7.09	\$35.44	\$10.06	\$50.30
22	Gildan adult tank top style G2200 size 2XL color	ea	10	NO BID	NO BID	\$8.25	\$82.50	\$8.84	\$88.38	\$9.44	\$94.40
23	Gildan child short sleeve T-shirt style G5000B size S-XL	ea	750	NO BID	NO BID	\$4.37	\$3,277.50	\$3.98	\$2,981.25	\$5.63	\$4,222.50
24	Gildan child short sleeve T-shirt style G5000B size S-XL	ea	50	NO BID	NO BID	\$4.37	\$218.50	\$4.29	\$214.38	\$7.07	\$353.50
25	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	10	NO BID	NO BID	\$8.52	\$85.20	\$8.78	\$87.56	\$10.92	\$109.20
26	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	30	NO BID	NO BID	\$8.52	\$255.60	\$8.78	\$263.25	\$10.92	\$327.60
27	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$10.52	\$52.60	\$10.01	\$50.06	\$12.06	\$60.30
28	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	10	NO BID	NO BID	\$10.52	\$105.20	\$10.01	\$100.13	\$12.06	\$120.60
29	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$11.52	\$57.60	\$11.11	\$55.56	\$13.08	\$65.40
30	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$11.52	\$57.60	\$11.11	\$55.56	\$13.08	\$65.40
31	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$12.52	\$62.60	\$11.11	\$55.56	\$13.08	\$65.40
32	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$12.52	\$62.60	\$11.11	\$55.56	\$13.08	\$65.40
33	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$13.52	\$67.60	\$11.11	\$55.56	\$13.08	\$65.40
34	Port & Company Jersey Knit Short Sleeve Shirt Model K	ea	5	NO BID	NO BID	\$13.52	\$67.60	\$11.11	\$55.56	\$13.08	\$65.40

35	Port & Co Pique short sleeve shirt style K500 S-XL white	ea	10	\$14.99	\$149.90	\$11.95	\$119.50	\$12.53	\$125.25	\$13.18	\$131.80
36	Port & Co Pique short sleeve shirt style K500 S-XL color	ea	40	\$14.99	\$599.60	\$11.95	\$478.00	\$12.53	\$501.00	\$13.18	\$527.20
37	Port & Co Pique short sleeve shirt style K500 2XL white	ea	5	\$16.99	\$84.95	\$13.95	\$69.75	\$13.78	\$68.88	\$14.33	\$71.65
38	Port & Co Pique short sleeve shirt style K500 2XL color	ea	10	\$16.99	\$169.90	\$13.95	\$139.50	\$13.78	\$137.75	\$14.33	\$143.30
39	Port & Co Pique short sleeve shirt style K500 3XL white	ea	5	\$22.99	\$114.95	\$14.95	\$74.75	\$16.28	\$81.38	\$16.63	\$83.15
40	Port & Co Pique short sleeve shirt style K500 3XL color	ea	5	\$22.99	\$114.95	\$14.95	\$74.75	\$16.28	\$81.38	\$16.63	\$83.15
41	Port & Co Pique short sleeve shirt style K500 4XL white	ea	5	\$24.99	\$124.95	\$15.95	\$79.75	\$17.53	\$87.63	\$17.48	\$87.40
42	Port & Co Pique short sleeve shirt style K500 4XL color	ea	5	\$24.99	\$124.95	\$15.95	\$79.75	\$17.53	\$87.63	\$17.48	\$87.40
43	Port & Co Pique short sleeve shirt style K500 5XL white	ea	5	\$24.90	\$124.95	\$16.95	\$84.75	\$20.03	\$100.13	\$19.78	\$98.90
44	Port & Co Pique short sleeve shirt style K500 5XL color	ea	5	\$24.99	\$124.95	\$16.95	\$84.75	\$20.03	\$100.13	\$19.78	\$98.90
45	Port Authority long sleeve dress shirt S608 /L608 S-XL w	ea	5	\$21.74	\$108.70	\$17.10	\$85.50	\$18.15	\$90.75	\$23.23	\$116.15
46	Port Authority long sleeve dress shirt S608 /L608 S-XL c	ea	20	\$21.74	\$434.80	\$17.10	\$342.00	\$18.15	\$363.00	\$23.23	\$464.60
47	Port Authority long sleeve dress shirt S608 /L608 2XL w	ea	5	\$23.74	\$118.70	\$19.10	\$95.50	\$19.40	\$97.00	\$24.38	\$121.90
48	Port Authority long sleeve dress shirt S608 /L608 2XL c	ea	10	\$23.74	\$237.40	\$19.10	\$191.00	\$19.40	\$194.00	\$24.38	\$243.80
49	Port Authority long sleeve dress shirt S608 /L608 3XL w	ea	5	\$27.74	\$138.70	\$20.10	\$100.50	\$21.90	\$109.50	\$26.68	\$133.40
50	Port Authority long sleeve dress shirt S608 /L608 3XL c	ea	10	\$27.74	\$277.40	\$20.10	\$201.00	\$21.90	\$219.00	\$26.68	\$266.80
51	Port Authority long sleeve dress shirt S608 /L608 4XL w	ea	5	\$29.74	\$148.70	\$21.10	\$105.50	\$23.15	\$115.75	\$27.83	\$139.15
52	Port Authority long sleeve dress shirt S608 /L608 4XL c	ea	5	\$29.74	\$148.70	\$21.10	\$105.50	\$23.15	\$115.75	\$27.83	\$139.15
53	Port Authority long sleeve dress shirt S608 /L608 5XL w	ea	5	\$31.74	\$158.70	\$22.10	\$110.50	\$25.65	\$128.25	\$30.13	\$150.65
54	Port Authority long sleeve dress shirt S608 /L608 5XL c	ea	5	\$31.74	\$158.70	\$22.10	\$110.50	\$25.65	\$128.25	\$30.13	\$150.65
55	Port Authority short sleeve dress shirt S508-SS /L508 S-	ea	5	\$20.24	\$101.20	\$15.95	\$79.75	\$16.90	\$84.50	\$22.10	\$110.50
56	Port Authority short sleeve dress shirt S508-SS /L508 S-	ea	20	\$20.24	\$404.80	\$15.95	\$319.00	\$16.90	\$338.00	\$22.10	\$442.00
57	Port Authority short sleeve dress shirt S508-SS /L508 2X	ea	5	\$22.24	\$111.20	\$17.95	\$89.75	\$18.15	\$90.75	\$23.25	\$116.25
58	Port Authority short sleeve dress shirt S508-SS /L508 2X	ea	10	\$22.24	\$222.40	\$17.95	\$179.50	\$18.15	\$181.50	\$23.25	\$232.50
59	Port Authority short sleeve dress shirt S508-SS /L508 3X	ea	5	\$26.24	\$131.20	\$18.95	\$94.75	\$20.65	\$103.25	\$25.55	\$127.75
60	Port Authority short sleeve dress shirt S508-SS /L508 3X	ea	10	\$26.24	\$262.40	\$18.95	\$189.50	\$20.65	\$206.50	\$25.55	\$255.50
61	Port Authority short sleeve dress shirt S508-SS /L508 4X	ea	5	\$28.24	\$141.20	\$19.95	\$99.75	\$21.90	\$109.50	\$26.70	\$133.50
62	Port Authority short sleeve dress shirt S508-SS /L508 4X	ea	5	\$28.24	\$141.20	\$19.95	\$99.75	\$21.90	\$109.50	\$26.70	\$133.50
63	Port Authority short sleeve dress shirt S508-SS /L508 5X	ea	5	\$30.24	\$151.20	\$20.95	\$104.75	\$24.40	\$122.00	\$28.99	\$144.95
64	Port Authority short sleeve dress shirt S508-SS /L508 5X	ea	5	\$30.24	\$151.20	\$20.95	\$104.75	\$24.40	\$122.00	\$28.99	\$144.95
65	Port & Co pullover sweatshirt Style PC90 S-XL white	ea	10	NO BID	NO BID	\$13.69	\$136.90	\$10.29	\$102.88	\$12.08	\$120.80
66	Port & Co pullover sweatshirt Style PC90 S-XL color	ea	150	NO BID	NO BID	\$13.69	\$2,053.50	\$13.23	\$1,983.75	\$15.24	\$2,286.00
67	Port & Co pullover sweatshirt Style PC90 2XL white	ea	10	NO BID	NO BID	\$15.69	\$156.90	\$11.91	\$119.13	\$13.58	\$135.80
68	Port & Co pullover sweatshirt Style PC90 2XL color	ea	150	NO BID	NO BID	\$15.69	\$2,353.50	\$14.84	\$ 2,225.63	\$16.25	\$2,437.50
69	Port & Co pullover sweatshirt Style PC90 3XL white	ea	10	NO BID	NO BID	\$16.69	\$166.90	\$13.60	\$ 136.00	\$15.14	\$151.40
70	Port & Co pullover sweatshirt Style PC90 3XL color	ea	50	NO BID	NO BID	\$16.69	\$834.50	\$16.85	\$ 842.50	\$17.00	\$850.00
71	Port & Co pullover sweatshirt Style PC90 4XL white	ea	10	NO BID	NO BID	\$17.69	\$176.90	\$13.60	\$ 136.00	\$15.14	\$151.40
72	Port & Co pullover sweatshirt Style PC90 4XL color	ea	30	NO BID	NO BID	\$17.69	\$530.70	\$16.85	\$ 505.50	\$17.00	\$510.00
73	Port & Co pullover sweatshirt Style PC90 5XL white	ea	10	NO BID	NO BID	\$18.69	\$186.90	\$ 13.60	\$ 136.00	N/A	N/A
74	Port & Co pullover sweatshirt Style PC90 5XL color	ea	10	NO BID	NO BID	\$18.69	\$186.90	\$ 16.85	\$ 168.50	N/A	N/A
75	Port & Co hooded pullover sweatshirt Style PC90H S-XL	ea	20	NO BID	NO BID	\$19.01	\$190.10	\$ 17.30	\$ 173.00	\$18.84	\$188.40
76	Port & Co hooded pullover sweatshirt Style PC90H S-XL	ea	20	NO BID	NO BID	\$19.01	\$380.20	\$ 18.60	\$ 372.00	\$20.81	\$416.20
77	Port & Co hooded pullover sweatshirt Style PC90H 2XL	ea	10	NO BID	NO BID	\$21.01	\$210.10	\$ 19.80	\$ 198.00	\$21.14	\$211.40
78	Port & Co hooded pullover sweatshirt Style PC90H 2XL	ea	5	NO BID	NO BID	\$21.01	\$420.20	\$ 22.35	\$ 447.00	\$23.38	\$467.60
79	Port & Co hooded pullover sweatshirt Style PC90H 3XL	ea	5	NO BID	NO BID	\$22.01	\$110.05	\$ 23.59	\$ 117.94	\$24.63	\$123.15

80	Port & Co hooded pullover sweatshirt Style PC90H 3XL	ea	20	NO BID	NO BID		\$22.01	\$110.05	\$24.90	\$124.50	\$25.73	\$128.65
81	Port & Co hooded pullover sweatshirt Style PC90H 4XL	ea	20	NO BID	NO BID		\$23.01	\$115.05	\$23.59	\$117.94	\$24.63	\$123.15
82	Port & Co hooded pullover sweatshirt Style PC90H 4XL	ea	10	NO BID	NO BID		\$23.01	\$115.05	\$24.90	\$125.50	\$25.73	\$128.65
83	Port & Co hooded pullover sweatshirt Style PC90H 5XL	ea	5	NO BID	NO BID		\$24.01	\$120.05	\$23.59	\$117.94	N/A	N/A
84	Port & Co hooded pullover sweatshirt Style PC90H 5XL	ea	5	NO BID	NO BID		\$24.01	\$120.05	\$24.90	\$124.50	N/A	N/A
85	Charles River Tradesmen Thermal Lined Zippered Sweat	ea	4	NO BID	NO BID		\$46.62	\$932.40	\$49.66	\$93.25	\$88.72	\$1,774.40
86	Charles River Tradesmen Thermal Lined Zippered Sweat	ea	4	NO BID	NO BID		\$48.62	\$972.40	\$50.91	\$1,018.25	\$90.45	\$1,809.00
87	Charles River Tradesmen Thermal Lined Zippered Sweat	ea	2	NO BID	NO BID		\$49.62	\$496.20	\$133.73	\$1,337.25	\$92.17	\$921.70
88	Charles River Tradesmen Thermal Lined Zippered Sweat	ea	1	NO BID	NO BID		\$50.62	\$253.10	\$137.48	\$687.38	\$93.90	\$469.50
89	Charles River Tradesmen Thermal Lined Zippered Sweat	ea	1	NO BID	NO BID		\$51.62	\$258.10	\$141.23	\$706.13	N/A	N/A
90	Vermont Game-Tex Heavy Weight Nylon Parker Style 9600 S-XL	ea	50	NO BID	NO BID		\$102.83	\$2,056.60	\$126.23	\$2,524.50	\$121.68	\$2,433.60
91	Vermont Game-Tex Heavy Weight Nylon Parker Style 9600	ea	100	NO BID	NO BID		\$104.83	\$2,096.60	\$129.98	\$2,599.50	\$121.68	\$2,433.60
92	Vermont Game-Tex Heavy Weight Nylon Parker Style 9600	ea	100	NO BID	NO BID		\$105.83	\$1,058.30	\$133.73	\$1,337.25	\$121.68	\$1,216.80
93	Vermont Game-Tex Heavy Weight Nylon Parker Style 9600	ea	100	NO BID	NO BID		\$106.83	\$534.15	\$137.48	\$687.38	N/A	N/A
94	Vermont Game-Tex Heavy Weight Nylon Parker Style 9600	ea	2,000	NO BID	NO BID		\$107.83	\$539.15	\$141.23	\$706.13	N/A	N/A
95	Port Authority Challenger Jacket with Reflective Tape J7	ea	100	NO BID	NO BID		\$38.88	\$155.52	\$41.28	\$165.10	\$48.49	\$193.96
96	Port Authority Challenger Jacket with Reflective Tape J7	ea	50	NO BID	NO BID		\$40.88	\$163.52	\$42.53	\$170.10	\$49.64	\$198.56
97	Port Authority Challenger Jacket with Reflective Tape J7	ea	20	NO BID	NO BID		\$41.88	\$83.52	\$45.03	\$90.05	\$51.94	\$103.88
98	Port Authority Challenger Jacket with Reflective Tape J7	ea	50	NO BID	NO BID		\$42.88	\$42.88	\$46.28	\$46.28	\$53.09	\$53.09
99	Port Authority Challenger Jacket with Reflective Tape J7	ea	150	NO BID	NO BID		\$43.88	\$43.88	\$48.78	\$48.78	\$55.39	\$53.09
100	Yupoong Heavy Weight Cuffed Knit Cap Style 1501 all colors	NO SILK	NO BID	NO BID	NO BID		\$3.86	\$193.00	\$3.70	\$185.00	\$4.28	\$214.00
101	Ultraclub 100% Cotton Twill Baseball Cap Classic Cut Style 8120 all colors	NO BID	NO BID	NO BID	NO BID		\$5.76	\$576.00	\$5.16	\$516.25	\$5.54	\$554.00
102	Breakaway Safety Vest Color Safety Yellow			NO BID	NO BID		\$13.91	\$1,391.00	\$9.41	\$941.25	\$16.20	\$1,620.00
103	Backpack 210 Drawstring ALL COLORS			NO BID	NO BID		\$3.67	\$367.00	\$6.36	\$636.25	\$5.34	\$534.00
104	PRICE FOR ADDITIONAL COLOR LOGO, IN A 2ND POSITION			\$1.49	\$2,980.00		\$1.00	\$2,000.00	\$1.25	\$2,500.00	\$0.94	\$1,880.00
105	Price for a 2 color silk screen logo			\$7.50	\$750.00		\$1.75	\$175.00	\$1.88	\$187.50	\$0.51	\$51.00
106	Price for a 3 color silk screen logo			\$7.50	\$375.00		\$2.50	\$125.00	\$2.50	\$125.00	\$1.45	\$72.50
107	Price for a 4 color silk screen logo			\$7.50	\$150.00		\$3.25	\$65.00	\$3.13	\$62.50	\$3.99	\$79.80
108	Embroidered Logo up to 7,000 stitches			\$5.00	\$250.00		\$4.50	\$225.00	\$4.18	\$240.63	\$4	\$200.00
109	Embroidered Logo up to 10,000 stitches			\$5.00	\$750.00		\$7.50	\$1,125.00	\$6.88	\$1,031.25	\$5.00	\$750.00
	TOTAL AMOUNT:			TOTAL=	***INCOMPLETE BID***		TOTAL=	\$39,039.17	TOTAL=	\$42,234.30	TOTAL=	\$43,226.53

Vendor added wrong.
Actual total \$42,030.71

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: Kim Weltner, Purchasing Agent November 30, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of November 28, 2022:

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

WHEREAS, the Village of Freeport requires the purchase of uniforms and safety gear, including shirts, hats, jeans, jackets, safety vests, etc., for employees in various departments; and

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

WHEREAS, the contract terms will begin on March 1, 2023 through February 29, 2024 with an option in favor of the Village to extend for two additional one-year terms; and

WHEREAS, in general, the Village spends between \$35,000.00 and \$45,000.00 per year and all items ordered will be charged to the uniform or safety gear budget line of the requesting department; and

WHEREAS, all items ordered will be charged to the uniform or safety gear budget line of the requesting department (object codes 520600, 541400); and

NOW THEREFORE BE IT RESOLVED, that upon the recommendation of the Purchasing Agent, the Village Clerk be and hereby is authorized to publish a Notice to Bidders for the “2023 Furnishing of Village Uniforms” in the Freeport Herald and other relevant publications of general circulation on December 1, 2022, and specifications will be available from December 5, 2022 through December 16, 2022, with a return date of December 20, 2022.

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	Excused

cc:

X Auditor
X Assessor

X Electric Utilities
X Fire Dept.

X Registrar
X Rec. Center

**INTERDEPARTMENTAL CORRESPONDENCE ONLY
INCORPORATED VILLAGE OF FREEPORT
OFFICE OF THE VILLAGE ATTORNEY**

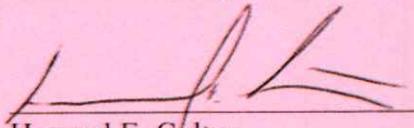
TO: Robert T. Kennedy, Mayor
FROM: Howard Colton, Village Attorney
DATE: January 3, 2023
RE: Operation SPLASH Renewal

The Village would like to renew the contract with Operation SPLASH. This group provides the service of removing floatables, junk, and debris from waterways within the Incorporated Village of Freeport. They also provide the residents of the Incorporated Village of Freeport with knowledge, awareness, and information relative to the protection of Freeport's waterways, estuaries, and salt marshes, through publications, educational programs, dissemination of applicable rules, regulations, and other information concerning hazardous and/or illicit discharges into the waterways and the prevention and abatement of such practices. It is therefore requested that we enter into a renewal Agreement with Operation SPLASH, PO Box 228, Freeport, New York 11520.

For purposes of disclosure, please note that the President of Splash, Rob Weltner, is the husband of Kim Weltner, Purchasing Agent for the Village.

Attached is a copy of the proposed Agreement for your review. The Agreement will be for a term of one year beginning March 1, 2023 through February 29, 2024 and will not exceed \$25,000.00. Funding for this Agreement has been budgeted in account A854104 540100.

If this meets with your approval, please place on the next available Agenda.


Howard E. Colton
Village Attorney

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

WHEREAS, the Department of Public Works and the Village Attorney would like to renew the contract with Operation SPLASH – an organization that provides the service of removing floatables, junk, and debris from waterways within the Incorporated Village of Freeport; and

WHEREAS, the mission of Operation SPLASH Inc., a not-for-profit corporation, is to provide the residents of the Incorporated Village of Freeport with the service of removing floatables, junk and debris from the Village’s waterways and to provide knowledge, awareness, and information relative to the protection of Freeport’s waterways, estuaries, groundwater, and salt marshes, through publications, educational programs, dissemination of rules, regulations, and other information concerning hazardous materials and illicit discharges, their prevention and abatement; and

WHEREAS, pursuant to Article 18 of the General Municipal Law, the legislative record of this Board hereby reflects disclosure of the fact that the Purchasing Agent’s spouse is the president of Operation SPLASH, Inc.; and

WHEREAS, no prohibited conflict of interest is created by entering into this agreement, as Operation SPLASH, Inc. is a not for profit corporation; and

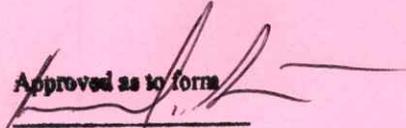
WHEREAS, the agreement will be for a term of one year beginning March 1, 2023 through February 29, 2024 and will not exceed \$25,000.00; and

WHEREAS, the funding for this agreement has been budgeted in account A854104 540100; and

NOW THEREFORE BE IT RESOLVED, that the Mayor be and hereby is authorized to execute an agreement between the Village of Freeport and Operation SPLASH Inc., located at 202 Woodcleft Avenue, Freeport, New York, at a cost of \$25,000, payable in one lump sum at the onset of the fiscal year, March 1, 2023 and furthermore that said contract will run from March 1, 2023 through February 29, 2024.

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

Agreement
by and between
INCORPORATED VILLAGE OF FREEPORT
and
Operation SPLASH Inc.

March 1, 2023 – February 29, 2024

Incorporated Village of Freeport
46 North Ocean Avenue
Freeport, New York, 11520

AGREEMENT

THIS AGREEMENT is entered into on the ___ day of January 2023, by and between the INCORPORATED VILLAGE OF FREEPORT, a municipal corporation having offices at 46 North Ocean Avenue, Freeport, New York, 11520 (hereinafter referred to as "IVF") and Operation SPLASH Inc., with offices located at 202 Woodcleft Avenue, Freeport, New York (hereinafter referred to as "SPLASH").

WITNESSETH:

WHEREAS, SPLASH, has an established history of enhancing the lives of the citizens of the Incorporated Village of Freeport by identifying environmental hazards that threaten Freeport's waterways, estuaries, salt marshes, and other water supported economic activities; and,

WHEREAS, the mission of SPLASH is to provide the residents of the Incorporated Village of Freeport, as well as visitors to the Village, knowledge, awareness, and information relative to the protection of our waterways, estuaries, and salt marshes, through publications, educational programs, dissemination of rules, regulations, and other information concerning hazards, their prevention and abatement; and,

WHEREAS, SPLASH has developed unique expertise, experience and knowledge concerning storm water runoff, the management and treatment thereof and mitigation techniques relative to pollution and preventative measures; and,

NOW THEREFORE, it is agreed by and between the parties as follows:

TERMS AND CONDITIONS

THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties hereto hereby agree as follows:

1. Services to be Rendered

IVF hereby retains SPLASH to provide the service of removing floatables, junk, and debris from waterways within the Incorporated Village of Freeport. Under the agreement, SPLASH will also provide the residents of the Incorporated Village of Freeport, with knowledge, awareness, and information relative to the protection of Freeport's waterways, estuaries, and salt marshes, through publications, educational programs, dissemination of applicable rules, regulations, and other information concerning hazardous and/or illicit discharges into the waterways and the prevention and abatement of such practices.

2. Term and Termination

Subject to the provisions for termination as hereinafter provided, the term of this Agreement shall begin on March 1, 2023, through February 29, 2024, with the right on the part of either party to cancel this Agreement upon a thirty (30) day written notice sent to the address as listed within paragraph ten (10) herein.

3. Payment

The IVF, in consideration of the foregoing services, shall pay to SPLASH the sum of Twenty-Five Thousand Dollars (\$25,000.00). Such payment shall be in a lump sum due on March 1, 2023.

4. Extent of Services

SPLASH shall devote such time, attention and energies to the IVF as is required. SPLASH shall not, during the term of this Agreement, thereby be precluded from engaging in any other activity, provided, however, that SPLASH shall not disclose any information, IVF documents and/or other information given to or acquired by SPLASH in the course of performing its duties without prior written consent of Freeport.

5. No Participation

SPLASH acknowledges and agrees that this contract shall not give or extend to SPLASH or its principals any rights with respect to additional contributions by the IVF to any deferred compensation plan, bonus plans, or fringe benefits such as medical insurance, dental insurance or pension rights, and further agrees to hold the IVF harmless from any employment, income or other taxes which may be assessed in connection with payments to SPLASH under the terms of this Agreement.

6. Assignment

This Agreement may not be assigned by SPLASH without the prior written consent of the IVF.

7. Notices

All notices or other communications provided for this Agreement shall be made in writing and shall be deemed properly delivered when (1) delivered personally, or (II) by the mailing of such notices to the parties entitled thereto, registered or certified mail, postage prepaid to the parties at the following addresses (or to such address designated in writing by one party to the other):

INCORPORATED VILLAGE OF
FREEPORT
46 North Ocean Avenue
Freeport, New York 11520

Operation SPLASH Inc.
161 Westside Avenue
Freeport, New York, 11520

8. *Entire Agreement and Waiver*

This Agreement contains the entire agreement between the parties hereto and supersedes all prior and contemporaneous agreements, arrangements, negotiations and understandings between the parties hereto relating to the subject matter hereof. There are no other understandings, statements, promises or inducements, oral or otherwise, contrary to the terms of this Agreement. No representations, warranties, covenants or conditions, express or implied, whether by statute or otherwise, other than as set forth herein have been made by any party hereto. No waiver of any term, provisions, or condition of this Agreement, whether by conduct or otherwise, in any one or more instances, shall be deemed to be, or shall constitute, a waiver of any other provision hereof, whether or not similar, nor shall such waiver constitute a continuing waiver, and no waiver shall be binding unless executed in writing by the party making the waiver.

9. *Amendments*

No supplement, modifications or amendment of any term, provision or condition of this Agreement shall be binding or enforceable unless executed in writing by the parties hereto.

10. *Parties in Interest*

Nothing in this Agreement, whether express or implied, is intended to confer upon any person other than the parties hereto and their respective heirs, representatives, successors and permitted assigns, any rights or remedies under or by reason of this Agreement, nor is anything in this Agreement intended to relieve or discharge the liability of any other party hereto, nor shall any provision hereof give any entity any right of subrogation against or action over against any party.

11. *Severability*

Should any part, term or provision of this Agreement or any document required herein to be executed be declared invalid, void or unenforceable, all remaining parts, terms and provisions hereof shall remain in full force and effect and shall in no way be invalidated, impaired or affected thereby.

12. *Subject Headings*

The subject headings of the articles, paragraphs, and sub-paragraphs of this Agreement are included solely for purposes of convenience and reference only, and shall not be deemed to explain, modify, limit, amplify or aid in the meaning, construction or interpretation of any of the provisions of this Agreement.

13. *Applicable Law*

This Agreement shall be governed by and construed and enforced in accordance with and subject to the laws of the State of New York.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date first above written.

INCORPORATED VILLAGE OF FREEPORT

By: _____
MAYOR ROBERT T. KENNEDY

Operation SPLASH Inc.

By: _____

APPROVED AS TO FORM:

Howard E. Colton
Village Attorney

INCORPORATED VILLAGE OF FREEPORT
Inter-Department Correspondence
Village Attorney's Office

TO: Mayor Robert T. Kennedy

FROM: Jennifer Ungar, Deputy Village Attorney

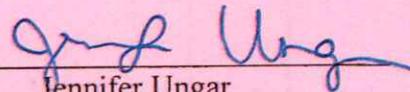
DATE: January 4, 2023

RE: Setting Public Hearing for Proposed Local Law Change

The Village is considering a local law change to update the Village Code regarding maintenance of properties. This would involve amending Chapter 128 entitled Housing Standards, by adding an article entitled "Board-Up Material Specifications." A copy of the proposed law is attached for your review.

This local law would set specifications for material to be used when boarding up windows and doors on properties in the Village. This local law would make it a requirement that plexi-glass be used for this purpose. This local law would give property owners with existing board-ups, 60 days to make this change.

In order to change a section of the Village Code, a public hearing must be set and therefore permission is requested for the Board to set a hearing for this proposed local law change for January 23, 2023 at 7:15PM.



Jennifer Ungar
Deputy Village Attorney

NOTICE OF PUBLIC HEARING

RESOLVED, that the Board of Trustees of the Incorporated Village of Freeport, by virtue of the authority invested by law, shall conduct a public hearing to be duly held on the 23rd day of January 2023, to consider an amendment of Chapter 128 entitled Housing Standards, by adding an article entitled "Board-Up Material Specifications."

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT, ss: I, PAMELA WALSH BOENING, Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the Said Board of Trustees, calling for a public hearing to be duly held in the conference Room of the Municipal Building of the Village of Freeport, New York on the 23rd day of January 2023 at 7:15 P.M., and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate seal of said Village this 9th day of January 2023.

Pamela Walsh Boening
Village Clerk

Dated: Freeport, New York
January 9, 2023

INCORPORATED VILLAGE OF FREEPORT
Inter-Department Correspondence
Village Attorney's Office

TO: Mayor Robert T. Kennedy

FROM: Jennifer Ungar, Deputy Village Attorney

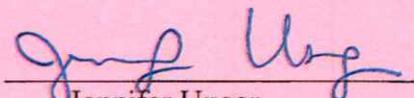
DATE: January 4, 2023

RE: Setting Public Hearing for Proposed Local Law Change

The Village is considering a local law change to update the Village Code regarding maintenance of properties. This would involve amending Chapter 128 entitled Housing Standards by adding an article entitled "Transient Rental Properties." A copy of the proposed law is attached for your review.

Transient rental properties in a suburban community such as Freeport, pose a threat to the health, safety, and well-being of the residents of the Village. This proposed local law would define a transient rental property as a property occupied by a person other than an owner or family of the owner that is rented for a period of less than 28 days. Transient rental properties would be prohibited in the Village of Freeport. Any owners who violate this law would face heavy penalties.

In order to change a section of the Village Code, a public hearing must be set and therefore permission is requested for the Board to set a hearing for this proposed local law change for January 23, 2023 at 7:15PM.



Jennifer Ungar
Deputy Village Attorney

NOTICE OF PUBLIC HEARING

RESOLVED, that the Board of Trustees of the Incorporated Village of Freeport, by virtue of the authority invested by law, shall conduct a public hearing to be duly held on the 23rd day of January 2023, to consider adding an article entitled "Transient Rental Properties."

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Leader and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT, ss: I, PAMELA WALSH BOENING, Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the Said Board of Trustees, calling for a public hearing to be duly held in the conference Room of the Municipal Building of the Village of Freeport, New York on the 23rd day of January 2023 at 7:15 P.M., and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate seal of said Village this 9th day of January 2023.

Pamela Walsh Boening
Village Clerk

Dated: Freeport, New York
January 9, 2023

**VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Pamela Walsh Boening, Village Clerk

Date: December 20, 2022

Re: Miscellaneous Sidewalk Resolution

Location: Various

Contractor: Armond Cement Construction, Co. Inc. Total \$12,871.18

WHEREAS, official notice was served in conformity with the law, upon the property owners to install sidewalks, curbs and/or aprons and

WHEREAS, said installation work not having been made within the time specified in official notice, namely, 30 days from the date of service thereof, and

WHEREAS, under authority conferred by law, the Board of Trustees thereupon caused the same to be installed at the expenditure as noted above, and as shown below.

NOW THEREFORE, BE IT RESOLVED, that there shall be assessed upon the lands affected or improved, the amount as noted above which is found to be just and reasonable and not exceeding the amount stated in the notice, and be it,

FURTHER RESOLVED that the Board of Trustees hereby authorizes that the amount thus assessed, if not paid within thirty (30) days hereafter, will be included in the next annual tax levies of the aforesaid premises unless the property owner selects the option of payment with interest over a five (5) year period.

Sidewalk Survey # MSW 135-2022

Owner: Mayra Sanchez
10 S Bay Avenue
Freeport, NY 11520
Sec, Blk., Lot (s): 62-136-14

Location: 10 S Bay Avenue

Contractor: Armond Cement Construction Co., Inc.

Charges: \$2,631.60

Sidewalk Survey: #MSW 276-2020

Owner: Munster LLC
14 Lena Avenue
Freeport, NY 11520
Sec, Blk, Lot(s): 55-262-17

Location: 14 Lena Avenue

Contractor: Armond Cement Construction Co, Inc.

Charges: \$262.08

Sidewalk Survey: #MSW 191-2021

Owner: Jeanina and Chris Encalada
32 Moody Avenue
Freeport, NY 11520
Sec, Blk, Lot(s): 54-199-376

Location: 32 Moody Avenue

Contractor: Armond Cement Construction Co, Inc.

Charges: \$1,262.48

Sidewalk Survey: #MSW 192-2021

Owner: Sandra Ulrich
156 Moody Avenue
Freeport, NY 11520
Sec, Blk, Lot(s): 54-199-395

Location: 156 Moody Avenue

Contractor: Armond Cement Construction Co, Inc.

Charges: \$678.40

Sidewalk Survey: #MSW 48-2022

Owner: Gary M Brutus
255 Moore Avenue
Freeport, NY 11520
Sec, Blk, Lot(s): 36-521-34

Location: 255 Moore Avenue

Contractor: Armond Cement Construction Co, Inc.

Charges: \$727.90

Sidewalk Survey: #MSW 127-2022

Owner: Rosa Rosario
34 Morris Street
Freeport, NY 11520
Sec, Blk, Lot(s): 62-136-3

Location: 34 Morris Street

Contractor: Armond Cement Construction Co, Inc.

Charges: \$1,353.24

Sidewalk Survey: #MSW 123-2022

Owner: G. Ochoa & J. Carrillo
37 Morris Street
Freeport, NY 11520
Sec, Blk, Lot(s): 62-036-3

Location: 37 Morris Street

Contractor: Armond Cement Construction Co, Inc.

Charges: \$993.60

Sidewalk Survey: #MSW 197-2021

Owner: C. Diaz and Kirk Forrest
457 Sigmond Street
Freeport, NY 11520
Sec, Blk, Lot(s): 54-207-823

Location: 457 Sigmond Street

Contractor: Armond Cement Construction Co, Inc.

Charges: \$3,673.92

Sidewalk Survey: #MSW 190-2021

Owner: S. Foley and E. Graciano
459 Sigmond Street
Freeport, NY 11520
Sec, Blk, Lot(s): 54-207-816

Location: 459 Sigmond Street

Contractor: Armond Cement Construction Co, Inc.

Charges: \$1,287.96

Pamela Walsh Boening

Pamela Walsh Boening, Village Clerk

Armond Cement Contracting Co., Inc.

1808 Alice Street
Merrick, NY 11566
(516) 546-3351
(516) 242-0244 cell
FAX (516) 546-3901
esposito@armondcement.com
www.armondcement.com

INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 10 South Bay Avenue

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF = 306 SF = \$2,631.60

4 in. sidewalk @ \$10.60/SF
(80 SF or less) =

6 in. sidewalk @ \$10.10/SF =

6 in. sidewalk @ \$9.60/SF
(30 SF or less) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$2,631.60

DEC 19 2022

*ARMOND CEMENT CONTRACTING CO. INC. is a fully licensed and insured company
doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: **Hazardous Sidewalk – 10 South Bay Avenue**

Please inspect the above location to determine if the hazardous condition has been corrected.

10 South Bay Avenue

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____.

Signature:  _____.

Date: 12/17/22 _____.

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: Aug 30, 2022

ADDRESS: 10 SOUTH BAY AVENUE

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: CLENTS OFFICE

REASON FOR INSPECTION: HAZARDOUS

INSPECTION REVEALED: HAZARDOUS CONDITION

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 306 6" _____

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

$(29 \times 4 = 116)$ $(24 \times 4 = 96)$ $(4 \times 3.5 = 14)$

$(12 \times 4 = 48)$ $(4 \times 4 = 16)$

4" (4x4=16) 6" NONE SAWCUTTING _____

INSPECTION PERFORMED BY: [Signature]

DATE: 8/30/22

REVIEWED BY: [Signature]

DATE: 8/1/22

Account #:

200-8810.700

Quick Search:

Account #

Tax Year:

2022

TAX

No Account Alerts

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

SANCHEZ MAYRA Account 200-8810.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License Fast Facts Credit Score - A 3rd Party/Multiple Service Address 10 SOUTH BAY AVE FREEPORT, NY 11520-4215 Services <table border="1"> <thead> <tr> <th>Description</th> <th>Status</th> <th>Mor'el/Size</th> </tr> </thead> <tbody> <tr> <td>TAX</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>TAX BILLING</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>GARBAGE COLL</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>BILLING</td> <td></td> <td></td> </tr> </tbody> </table>			Description	Status	Mor'el/Size	TAX	ACTIVE		TAX BILLING	ACTIVE		GARBAGE COLL	ACTIVE		BILLING			Account Summaries Site Information - Assessments <table border="1"> <thead> <tr> <th>Item</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Refuse Fees</td> <td>\$518.00</td> </tr> <tr> <td>Misc Charges</td> <td>-</td> </tr> <tr> <td>Personal Property</td> <td>\$ 0.00</td> </tr> <tr> <td>Personal Property List</td> <td>\$ 0.00</td> </tr> <tr> <td>Real Property</td> <td>\$6,500.00</td> </tr> <tr> <td>Real Property List</td> <td>\$6,500.00</td> </tr> <tr> <td>Land</td> <td>\$1,500.00</td> </tr> <tr> <td>Building</td> <td>\$5,000.00</td> </tr> <tr> <td>Total</td> <td>\$6,500.00</td> </tr> <tr> <td>Less Exemptions</td> <td>-</td> </tr> <tr> <td>TOTAL VALUE</td> <td>\$6,500.00</td> </tr> </tbody> </table>			Item	Amount	Refuse Fees	\$518.00	Misc Charges	-	Personal Property	\$ 0.00	Personal Property List	\$ 0.00	Real Property	\$6,500.00	Real Property List	\$6,500.00	Land	\$1,500.00	Building	\$5,000.00	Total	\$6,500.00	Less Exemptions	-	TOTAL VALUE	\$6,500.00	Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>\$4,567.24</td> <td></td> <td></td> </tr> <tr> <td>2021</td> <td>\$4,567.24</td> <td></td> <td></td> </tr> <tr> <td>2020</td> <td>\$2,620.47</td> <td></td> <td></td> </tr> <tr> <td>2019</td> <td>\$4,539.24</td> <td></td> <td></td> </tr> <tr> <td>2018</td> <td>\$5,037.92</td> <td></td> <td></td> </tr> <tr> <td>2017</td> <td>\$4,976.13</td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>\$4,514.24</td> <td></td> <td></td> </tr> <tr> <td>2015</td> <td>\$4,591.74</td> <td></td> <td></td> </tr> <tr> <td>2014</td> <td>\$4,514.24</td> <td></td> <td></td> </tr> <tr> <td>2013</td> <td>\$4,514.24</td> <td></td> <td></td> </tr> <tr> <td>2012</td> <td>\$4,327.30</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$90,900.24</td> <td></td> <td>\$10.00</td> </tr> </tbody> </table>			Year	Total Tax	Delinq. Tax	Misc. Chgs.	2022	\$4,567.24			2021	\$4,567.24			2020	\$2,620.47			2019	\$4,539.24			2018	\$5,037.92			2017	\$4,976.13			2016	\$4,514.24			2015	\$4,591.74			2014	\$4,514.24			2013	\$4,514.24			2012	\$4,327.30			Total	\$90,900.24		\$10.00
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 14 Lena Avenue

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF =

4 in. sidewalk @ \$10.60/SF
(less than 80 SF) =

6 in. sidewalk @ \$10.10/SF =

6 in. sidewalk @ \$9.60/SF
(less than 30 SF) = 27.3 SF = \$262.08

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

- TOTAL = \$262.08



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doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Warner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: November 3, 2022

RE: Hazardous Sidewalk -- 14 Lena Avenue

Please inspect the above location to determine if the hazardous condition has been corrected.

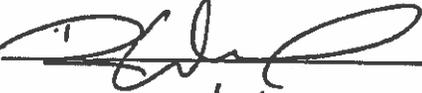
14 Lena Avenue

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed yes.

Was inspected and found to be unsatisfactory _____.

Comments: _____.

Signature:  _____.

Date: 11/3/22 _____.

Cc: Robert Fisenne, Pamela Walsh Boening

SIDEWALK INSPECTION FORM

DATE: 5/06/21

ADDRESS: 14 LENA AVENUE

DATE INSPECTION REQUESTED: 2/12/21

INSPECTION REQUESTED BY: CLERK'S OFFICE

REASON FOR INSPECTION: ALLEGED HAZARDOUS
CONDITIONS OF SIDEWALK

INSPECTION REVEALED: CRACKED / LIFTED SECTIONS
OF SIDEWALK

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 27.3 sq.ft
^{4" SW} ^{6" SW}

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" _____ 6" 6.83' x 4 SAWCUTTING _____

DATE RETURNED TO SENDER: _____

INSPECTION PERFORMED BY:

Robert McLornick DATE 5/06/21

REVIEWED BY: R/P DATE 5/13/21

Account #: 200-4270.700

Quick Search: Account #

Tax Year: 2020

No Account Alerts

TAX

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

<p>MUNSTER LLC</p> <p>Account: 200-4270.700 Active Code: ACTIVE Status Code: NORMAL Social Security: *****0000 Driver's License:</p> <p>Fast Facts Credit Score - A</p> <p>Service Address 14 LENA AVE FREEPORT, NY 11520-2146</p> <p>Services</p> <table border="1"> <thead> <tr> <th>Description</th> <th>Status</th> <th>Model/Size</th> </tr> </thead> <tbody> <tr> <td>TAX</td> <td></td> <td></td> </tr> <tr> <td>TAX BILLING</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>GARBAGE COLL BILLING</td> <td>ACTIVE</td> <td></td> </tr> </tbody> </table> <p>Cycle: 1 - CYCLE 1 Route: 200 - ROUTE 200 Service Area: 1 - DEFAULT Tax District: 1 - VILLAGE OF FREEPORT</p> <p>Mailing Address 14 LENA AVE FREEPORT, NY 11520-2137 No Phone Number Available MUNSTER LLC</p> <p>Account Calendar</p> <p>On Date: 10/05/1998 Last Paid: 09/21/2020 Last Bill: 03/01/2020 Due Date: 09/01/2020 ACH Date: Not on ACH</p>	Description	Status	Model/Size	TAX			TAX BILLING	ACTIVE		GARBAGE COLL BILLING	ACTIVE		<p>Account Summaries</p> <p>Site Information - Assessments</p> <table border="1"> <tbody> <tr> <td>Refuse Fees</td> <td>\$950.00</td> </tr> <tr> <td>Misc Charges</td> <td>-</td> </tr> <tr> <td>Personal Property</td> <td>\$0.00</td> </tr> <tr> <td>Personal Property List</td> <td>\$0.00</td> </tr> <tr> <td>Real Property</td> <td>\$4,345.00</td> </tr> <tr> <td>Real Property List</td> <td>\$4,345.00</td> </tr> <tr> <td>Land</td> <td>\$1,102.00</td> </tr> <tr> <td>Building</td> <td>\$3,243.00</td> </tr> <tr> <td>Total</td> <td>\$4,345.00</td> </tr> <tr> <td>Less Exemptions</td> <td>-</td> </tr> <tr> <td>TOTAL VALUE</td> <td>\$4,345.00</td> </tr> </tbody> </table> <p>Balance and Status: Tax</p> <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr> <td>2020</td> <td>\$3,798.28</td> <td></td> <td></td> </tr> <tr> <td>2019</td> <td>\$3,656.76</td> <td></td> <td></td> </tr> <tr> <td>2018</td> <td>\$3,656.76</td> <td></td> <td></td> </tr> <tr> <td>2017</td> <td>\$3,606.76</td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>\$3,606.76</td> <td></td> <td></td> </tr> <tr> <td>2015</td> <td>\$3,606.76</td> <td></td> <td></td> </tr> <tr> <td>2014</td> <td>\$3,606.76</td> <td></td> <td></td> </tr> <tr> <td>2013</td> <td>\$3,606.76</td> <td></td> <td></td> </tr> <tr> <td>2012</td> <td>\$3,481.80</td> <td></td> <td></td> </tr> <tr> <td>2011</td> <td>\$3,686.33</td> <td></td> <td></td> </tr> <tr> <td>2010</td> <td>\$3,560.71</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$71,017.59</td> <td></td> <td></td> </tr> </tbody> </table> <p>Payment Summary</p> <table border="1"> <thead> <tr> <th>Payment Date</th> <th>Type</th> <th>Posting Date</th> <th>Payment</th> </tr> </thead> <tbody> <tr> <td>09/22/2020</td> <td>TAX 2ND 2020</td> <td>09/21/2020</td> <td>\$1,899.14</td> </tr> <tr> <td>03/19/2020</td> <td>TAX 1ST 2020</td> <td>03/18/2020</td> <td>\$1,899.14</td> </tr> </tbody> </table> <p>Tax Account Information</p> <p>Map ID: 55-262-17 Elderly Len: - Property Class: 220 - 2 FAMILY RESIDENCE Ward: 1 - TAXABLE Lot Size: DIMEN 40.00 X 104.00</p> <p>COUNTY CLS: 210.01</p>	Refuse Fees	\$950.00	Misc Charges	-	Personal Property	\$0.00	Personal Property List	\$0.00	Real Property	\$4,345.00	Real Property List	\$4,345.00	Land	\$1,102.00	Building	\$3,243.00	Total	\$4,345.00	Less Exemptions	-	TOTAL VALUE	\$4,345.00	Year	Total Tax	Delinq. Tax	Misc. Chgs.	2020	\$3,798.28			2019	\$3,656.76			2018	\$3,656.76			2017	\$3,606.76			2016	\$3,606.76			2015	\$3,606.76			2014	\$3,606.76			2013	\$3,606.76			2012	\$3,481.80			2011	\$3,686.33			2010	\$3,560.71			Total	\$71,017.59			Payment Date	Type	Posting Date	Payment	09/22/2020	TAX 2ND 2020	09/21/2020	\$1,899.14	03/19/2020	TAX 1ST 2020	03/18/2020	\$1,899.14
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 32 Moody Avenue

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF = 146.8 SF = \$1,262.48

4 in. sidewalk @ \$10.60/SF
(less than 80 SF) =

6 in. sidewalk @ \$10.10/SF =

6 in. sidewalk @ \$9.60/SF
(less than 30 SF) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$1,262.48

DEC 19 2022

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doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: Hazardous Sidewalk – 32 Moody Avenue

Please inspect the above location to determine if the hazardous condition has been corrected.

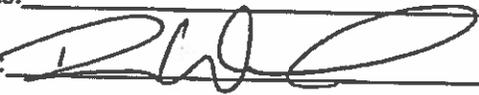
32 Moody Avenue

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____

Signature: 

Date: 12/17/2022

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: Aug 30, 2022

ADDRESS: 32 Moody AVENUE

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: CLEANS OFFICE

REASON FOR INSPECTION: HAZARDOUS

INSPECTION REVEALED: HAZARDOUS CONDITION

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 146.8 6"

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

24x4=96 8.8x4=35.2

4" 3.9x4=15.6 6"

SAWCUTTING

INSPECTION PERFORMED BY: Chris Galt

DATE: 8/30/22

REVIEWED BY: HMP

DATE: 9/1/22

Account #: 200-1275.700

Quick Search: Account #

Tax Year: 2021

TAX

No Account Alerts

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

ENCALADA CHRIS & JEANINA Account 200-1275.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License Fast Facts Credit Score - A Service Address 32 MOODY AVE FREEPORT, NY 11520-4109 Services <table border="1"> <thead> <tr> <th>Description</th> <th>Status</th> <th>Model/Size</th> </tr> </thead> <tbody> <tr> <td>TAX BILLING</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>GARBAGE COLL BILLING</td> <td>ACTIVE</td> <td></td> </tr> </tbody> </table>			Description	Status	Model/Size	TAX BILLING	ACTIVE		GARBAGE COLL BILLING	ACTIVE		Account Summaries Site Information - Assessments <table border="1"> <tbody> <tr><td>Refuse Fees</td><td>\$518.00</td></tr> <tr><td>Misc Charges</td><td>\$335.36</td></tr> <tr><td>Personal Property</td><td>\$.00</td></tr> <tr><td>Personal Property List</td><td>\$.00</td></tr> <tr><td>Real Property</td><td>\$4,940.00</td></tr> <tr><td>Real Property List</td><td>\$4,940.00</td></tr> <tr><td>Land</td><td>\$1,080.00</td></tr> <tr><td>Building</td><td>\$3,860.00</td></tr> <tr><td>Total</td><td>\$4,940.00</td></tr> <tr><td>Less Exemptions</td><td>-</td></tr> <tr><td>TOTAL VALUE</td><td>\$4,940.00</td></tr> </tbody> </table>			Refuse Fees	\$518.00	Misc Charges	\$335.36	Personal Property	\$.00	Personal Property List	\$.00	Real Property	\$4,940.00	Real Property List	\$4,940.00	Land	\$1,080.00	Building	\$3,860.00	Total	\$4,940.00	Less Exemptions	-	TOTAL VALUE	\$4,940.00	Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr><td>2021</td><td>\$3,930.78</td><td>\$1,965.39</td><td></td></tr> <tr><td>2020</td><td>\$3,728.32</td><td></td><td></td></tr> <tr><td>2019</td><td>\$3,813.25</td><td></td><td></td></tr> <tr><td>2018</td><td>\$3,656.27</td><td></td><td></td></tr> <tr><td>2017</td><td>\$4,243.38</td><td></td><td></td></tr> <tr><td>2016</td><td>\$3,542.42</td><td></td><td></td></tr> <tr><td>2015</td><td>\$3,542.42</td><td></td><td></td></tr> <tr><td>2014</td><td>\$3,542.42</td><td></td><td></td></tr> <tr><td>2013</td><td>\$3,542.42</td><td></td><td></td></tr> <tr><td>2012</td><td>\$3,400.35</td><td></td><td></td></tr> <tr><td>2011</td><td>\$3,303.03</td><td></td><td></td></tr> <tr><td>Total</td><td>\$70,345.39</td><td>\$1,965.39</td><td></td></tr> </tbody> </table>			Year	Total Tax	Delinq. Tax	Misc. Chgs.	2021	\$3,930.78	\$1,965.39		2020	\$3,728.32			2019	\$3,813.25			2018	\$3,656.27			2017	\$4,243.38			2016	\$3,542.42			2015	\$3,542.42			2014	\$3,542.42			2013	\$3,542.42			2012	\$3,400.35			2011	\$3,303.03			Total	\$70,345.39	\$1,965.39	
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 156 Moody Avenue

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF =

4 in. sidewalk @ \$10.60/SF
(less than 80 SF) = 64 SF = \$678.40

6 in. sidewalk @ \$10.10/SF =

6 in. sidewalk @ \$9.60/SF
(less than 30 SF) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$678.40

DEC 19 2022

*ARMOND CEMENT CONTRACTING CO. INC. is a fully licensed and insured company
doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: **Hazardous Sidewalk – 156 Moody Avenue**

Please inspect the above location to determine if the hazardous condition has been corrected.

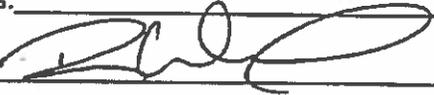
156 Moody Avenue

Work Completed Work Not Completed _____ Unsatisfactory _____

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory _____.

Comments: _____.

Signature:  _____.

Date: 12/17/22 _____.

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: Aug 30, 2022

ADDRESS: 156 Moody AVENUE

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: CLENKS OFFICE

REASON FOR INSPECTION: HAZARDOUS

INSPECTION REVEALED: HAZARDOUS CONDITION

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 64 6"

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

(8x4=32)
4" (4x4=16)(4x4=16) 6" _____ SAWCUTTING

INSPECTION PERFORMED BY: [Signature] DATE: 8/30/22

REVIEWED BY: [Signature] DATE: 9/1/22

Account #: 200-1283.700

Quick Search: Account #

Tax Year: 2021

TAX

No Account Alerts

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

ULRICH SANDRA Account 200-1283.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License Fast Facts Credit Score - A			Account Summaries Site Information - Assessments Refuse Fees \$518.00 Misc Charges Personal Property \$0.00 Personal Property List Real Property \$4,450.00 Real Property List Land \$880.00 Building \$3,570.00 Total \$4,450.00 Less Exemptions TOTAL VALUE \$4,450.00				Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr><td>2021</td><td>\$3,290.17</td><td></td><td></td></tr> <tr><td>2020</td><td>\$3,407.11</td><td></td><td></td></tr> <tr><td>2019</td><td>\$3,262.17</td><td></td><td></td></tr> <tr><td>2018</td><td>\$3,262.17</td><td></td><td></td></tr> <tr><td>2017</td><td>\$3,237.17</td><td></td><td></td></tr> <tr><td>2016</td><td>\$3,237.17</td><td></td><td></td></tr> <tr><td>2015</td><td>\$3,237.17</td><td></td><td></td></tr> <tr><td>2014</td><td>\$3,598.49</td><td></td><td></td></tr> <tr><td>2013</td><td>\$3,598.49</td><td></td><td></td></tr> <tr><td>2012</td><td>\$3,453.83</td><td></td><td></td></tr> <tr><td>2011</td><td>\$3,354.74</td><td></td><td></td></tr> <tr><td>Total</td><td>\$73,588.57</td><td></td><td></td></tr> </tbody> </table>				Year	Total Tax	Delinq. Tax	Misc. Chgs.	2021	\$3,290.17			2020	\$3,407.11			2019	\$3,262.17			2018	\$3,262.17			2017	\$3,237.17			2016	\$3,237.17			2015	\$3,237.17			2014	\$3,598.49			2013	\$3,598.49			2012	\$3,453.83			2011	\$3,354.74			Total	\$73,588.57		
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 255 Moore Avenue

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF = 84.64 SF = \$727.90

4 in. sidewalk @ \$10.60/SF
(less than 80 SF) =

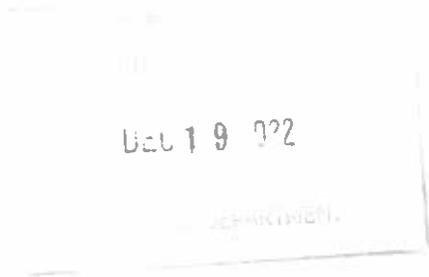
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6 in. sidewalk @ \$9.60/SF
(less than 30 SF) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$727.90



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www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: November 22, 2022

RE: **Hazardous Sidewalk – 255 Moore Avenue**

Please inspect the above location to determine if the hazardous condition has been corrected.

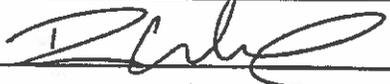
255 Moore Avenue

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____.

Signature:  _____.

Date: 11/26/22 _____.

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: 5/16/22

ADDRESS: 255 Moore Ave.

DATE INSPECTION REQUESTED: 3/03/22

INSPECTION REQUESTED BY: CLERK'S OFFICE

REASON FOR INSPECTION: ALLEGED HAZARDOUS
CONDITIONS OF SIDEWALK

INSPECTION REVEALED: CRACKED/LIFTED SECTIONS
OF SIDEWALK

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 84.64 S.F.

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" 4'x4' / 5.5'x4' 6" _____ SAWCUTTING _____
11.66' x 4'

DATE RETURNED TO SENDER: _____

INSPECTION PERFORMED BY:

Robert Melomich DATE 5/16/22

REVIEWED BY: RAP DATE 5/19/22

Account #: 200-0243.700

Quick Search: Account #

Tax Year: 2022

TAX

No Account Alerts

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

BRUTUS GARY M Account 200-0243.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License 000000000000			Account Summaries Site Information - Assessments Refuse Fees \$518.00 Misc Charges \$505.00 Personal Property \$0.00 Personal Property List \$0.00 Real Property \$11,100.00 Real Property List \$11,100.00 Land \$2,354.00 Building \$8,746.00 Total \$11,100.00 Less Exemptions - TOTAL VALUE \$11,100.00				Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>\$7,937.86</td> <td>\$3,968.93</td> <td></td> </tr> <tr> <td>2021</td> <td>\$7,701.66</td> <td></td> <td></td> </tr> <tr> <td>2020</td> <td>\$8,167.71</td> <td></td> <td></td> </tr> <tr> <td>2019</td> <td>\$7,854.60</td> <td></td> <td></td> </tr> <tr> <td>2018</td> <td>\$7,960.97</td> <td></td> <td></td> </tr> <tr> <td>2017</td> <td>\$7,858.25</td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>\$8,521.07</td> <td></td> <td></td> </tr> <tr> <td>2015</td> <td>\$8,029.15</td> <td></td> <td></td> </tr> <tr> <td>2014</td> <td>\$7,996.64</td> <td></td> <td></td> </tr> <tr> <td>2013</td> <td>\$7,634.47</td> <td></td> <td></td> </tr> <tr> <td>2012</td> <td>\$7,541.01</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$167,029.85</td> <td>\$3,968.93</td> <td></td> </tr> </tbody> </table>				Year	Total Tax	Delinq. Tax	Misc. Chgs.	2022	\$7,937.86	\$3,968.93		2021	\$7,701.66			2020	\$8,167.71			2019	\$7,854.60			2018	\$7,960.97			2017	\$7,858.25			2016	\$8,521.07			2015	\$8,029.15			2014	\$7,996.64			2013	\$7,634.47			2012	\$7,541.01			Total	\$167,029.85	\$3,968.93	
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 34 Morris Street

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF =

4 in. sidewalk @ \$10.60/SF
(80 SF or less) = 32 SF = \$339.20

6 in. sidewalk @ \$10.10/SF = 100.4 SF = \$1,014.04

6 in. sidewalk @ \$9.60/SF
(30 SF or less) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$1,353.24

DEC 19 2022

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VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: **Hazardous Sidewalk – 34 Morris Street**

Please inspect the above location to determine if the hazardous condition has been corrected.

34 Morris Street

Work Completed Work Not Completed _____ Unsatifactory _____

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory _____.

Comments: _____

Signature:  _____

Date: 12/17/22 _____

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: 9/2/22

ADDRESS: 34 Morris St

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: Clerks Office

REASON FOR INSPECTION: Alleged Hazardous
Conditions of sidewalk

INSPECTION REVEALED: Cracked/Lifted sections of sidewalk

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 32 6" 100.4

CURB TO BE REPLACED: _____

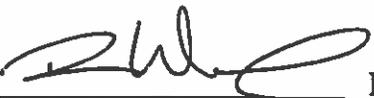
IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

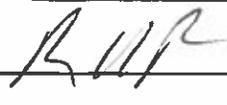
DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" (2) 4x4, 8x4 6" 8x5, 15.1x4 SAWCUTTING _____

INSPECTION PERFORMED BY:  DATE: 9/2/22

REVIEWED BY:  DATE: 9/9/22

Account #:

200-8802.700

Quick Search:

Account #

Tax Year:

2022

TAX

No Account Alerts

Summary

Balance & Status

Billing

Payments

Premise & Devices

Usage

Workflow

ROSARIO ROSA Account 200-8802.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License Fast Facts Credit Score - A <hr/> Service Address 34 MORRIS ST FREEPORT, NY 11520-4209 <hr/> Services <table border="1"> <thead> <tr> <th>Description</th> <th>Status</th> <th>Model/Size</th> </tr> </thead> <tbody> <tr> <td>TAX</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>TAX BILLING</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>GARBAGE COLL BILLING</td> <td>ACTIVE</td> <td></td> </tr> </tbody> </table> <hr/> <table border="1"> <thead> <tr> <th>Cycle</th> <th>1 - CYCLE 1</th> </tr> </thead> <tbody> <tr> <td>Route</td> <td>200 - ROUTE 200</td> </tr> <tr> <td>Service Area</td> <td>1 - DEFAULT</td> </tr> <tr> <td>Tax District</td> <td>1 - VILLAGE OF FREEPORT</td> </tr> </tbody> </table> <hr/> Mailing Address 34 MORRIS ST FREEPORT, NY 11520-4209 No Phone Number Available ROSARIO ROSA <hr/> Account Calendar On Date: 10/05/1998 Last Paid: 04/01/2022 Last Bill: 03/01/2022 Due Date: 03/01/2022 ACH Date: Not on ACH		Description	Status	Model/Size	TAX	ACTIVE		TAX BILLING	ACTIVE		GARBAGE COLL BILLING	ACTIVE		Cycle	1 - CYCLE 1	Route	200 - ROUTE 200	Service Area	1 - DEFAULT	Tax District	1 - VILLAGE OF FREEPORT	Account Summaries Site Information - Assessments <table border="1"> <thead> <tr> <th>Item</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Refuse Fees</td> <td>\$518.00</td> </tr> <tr> <td>Misc Charges</td> <td>-</td> </tr> <tr> <td>Personal Property</td> <td>\$0.00</td> </tr> <tr> <td>Personal Property List</td> <td>\$0.00</td> </tr> <tr> <td>Real Property</td> <td>\$4,344.00</td> </tr> <tr> <td>Real Property List</td> <td>\$4,344.00</td> </tr> <tr> <td>Land</td> <td>\$974.00</td> </tr> <tr> <td>Building</td> <td>\$3,370.00</td> </tr> <tr> <td>Total</td> <td>\$4,344.00</td> </tr> <tr> <td>Less Exemptions</td> <td>-</td> </tr> <tr> <td>TOTAL VALUE</td> <td>\$4,344.00</td> </tr> </tbody> </table> <hr/> Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr> <td>2022</td> <td>\$3,224.14</td> <td></td> <td></td> </tr> <tr> <td>2021</td> <td>\$3,224.14</td> <td></td> <td></td> </tr> <tr> <td>2020</td> <td>\$3,337.62</td> <td></td> <td></td> </tr> <tr> <td>2019</td> <td>\$3,196.14</td> <td></td> <td></td> </tr> <tr> <td>2018</td> <td>\$3,196.14</td> <td></td> <td></td> </tr> <tr> <td>2017</td> <td>\$3,171.14</td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>\$3,171.14</td> <td></td> <td></td> </tr> <tr> <td>2015</td> <td>\$3,315.67</td> <td></td> <td></td> </tr> <tr> <td>2014</td> <td>\$2,427.32</td> <td></td> <td></td> </tr> <tr> <td>2013</td> <td>\$2,427.32</td> <td></td> <td></td> </tr> <tr> <td>2012</td> <td>\$2,960.64</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$62,933.79</td> <td></td> <td></td> </tr> </tbody> </table> <hr/> Payment Summary <table border="1"> <thead> <tr> <th>Payment Date</th> <th>Type</th> <th>Posting Date</th> <th>Payment</th> </tr> </thead> <tbody> <tr> <td>04/01/2022</td> <td>TAX 1ST 2022</td> <td>04/01/2022</td> <td>\$1,612.07</td> </tr> <tr> <td>10/01/2021</td> <td>TAX 2ND 2021</td> <td>10/01/2021</td> <td>\$1,612.07</td> </tr> </tbody> </table> <hr/> Tax Account Information Map ID 62-136-3 Elderly Lien - Property Class 210 - ONE FAMILY RESIDENCE Ward 1 - TAXABLE Lot Size DIMEN 50.00 X 107.00 COUNTY CLS: 210.01		Item	Amount	Refuse Fees	\$518.00	Misc Charges	-	Personal Property	\$0.00	Personal Property List	\$0.00	Real Property	\$4,344.00	Real Property List	\$4,344.00	Land	\$974.00	Building	\$3,370.00	Total	\$4,344.00	Less Exemptions	-	TOTAL VALUE	\$4,344.00	Year	Total Tax	Delinq. Tax	Misc. Chgs.	2022	\$3,224.14			2021	\$3,224.14			2020	\$3,337.62			2019	\$3,196.14			2018	\$3,196.14			2017	\$3,171.14			2016	\$3,171.14			2015	\$3,315.67			2014	\$2,427.32			2013	\$2,427.32			2012	\$2,960.64			Total	\$62,933.79			Payment Date	Type	Posting Date	Payment	04/01/2022	TAX 1ST 2022	04/01/2022	\$1,612.07	10/01/2021	TAX 2ND 2021	10/01/2021	\$1,612.07
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Armond Cement Contracting Co., Inc.

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esposito@armondcement.com
www.armondcement.com

INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 37 Morris Street

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF =

4 in. sidewalk @ \$10.60/SF
(80 SF or less) = 48 SF = \$508.80

6 in. sidewalk @ \$10.10/SF = 48 SF = \$484.80

6 in. sidewalk @ \$9.60/SF
(30 SF or less) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$993.60

DEC 19 2022

*ARMOND CEMENT CONTRACTING CO. INC. is a fully licensed and insured company
doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: **Hazardous Sidewalk – 37 Morris Street**

Please inspect the above location to determine if the hazardous condition has been corrected.

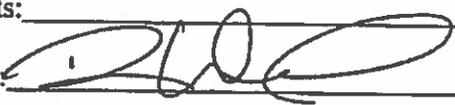
37 Morris Street

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____

Signature:  _____

Date: 12/17/22 _____

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: 9/2/22

ADDRESS: 37 Morris St

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: Clerks Office

REASON FOR INSPECTION: Alleged Hazardous
Conditions of sidewalk

INSPECTION REVEALED: Cracked/Lifted sections of sidewalk

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 48 6" 48

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" (3) 4x4 6" 12x4 SAWCUTTING _____

INSPECTION PERFORMED BY: [Signature] DATE: 9/2/22

REVIEWED BY: [Signature] DATE: 9/9/22

Account #: 200-6275.700

Quick Search: Account #

Tax Year: 2022

No Account Alerts

TAX

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

OCHOA G & CARRILLO J Account: 200-6275.700 Active Code: ACTIVE Status Code: NORMAL Social Security: *****0000 Driver's License: Fast Facts: Credit Score - A Service Address: 37 MORRIS ST FREEPORT, NY 11520-4208 Services: Description Status Model/Size TAX TAX BILLING ACTIVE GARBAGE COLL BILLING ACTIVE Cycle: 1 - CYCLE 1 Route: 200 - ROUTE 200 Service Area: 1 - DEFAULT Tax District: 1 - VILLAGE OF FREEPORT Mailing Address: 37 MORRIS ST FREEPORT, NY 11520-4208 No Phone Number Available OCHOA G & CARRILLO J Account Calendar: On Date: 10/05/1998 Last Paid: 03/30/2022 Last Bill: 03/01/2022 Due Date: 03/01/2022 ACH Date: Not on ACH			Account Summaries Site Information - Assessments Refuse Fees \$518.00 Misc Charges Personal Property \$0.00 Personal Property List \$0.00 Real Property \$3,600.00 Real Property List \$3,600.00 Land \$1,030.00 Building \$2,570.00 Total \$3,600.00 Less Exemptions TOTAL VALUE \$3,600.00				Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr><td>2022</td><td>\$2,760.66</td><td></td><td></td></tr> <tr><td>2021</td><td>\$2,947.82</td><td></td><td></td></tr> <tr><td>2020</td><td>\$2,849.91</td><td></td><td></td></tr> <tr><td>2019</td><td>\$2,732.66</td><td></td><td></td></tr> <tr><td>2018</td><td>\$2,732.66</td><td></td><td></td></tr> <tr><td>2017</td><td>\$2,783.96</td><td></td><td></td></tr> <tr><td>2016</td><td>\$2,707.66</td><td></td><td></td></tr> <tr><td>2015</td><td>\$2,847.41</td><td></td><td></td></tr> <tr><td>2014</td><td>\$2,707.66</td><td></td><td></td></tr> <tr><td>2013</td><td>\$2,707.66</td><td></td><td></td></tr> <tr><td>2012</td><td>\$2,604.12</td><td></td><td></td></tr> <tr><td>Total</td><td>\$56,764.79</td><td></td><td></td></tr> </tbody> </table>				Year	Total Tax	Delinq. Tax	Misc. Chgs.	2022	\$2,760.66			2021	\$2,947.82			2020	\$2,849.91			2019	\$2,732.66			2018	\$2,732.66			2017	\$2,783.96			2016	\$2,707.66			2015	\$2,847.41			2014	\$2,707.66			2013	\$2,707.66			2012	\$2,604.12			Total	\$56,764.79		
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INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 457 Sigmond Street

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF = 427.2 SF = \$3,673.92

4 in. sidewalk @ \$10.60/SF
(80 SF or less) =

6 in. sidewalk @ \$10.10/SF =

6 in. sidewalk @ \$9.60/SF
(30 SF or less) =

Curbing @ \$26.00/LF =

Sawcutting @ \$1.00/LF =

TOTAL = \$3,673.92

DEC 19 2022

PAID

*ARMOND CEMENT CONTRACTING CO. INC. is a fully licensed and insured company
doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 12, 2022

RE: **Hazardous Sidewalk – 457 Sigmond Street**

Please inspect the above location to determine if the hazardous condition has been corrected.

457 Sigmond Street

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____

Signature:  _____

Date: 12/17/22 _____

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: 9/2/22

ADDRESS: 457 Sigmund Ave

DATE INSPECTION REQUESTED: _____

INSPECTION REQUESTED BY: Clerks Office

REASON FOR INSPECTION: Alleged Hazardous
Conditions of sidewalk

INSPECTION REVEALED: Cracked/Lifted sections of sidewalk

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 427.26"

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" 20x4, 30.5x4, 6" SAWCUTTING
(2) 4x4, 32x4,
16.3x2

INSPECTION PERFORMED BY: [Signature] DATE: 9/2/22

REVIEWED BY: [Signature] DATE: 9/9/22

Account #: 200-1484.700

Quick Search: Account #

Tax Year: 2021

TAX

No Account Alerts

Summary Balance & Status Billing Payments Premise & Devices Usage Workflow

DIAZ C AND FORREST KIRK Account 200-1484.700 Active Code ACTIVE Status Code NORMAL Social Security *****0000 Driver's License Fast Facts Credit Score - A Service Address 457 SIGMOND ST FREEPORT, NY 11520-4133 Services <table border="1"> <thead> <tr> <th>Description</th> <th>Status</th> <th>Model/Size</th> </tr> </thead> <tbody> <tr> <td>TAX BILLING</td> <td>ACTIVE</td> <td></td> </tr> <tr> <td>GARBAGE COLL BILLING</td> <td>ACTIVE</td> <td></td> </tr> </tbody> </table> Cycle 1 - CYCLE 1 Route 200 - ROUTE 200 Service Area 1 - DEFAULT Tax District 1 - VILLAGE OF FREEPORT Mailing Address 457 SIGMOND ST FREEPORT, NY 11520-4133 No Phone Number Available DIAZ C AND FORREST KIRK Account Calendar On Date: 10/05/1998 Last Paid: 03/31/2021 Last Bill: 03/01/2021 Due Date: 09/01/2021 ACH Date: Not on ACH			Description	Status	Model/Size	TAX BILLING	ACTIVE		GARBAGE COLL BILLING	ACTIVE		Account Summaries Site Information - Assessments <table border="1"> <tbody> <tr><td>Refuse Fees</td><td>\$518.00</td></tr> <tr><td>Misc Charges</td><td>-</td></tr> <tr><td>Personal Property</td><td>\$0.00</td></tr> <tr><td>Personal Property List</td><td>\$0.00</td></tr> <tr><td>Real Property</td><td>\$3,945.00</td></tr> <tr><td>Real Property List</td><td>\$3,945.00</td></tr> <tr><td>Land</td><td>\$1,381.00</td></tr> <tr><td>Building</td><td>\$2,564.00</td></tr> <tr><td>Total</td><td>\$3,945.00</td></tr> <tr><td>Less Exemptions</td><td>-</td></tr> <tr><td>TOTAL VALUE</td><td>\$3,945.00</td></tr> </tbody> </table>				Refuse Fees	\$518.00	Misc Charges	-	Personal Property	\$0.00	Personal Property List	\$0.00	Real Property	\$3,945.00	Real Property List	\$3,945.00	Land	\$1,381.00	Building	\$2,564.00	Total	\$3,945.00	Less Exemptions	-	TOTAL VALUE	\$3,945.00	Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr><td>2021</td><td>\$2,975.58</td><td>\$1,487.79</td><td></td></tr> <tr><td>2020</td><td>\$3,076.07</td><td></td><td></td></tr> <tr><td>2019</td><td>\$2,947.58</td><td></td><td></td></tr> <tr><td>2018</td><td>\$2,944.46</td><td></td><td></td></tr> <tr><td>2017</td><td>\$2,919.46</td><td></td><td></td></tr> <tr><td>2016</td><td>\$2,919.46</td><td></td><td></td></tr> <tr><td>2015</td><td>\$2,919.46</td><td></td><td></td></tr> <tr><td>2014</td><td>\$2,919.46</td><td></td><td></td></tr> <tr><td>2013</td><td>\$2,919.46</td><td></td><td></td></tr> <tr><td>2012</td><td>\$2,806.15</td><td></td><td></td></tr> <tr><td>2011</td><td>\$2,728.53</td><td></td><td></td></tr> <tr><td>Total</td><td>\$55,968.14</td><td>\$1,487.79</td><td></td></tr> </tbody> </table>				Year	Total Tax	Delinq. Tax	Misc. Chgs.	2021	\$2,975.58	\$1,487.79		2020	\$3,076.07			2019	\$2,947.58			2018	\$2,944.46			2017	\$2,919.46			2016	\$2,919.46			2015	\$2,919.46			2014	\$2,919.46			2013	\$2,919.46			2012	\$2,806.15			2011	\$2,728.53			Total	\$55,968.14	\$1,487.79	
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Land	\$1,381.00																																																																																												
Building	\$2,564.00																																																																																												
Total	\$3,945.00																																																																																												
Less Exemptions	-																																																																																												
TOTAL VALUE	\$3,945.00																																																																																												
Year	Total Tax	Delinq. Tax	Misc. Chgs.																																																																																										
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2020	\$3,076.07																																																																																												
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2012	\$2,806.15																																																																																												
2011	\$2,728.53																																																																																												
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Armond Cement Contracting Co., Inc.

1808 Alice Street
Merrick, NY 11566
(516) 546-3351
(516) 242-0244 cell
FAX (516) 546-3901
esposito@armondcement.com
www.armondcement.com

INVOICE

December 15, 2022

Village of Freeport
46 N. Ocean Avenue
Freeport, NY 11520

2020 ANNUAL CURB AND SIDEWALK CONTRACT

JOB LOCATION: 459 Sigmond Street

REMOVED AND REPLACED:

4 in. sidewalk @ \$8.60/SF = 94.8 SF = \$815.28

4 in. sidewalk @ \$10.60/SF
(80 SF or less) =

6 in. sidewalk @ \$10.10/SF = 46.8 SF = \$472.68

6 in. sidewalk @ \$9.60/SF
(30 SF or less) =

Curbing @ \$26.00/LF =

DEC 19 2022

Sawcutting @ \$1.00/LF =

TOTAL = \$1,287.96

*ARMOND CEMENT CONTRACTING CO. INC. is a fully licensed and insured company
doing business on Long Island since 1957. For additional information, please visit our website at:
www.armondcement.com*

VILLAGE OF FREEPORT
INTER-OFFICE CORRESPONDENCE

TO: Raymond Werner, Department of Public Works

FROM: Samantha Hall, Deputy Registrar

DATE: December 16, 2022

RE: **Hazardous Sidewalk – 459 Sigmond Street**

Please inspect the above location to determine if the hazardous condition has been corrected.

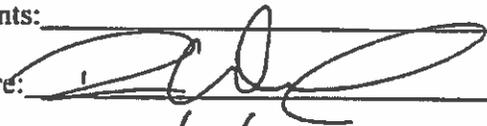
459 Sigmond Street

Work Completed Work Not Completed Unsatisfactory

Was inspected and found to be satisfactorily completed .

Was inspected and found to be unsatisfactory .

Comments: _____.

Signature:  _____.

Date: 12/17/22 _____.

Cc: Robert Fisenne, Pamela Walsh Boening, Alan Luna

SIDEWALK INSPECTION FORM

DATE: 9/2/22

ADDRESS: 459 Sigmond Ave

DATE INSPECTION REQUESTED: 8/16/22

INSPECTION REQUESTED BY: Clerks Office

REASON FOR INSPECTION: Alleged Hazardous
Conditions of sidewalk

INSPECTION REVEALED: Cracked/Lifted sections of sidewalk

TOTAL SQUARE FOOTAGE OF SIDEWALK TO BE REPLACED: 4" 94.86 6" 46.8

CURB TO BE REPLACED: _____

IF TREES ON PROPERTY, WHAT CONDITION ARE THEY IN: _____

DEBRIS IN STREET: _____

OTHER: _____

AREAS MARKED OUT FOR REPLACEMENT:

4" 15.7x4, 8x4 6" 11.7x4 SAWCUTTING _____

INSPECTION PERFORMED BY: [Signature] DATE: 9/2/22

REVIEWED BY: [Signature] DATE: 9/9/22

Account #:

200-1481.700

Quick Search:

Account #

Tax Year:

2021

TAX

No Account Alerts

Summary

Balance & Status

Billing

Payments

Premise & Devices

Usage

Workflow

FOLEY S & GRACIANO E Account 200-1481.700 Active Code ACTIVE Status Code NGRMAL Social Security *****0000 Driver's License			Account Summaries Site Information - Assessments Refuse Fees \$518.00 Misc Charges \$162.48 Personal Property \$0.00 Personal Property List \$0.00 Real Property \$5,985.00 Real Property List \$5,985.00 Land \$2,274.00 Building \$3,711.00 Total \$5,985.00 Less Exemptions - TOTAL VALUE \$5,985.00				Balance and Status: Tax <table border="1"> <thead> <tr> <th>Year</th> <th>Total Tax</th> <th>Delinq. Tax</th> <th>Misc. Chgs.</th> </tr> </thead> <tbody> <tr> <td>2021</td> <td>\$4,408.90</td> <td>\$2,204.45</td> <td></td> </tr> <tr> <td>2020</td> <td>\$4,413.35</td> <td></td> <td></td> </tr> <tr> <td>2019</td> <td>\$4,218.42</td> <td></td> <td></td> </tr> <tr> <td>2018</td> <td>\$4,218.42</td> <td></td> <td></td> </tr> <tr> <td>2017</td> <td>\$2,794.87</td> <td></td> <td></td> </tr> <tr> <td>2016</td> <td>\$2,794.87</td> <td></td> <td></td> </tr> <tr> <td>2015</td> <td>\$2,794.87</td> <td></td> <td></td> </tr> <tr> <td>2014</td> <td>\$2,794.87</td> <td></td> <td></td> </tr> <tr> <td>2013</td> <td>\$2,794.87</td> <td></td> <td></td> </tr> <tr> <td>2012</td> <td>\$2,687.31</td> <td></td> <td></td> </tr> <tr> <td>2011</td> <td>\$2,613.63</td> <td></td> <td></td> </tr> <tr> <td>Total</td> <td>\$57,791.68</td> <td>\$2,204.45</td> <td></td> </tr> </tbody> </table>				Year	Total Tax	Delinq. Tax	Misc. Chgs.	2021	\$4,408.90	\$2,204.45		2020	\$4,413.35			2019	\$4,218.42			2018	\$4,218.42			2017	\$2,794.87			2016	\$2,794.87			2015	\$2,794.87			2014	\$2,794.87			2013	\$2,794.87			2012	\$2,687.31			2011	\$2,613.63			Total	\$57,791.68	\$2,204.45	
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Mailing Address 459 SIGMOND ST FREEPORT, NY 11520-4133 No Phone Number Available FOLEY S & GRACIANO E																																																														
Account Calendar On Date: 10/05/1998 Last Paid: 03/31/2021 Last Bill: 03/01/2021 Due Date: 09/01/2021 ACH Date: Not on ACH																																																														

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

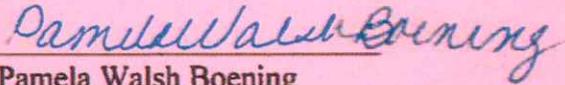
TO: Mayor Kennedy
FROM: Pamela Walsh Boening, Village Clerk
DATE: December 30, 2022
RE: VILLAGE ELECTION
March 21, 2023

Pursuant to §15-118 (3) of the Election Law, the last day for the Board of Trustees to adopt a resolution abolishing the Village Registration day is January 19, 2023 and Pursuant to §15-104(1)(b) and 15-104 (3) (b) of the Election Law, the last day for the Village to adopt a resolution identifying the polling places in each district and the hours the polls will be opened (7:00 A.M. to 9:00 P.M) is January 20, 2023, 60 days prior to the election.

This memo is to respectfully request approval of the list which identifies the polling places in each district (as currently provided by the Nassau County Board of Elections, but subject to change) and the hours the poll will be opened and furthermore the Village Clerk be authorized to publish the required notice in the Freeport Herald.

<u>District</u>	<u>Location</u>	<u>Address</u>
18-057	Freeport Recreation Center	130 E. Merrick Road
18-058	Sr. Housing	100 N. Main Street
18-059	Atkinson School	58 W. Seaman Avenue
18-060	Atkinson School	
18-061	Atkinson School	
18-063	Atkinson School	
21-123	Atkinson School	
18-064	Exempt Firehouse	9 N. Long Beach Avenue
18-065	Peternana Terrace	45 Wallace Street
21-022	Peternana Terrace	
18-067	Columbus Avenue School	150 N. Columbus Avenue
18-069	Columbus Avenue School	
18-068	Hose Co. #2	15 Broadway
18-071	Hose Co. #1	22 Southside Avenue
21-020	Hose Co. #1	
21-003	Archer Elementary School	255 Archer Street

18-075	Hose Co. #5	47 Leonard Avenue
21-004	Bayview Avenue Hose Co. #3	375 S. Bayview Avenue
21-005	Bayview Avenue Hose Co. #3	
21-016	Bayview Avenue Hose Co. #3	
21-017	Bayview Avenue Hose Co. #3	
21-001	Giblyn Elementary School	450 S. Ocean Avenue
21-002	Giblyn Elementary School	
21-018	Giblyn Elementary School	
21-021	Freeport Memorial Library	144 W. Merrick Road
21-023	Bayview Avenue School	325 W. Merrick Road
21-025	Bayview Avenue School	


Pamela Walsh Boening
Pamela Walsh Boening
Village Clerk

Approved as to form

Deputy Village Attorney

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

WHEREAS, §15-118(3) of the Election Law of the State of New York requires that the Board of Trustees adopt a resolution providing that there will not be a registration day by January 19, 2023; and

WHEREAS, §15-104(3)(b) of the Election Law of the State of New York requires that the Board of Trustees adopt a resolution identifying the polling place in each district and the hours the polls will be opened no later than 60 days prior to the election; and

NOW THEREFORE BE IT RESOLVED, that there will be no village registration day for village elections; and

BE IT FURTHER RESOLVED, that the voting for the forthcoming Village Election to be held on Tuesday March 21, 2023, shall be conducted during the hours of 7:00 A.M. and 9:00 P.M.; and

BE IT FURTHER RESOLVED, that the voting shall be at the following polling places within the Incorporated Village of Freeport:

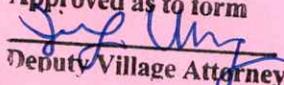
ASSEMBLY DISTRICTS

<u>District</u>	<u>Location</u>	<u>Address</u>
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21-025	Bayview Avenue School	

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

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

TO: Mayor Kennedy
FROM: Pamela Walsh Boening, Village Clerk
DATE: December 30, 2022
RE: VILLAGE ELECTION
March 21, 2023

The Village Election will be held on Tuesday, March 21, 2023 designating two (2) Trustees, each for a term of four (4) years.

This memo is to respectfully request the Board of Trustees grant authority for the Village Clerk to appoint inspectors, chairpersons, poll coordinators, and translators from the lists provided by Nassau County Board of Elections in accordance with the requirements of Article 15 of the New York State Election law. Poll workers that reside inside the Village of Freeport boundaries will be given priority in appointment, however should that list be exhausted authorization is requested to obtain poll workers from outside the Village of Freeport boundaries. It is requested that those individuals so appointed shall be deemed appointed by the Board of Trustees.

The per diem fee structure that Nassau County Board of Elections pays is as follows:
Chairperson is \$290, Poll Coordinator \$250, Inspector is \$240, and Translator is \$210.

It is my recommendation that the Village adopt the same fee schedule.

Funds for the Election have been allocated to A145004 545700 Election/Non Employees' Salaries.

Pamela Walsh Boening

Pamela Walsh Boening
Village Clerk

Approved as to form
[Signature]
Deputy Village Attorney

The following resolution was proposed by Trustee _____, seconded by Trustee _____, as follows:

WHEREAS, the Village Board of Trustees has previously noticed the Biennial Village Election for March 21, 2023; and

WHEREAS, the Village Clerk is charged with conducting the election and providing for the various and necessary materials and personnel to ensure the efficient operation of the election; and

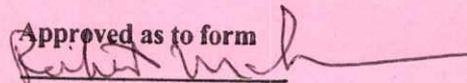
WHEREAS, translators, inspectors, poll coordinators, and chairpersons are necessary personnel for the conduct of the election; and

WHEREAS, these expenses have been allocated to account A145004 545700 Elections – Non-Employee Salaries; and

NOW THEREFORE BE IT RESOLVED, that the Village Clerk be and hereby is authorized to appoint inspectors of election and translators for the March 21, 2023 election according to §15-116 of the Election Law with a fixed rate of \$210.00 per translator, \$240.00 per inspector, \$290.00 per chairperson, and \$250.00 per poll coordinator (same rates as Nassau County for the 2020 General Election), per diem, for services rendered and that those individuals so appointed shall be deemed appointed by the Board of Trustees.

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
BUILDING DEPARTMENT
INTER-DEPARTMENT CORRESPONDENCE

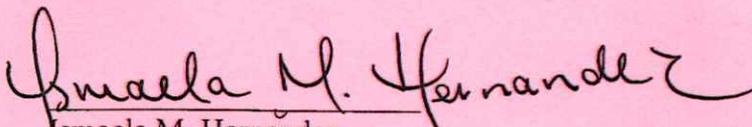
To: Mayor Robert T. Kennedy

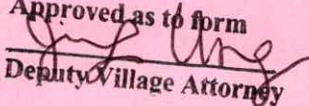
From: Ismaela M. Hernandez, Village Treasurer

Date: January 6, 2023

RE: AWARD - 2022 DELINQUENT MUNICIPAL PROPERTY TAX LIENS BULK SALE

In regards to the RFP-23-01-TREA-641, we have received 2 responses. Please see the tabulation provided by Purchasing Department. Request approval from the Mayor and Board of Trustees to award the above referenced RFP to L & L Hamptons LLC, 12 Tulip Drive, Great Neck, NY 11021 in the amount of \$1,764,038.79 with a 5.026% premium the highest reliable proposer. Please note that the award of this RPF is for the outstanding delinquent amount as of 01-23-2023


Ismaela M. Hernandez
Village Treasurer

Approved as to form

Deputy Village Attorney

Enclosed
L & L Hamptons LLC - Proposal

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

WHEREAS, pursuant to the provisions of Section 1452 of the NEW YORK REAL PROPERTY TAX LAW, on December 9, 2022, the Village of Freeport (Village) conducted a public auction of all delinquent property taxes for the tax year 2022-2023; and

WHEREAS, at said public auction, the Village held all 2022 delinquent property taxes and became the sole lienholder of all 2022 Village of Freeport municipal tax liens; and

WHEREAS, on December 12, 2022, the Board approved authorization to publish a "Request for Proposals for the 2022 Delinquent Municipal Property Tax Liens Bulk Sale" to provide for the purchase of all unredeemed 2022 Village of Freeport municipal tax liens as a bulk sale transaction with one aggregate bid; and

WHEREAS, at the return date of January 6, 2023, the highest reliable proposer in the amount of \$1,764,038.79 with a 5.026% premium was submitted by L & L Hamptons LLC, 12 Tulip Drive, Great Neck, NY 11021; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Village Treasurer, the Board approve and the Mayor be authorized to sign any documentation necessary to award the proposal for the 2022 Delinquent Municipal Property Tax Liens Bulk Sale, RFP-23-01-TREA-641, to L & L Hamptons LLC, 12 Tulip Drive, Great Neck, NY 11021 in the amount of \$1,764,038.79 with a 5.026% premium.

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
[Signature]
Deputy Village Attorney

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

DIRECTIVE

TO: Ismaela M. Hernandez, Village Treasurer December 13, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 12, 2022:

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

WHEREAS, pursuant to the provisions of Section 1452 of the NEW YORK REAL PROPERTY TAX LAW, on December 9, 2022, the Village of Freeport (Village) conducted a public auction of all delinquent property taxes for the tax year 2022-2023; and

WHEREAS, at said public auction, the Village held all 2022 delinquent property taxes and became the sole lienholder of all 2022 Village of Freeport municipal property tax liens; and

WHEREAS, at this point in time, the Village is requesting proposals from interested parties for the purchase of the unredeemed 2022 Village of Freeport municipal property tax liens; and

WHEREAS, the sale will be conducted as a bulk sale transaction with one aggregate bid; and

WHEREAS, the amount due by the return date of 01/06/2023 to the Village of Freeport is \$1,834,644.08; and

WHEREAS, the Board reserves the right to reject any or all proposals received and subject to these reservations, shall award the contract to the highest responsible bidder; and proposals, which in the opinion of the Board are unbalanced, shall be rejected; and

NOW THEREFORE BE IT RESOLVED, that base upon the recommendation of the Village Treasurer, the Village Clerk be and hereby is authorized to publish a "Request for Proposals for the 2022 Delinquent Municipal Property Tax Liens Bulk Sale" in the Freeport Herald and other relevant publications on December 15, 2022, with the specifications available from December 16, 2022 through January 6, 2023, with a return date of January 6, 2023.

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

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

AGENDA BOARD OF TRUSTEES' MEETING January 9, 2023

7:15 P.M. Public Hearings

7:15 P.M. to consider the proposed 2023/2024 Village Budget.

7:15 P.M. to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Department.

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: Howard E. Colton, Village Attorney December 21, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 19, 2022:

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that in accordance with §5-508.3 of the Village Law, a budget showing the revenues and expenditures for the Fiscal Year 2023/2024 has been prepared by the Mayor of the Incorporated Village of Freeport, and has been filed with the Village Clerk of the Incorporated Village of Freeport. A copy of the tentative budget will be available at the Office of the Village Clerk where any interested person may inspect it during office hours.

The Board of Trustees of the Incorporated Village of Freeport, New York, will conduct a public hearing on the 9th day of January, 2023 at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M., of the evening of that date, to consider the proposed budget of the Fiscal Year commencing March 1, 2023 and ending February 29, 2024.

At this hearing all persons interested will be given an opportunity to be heard.

Following is a schedule of salaries paid to the Mayor, members of the Board of Trustees, and Village Justice:

Mayor	\$163,295.98
Trustees	\$ 28,154.26
Village Justice	\$ 83,188.30

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT, ss: I, PAMELA WALSH BOENING, Village Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the said Board of Trustees, calling for a public hearing to be duly held in the Conference Room of the Municipal Building of the Village of Freeport, New York, on the 9th day of January 2023 at 7:15 P.M., in the evening, and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

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

The Clerk polled the Board as follows:

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

cc:

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

Faint, illegible markings or text at the top of the page.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that in accordance with §5-508.3 of the Village Law, a budget showing the revenues and expenditures for the Fiscal Year 2023/2024 has been prepared by the Mayor of the Incorporated Village of Freeport, and has been filed with the Village Clerk of the Incorporated Village of Freeport. A copy of the tentative budget will be available at the Office of the Village Clerk where any interested person may inspect it during office hours.

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IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said Village this 19th day of December, 2022.

Pamela Walsh Boening, Village Clerk

Dated: December 19, 2022
Freeport, New York

11/11/11



www.liherald.com

Affidavit of Publication

State Of New York,
Nassau County

Nancy Lanzilotta being duly sworn, deposes and says that he/she is the principal clerk of Richner Communications, Inc., publishers of the **Freeport Herald**,

A weekly newspaper published and mailed at **Freeport**, New York
And that the notice # **136254** of which the annexed is a true copy.

Was published in the issue(s) of that paper as follows:

12/22/22

A handwritten signature in cursive script that reads "Nancy Lanzilotta".

Subscribed and sworn to before me this, December 22, 2022

A handwritten signature in cursive script, likely belonging to the Notary Public.

Notary Public

STUART RICHNER
NOTARY PUBLIC, STATE OF NEW YORK
NO. 02RI6155489
QUALIFIED IN NASSAU COUNTY
COMMISSION EXPIRES 11/13/26

BALDWIN HERALD • BELLMORE HERALD • EAST MEADOW HERALD • FRANKLIN SQUARE/ELMONT HERALD • FREEPORT HERALD • GLEN COVE HERALD
HEMPSTEAD BEACON • LONG BEACH HERALD • LYNBROOK/EAST ROCKAWAY HERALD • MALVERNE/WEST HEMPSTEAD HERALD • MERRICK HERALD
NASSAU HERALD • OCEANSIDE/ISLAND PARK HERALD • OYSTER BAY HERALD • ROCKAWAY JOURNAL • SEA CLIFF/GLEN HEAD HERALD
ROCKVILLE CENTRE HERALD • SEAFORD HERALD • SOUTH SHORE RECORD • UNIONDALE BEACON • VALLEY STREAM HERALD • WANTAGH HERALD

2 Endo Boulevard • Garden City, NY 11530 • Voice: 516-569-4000 • Fax: 516-569-4631

LEGAL NOTICE
NOTICE OF PUBLIC
HEARING

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IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said Village this 19th day of December, 2022.

Pamela Walsh Boening,
Village Clerk
Dated: December 22,
2022
Freeport, New York
136254

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NOTICE OF PUBLIC
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Pamela Walsh Boening,
Village Clerk
Dated: December 22,
2022
Freeport, New York
136254

RE: January 9, 2023 Budget Public Hearing
RETURN TO: Pamela Walsh Boening

AFFIDAVIT OF POSTING

State of New York

County of Nassau

I, Maria Petrella, being duly sworn, deposes and states that on the 23rd day of December, 2022 he/she posted copies of the attached notice in the following public places in the **INCORPORATED VILLAGE OF FREEPORT:**

MUNICIPAL BUILDING	46 North Ocean Avenues
MEMORIAL LIBRARY	144 West Merrick Road
RECREATION CENTER	130 E. Merrick Road
FREEPORT HOSE CO. #1	22 Southside Avenue
FREEPORT HOSE CO. #2	15 Broadway
FREEPORT HOSE CO. #3	375 South Bayview Avenue



Deponent

Sworn to before me this 23 day
of December 2022



Notary Public

LISA M DEBOURG
NOTARY PUBLIC-STATE OF NEW YORK
No. 01DE6294362
Qualified in Nassau County
My Commission Expires December 16, 2025

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Pamela Walsh Boening, Village Clerk

Dated: December 22, 2022
Freeport, New York

1-1-11

1-1-11

VILLAGE OF FREEPORT
Department of Buildings
Recommendation

Notice

x Negative Declaration

Positive Declaration

In accordance with Section 8-0113, Article 8 of the New York Environmental Conservation Law and Chapter 110 of the Village Code, this Department has conducted an initial review to determine whether the following project may have a significant effect on the environment and on the basis of that review hereby finds:

x The proposed project will not have a significant effect on the environment and therefore does not require the preparation of an Environmental Impact Statement.

— The proposed project may have a significant effect on the environment and therefore requires the preparation of an Environmental Impact Statement.
(See reasons below)

Project :

Proposed Budget FY 2023 - 2024 Building Permit App. N/A

Location: N/A

Applicant: Incorporated Village of Freeport

Description: to consider the proposed budget of the Fiscal Year commencing March 1, 2023 and ending February 29, 2024

Lead Agency: Department of Buildings
for the Board of Trustees
Village of Freeport
46 North Ocean Avenue

Agency Contact Person:
Superintendent of Buildings
(516) 377-2242

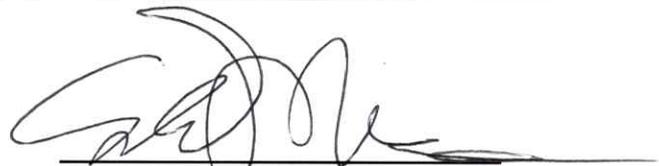
REASON(S) FOR DETERMINATION

This finding is based upon Section 617.10 of Article of the New York Environmental Conservation Law, the criteria for determining what actions may have a significant effect on the environment, as follows:

A) _____

B) Possible environment effects identified:
(only if positive determination)

DATED: December 19, 2022
Freeport, New York



Sergio Mauras
Superintendent of Buildings

IMPORTANT: This declaration and supporting attachments are open for inspection and public response at the office of the Superintendent of Buildings.

EXHIBIT F

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 to consider the proposed budget of the Fiscal Year commencing March 1, 2023 and ending February 29, 2024; 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

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

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Trustee Martinez	VOTING
Trustee Squeri	VOTING
Trustee Sanchez	VOTING
Mayor Kennedy	VOTING

December 19, 2022

Tentative Budget
for the
Incorporated Village of
Freeport, New York



Fiscal Year March 1, 2023 – February 29, 2024
Mayor Robert T. Kennedy, Budget Officer

Trustees

Ronald J. Ellerbe, Deputy Mayor
Jorge A. Martinez

Christopher L. Squeri
Evette B. Sanchez



VILLAGE OF FREEPORT

Office of the Mayor

46 NORTH OCEAN AVENUE
FREEPORT, NEW YORK 11520

Tel. (516)377-2252 E-mail: mayor@freeportny.gov

ROBERT T. KENNEDY
MAYOR

December 19, 2022

Dear Freeport Taxpayer:

Since coming into office, I have challenged all Village Departments to scrutinize and change the method in which the Village tax dollars are utilized. This restructuring demanded strict accountability, including the reduction of expenditures and an increase of non-tax revenues across all levels of government. This process continues and has delivered a financially secure, efficient, and responsive budget, while maintaining the highest level of (Police, Sanitation, DPW, Electric and Water) services to all the residents of Freeport.

We've hired and maintained a record number of new police officers, bringing our police to 107, the highest number in decades. That, along with our LPR program, has reduced crime in Freeport by fifty-six percent (56%). Even with the challenges presented by the global pandemic, continued economic development is shoring up the tax base in Freeport, as the Sunrise Highway corridor exemplifies. Therefore, I am pleased to report that we were able to further reduce costs across the board and manage the mandated increases in pension, labor costs, property insurance, flood insurance policies, and reductions in Federal and State aid.

As proposed, the tax rate for the average homeowner translates to \$61.649 per One Hundred dollars (\$100.) of assessed valuation, an approximate one percent (1%) **reduction** to the current rate. This budget represents the **tenth consecutive zero percent (0%) tax rate** increase for Village residents.

During these times of economic stress, this budget strikes the proper balance between preserving Village services, while stabilizing the tax burden for a majority of Village residents. With appreciation and gratitude to everyone who was involved in the budget process, I wish everyone a very healthy and Happy New Year.

Very truly yours,

Robert T. Kennedy
Mayor

Village of Freeport
2023 - 2024 Budget
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**Incorporated Village of Freeport
Budget Summary - TENTATIVE BUDGET
REVENUES
Fiscal Year Ending February 29, 2024**

12/16/2022

Total Revenues	(\$81,273,990)
To Be Raised by Taxes	43,379,737
Taxable Assessed Valuation FY 2024	70,365,679
Tax Rate per Hundred Dollars	61.649

**Summary of Tax Levy and Rate
Budget, Current and Last Fiscal Year**

	<u>FY 2024</u>	<u>FY 2023</u>	<u>FY 2022</u>
Tax Levy	43,379,737	43,380,246	43,466,666
Tax Levy- Percent Change	(0.001)%	(0.198)%	(4.798)%
Tax Rate	61.649	62.296	62.296
Tax Rate- Percent Change	(1.04)%	(0.00)%	(4.968)%

**Incorporated Village of Freeport
Budget Summary -TENTATIVE BUDGET
Appropriations
Fiscal Year Ending February 29, 2024**

12/16/2022

LEGISLATIVE	136,617
JUDICIAL	1,376,925
EXECUTIVE	368,910
FINANCE	1,573,613
STAFF	3,597,223
SHARED SERVICES	2,847,388
SPECIAL ITEMS	3,884,470
PUBLIC SAFETY	26,964,287
DISASTER EXPENSE	0
HEALTH	3,900
TRANSPORTATION	1,734,586
ECONOMIC ASSISTANCE	183,646
CULTURE AND REC	3,725,566
HOME AND COMMUNITY SVS	34,900
SANITATION	5,034,245
OTHER COMM SVS STORMWATER	60,200
OTHER HOME COMM SVS	11,000
EMPLOYEE BENEFITS	23,363,167
DEBT SERVICE	5,265,840
TRANSFER TO OTHER FUNDS	1,107,507
Total Appropriations	<u>\$81,273,990</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Revenues**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
REAL PROPERTY TAXES							
(45,520,027)	(43,416,313)	A1001 410010	ANNUAL REAL PROP TAX LEVY	(43,380,246)	(43,589,353)	(43,380,246)	(43,379,737)
(35,483)	(5,045)	A1001 410012	RESTORED TAXES	(35,000)	(93,756)	(35,000)	(35,000)
0	31,715	A1001 410200	TAXES PR YEAR ADJ	0	0	0	0
(114,312)	437	A1001 410500	UNNEEDED RESV - VOF HELD LIENS	(70,000)	50,307	(70,000)	(70,000)
<u>(45,669,822)</u>	<u>(43,389,206)</u>		Total REAL PROPERTY TAXES	<u>(43,485,246)</u>	<u>(43,632,802)</u>	<u>(43,485,246)</u>	<u>(43,484,737)</u>
PYMNTS IN LIEU OF TAXES							
(52,559)	(54,137)	A1080 410802	PILOT 129 HANSE-NSHORE LINEN	(56,038)	0	(56,038)	(58,133)
(45,187)	(46,317)	A1080 410803	PILOT 27 ST JOHN'S-DOVER	(47,602)	0	(47,602)	(49,072)
0	0	A1080 410805	PILOT HILTON GARDEN INN	(32,000)	0	(32,000)	(23,967)
(118,374)	(70,103)	A1080 410806	PILOT FREEPORT HOUSING AUTH	(50,000)	(70,103)	(70,103)	(70,103)
(38,172)	(39,026)	A1080 410807	PILOT 30 COMM ST- EMAMBSVC	(40,010)	0	(40,010)	(41,011)
(23,449)	(23,859)	A1080 410808	PILOT 5TH AVENUE CHOCOLATE LTD	0	0	0	0
(37,264)	(37,822)	A1080 410809	PILOT COLUMBIA EQUIPMENT	(38,390)	0	(38,390)	(39,061)
(3,747,000)	(2,847,000)	A1080 410810	PILOT ELECTRIC	(2,847,000)	(2,135,250)	(2,847,000)	(2,847,000)
(1,344,150)	(1,344,150)	A1080 410820	PILOT WATER	(1,344,150)	(1,008,113)	(1,344,150)	(1,344,150)
0	0	A1080 410850	PILOT 206 SMITH ST.	0	0	0	(13,073)
<u>(5,406,154)</u>	<u>(4,462,414)</u>		Total PYMNTS IN LIEU OF TAXES	<u>(4,455,190)</u>	<u>(3,213,465)</u>	<u>(4,475,293)</u>	<u>(4,485,570)</u>
INTEREST & PENALTIES							
(426,640)	(426,080)	A1090 410900	INT PENALTIES REAL PROP TAX	(370,000)	(574,950)	(370,000)	(426,000)
<u>(426,640)</u>	<u>(426,080)</u>		Total INTEREST & PENALTIES	<u>(370,000)</u>	<u>(574,950)</u>	<u>(370,000)</u>	<u>(426,000)</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			NON PROPERTY TAX ITEMS				
(119,088)	(177,455)	A1130 411110	SALES TAX PROCEEDS	(119,000)	(117,323)	(119,000)	(319,000)
(263,445)	(221,077)	A1130 411300	UTILITY GROSS RECTS TX	(230,000)	(169,756)	(230,000)	(388,185)
(526,577)	(493,213)	A1130 411700	FRANCHISE TAX CABLEVISION	(530,000)	(343,044)	(530,000)	(563,700)
(270,811)	(288,805)	A1130 411750	FRANCHISE TAX VERIZON	(280,000)	(204,659)	(280,000)	(346,500)
<u>(1,179,921)</u>	<u>(1,180,551)</u>		Total NON PROPERTY TAX ITEMS	<u>(1,159,000)</u>	<u>(834,782)</u>	<u>(1,159,000)</u>	<u>(1,617,385)</u>
			TREASURER FEES				
(11,151)	(9,927)	A1230 412300	TREASURER FEES	(8,000)	(14,503)	(8,000)	(8,000)
0	0	A1230 412310	PREMIUM ON LIEN SALE	0	(65,155)	0	(65,000)
<u>(11,151)</u>	<u>(9,927)</u>		Total TREASURER FEES	<u>(8,000)</u>	<u>(79,659)</u>	<u>(8,000)</u>	<u>(73,000)</u>
			TAX ADVERTISING				
(2,415)	(2,090)	A1235 412350	TAX ADVERTISING	(2,500)	(2,315)	(2,500)	(2,500)
<u>(2,415)</u>	<u>(2,090)</u>		Total TAX ADVERTISING	<u>(2,500)</u>	<u>(2,315)</u>	<u>(2,500)</u>	<u>(2,500)</u>
			ASSESSOR FEES				
0	0	A1250 412500	ASSESSOR FEES	(500)	0	(500)	(500)
<u>0</u>	<u>0</u>		Total ASSESSOR FEES	<u>(500)</u>	<u>0</u>	<u>(500)</u>	<u>(500)</u>
			VILLAGE CLERK FEES				
(1,016)	(547)	A1255 412550	VILLAGE CLERK FEES	(1,000)	(66)	(500)	(500)
<u>(1,016)</u>	<u>(547)</u>		Total VILLAGE CLERK FEES	<u>(1,000)</u>	<u>(66)</u>	<u>(500)</u>	<u>(500)</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			<u>OTHER DEPT FEES</u>				
(20,628)	(34,317)	A1265 412650	OTHER DEPT FEES - POLICE	(40,000)	(27,650)	(40,000)	(40,000)
(54,522)	(156,663)	A1265 412651	TOW FEES	(159,500)	(148,590)	(159,500)	(205,000)
<u>(75,150)</u>	<u>(190,980)</u>		Total OTHER DEPT FEES	<u>(199,500)</u>	<u>(176,240)</u>	<u>(199,500)</u>	<u>(245,000)</u>
			<u>SAFETY INSPECTION FEES</u>				
(43,541)	(42,976)	A1560 415600	SAFETY INSPECTION FEES	(35,000)	(37,052)	(35,000)	(43,000)
<u>(43,541)</u>	<u>(42,976)</u>		Total SAFETY INSPECTION FEES	<u>(35,000)</u>	<u>(37,052)</u>	<u>(35,000)</u>	<u>(43,000)</u>
			<u>REGISTRARS FEES</u>				
(23,853)	(24,038)	A1601 416010	REGISTRARS FEES	(25,000)	(16,725)	(25,000)	(25,000)
<u>(23,853)</u>	<u>(24,038)</u>		Total REGISTRARS FEES	<u>(25,000)</u>	<u>(16,725)</u>	<u>(25,000)</u>	<u>(25,000)</u>
			<u>PUBLIC WORKS FEES</u>				
(60,010)	(83,198)	A1710 417100	PUBLIC WORKS FEES	(120,000)	(170,787)	(120,000)	(120,000)
<u>(60,010)</u>	<u>(83,198)</u>		Total PUBLIC WORKS FEES	<u>(120,000)</u>	<u>(170,787)</u>	<u>(120,000)</u>	<u>(120,000)</u>
			<u>PARKING LOTS METERS</u>				
(125,267)	(174,045)	A1720 417200	PARKING LOTS METERS	(215,000)	(138,980)	(175,000)	(175,000)
(9,175)	(14,200)	A1720 417201	PREPAID MUNICPL BUSINES PARKNG	(10,000)	(6,075)	(10,000)	(10,000)
(31,040)	(43,950)	A1720 417202	PARKING PERMITS	(45,000)	(36,550)	(100,000)	(100,000)
0	(1,425)	A1720 417203	PREPAID COMMERCIAL PARKING	0	(7,080)	(7,000)	(7,000)
(4,250)	(10,125)	A1720 417204	PREPAID PARKING METERS	(6,300)	(16,200)	(15,000)	(15,000)
(16,352)	(25,829)	A1720 417205	PARKING LOTS-MUNI METERS	(48,000)	(16,226)	(30,000)	(30,000)
<u>(186,084)</u>	<u>(269,574)</u>		Total PARKING LOTS METERS	<u>(324,300)</u>	<u>(221,112)</u>	<u>(337,000)</u>	<u>(337,000)</u>

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ON STREET PARKING							
(83,363)	(115,880)	A1740 417400	ON STREET METERS	(140,000)	(92,654)	(140,000)	(140,000)
<u>(83,363)</u>	<u>(115,880)</u>		Total ON STREET PARKING	<u>(140,000)</u>	<u>(92,654)</u>	<u>(140,000)</u>	<u>(140,000)</u>
REC CENTER FEES							
(6,000)	0	A2001 420000	UNBUDGETED REVENUES	0	(6,000)	0	(6,000)
(35,650)	(82,933)	A2001 420100	RES INDV YEARLY PLAN	(100,000)	(76,324)	(100,000)	(100,000)
(16,938)	(45,356)	A2001 420111	RES FAMILY PLAN	(63,000)	(40,520)	(63,000)	(63,000)
(22,723)	(39,720)	A2001 420112	RES SENIOR PLAN	(60,000)	(43,630)	(60,000)	(60,000)
(6,950)	(20,000)	A2001 420113	RES ACTIVITY CARD	(30,000)	(17,181)	(30,000)	(30,000)
(34,465)	(59,055)	A2001 420114	NON RES IND YEARLY PLAN	(82,000)	(52,477)	(82,000)	(82,000)
(12,860)	(24,225)	A2001 420115	NON RES FAM YEARLY PLAN	(40,000)	(25,550)	(40,000)	(40,000)
(43,695)	(70,392)	A2001 420116	NON RES SR PHYS CHALLENGE	(90,000)	(72,620)	(90,000)	(90,000)
(13,715)	(19,955)	A2001 420117	NON RES ACTIVITY CARD	(16,000)	(13,535)	(20,000)	(20,000)
(39,816)	(66,374)	A2001 420130	ROOM RENTAL	(115,000)	(80,691)	(115,000)	(115,000)
0	(5,100)	A2001 420132	NAUTICAL FESTIVAL- PARADES	(15,000)	(9,074)	(15,000)	(15,000)
(22,910)	(27,090)	A2001 420133	PARK PERMITS	(25,000)	(45,475)	(45,000)	(45,000)
0	(7,455)	A2001 420134	CHILDRENS PROGRAMS REC	(15,000)	(4,875)	(15,000)	(15,000)
0	(9,945)	A2001 420135	CHILDRENS PROGRAMS CONTRACT	(20,000)	(6,630)	(20,000)	(20,000)
0	(9,280)	A2001 420136	ADULT PROGRAMS REC	(1,000)	(17,176)	(15,000)	(17,500)
(1,119)	(4,625)	A2001 420137	ADULT PROGRAMS CONTRACT	(16,000)	(10,941)	(16,000)	(16,000)
(7,608)	(18,289)	A2001 420140	LOCKERS	(30,000)	(20,313)	(25,000)	(25,000)
(27,178)	(31,015)	A2001 420150	KIDDIE CLUB	(50,000)	(28,350)	(50,000)	(50,000)
(1,150)	(9,026)	A2001 420160	KARATE PROGRAMS DISC	(50,000)	(12,893)	(40,000)	(40,000)
0	(22,343)	A2001 420165	KIDDIE SUMMER PROGRAMS	(30,000)	(26,270)	(30,000)	(30,000)
0	(111,850)	A2001 420166	JUNIOR SUMMER PROGRAMS	(130,000)	(160,783)	(175,000)	(175,000)

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0	0	A2001 420167	SPORTS SUMMER CLINIC	(75,000)	0	0	0
0	0	A2001 420170	EARLY AND AFTER CARE	(2,500)	0	0	0
0	(4,890)	A2001 420190	TRIPLE PLAY	(8,000)	(105)	(8,000)	(8,000)
0	(975)	A2001 420191	CONCESSION	(10,000)	0	(10,000)	(10,000)
0	(1,630)	A2001 420194	VENDING MACHINES	(10,000)	0	(10,000)	(7,500)
(1,525)	(16,366)	A2001 420195	RES 1 DAY PLAN	(45,000)	(23,100)	(45,000)	(45,000)
(6,737)	(27,812)	A2001 420196	NONRES 1 DAY PLAN	(55,000)	(37,203)	(55,000)	(55,000)
0	0	A2001 420197	RES GROUP	(1,200)	0	(1,200)	(1,200)
(5,500)	0	A2001 420198	NONRES GROUP	(5,500)	0	(5,500)	(5,500)
(45,203)	(69,415)	A2001 420199	DOCKAGE RENTALS	(65,000)	(68,188)	(70,000)	(770,000)
<u>(351,741)</u>	<u>(805,115)</u>		Total REC CENTER FEES	<u>(1,255,200)</u>	<u>(899,903)</u>	<u>(1,250,700)</u>	<u>(1,956,700)</u>
			REC CENTER POOLS REVENUE				
(1,772)	(3,504)	A2002 420200	DAY PASS-POOL RES SENIOR	(7,500)	(3,712)	(7,500)	(7,500)
(11,268)	(37,128)	A2002 420201	DAY PASS-POOL RES ADULT	(50,000)	(34,900)	(50,000)	(50,000)
(7,576)	(26,950)	A2002 420202	DAY PASS-POOL RES CHILD	(40,000)	(26,517)	(40,000)	(40,000)
(5,424)	(7,468)	A2002 420203	DAY PASS-POOL NON RES SENIOR	(8,000)	(6,506)	(10,000)	(10,000)
(17,958)	(29,128)	A2002 420204	DAY PASS-POOL NON RES ADULT	(18,000)	(23,430)	(25,000)	(25,000)
(6,424)	(11,785)	A2002 420205	DAY PASS-POOL NON RES SENIOR	(20,000)	(14,069)	(20,000)	(20,000)
(157)	(293)	A2002 420206	DAY PASS-POOL RES CHILD-HANDIC	(2,500)	(797)	(2,500)	(2,500)
(153,023)	(34,462)	A2002 420207	POOL RENTAL	(50,000)	(45,209)	(50,000)	(50,000)
0	(385)	A2002 420208	POOL AQUACISE PROGRAM	(10,000)	(5,522)	(10,000)	(10,000)
(1,200)	(67,125)	A2002 420209	POOL SWIM INSTRUCTION	(125,000)	(76,672)	(125,000)	(125,000)
(30,000)	0	A2002 420210	POOL RENTAL - LI EXP	(20,000)	0	(20,000)	(20,000)
<u>(234,802)</u>	<u>(218,228)</u>		Total REC CENTER POOLS REVENUE	<u>(351,000)</u>	<u>(237,334)</u>	<u>(360,000)</u>	<u>(360,000)</u>

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			REC CENTER ICE RINK REVENUE				
(1,113)	(2,546)	A2003 420301	RINK RESIDENT ADULT	(500)	(5,840)	(2,000)	(2,000)
(2,144)	(7,186)	A2003 420304	RINK NON RES ADULT	(2,000)	(2,816)	(2,500)	(2,500)
(255)	(1,760)	A2003 420306	SKATE RENTALS	(250)	(1,056)	(500)	(500)
0	0	A2003 420307	SKATE SHARPENNG	0	(18)	0	0
(6,382)	(17,299)	A2003 420308	RINK GUEST ADMIN	(6,000)	(15,830)	(15,000)	(15,000)
(1,755)	(2,324)	A2003 420309	RINKS MISC	(1,500)	(1,959)	(1,500)	(1,500)
(541,806)	(745,134)	A2003 420330	HOCKEY CHARTER	(686,000)	(565,582)	(700,000)	(700,000)
<u>(553,455)</u>	<u>(776,249)</u>		Total REC CENTER ICE RINK REVENUE	<u>(696,250)</u>	<u>(593,101)</u>	<u>(721,500)</u>	<u>(721,500)</u>
			FREEPORT ARMORY INCOME				
0	(191,830)	A2089 420890	FREEPORT ARMORY INCOME	(357,735)	(130,000)	(357,735)	(306,000)
<u>0</u>	<u>(191,830)</u>		Total FREEPORT ARMORY INCOME	<u>(357,735)</u>	<u>(130,000)</u>	<u>(357,735)</u>	<u>(306,000)</u>
			ZONING PLANNING BD				
(17,585)	(40,375)	A2110 421100	ZONING FEES	(25,000)	(35,587)	(28,000)	(35,000)
(19,125)	(23,950)	A2110 421150	PLANNING BOARD FEES	(20,000)	(22,650)	(25,000)	(25,000)
<u>(36,710)</u>	<u>(64,325)</u>		Total ZONING PLANNING BD	<u>(45,000)</u>	<u>(58,237)</u>	<u>(53,000)</u>	<u>(60,000)</u>
			SEWER AND GARBAGE				
(406,631)	(400,510)	A2122 421220	SEWER	(627,000)	(301,385)	(627,000)	(400,000)
(4,722,725)	(5,013,520)	A2122 421310	GARBAGE USER FEE	(4,987,190)	(5,011,853)	(4,987,190)	(5,156,000)
<u>(5,129,356)</u>	<u>(5,414,030)</u>		Total SEWER AND GARBAGE	<u>(5,614,190)</u>	<u>(5,313,238)</u>	<u>(5,614,190)</u>	<u>(5,556,000)</u>
			FIRE PROTECTION- OTHER G				
(6,500)	(6,500)	A2262 422620	FIRE PROTECTION OTHER GOVT	(6,500)	(6,500)	(6,500)	(6,500)
<u>(6,500)</u>	<u>(6,500)</u>		Total FIRE PROTECTION- OTHER G	<u>(6,500)</u>	<u>(6,500)</u>	<u>(6,500)</u>	<u>(6,500)</u>

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USE OF MONEY AND PROPERTY							
(56,577)	(10,851)	A2401 424010	INTEREST	(55,000)	(85,470)	(85,000)	(158,000)
(37,677)	(5,152)	A2401 424011	INTEREST - TC	(25,000)	(51,632)	(50,000)	(102,000)
(180,833)	(359,776)	A2401 424100	RENTAL OF REAL PROPERTY	(275,365)	(504,470)	(275,365)	(365,834)
(618,804)	(581,073)	A2401 424120	LEASE INCOME EQUUS	(659,272)	(562,644)	(659,272)	(682,470)
(552,264)	(552,264)	A2401 424121	RENTAL OF REAL PROPERTY ELEC	(552,264)	(414,198)	(552,264)	(552,264)
(220,329)	0	A2401 424130	CELL LEASE SALES	0	0	0	0
<u>(1,666,482)</u>	<u>(1,509,115)</u>		Total USE OF MONEY AND PROPERTY	<u>(1,566,901)</u>	<u>(1,618,413)</u>	<u>(1,621,901)</u>	<u>(1,860,568)</u>
LICENSES AND PERMITS							
(178,015)	(161,085)	A2501 425010	LICENSE BUSINESS	(163,500)	(129,300)	(165,000)	(165,000)
(812,076)	(600,069)	A2501 425550	BUILDING PERMITS	(1,009,200)	(737,363)	(1,200,000)	(1,166,000)
(43,034)	(39,861)	A2501 425551	PLUMBING PERMITS	(65,000)	(45,801)	(60,000)	(60,000)
0	(4,230)	A2501 425552	EXPEDITED PERMIT FEES	(60,000)	0	(20,000)	(20,000)
(50,614)	(78,720)	A2501 425561	LOT CLEAR-ORGANIC	(125,000)	(39,230)	(110,000)	(110,000)
(31,651)	(45,510)	A2501 425562	LOT CLEAR-DEBRIS	(65,000)	(22,601)	(55,000)	(55,000)
(21,009)	(20,288)	A2501 425563	BOARD UPS	(35,000)	(17,438)	(25,000)	(25,000)
(175,325)	(188,595)	A2501 425564	LOT CLEARANCE -ADMIN FEES	(200,000)	(112,365)	(125,000)	(175,000)
(6,195)	(10,600)	A2501 425565	DEMOLITION FEES	(5,000)	0	(5,000)	(5,000)
(23,265)	(22,090)	A2501 425566	BOARD UPS-ADMIN FEES	(30,000)	(10,821)	(15,000)	(15,000)
(155,525)	(183,000)	A2501 425568	VACANT HOME-REGIST ADMIN FEE	(125,000)	(131,500)	(125,000)	(125,000)
(56,225)	(119,311)	A2501 425600	STREET OPENING PERMITS	(80,000)	(109,131)	(100,000)	(100,000)
(27,563)	(91,700)	A2501 425700	SIGN PERMITS	(75,000)	(19,862)	(40,000)	(40,000)
(42,175)	(48,725)	A2501 425800	ALARM PERMITS	(40,000)	(21,475)	(35,000)	(35,000)
(2,880)	0	A2501 425810	MOVING OF BUILDINGS PERMIT	0	(8,760)	0	0
0	0	A2501 425850	RENTAL PERMITS - FHA	(7,414)	0	(7,414)	(7,414)
(96,528)	(156,804)	A2501 425900	OTHER PERMITS	(90,000)	(79,940)	(92,500)	(92,500)

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Revenues**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
(15,510)	(11,130)	A2501 425910	OTHER PERMITS - CLERK	(10,000)	(9,780)	(10,000)	(10,000)
<u>(1,737,589)</u>	<u>(1,781,717)</u>		Total LICENSES AND PERMITS	<u>(2,185,114)</u>	<u>(1,495,366)</u>	<u>(2,189,914)</u>	<u>(2,205,914)</u>
			FINES & FORFEITURES				
(2,085,101)	(1,491,356)	A2610 426100	FINES & FORFEITURES	(1,161,980)	(979,107)	(1,161,980)	(1,272,600)
(414,920)	(604,500)	A2610 426150	IMPOUND PROGRAM	(800,000)	(393,900)	(800,000)	(934,000)
0	(2,042,486)	A2610 426200	FINES & FORFEITURES - PARKING	(2,348,020)	(1,601,020)	(2,348,020)	(2,415,000)
<u>(2,500,021)</u>	<u>(4,138,342)</u>		Total FINES & FORFEITURES	<u>(4,310,000)</u>	<u>(2,974,027)</u>	<u>(4,310,000)</u>	<u>(4,621,600)</u>
			MINOR SALES				
(1,857)	(1,586)	A2655 426500	SALE OF SCRAP	(3,000)	(4,683)	(3,000)	(3,000)
0	0	A2655 426510	SALE OF RECYCLED NEWSPAPER	(15,000)	0	0	0
(88)	0	A2655 426550	MINOR SALES	(6,000)	(10)	(100)	(100)
<u>(1,945)</u>	<u>(1,586)</u>		Total MINOR SALES	<u>(24,000)</u>	<u>(4,693)</u>	<u>(3,100)</u>	<u>(3,100)</u>
			SALES AND COMP FOR LOSS				
0	(1,499,250)	A2660 426600	SALE OF REAL PROPERTY	(3,498,195)	0	0	(4,230,780)
(4,020)	0	A2660 426650	SALE OF VEHICLES AND EQUIP	(8,000)	(19,040)	(8,000)	(8,000)
(25,859)	(43,738)	A2660 426800	INSURANCE RECOVERIES	(60,000)	(157,374)	(60,000)	(100,000)
(27,603)	0	A2660 426820	INS RECVRS-VEHICLES UNEXPECTED	0	0	0	0
(61,462)	0	A2660 426830	INS RECVRS-WORKERS' COMP VOF	0	0	0	0
(74,701)	(76,753)	A2660 426840	INS RECVRS-WORKERS' COMP OTHER	(75,000)	(27,081)	(75,000)	(75,000)
0	0	A2660 426900	OTHER COMPENSATION FOR LOSS	(1,000,000)	0	0	(1,000,000)
<u>(193,645)</u>	<u>(1,619,742)</u>		Total SALES AND COMP FOR LOSS	<u>(4,641,195)</u>	<u>(203,495)</u>	<u>(143,000)</u>	<u>(5,413,780)</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Revenues**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
MISC LOCAL SOURCES REV							
(35,490)	(81,336)	A2701 427010	REFUND OF PRIOR YEAR	(75,000)	(2,677)	(75,000)	(75,000)
(4,581)	0	A2701 427100	PREMIUMS ON OBLIGATIONS	0	0	0	0
0	0	A2701 427155	NASS COUNTY AID-POLICE	(11,000)	0	(11,000)	(11,000)
(32,500)	0	A2701 427170	NASSAU COUNTY LOCAL GRANTS	0	0	0	0
0	(20,600)	A2701 427200	SERVICES AGREEMENT - FHA	(63,048)	0	(64,309)	(64,309)
0	(178,125)	A2701 427250	MISC LOCAL SOURCES	0	(178,125)	0	0
0	0	A2701 427300	SERVICES AGREEMENT - HILTON	(68,000)	0	0	(76,032)
0	0	A2701 427400	SERVICES AGREEMENT-206 SMITH	0	0	0	(550,000)
<u>(72,571)</u>	<u>(280,061)</u>		Total MISC LOCAL SOURCES REV	<u>(217,048)</u>	<u>(180,802)</u>	<u>(150,309)</u>	<u>(776,341)</u>
PREMIUM ON OBLIGATIONS							
0	(165,185)	A2710 427100	PREMIUMS ON OBLIGATIONS	(70,000)	(905)	(70,000)	(70,000)
<u>0</u>	<u>(165,185)</u>		Total PREMIUM ON OBLIGATIONS	<u>(70,000)</u>	<u>(905)</u>	<u>(70,000)</u>	<u>(70,000)</u>
AIM RELATED PAYMENTS							
(901,311)	(901,311)	A2750 427500	AIM RELATED PAYMENTS	(901,311)	(901,311)	(901,311)	(901,311)
<u>(901,311)</u>	<u>(901,311)</u>		Total AIM RELATED PAYMENTS	<u>(901,311)</u>	<u>(901,311)</u>	<u>(901,311)</u>	<u>(901,311)</u>
INTERFUND REVENUES							
(832,918)	(844,462)	A2801 428140	TRANSFER FROM ELECTRIC	(1,267,000)	0	(900,000)	(900,000)
(443,505)	(415,121)	A2801 428160	TRANSFER FROM WATER	(800,000)	0	(800,000)	(800,000)
<u>(1,276,424)</u>	<u>(1,259,583)</u>		Total INTERFUND REVENUES	<u>(2,067,000)</u>	<u>0</u>	<u>(1,700,000)</u>	<u>(1,700,000)</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Revenues**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
STATE AID							
(767,018)	(1,244,175)	A3001 430050	STATE AID MORTGAGE TAX	(540,000)	(565,241)	(540,000)	(540,000)
0	0	A3001 430500	STATE AID DES GRANT	0	0	0	(52,000)
0	0	A3001 438100	STATE AID VACANT PROP GRANT	(44,236)	0	0	0
(75,125)	(45,691)	A3001 438500	STATE AID PUBLIC SAFETY	(35,150)	(19,200)	(36,069)	(36,069)
0	(1,303)	A3001 438600	STATE AID FIRE DEPT	0	0	0	0
(4,848)	(5,188)	A3001 438940	NYS ENVIRONMENTAL FACILITIES	0	0	0	0
0	0	A3001 439600	STATE AID DISASTER	0	(849)	0	0
0	(122,400)	A3001 443550	NYS DEPT OF ENVIRONMENTAL CONS	0	0	0	0
<u>(846,991)</u>	<u>(1,418,757)</u>		Total STATE AID	<u>(619,386)</u>	<u>(585,290)</u>	<u>(576,069)</u>	<u>(628,069)</u>
FEDERAL AID							
(3,527)	(24,081)	A4000 440500	FED AID-PUBLIC SAFETY	(125,000)	(17,245)	(125,000)	(100,000)
(13,450)	(17,075)	A4000 440895	FEDERAL AID CDBG-DR NY RISING	0	0	0	0
(1,493)	(2,201,372)	A4000 440900	FEDERAL ARPA CLFRF	0	(2,202,865)	0	0
19,352	0	A4000 447720	FCDA CDBG SUM JOBS YOUTH GRANT	(21,000)	0	(30,000)	(30,000)
(198,006)	(8,491)	A4000 449600	FED AID DISASTER	(2,202,865)	(7,642)	0	(1,000,000)
<u>(197,124)</u>	<u>(2,251,019)</u>		Total FEDERAL AID	<u>(2,348,865)</u>	<u>(2,227,753)</u>	<u>(155,000)</u>	<u>(1,130,000)</u>
INTERFND TRANSFER							
(177,194)	(127,814)	A5031 450310	INTERFUND TRANSFER CAPITAL	0	(2,526,945)	0	(470,150)
(200,000)	(300,000)	A5031 450330	INTERFUND TRANSFER WATER	0	0	0	0
<u>(377,194)</u>	<u>(427,814)</u>		Total INTERFND TRANSFER	<u>0</u>	<u>(2,526,945)</u>	<u>0</u>	<u>(470,150)</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Revenues**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			APPROPRIATED DEBT RESERVE				
0	0	A5111 451100	APPROPRIATED DEBT RESERVE	(342,020)		(342,020)	(291,265)
<u>0</u>	<u>0</u>		Total APPROPRIATED DEBT RESERVE	<u>(342,020)</u>		<u>0</u>	<u>(291,265)</u>
			PROCEEDS OF OBLIGATIONS				
(515,000)	(600,000)	A5710 457310	PROCEEDS OF OBLIGATIONS	(1,235,000)		(1,235,000)	(1,235,000)
<u>(515,000)</u>	<u>(600,000)</u>		Total PROCEEDS OF OBLIGATIONS	<u>(1,235,000)</u>		<u>0</u>	<u>(1,235,000)</u>
<u>(\$69,767,979)</u>	<u>(74,027,968)</u>		GRAND TOTAL	<u>(\$79,178,951)</u>	<u>(\$69,009,921)</u>	<u>(\$72,118,788)</u>	<u>(\$81,273,990)</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
BOARD OF TRUSTEES							
106,118	108,241	A101001 510100	REGULAR SALARIES	110,406	86,727	112,617	112,617
106,118	108,241		SubTotal - BOT - PERSONAL SVCS	110,406	86,727	112,617	112,617
25	5,943	A101004 545300	SCHOOLS AND SEMINARS	24,000	1,652	24,000	24,000
25	5,943		SubTotal - BOT - CONTRACTUAL SVS	24,000	1,652	24,000	24,000
<u>106,143</u>	<u>114,184</u>		Total -BOARD OF TRUSTEES	<u>134,406</u>	<u>88,379</u>	<u>136,617</u>	<u>136,617</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>106,143</u>	<u>114,184</u>		Total - LEGISLATIVE	<u>134,406</u>	<u>88,379</u>	<u>136,617</u>	<u>136,617</u>
			JUSTICE COURT				
583,654	562,657	A111001 510100	REGULAR SALARIES	535,521	413,251	559,432	559,432
4,237	7,716	A111001 510500	VAC SICK BUYBACK CURRENT	7,995	1,438	3,298	3,298
18,119	28,301	A111001 511000	OVERTIME SALARIES	48,000	19,486	48,000	48,000
606,009	598,674		SubTotal - COURTS PERSONAL SVS	591,516	434,174	610,730	610,730
2,660	0	A111002 520100	EQUIPMENT	3,000	0	3,000	3,000
0	3,539	A111002 520103	UNEXPECTED EXP-EQUIPMENT	0	2,300	0	0
2,660	3,539		SubTotal - COURTS - EQUIPMENT	3,000	2,300	3,000	3,000
240	22	A111004 540100	OTHER EXPENSE	200	0	200	200
2,253	1,528	A111004 540200	PRINTING STATIONERY	3,000	2,327	3,500	3,500
1,068	1,741	A111004 542800	SVS CONTRACTS REPAIRS	2,500	1,587	2,000	2,000
880	955	A111004 544700	ASSOCIATION DUES	1,195	1,075	1,195	1,195
204	214	A111004 545200	LAW BOOKS	300	0	300	300
0	2,630	A111004 545300	SCHOOLS AND SEMINARS	2,900	2,197	4,500	4,500
27,515	55,675	A111004 545700	NON EMPLOYEE SALARIES	60,000	39,985	60,000	60,000
254,050	392,433	A111004 545750	NON EMP SALARIES - FBS	387,423	278,323	387,423	392,500
2,160	5,060	A111004 547100	MEALS	5,500	4,040	5,500	5,500
198,483	293,395	A111004 549900	NYS COURT SURCHARGE	426,816	204,929	426,816	293,500
486,854	753,653		SubTotal - COURTS - CONTRACTUAL	889,834	534,463	891,434	763,195
<u>1,095,523</u>	<u>1,355,866</u>		Total -JUSTICE COURT	<u>1,484,350</u>	<u>970,937</u>	<u>1,505,164</u>	<u>1,376,925</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>1,095,523</u>	<u>1,355,866</u>		Total - JUDICIAL	<u>1,484,350</u>	<u>970,937</u>	<u>1,505,164</u>	<u>1,376,925</u>
			<u>MAYORS OFFICE</u>				
262,189	231,415	A121001 510100	REGULAR SALARIES	235,372	183,616	240,510	240,510
1,782	0	A121001 510300	PART-TIME SALARIES	30,000	0	30,000	30,000
0	2,830	A121001 510500	VAC SICK BUYBACK CURRENT	2,888	2,888	0	0
263,971	234,245		SubTotal - MAYORS - PERSONAL SVCS	268,260	186,504	270,510	270,510
1,651	1,368	A121004 540100	OTHER EXPENSE	2,200	781	2,200	2,200
754	994	A121004 540200	PRINTING STATIONERY	1,800	520	1,800	1,800
2,982	2,769	A121004 540600	TELECOMMUNICATIONS	3,400	2,337	3,400	3,400
(95)	5,623	A121004 545300	SCHOOLS AND SEMINARS	6,000	1,962	6,000	6,000
5,292	10,754		SubTotal - MAYORS - CONTRACTUAL	13,400	5,600	13,400	13,400
<u>269,264</u>	<u>244,999</u>		Total -MAYORS OFFICE	<u>281,660</u>	<u>192,104</u>	<u>283,910</u>	<u>283,910</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
			CHIEF OF STAFF				
0	0	A129001 510100	REGULAR SALARIES	85,000	0	85,000	85,000
0	0		SubTotal - CHIEF OF STAFF - SALARIES	85,000	0	85,000	85,000
0	0		Total -CHIEF OF STAFF	85,000	0	85,000	85,000

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>269,264</u>	<u>244,999</u>		Total - EXECUTIVE	<u>366,660</u>	<u>192,104</u>	<u>368,910</u>	<u>368,910</u>
			COMPTRROLLER				
266,246	208,100	A131501 510100	REGULAR SALARIES	499,069	252,111	465,248	471,248
15,246	0	A131501 510300	PART-TIME SALARIES	0	0	0	0
1,829	7,709	A131501 510500	VAC SICK BUYBACK CURRENT	7,871	7,868	3,892	3,892
0	0	A131501 511000	OVERTIME SALARIES	500	0	500	500
283,321	215,809		SubTotal - COMPTROLLERS - PERS.SVS	507,440	259,979	469,640	475,640
0	0	A131502 520100	EQUIPMENT	0	0	0	0
0	0		SubTotal - COMPRTOLLER EQUIPMENT	0	0	0	0
0	100	A131504 540100	OTHER EXPENSE	100	86	1,000	1,000
1,325	1,166	A131504 540200	PRINTING STATIONERY	1,500	1,574	3,000	3,000
501	312	A131504 540600	TELECOMMUNICATIONS	360	240	360	360
0	0	A131504 544700	ASSOCIATION DUES	425	315	425	425
99	0	A131504 545300	SCHOOLS AND SEMINARS	4,000	262	4,000	4,000
58,764	124,229	A131504 545700	NON EMPLOYEE SALARIES	45,000	51,245	45,000	45,000
0	0	A131504 547100	MEALS	40	0	250	250
60,689	125,807		SubTotal - COMPTROLLERS - CONTRACTUAL	51,425	53,722	54,035	54,035
<u>344,011</u>	<u>341,615</u>		Total -COMPTRROLLER	<u>558,865</u>	<u>313,701</u>	<u>523,675</u>	<u>529,675</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
AUDITORS							
53,264	51,629	A132001 510100	REGULAR SALARIES	52,555	40,979	53,909	53,909
0	1,978	A132001 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
53,264	53,607		SubTotal - AUDITORS -SALARY	52,555	40,979	53,909	53,909
52	397	A132004 540200	PRINTING STATIONERY	400	28	400	400
0	0	A132004 544700	ASSOCIATION DUES	310	0	310	310
0	0	A132004 545300	SCHOOLS AND SEMINARS	500	0	500	500
45,385	26,965	A132004 545700	NON EMPLOYEE SALARIES	50,000	26,636	70,000	70,000
45,437	27,362		SubTotal - AUDITORS CONTRACTUAL	51,210	26,664	71,210	71,210
<u>98,701</u>	<u>80,969</u>		Total -AUDITORS	<u>103,765</u>	<u>67,643</u>	<u>125,119</u>	<u>125,119</u>

Village of Freeport
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General Fund - Appropriations

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
TREASURERS							
366,968	414,368	A132501 510100	REGULAR SALARIES	414,290	327,563	428,179	431,786
633	9,248	A132501 510300	PART-TIME SALARIES	20,000	16,346	20,000	20,000
13,251	6,241	A132501 510500	VAC SICK BUYBACK CURRENT	14,223	9,752	9,953	9,953
2,035	1,601	A132501 511000	OVERTIME SALARIES	1,250	152	1,250	1,250
382,886	431,457		SubTotal - TREASURER - SALARIES	449,763	353,813	459,382	462,989
0	0	A132502 520100	EQUIPMENT	500	0	500	500
0	0		SubTotal - TREASURER - EQUIPMENT	500	0	500	500
1,408	1,848	A132504 540100	OTHER EXPENSE	1,500	1,432	1,500	1,500
2,977	2,330	A132504 540200	PRINTING STATIONERY	5,000	5,760	5,000	5,000
6,232	7,041	A132504 542000	BANK SVS CHARGES	7,200	5,348	7,200	7,200
95	0	A132504 542800	SVS CONTRACTS REPAIRS	250	203	250	250
0	0	A132504 544700	ASSOCIATION DUES	250	0	250	250
0	0	A132504 545300	SCHOOLS AND SEMINARS	500	20	500	250
13,478	22,389	A132504 545400	BOND ISSUE EXP	10,000	4,923	10,000	10,000
6,184	2,972	A132504 545700	NON EMPLOYEE SALARIES	300	0	300	0
0	0	A132504 547100	MEALS	50	0	50	0
30,374	36,580		SubTotal - TREASURER - CONTRACTUAL	25,050	17,685	25,050	24,450
<u>413,260</u>	<u>468,038</u>		Total -TREASURERS	<u>475,313</u>	<u>371,499</u>	<u>484,932</u>	<u>487,939</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>PURCHASING</u>							
165,354	151,343	A134501 510100	REGULAR SALARIES	165,661	124,821	169,384	169,384
0	4,390	A134501 510300	PART-TIME SALARIES	5,000	5,108	5,000	5,000
3,913	0	A134501 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
169,267	155,733		SubTotal - PURCHASING- SALARIES	170,661	129,929	174,384	174,384
43	60	A134504 540100	OTHER EXPENSE	200	61	200	200
513	620	A134504 540200	PRINTING STATIONERY	800	177	800	800
49,252	36,567	A134504 540600	TELECOMMUNICATIONS	1,000	299	1,000	1,000
17,187	6,756	A134504 542800	SVS CONTRACTS REPAIRS	12,000	5,315	12,000	12,000
66,995	44,003		SubTotal - PURCHASING CONTRACTUAL	14,000	5,852	14,000	14,000
<u>236,262</u>	<u>199,736</u>		Total -PURCHASING	<u>184,661</u>	<u>135,780</u>	<u>188,384</u>	<u>188,384</u>

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
ASSESSORS							
184,219	164,781	A135501 510100	REGULAR SALARIES	210,959	163,876	215,736	215,736
15,361	14,692	A135501 510300	PART-TIME SALARIES	0	0	0	0
0	4,148	A135501 510500	VAC SICK BUYBACK CURRENT	3,810	0	6,910	6,910
199,580	183,622		SubTotal - ASSESSOR-SALARY	214,769	163,876	222,646	222,646
0	0	A135502 520100	EQUIPMENT	200	0	4,100	4,100
0	0		SubTotal - ASSESSOR- EQUIPMENT	200	0	4,100	4,100
99	100	A135504 540100	OTHER EXPENSE	200	36	250	250
1,644	1,606	A135504 540200	PRINTING STATIONERY	2,500	1,212	1,800	1,800
9,384	9,259	A135504 542800	SVS CONTRACTS REPAIRS	10,000	559	131,965	10,000
250	0	A135504 544700	ASSOCIATION DUES	500	275	500	500
0	0	A135504 545300	SCHOOLS AND SEMINARS	3,000	20	3,000	3,000
27,397	22,161	A135504 545700	NON EMPLOYEE SALARIES	0	0	0	0
0	0	A135504 547100	MEALS	200	60	200	200
38,774	33,126		SubTotal - ASSESSOR- CONTRACTUAL	16,400	2,162	137,715	15,750
<u>238,353</u>	<u>216,747</u>		Total -ASSESSORS	<u>231,369</u>	<u>166,038</u>	<u>364,461</u>	<u>242,496</u>

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
DISCOUNT ON TAXES							
2,149,587	0	A137004 549000	JUSTICE REFORM ACT -	0	0	0	0
2,149,587	0		SubTotal - DISCOUNT ON TAXES	0	0	0	0
<u>2,149,587</u>	<u>0</u>		Total -DISCOUNT ON TAXES	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>3,480,174</u>	<u>1,307,105</u>		Total - FINANCE	<u>1,553,973</u>	<u>1,054,661</u>	<u>1,686,571</u>	<u>1,573,613</u>
			VILLAGE CLERK				
339,554	309,368	A141001 510100	REGULAR SALARIES	317,786	248,236	321,110	321,110
14,969	23,135	A141001 510300	PART-TIME SALARIES	26,500	19,587	26,500	26,500
10,670	11,008	A141001 510500	VAC SICK BUYBACK CURRENT	12,105	10,442	8,880	10,657
10,462	11,119	A141001 511000	OVERTIME SALARIES	18,000	7,292	18,000	18,000
375,656	354,631		SubTotal - VILL CLK SALARY	374,391	285,558	374,490	376,267
170	362	A141002 520100	EQUIPMENT	750	0	4,000	750
0	7,367	A141002 520103	UNEXPECTED EXP-EQUIP	0	0	0	0
170	7,729		SubTotal - VILL CLK EQUIPMENT	750	0	4,000	750
734	1,112	A141004 540100	OTHER EXPENSE	2,000	872	2,000	2,000
0	0	A141004 540103	UNEXPECTED EXP-OTHER	0	65,921	0	0
6,944	7,418	A141004 540200	PRINTING STATIONERY	9,000	6,073	15,000	15,000
901	523	A141004 540600	TELECOMMUNICATIONS	1,025	368	1,025	1,025
32,598	29,238	A141004 540900	POSTAGE	35,000	30,948	40,000	40,000
18,187	10,662	A141004 542300	ADVERTISING	15,000	5,877	12,500	12,500
684	684	A141004 542600	RENTAL OF MACHINES	750	684	5,000	5,000
563	1,127	A141004 542800	SVS CONTRACTS REPAIRS	1,800	1,127	500	500
310	485	A141004 544700	ASSOCIATION DUES	600	465	600	600
650	2,716	A141004 545300	SCHOOLS AND SEMINARS	3,600	2,168	3,600	3,600
419	1,982	A141004 545700	NON EMPLOYEE SALARIES	0	0	0	0
0	140	A141004 547100	MEALS	200	0	200	100
61,990	56,087		SubTotal - VILL CLK CONTRACTUAL	68,975	114,504	80,425	80,325
<u>437,815</u>	<u>418,447</u>		Total -VILLAGE CLERK	<u>444,116</u>	<u>400,062</u>	<u>458,915</u>	<u>457,342</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
ATTORNEY							
496,614	483,167	A142001 510100	REGULAR SALARIES	487,008	386,334	502,837	502,837
13,202	910	A142001 510300	PART-TIME SALARIES	13,250	0	13,250	13,250
11,978	9,480	A142001 510500	VAC SICK BUYBACK CURRENT	12,694	3,252	9,868	9,868
0	0	A142001 511000	OVERTIME SALARIES	5,000	0	5,000	5,000
521,794	493,557		SubTotal - ATTORNEY- SALARY	517,952	389,586	530,955	530,955
0	0	A142004 540100	OTHER EXPENSE	0	0	0	0
141	1,070	A142004 540200	PRINTING STATIONERY	650	137	650	650
1,743	800	A142004 540600	TELECOMMUNICATIONS	1,500	477	1,500	1,500
670	1,215	A142004 544700	ASSOCIATION DUES	1,500	790	1,500	1,500
9,220	9,707	A142004 545200	LAW BOOKS	13,000	12,467	13,000	13,000
0	4,657	A142004 545300	SCHOOLS AND SEMINARS	6,500	4,379	6,500	6,500
197,715	194,685	A142004 545700	NON EMPLOYEE SALARIES	285,000	179,843	285,000	279,000
0	31	A142004 549500	COURT FILING FEES	700	433	700	700
209,489	212,164		SubTotal - ATTORNEY- CONTRACTUAL	308,850	198,525	308,850	302,850
<u>731,283</u>	<u>705,721</u>		Total -ATTORNEY	<u>826,802</u>	<u>588,110</u>	<u>839,805</u>	<u>833,805</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
PERSONNEL							
440,963	425,352	A143001 510100	REGULAR SALARIES	434,870	339,279	444,879	488,301
34,076	103,411	A143001 510300	PART-TIME SALARIES	75,000	100,830	85,000	85,000
5,103	22,148	A143001 510310	PART-TIME SUMMER AND	21,000	39,453	30,000	30,000
11,581	9,640	A143001 510500	VAC SICK BUYBACK CURRENT	12,572	13,015	14,350	14,350
2,797	2,349	A143001 511000	OVERTIME SALARIES	6,000	3,157	4,000	4,000
494,520	562,900		SubTotal - PERSONNEL- SALARIES	549,442	495,734	578,229	621,651
285	0	A143002 520100	EQUIPMENT	600	0	600	600
285	0		SubTotal - PERSONNEL- EQUIPMENT	600	0	600	600
961	392	A143004 540100	OTHER EXPENSE	850	94	850	850
4,319	1,690	A143004 540200	PRINTING STATIONERY	3,500	1,059	4,500	3,500
501	816	A143004 540600	TELECOMMUNICATIONS	650	946	1,200	1,200
8,153	8,035	A143004 542800	SVS CONTRACTS REPAIRS	7,000	6,210	7,000	7,000
0	0	A143004 545300	SCHOOLS AND SEMINARS	3,000	0	3,000	3,000
141,566	303,028	A143004 545700	NON EMPLOYEE SALARIES	240,000	233,311	280,000	280,000
1,255	4,626	A143004 547000	PUBLIC MEDICAL	3,000	2,650	3,000	3,000
80	0	A143004 547100	MEALS	0	0	0	0
156,835	318,587		SubTotal - PERSONNEL- CONTRACTUAL	258,000	244,271	299,550	298,550
<u>651,639</u>	<u>881,487</u>		Total -PERSONNEL	<u>808,042</u>	<u>740,005</u>	<u>878,379</u>	<u>920,801</u>

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
ELECTIONS							
0	0	A145001 511000	OVERTIME SALARIES	1,500	0	1,800	1,800
0	0		SubTotal - ELECTION- SALARIES	1,500	0	1,800	1,800
5,832	0	A145002 520100	EQUIPMENT	0	0	10,000	10,000
5,832	0		SubTotal - ELECTION- EQUIPMENT	0	0	10,000	10,000
496	9,524	A145004 540200	PRINTING STATIONERY	0	0	12,000	12,000
1,272	0	A145004 542300	ADVERTISING	1,200	0	1,200	1,200
0	13,985	A145004 542600	RENTAL OF MACHINES	0	0	20,000	20,000
180	100	A145004 545300	SCHOOLS AND SEMINARS	500	0	500	500
0	36,500	A145004 545700	NON EMPLOYEE SALARIES	0	0	80,000	80,000
0	67	A145004 547100	MEALS	0	0	300	300
1,948	60,176		SubTotal - ELECTION- CONTRACTUAL	1,700	0	114,000	114,000
<u>7,780</u>	<u>60,176</u>		Total -ELECTIONS	<u>3,200</u>	<u>0</u>	<u>125,800</u>	<u>125,800</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
PUBLIC WORKS ADMINISTRATION							
528,237	520,681	A149001 510100	REGULAR SALARIES	540,461	405,648	539,599	539,599
8,253	13,953	A149001 510300	PART-TIME SALARIES	69,000	7,560	69,000	69,000
19,903	22,620	A149001 510500	VAC SICK BUYBACK CURRENT	20,714	13,674	18,329	18,329
174,662	195,123	A149001 511000	OVERTIME SALARIES	195,000	144,271	195,000	195,000
731,054	752,376		SubTotal - DPW ADMIN- SALARY	825,175	571,153	821,928	821,928
32,500	0	A149002 520103	UNEXPECTED EXP-EQUIPMENT	0	1,363	0	0
32,500	0		SubTotal - DPW ADMIN- EQUIPMENT	0	1,363	0	0
540	860	A149004 540100	OTHER EXPENSE	1,000	146	1,000	1,000
1,934	2,257	A149004 540200	PRINTING STATIONERY	2,500	1,782	2,500	2,500
16,492	10,998	A149004 540300	MAINT OF BLDG AND	16,800	5,655	16,800	16,800
40,893	63,191	A149004 540500	FUEL OIL	55,000	29,268	65,000	65,000
3,071	1,439	A149004 540600	TELECOMMUNICATIONS	4,500	1,087	4,500	4,500
4,570	5,901	A149004 540800	MATERIALS AND SUPPLIES	5,000	4,088	5,000	5,000
470	1,000	A149004 541400	SAFETY GEAR	800	270	800	800
521	0	A149004 541600	REPAIRS	3,000	0	3,000	3,000
196,157	159,189	A149004 541800	ELECTRICITY	144,300	93,493	160,000	160,000
2,954	2,198	A149004 541900	JANITORS SUPPLIES	2,000	2,089	2,000	2,000
26,720	19,726	A149004 542800	SVS CONTRACTS REPAIRS	31,003	20,944	31,003	31,003
1,955	347	A149004 544700	ASSOCIATION DUES	1,250	0	1,250	1,250
1,422	2,093	A149004 545300	SCHOOLS AND SEMINARS	2,500	0	2,500	2,500
5,410	11,893	A149004 545700	NON EMPLOYEE SALARIES	8,000	5,252	8,000	8,000
0	86,050	A149004 546003	UNEXPECTED EXP-	0	0	0	0
14,922	15,312	A149004 546200	WATER	17,000	22,263	17,000	17,000
0	1,200	A149004 547303	UNEXPECTED EXP-TREE	0	0	0	0
0	0	A149004 547305	UNEXPECTED EXP-SUNRISE	0	26,020	0	0
318,031	383,653		SubTotal - DPW ADMIN- CONTRACTUAL	294,653	212,358	320,353	320,353
<u>1,081,585</u>	<u>1,136,029</u>		Total -PUBLIC WORKS ADMINISTRATION	<u>1,119,828</u>	<u>784,874</u>	<u>1,142,281</u>	<u>1,142,281</u>

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PUBLIC WORKS							
ENGINEERING							
128,835	90,132	A149501 510100	REGULAR SALARIES	103,967	68,332	108,894	108,894
787	803	A149501 510500	VAC SICK BUYBACK CURRENT	820	0	0	0
129,622	90,934		SubTotal - ENGINEERING-SALARY	104,787	68,332	108,894	108,894
0	0	A149502 520100	EQUIPMENT	500	1,107	500	500
0	0		SubTotal - ENGINEERING-EQUIPMENT	500	1,107	500	500
1,841	1,999	A149504 540100	OTHER EXPENSE	2,000	2,034	2,000	2,000
1,653	781	A149504 540200	PRINTING STATIONERY	1,800	424	1,800	1,800
107	822	A149504 540800	MATERIALS AND SUPPLIES	2,000	14	2,000	2,000
150	500	A149504 541400	SAFETY GEAR	500	150	500	500
0	1,382	A149504 542800	SVS CONTRACTS REPAIRS	1,000	0	1,000	1,000
0	0	A149504 545300	SCHOOLS AND SEMINARS	500	0	500	500
3,752	5,484		SubTotal - ENGINEERING-CONTRACTUAL	7,800	2,622	7,800	7,800
<u>133,374</u>	<u>96,419</u>		Total -PUBLIC WORKS ENGINEERING	<u>113,087</u>	<u>72,061</u>	<u>117,194</u>	<u>117,194</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>3,043,475</u>	<u>3,298,280</u>		Total - STAFF	<u>3,315,075</u>	<u>2,585,112</u>	<u>3,562,374</u>	<u>3,597,223</u>
GROUNDS KEEPING							
467,262	461,512	A161001 510100	REGULAR SALARIES	477,533	296,193	433,221	433,221
8,545	2,982	A161001 510500	VAC SICK BUYBACK CURRENT	7,256	2,129	1,671	1,671
192	0	A161001 511000	OVERTIME SALARIES	0	10,628	0	0
475,999	464,494		SubTotal - GROUNDSKEEPING- SALARIES	484,789	308,950	434,892	434,892
721	1,500	A161002 520100	EQUIPMENT	1,500	1,136	1,500	1,500
721	1,500		SubTotal - GROUNDSKEEPING- EQUIPMENT	1,500	1,136	1,500	1,500
4,108	2,021	A161004 540300	MAINT OF BLDG AND	5,000	990	5,000	5,000
9,796	9,452	A161004 540800	MATERIALS AND SUPPLIES	14,000	13,301	14,000	14,000
330	2,000	A161004 541400	SAFETY GEAR	2,000	2,000	2,000	2,000
2,102	1,511	A161004 542800	SVS CONTRACTS REPAIRS	3,500	3,230	3,500	3,500
60	100	A161004 547100	MEALS	160	0	160	160
16,396	15,085		SubTotal - GROUNDSKEEPING- CONTRACTUAL	24,660	19,521	24,660	24,660
<u>493,117</u>	<u>481,078</u>		Total -GROUNDS KEEPING	<u>510,949</u>	<u>329,606</u>	<u>461,052</u>	<u>461,052</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
VILLAGE HALL BUILDINGS							
314,250	298,862	A162001 510100	REGULAR SALARIES	274,875	210,587	283,190	283,190
2,471	2,541	A162001 510500	VAC SICK BUYBACK CURRENT	0	2,641	5,361	5,361
15,121	13,957	A162001 511000	OVERTIME SALARIES	12,500	9,825	12,500	12,500
331,842	315,360		SubTotal - VILLAGE HALL- SALARY	287,375	223,053	301,051	301,051
0	0	A162002 520100	EQUIPMENT	800	0	800	800
0	0		SubTotal - VILLAGE HALL- EQUIPMENT	800	0	800	800
16,313	15,086	A162004 540300	MAINT OF BLDG AND	15,000	7,736	15,000	15,000
347	553	A162004 541400	SAFETY GEAR	600	513	600	600
3,019	2,631	A162004 541900	JANITORS SUPPLIES	8,000	7,427	8,000	8,000
0	0	A162004 542600	RENTAL OF MACHINES	100	0	100	100
21,967	14,320	A162004 542800	SVS CONTRACTS REPAIRS	18,000	17,344	18,000	18,000
41,646	32,590		SubTotal - VILLAGE HALL- CONTRACTUAL	41,700	33,021	41,700	41,700
<u>373,488</u>	<u>347,950</u>		Total -VILLAGE HALL BUILDINGS	<u>329,875</u>	<u>256,073</u>	<u>343,551</u>	<u>343,551</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
GARAGE							
439,597	381,284	A164001 510100	REGULAR SALARIES	406,201	317,123	414,907	414,907
6,481	8,711	A164001 510500	VAC SICK BUYBACK CURRENT	7,175	5,447	6,891	6,891
446,078	389,994		SubTotal - GARAGE-SALARY	413,376	322,570	421,798	421,798
1,212	737	A164002 520100	EQUIPMENT	4,000	4,000	4,000	4,000
1,212	737		SubTotal - GARAGE- EQUIPMENT	4,000	4,000	4,000	4,000
372	514	A164004 540100	OTHER EXPENSE	700	437	700	700
93	336	A164004 540200	PRINTING STATIONERY	400	69	400	400
225,292	255,677	A164004 540400	MAINT OF VEHICLES	225,000	185,592	300,000	255,000
0	0	A164004 540403	MAINT OF VEHICLES-INS	0	0	0	0
9,911	10,065	A164004 540800	MATERIALS AND SUPPLIES	10,000	6,373	10,000	10,000
32,053	29,072	A164004 541000	TIRES AND REPAIRS	25,000	24,450	25,000	25,000
1,619	963	A164004 541400	SAFETY GEAR	2,000	696	2,000	2,000
266,742	398,918	A164004 542700	GAS AND OIL	360,000	395,174	450,000	450,000
11,178	14,003	A164004 542800	SVS CONTRACTS REPAIRS	17,500	13,969	17,500	17,500
547,261	709,548		SubTotal - GARAGE- CONTRACTUAL	640,600	626,761	805,600	760,600
994,550	1,100,279		Total -GARAGE	1,057,976	953,330	1,231,398	1,186,398

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
IT CENTER							
475,369	477,398	A168001 510100	REGULAR SALARIES	469,536	385,646	492,210	442,865
0	0	A168001 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
5,992	0	A168001 511000	OVERTIME SALARIES	17,750	0	14,420	14,420
481,362	477,398		SubTotal - COMPUTER CENTER- SALARY	487,286	385,646	506,630	457,285
20,079	31,761	A168002 520100	EQUIPMENT	17,820	13,240	17,820	17,820
20,079	31,761		SubTotal - COMPUTER CENTER- EQUIPMENT	17,820	13,240	17,820	17,820
37	2	A168004 540200	PRINTING STATIONERY	990	865	660	660
803	359	A168004 540600	TELECOMMUNICATIONS	62,580	17,539	40,882	40,882
214,748	227,465	A168004 542800	SVS CONTRACTS REPAIRS	251,076	240,476	303,325	303,325
2,071	855	A168004 543600	COMPUTER SOFTWARE	12,870	3,551	11,220	11,220
8,435	4,612	A168004 545300	SCHOOLS AND SEMINARS	9,585	5,797	11,005	11,005
0	0	A168004 545600	TRAINING OTHER	2,970	0	2,970	2,970
1,221	10,145	A168004 545700	NON EMPLOYEE SALARIES	11,220	2,926	11,220	11,220
227,315	243,438		SubTotal - COMPUTER CENTER- CONTRACTUAL	351,291	271,154	381,281	381,282
<u>728,756</u>	<u>752,597</u>		Total -IT CENTER	<u>856,397</u>	<u>670,040</u>	<u>905,731</u>	<u>856,387</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>2,589,911</u>	<u>2,681,904</u>		Total - SHARED SERVICES	<u>2,755,197</u>	<u>2,209,050</u>	<u>2,941,732</u>	<u>2,847,388</u>
			UNALLOCATED INSURANCE				
505,619	603,047	A191004 540700	INSURANCE	625,000	646,252	635,000	635,000
505,619	603,047		SubTotal - UNALLOC INSUR CONTRACTUAL	625,000	646,252	635,000	635,000
<u>505,619</u>	<u>603,047</u>		Total -UNALLOCATED INSURANCE	<u>625,000</u>	<u>646,252</u>	<u>635,000</u>	<u>635,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			MUNICIPAL ASSOCIATION DUES				
7,111	7,111	A192004 544700	ASSOCIATION DUES	7,500	7,111	7,500	7,500
7,111	7,111		SubTotal - MUNICIPAL ASSOC DUES	7,500	7,111	7,500	7,500
<u>7,111</u>	<u>7,111</u>		Total -MUNICIPAL ASSOCIATION DUES	<u>7,500</u>	<u>7,111</u>	<u>7,500</u>	<u>7,500</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
JUDGMENTS & CLAIMS							
520,132	538,367	A193004 545500	JUDGMENTS & CLAIMS	1,150,000	561,750	1,150,000	1,150,000
3,991	25,256	A193004 545550	SMALL CLAIMS TX REFUNDS-	100,000	146,727	100,000	100,000
524,123	563,623		SubTotal - JUDGMENTS & CLAIMS	1,250,000	708,477	1,250,000	1,250,000
<u>524,123</u>	<u>563,623</u>		Total -JUDGMENTS & CLAIMS	<u>1,250,000</u>	<u>708,477</u>	<u>1,250,000</u>	<u>1,250,000</u>

Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
LIABILITY INSURANCE							
789,798	1,083,761	A193104 545500	LIABILITY & CLAIMS	700,000	447,408	850,000	850,000
0	300,000	A193104 545510	UNANTICIPATED SETTLEMENT	0	0	0	0
789,798	1,383,761		SubTotal - LIABILITY EXP (RISK RTN)	700,000	447,408	850,000	850,000
<u>789,798</u>	<u>1,383,761</u>		Total -LIABILITY INSURANCE	<u>700,000</u>	<u>447,408</u>	<u>850,000</u>	<u>850,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
SPECIAL TAXES AND MCTMT							
106,179	106,560	A195004 545830	MCTMT TAX	113,450	85,947	116,970	116,970
106,179	106,560		SubTotal - SPECIAL TAXES AND MCTMT	113,450	85,947	116,970	116,970
<u>106,179</u>	<u>106,560</u>		Total -SPECIAL TAXES AND MCTMT	<u>113,450</u>	<u>85,947</u>	<u>116,970</u>	<u>116,970</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			CONTINGENCY				
0	0	A199004 540199	CONTINGENCY	1,025,000	0	1,025,000	1,025,000
0	0		SubTotal - CONTINGENCY	1,025,000	0	1,025,000	1,025,000
0	0		Total -CONTINGENCY	<u>1,025,000</u>	0	<u>1,025,000</u>	<u>1,025,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>1,932,829</u>	<u>2,664,102</u>		Total - SPECIAL ITEMS	<u>3,720,950</u>	<u>1,895,195</u>	<u>3,884,470</u>	<u>3,884,470</u>
<u>12,517,319</u>	<u>11,666,439</u>		Total Total General Government Support	<u>13,330,611</u>	<u>8,995,437</u>	<u>14,085,838</u>	<u>13,785,146</u>
<u>POLICE</u>							
836,937	752,340	A312001 510100	REGULAR SALARIES	859,622	699,872	844,172	845,476
14,570,605	15,154,286	A312001 510200	POLICE SALARIES	15,904,936	11,784,128	16,571,529	16,538,216
33,955	117,918	A312001 510300	PART-TIME SALARIES	101,504	63,837	101,504	101,504
53,116	24,115	A312001 510350	PART-TIME SALARIES - PMA	128,000	16,121	150,000	150,000
0	0	A312001 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
823,126	838,553	A312001 510800	HOLIDAY PAY	900,370	854,380	934,617	932,184
1,379,913	1,448,956	A312001 510900	NIGHT DIFFERENTIAL	1,751,432	1,640,035	1,847,367	1,847,006
1,691,940	1,812,344	A312001 511000	OVERTIME: POLICE OFFICERS	1,700,000	1,191,507	1,700,000	1,700,000
217,791	0	A312001 511010	OVERTIME: HOLIDAYS	229,375	0	235,683	235,683
982,799	1,168,201	A312001 512000	TERMINAL LEAVE	1,357,566	1,362,887	1,357,358	1,398,572
20,590,183	21,316,713		SubTotal - POLICE PERSONAL SVS	22,932,805	17,612,766	23,742,230	23,748,641
7,073	9,871	A312002 520100	EQUIPMENT	23,000	11,935	25,000	25,000
0	1,220	A312002 520103	UNEXPECTED EXP-EQUIPMENT	0	0	0	0
48,641	58,109	A312002 520600	UNIFORMS	73,300	5,609	73,300	73,300
0	0	A312002 521000	VEHICLES	0	0	40,000	0
55,715	69,200		SubTotal - POLICE EQUIPMENT	96,300	17,544	138,300	98,300
12,139	17,093	A312004 540200	PRINTING STATIONERY	20,000	9,640	20,000	20,000
28,437	24,169	A312004 540600	TELECOMMUNICATIONS	36,900	36,812	36,900	36,900
9,907	3,758	A312004 540800	MATERIALS AND SUPPLIES	10,000	7,957	10,000	10,000
27,055	23,391	A312004 541400	SAFETY GEAR	27,000	15,908	30,000	30,000
1,292	0	A312004 541800	ELECTRICITY	6,300	0	9,360	9,360
118,542	119,923	A312004 542800	SVS CONTRACTS REPAIRS	160,000	86,750	156,604	156,604
5,500	5,500	A312004 543000	BUY MONEY	5,500	5,679	5,500	5,500
110,608	110,438	A312004 543100	MAINT UNIFORMS AND EQUIP	113,700	14,822	113,700	113,700
3,885	0	A312004 543200	RADIO RENTALREPAIR	4,000	180	4,000	4,000
15,465	16,289	A312004 543300	FIREARMS	20,000	19,998	20,000	20,000
4,955	2,890	A312004 543400	MEDICAL EXAMS	5,500	2,300	5,500	5,500
0	0	A312004 544400	AWARDS	1,000	0	1,000	1,000
690	690	A312004 544700	ASSOCIATION DUES	800	100	1,000	1,000
131	151	A312004 545200	LAW BOOKS	500	0	500	500
179	1,489	A312004 545300	SCHOOLS AND SEMINARS	13,000	6,473	15,000	15,000
0	36,384	A312004 545700	NON EMPLOYEE SALARIES	0	40,215	0	0
1,213	662	A312004 546700	REFILL OXYGEN	2,000	515	2,000	2,000
8,886	3,310	A312004 547100	MEALS	9,000	7,798	10,000	10,000

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
2,374	1,333	A312004 548000	ADOPT A COP-COMMUNITY	6,000	866	6,000	6,000
3,280	742	A312004 548200	ENHANCED 911	6,000	0	6,000	6,000
354,536	368,212		SubTotal - POLICE CONTRACTUAL EXPENSE	447,200	256,015	453,064	453,064
<u>21,000,433</u>	<u>21,754,126</u>		Total -POLICE	<u>23,476,305</u>	<u>17,886,326</u>	<u>24,333,594</u>	<u>24,300,005</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			SIGN SHOP-TRAFFIC CONTROL				
71,516	67,249	A331001 510100	REGULAR SALARIES	68,837	53,625	70,210	70,210
0	0	A331001 510500	VAC SICK BUYBACK CURRENT	0	1,708	0	0
189	0	A331001 511000	OVERTIME SALARIES	0	0	0	0
71,706	67,249		SubTotal - SIGN SHOP PERSONAL SVS	68,837	55,333	70,210	70,210
0	0	A331002 520100	EQUIPMENT	1,000	299	1,000	1,000
0	0		SubTotal - SIGN SHOP EQUIPMENT	1,000	299	1,000	1,000
17,329	26,388	A331004 540800	MATERIALS AND SUPPLIES	18,000	11,030	18,000	18,000
145	150	A331004 541400	SAFETY GEAR	300	0	300	300
17,474	26,538		SubTotal - SIGN SHOP CONTRACTUAL EXP	18,300	11,030	18,300	18,300
<u>89,180</u>	<u>93,788</u>		Total -SIGN SHOP-TRAFFIC CONTROL	<u>88,137</u>	<u>66,663</u>	<u>89,510</u>	<u>89,510</u>

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PARKING METERS							
75,829	64,041	A332001 510100	REGULAR SALARIES	67,717	57,491	75,117	75,117
2,037	0	A332001 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
77,865	64,041		SubTotal - PARKING METER PERSONAL SVS	67,717	57,491	75,117	75,117
11,780	13,899	A332004 540800	MATERIALS AND SUPPLIES	12,500	5,950	12,500	12,500
150	100	A332004 541400	SAFETY GEAR	200	0	200	200
11,930	13,998		SubTotal - PARKING METER- CONTRACTUAL	12,700	5,950	12,700	12,700
<u>89,795</u>	<u>78,039</u>		Total -PARKING METERS	<u>80,417</u>	<u>63,441</u>	<u>87,817</u>	<u>87,817</u>

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
FIRE DEPARTMENT							
22,552	28,965	A341002 520100	EQUIPMENT	35,000	30,171	35,000	35,000
150,000	0	A341002 520103	UNEXPECTED EXP-EQUIPMENT	0	0	0	0
375	0	A341002 520500	HOSE	10,000	5,981	10,000	10,000
19,556	21,428	A341002 520600	UNIFORMS	23,100	19,179	23,100	23,100
26,259	26,259	A341002 521000	VEHICLES	26,260	26,259	26,260	26,260
0	0	A341002 521003	UNEXPECTED EXP-VEHICLES	0	0	0	0
218,742	76,651		SubTotal - FIRE DEPT EQUIPMENT	94,360	81,590	94,360	94,360
6,306	5,586	A341004 540100	OTHER EXPENSE	10,000	6,719	10,000	10,000
5,043	4,741	A341004 540200	PRINTING STATIONERY	9,400	4,914	9,400	9,400
18,117	15,523	A341004 540600	TELECOMMUNICATIONS	18,000	12,911	18,000	18,000
32,458	30,572	A341004 540800	MATERIALS AND SUPPLIES	33,400	22,452	33,400	33,400
25,618	24,832	A341004 541200	MAINT OF EQUIPMENT	25,000	20,372	25,000	25,000
58,625	42,657	A341004 541400	SAFETY GEAR	85,000	61,417	85,000	85,000
12,403	15,643	A341004 542500	BASE STATIONS PAGERS	10,000	2,874	10,000	10,000
17,699	18,644	A341004 542800	SVS CONTRACTS REPAIRS	19,500	19,313	19,500	19,500
126,000	126,000	A341004 542900	FIRE DEPT CONTRACT	151,000	151,000	151,000	151,000
2,869	1,350	A341004 543200	RADIO RENTALREPAIR	3,000	1,260	3,000	3,000
707	5,543	A341004 543400	MEDICAL (SUPPLIES)	16,000	4,962	16,000	16,000
20,000	15,000	A341004 544000	CELEBRATIONS	15,000	0	15,000	15,000
1,026	0	A341004 544400	AWARDS	2,000	0	2,000	2,000
1,492	3,217	A341004 544500	FIRE PREVENTION	4,000	2,973	4,000	4,000
0	0	A341004 544900	PHOTOGRAPHICS SUPPLIES	100	195	100	100
1,822	1,059	A341004 545100	FIRE INSTRUCTION	2,500	990	2,500	2,500
8,445	6,484	A341004 545300	SCHOOLS AND SEMINARS	20,000	8,114	20,000	20,000
0	0	A341004 545305	UNEXPECTED EXP-FD ROOF	0	60,000	0	0
0	0	A341004 545307	UNEXP EXP RADIOS/ACCES	0	3,625	0	0
1,493	342	A341004 546100	BOAT EXPENSE	10,000	788	10,000	10,000
0	0	A341004 546700	REFILL OXYGEN	500	0	500	500
29,730	30,589	A341004 547000	PUBLIC MEDICAL	33,000	18,730	33,000	33,000
4,000	25,690	A341004 547400	ANNUAL INSPECTION DINNER	84,000	87,065	84,000	84,000
373,853	373,471		SubTotal - FIRE DEPT CONTRACTUAL	551,400	490,675	551,400	551,400
<u>592,595</u>	<u>450,122</u>		Total -FIRE DEPARTMENT	<u>645,760</u>	<u>572,265</u>	<u>645,760</u>	<u>645,760</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
FIRE HOUSES							
287,471	233,132	A341101 510100	REGULAR SALARIES	247,750	190,182	247,013	247,013
0	3,900	A341101 510300	PART-TIME SALARIES	0	0	0	0
10,452	9,062	A341101 510500	VAC SICK BUYBACK CURRENT	8,656	2,890	8,834	8,834
297,923	246,094		SubTotal - FIREHOUSES PERSONAL SVS	256,406	193,072	255,847	255,847
17,412	14,044	A341104 540100	COMPANY CAPTAINS'	24,000	10,334	24,000	24,000
36,772	28,232	A341104 540300	MAINT OF BLDG AND	55,000	21,864	55,000	55,000
38,381	46,820	A341104 540500	FUEL OIL	46,000	25,888	46,000	46,000
676	985	A341104 540800	MATERIALS AND SUPPLIES	1,000	789	1,000	1,000
97,922	56,048	A341104 541800	ELECTRICITY	48,339	35,231	48,339	48,339
4,039	6,155	A341104 541900	JANITORS SUPPLIES	8,000	4,656	8,000	8,000
8,159	5,139	A341104 542800	SVS CONTRACTS REPAIRS	17,000	9,242	17,000	17,000
0	2,368	A341104 545700	NON EMPLOYEE SALARIES	0	0	0	0
5,000	5,000	A341104 546000	IMPROVEMENTS - EXEMPT'S	5,000	5,000	5,000	5,000
2,915	2,660	A341104 546200	WATER	3,500	2,819	3,500	3,500
211,277	167,451		SubTotal - FIREHOUSES CONTRACTUAL	207,839	115,823	207,839	207,839
<u>509,200</u>	<u>413,545</u>		Total -FIRE HOUSES	<u>464,245</u>	<u>308,895</u>	<u>463,686</u>	<u>463,686</u>

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
EMERGENCY MANAGEMENT							
110,644	35,593	A348901 510100	REGULAR SALARIES	75,000	0	15,000	9,250
3,486	0	A348901 510500	VAC SICK BUYBACK CURRENT	0	0	0	0
114,130	35,593		SubTotal - EMERGENCY	75,000	0	15,000	9,250
			MGMT PSNL SVS				
0	0	A348902 520100	EQUIPMENT	0	0	0	5,000
0	0	A348902 520600	UNIFORMS	0	0	0	250
0	0		SubTotal - EMERGENCY	0	0	0	5,250
			MGMT EQUIPMENT				
6,105	0	A348904 540200	PRINTING STATIONERY	6,300	8,205	6,300	6,800
1,622	1,778	A348904 540500	FUEL OIL AND GAS	2,800	703	2,800	2,000
9,815	9,251	A348904 540600	TELECOMMUNICATIONS	11,000	5,247	11,000	11,000
65	0	A348904 541400	SAFETY GEAR	150	0	150	150
475	321	A348904 541800	ELECTRICITY	300	189	300	300
4,961	0	A348904 542800	SVS CONTRACTS REPAIRS	6,500	4,630	6,500	6,500
0	0	A348904 545300	SCHOOLS AND SEMINARS	2,000	0	2,000	2,000
77	26	A348904 546200	WATER	100	0	100	100
23,119	11,376		SubTotal - EMERGENCY	29,150	18,973	29,150	28,850
			MGMT CONTRACTUAL				
<u>137,250</u>	<u>46,968</u>		Total -EMERGENCY	<u>104,150</u>	<u>18,973</u>	<u>44,150</u>	<u>43,350</u>
			MANAGEMENT				

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CONTROL OF ANIMALS							
0	0	A351001 510100	REGULAR SALARIES	100	0	100	100
0	0		SubTotal - CONTROL ANIMALS	100	0	100	100
PERSONAL SVS							
0	0	A351004 543700	CONTROL OF ANIMALS	100	0	100	100
0	0		SubTotal - CONTROL ANIMALS	100	0	100	100
CONTRACTUAL							
0	0		Total -CONTROL OF ANIMALS	200	0	200	200

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			EXAMINING BOARDS				
2,000	0	A361004 544800	PLUMBING BOARD	2,000	2,400	2,000	2,400
2,000	0		SubTotal - EXAMINING BOARDS CONTRACTUAL	2,000	2,400	2,000	2,400
<u>2,000</u>	<u>0</u>		Total -EXAMINING BOARDS	<u>2,000</u>	<u>2,400</u>	<u>2,000</u>	<u>2,400</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
SAFETY INSPECTION/BLDING DEPT							
1,043,485	860,110	A362001 510100	REGULAR SALARIES	950,068	672,336	952,300	952,300
65,805	65,875	A362001 510300	PART-TIME SALARIES	28,000	40,216	28,000	28,000
22,735	7,020	A362001 510500	VAC SICK BUYBACK CURRENT	5,961	10,976	7,554	7,554
49,542	37,272	A362001 511000	OVERTIME SALARIES	42,500	21,112	40,000	40,000
10,562	22,755	A362001 511150	UNEXPECTED EXP-NY RISING	0	0	0	0
1,192,129	993,032		SubTotal - BLDG DEPT PERSONAL SVS	1,026,529	744,640	1,027,854	1,027,854
197	0	A362002 520100	EQUIPMENT	0	0	7,600	0
0	0	A362002 520600	UNIFORMS	1,500	0	1,500	1,500
197	0		SubTotal - BLDG DEPT EQUIPMENT	1,500	0	9,100	1,500
72	133	A362004 540100	OTHER EXPENSE	822	30	600	600
3,440	2,397	A362004 540200	PRINTING STATIONERY	3,500	1,916	3,200	3,200
3,885	2,332	A362004 540600	TELECOMMUNICATIONS	4,275	1,492	4,000	4,000
716	879	A362004 540800	MATERIALS AND SUPPLIES	3,500	538	3,200	3,200
265	410	A362004 541400	SAFETY GEAR	1,200	408	1,000	1,000
3,180	7,080	A362004 542800	SVS CONTRACTS REPAIRS	3,500	0	42,305	42,305
0	0	A362004 543100	MAINT UNIFORMS AND EQUIP	850	350	850	850
75,046	52,941	A362004 543510	LOT CLEAR ORGANIC-	125,000	22,874	110,000	110,000
46,525	51,559	A362004 543520	LOT CLEAR ALL DEBRIS	65,000	13,139	55,000	55,000
15,249	20,825	A362004 543530	BOARD UPS	35,000	5,570	55,000	55,000
1,323	1,042	A362004 544700	ASSOCIATION DUES	2,000	800	1,600	1,600
0	26	A362004 544900	PHOTOGRAPHICS SUPPLIES	250	0	300	300
0	2,796	A362004 545300	SCHOOLS AND SEMINARS	10,000	7,903	10,000	10,000
3,990	14,995	A362004 545700	NON EMPLOYEE SALARIES	15,000	55,474	15,000	15,000
0	60	A362004 547100	MEALS	300	40	250	150
153,692	157,476		SubTotal - BLDG DEPT CONTRACTUAL	270,197	110,535	302,305	302,205
<u>1,346,018</u>	<u>1,150,508</u>		Total -SAFETY INSPECTION/BLDING DEPT	<u>1,298,226</u>	<u>855,175</u>	<u>1,339,259</u>	<u>1,331,559</u>

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<u>23,766,470</u>	<u>23,987,096</u>		Total - PUBLIC SAFETY	<u>26,159,440</u>	<u>19,774,137</u>	<u>27,005,976</u>	<u>26,964,287</u>
			DISASTER EXPENSE				
12,511	0	A364002 520100	EQUIPMENT	0	0	0	0
12,511	0		SubTotal - DISASTER EXPENSE-EQUIPMENT	0	0	0	0
450	8,829	A364004 540300	MAINT OF BLDG AND	0	0	0	0
167,783	20,732	A364004 540800	MATERIALS AND SUPPLIES	0	5,737	0	0
115,490	12,273	A364004 545700	NON EMPLOYEE SALARIES	0	0	0	0
283,724	41,833		SubTotal - DISASTER EXP CONTRACTUAL	0	5,737	0	0
<u>296,235</u>	<u>41,833</u>		Total -DISASTER EXPENSE	<u>0</u>	<u>5,737</u>	<u>0</u>	<u>0</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>296,235</u>	<u>41,833</u>		Total - DISASTER EXPENSE	<u>0</u>	<u>5,737</u>	<u>0</u>	<u>0</u>
<u>24,062,705</u>	<u>24,028,929</u>		Total Total Public Safety	<u>26,159,440</u>	<u>19,779,874</u>	<u>27,005,976</u>	<u>26,964,287</u>
			ENVIRONMENTAL COMMISSION				
2,800	2,584	A401001 510100	REGULAR SALARIES	3,850	1,757	3,850	3,900
2,800	2,584		SubTotal - ENVIRON COMM PERSONAL SVS	3,850	1,757	3,850	3,900
<u>2,800</u>	<u>2,584</u>		Total -ENVIRONMENTAL COMMISSION	<u>3,850</u>	<u>1,757</u>	<u>3,850</u>	<u>3,900</u>

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<u>2,800</u>	<u>2,584</u>		Total - HEALTH	<u>3,850</u>	<u>1,757</u>	<u>3,850</u>	<u>3,900</u>
<u>2,800</u>	<u>2,584</u>		Total Health	<u>3,850</u>	<u>1,757</u>	<u>3,850</u>	<u>3,900</u>
HIGHWAY COMMISSION							
2,750	2,760	A501001 510100	REGULAR SALARIES	2,800	2,147	2,800	2,800
<u>2,750</u>	<u>2,760</u>		SubTotal - HIGHWAY COMM PERSONNEL SVS	<u>2,800</u>	<u>2,147</u>	<u>2,800</u>	<u>2,800</u>
<u>2,750</u>	<u>2,760</u>		Total -HIGHWAY COMMISSION	<u>2,800</u>	<u>2,147</u>	<u>2,800</u>	<u>2,800</u>

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			HIGHWAY/STREET MAINTANANCE				
549,043	492,287	A511001 510100	REGULAR SALARIES	697,452	416,751	818,263	597,108
7,280	3,326	A511001 510500	VAC SICK BUYBACK CURRENT	12,656	1,695	10,018	10,018
556,323	495,613		SubTotal - HIGHWAY DEPT PERSONAL SVS	710,108	418,447	828,281	607,126
4,343	3,756	A511002 520100	EQUIPMENT	4,500	1,356	4,500	4,500
4,343	3,756		SubTotal - HIGHWAY DEPT EQUIPMENT	4,500	1,356	4,500	4,500
258	61	A511004 540100	OTHER EXPENSE	300	182	300	300
23,202	45,887	A511004 540800	MATERIALS AND SUPPLIES	55,000	37,249	55,000	55,000
0	0	A511004 541200	MAINT OF EQUIPMENT	500	0	500	500
1,338	1,410	A511004 541400	SAFETY GEAR	3,000	2,991	3,000	3,000
25,228	30,000	A511004 542800	SVS CONTRACTS REPAIRS	30,000	24,299	30,000	30,000
680	40	A511004 547100	MEALS	500	0	500	500
2,600	0	A511004 547300	TREE PLANTINGREMOVAL	3,500	400	3,500	3,500
53,307	77,398		SubTotal - HIGHWAY DEPT CONTRACTUAL EXP	92,800	65,121	92,800	92,800
<u>613,974</u>	<u>576,767</u>		Total -HIGHWAY/STREET MAINTANANCE	<u>807,408</u>	<u>484,923</u>	<u>925,581</u>	<u>704,426</u>

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SNOW REMOVAL							
94,033	46,029	A514201 511000	OVERTIME SALARIES	61,800	0	61,800	61,800
94,033	46,029		SubTotal - SNOW REMOVAL PERSONAL SVS	61,800	0	61,800	61,800
71,557	85,076	A514204 540800	MATERIALS AND SUPPLIES	85,000	73,824	85,000	85,000
3,252	5,553	A514204 541200	MAINT OF EQUIPMENT	10,000	0	10,000	10,000
0	0	A514204 542800	SVS CONTRACTS REPAIRS	1,500	977	1,500	1,500
6,740	1,120	A514204 547100	MEALS	4,000	0	4,000	4,000
81,549	91,749		SubTotal - SNOW REMOVAL CONTRACTUAL EXP	100,500	74,801	100,500	100,500
<u>175,582</u>	<u>137,778</u>		Total -SNOW REMOVAL	<u>162,300</u>	<u>74,801</u>	<u>162,300</u>	<u>162,300</u>

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<u>STREET LIGHTING</u>							
0	4,220	A518204 540800	MATERIALS AND SUPPLIES-	0	740	0	0
1,465,014	1,032,349	A518204 541800	ELECTRICITY	825,060	535,686	825,060	825,060
1,465,014	1,036,569		SubTotal - ST LIGHTING CONTRACTUAL EXP	825,060	536,426	825,060	825,060
<u>1,465,014</u>	<u>1,036,569</u>		Total -STREET LIGHTING	<u>825,060</u>	<u>536,426</u>	<u>825,060</u>	<u>825,060</u>

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			SIDEWALKS				
95,237	45,459	A541004 541600	SIDEWALK REPAIRS	40,000	108,821	40,000	40,000
95,237	45,459		SubTotal - SIDEWALKS CONTRACTUAL EXP	40,000	108,821	40,000	40,000
<u>95,237</u>	<u>45,459</u>		Total -SIDEWALKS	<u>40,000</u>	<u>108,821</u>	<u>40,000</u>	<u>40,000</u>

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<u>2,352,557</u>	<u>1,799,332</u>		Total - TRANSPORTATION	<u>1,837,568</u>	<u>1,207,117</u>	<u>1,955,741</u>	<u>1,734,586</u>
<u>2,352,557</u>	<u>1,799,332</u>		Total Transportion	<u>1,837,568</u>	<u>1,207,117</u>	<u>1,955,741</u>	<u>1,734,586</u>
			COMMUNITY DEVELOPMENT FCDA				
0	0	A631004 545700	NON EMPLOYEE SALARIES	0	0	0	6,000
0	0		SubTotal - COMMUNITY DEVELOPMENT -FCDA	0	0	0	6,000
0	0		Total -COMMUNITY DEVELOPMENT FCDA	0	0	0	6,000

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
PUBLICITY							
16,420	0	A641001 510100	REGULAR SALARIES	60,119	0	60,119	43,422
3,375	47,978	A641001 510300	PART-TIME SALARIES	0	54,364	0	0
0	300	A641001 511000	OVERTIME SALARIES	0	0	0	0
19,795	48,278		SubTotal - PUBLICITY	60,119	54,364	60,119	43,422
PERSONAL SVS							
0	1,255	A641002 520100	EQUIPMENT	1,500	0	1,500	1,500
0	1,255		SubTotal - PUBLICITY	1,500	0	1,500	1,500
EQUIPMENT							
0	0	A641004 540100	OTHER EXPENSE	0	0	0	0
2,050	81	A641004 540200	PRINTING STATIONERY	4,000	3,416	4,000	4,000
339	508	A641004 540600	TELECOMMUNICATIONS	650	417	650	650
240	265	A641004 540900	POSTAGE	5,424	2,887	5,424	5,424
0	0	A641004 542300	ADVERTISING	2,500	0	2,500	2,500
5,722	5,837	A641004 542800	SVS CONTRACTS REPAIRS	10,400	3,491	10,400	10,400
0	0	A641004 543600	COMPUTER SOFTWARE	1,000	0	1,000	1,000
585	12,953	A641004 544000	CELEBRATIONS	15,000	13,374	15,000	15,000
0	0	A641004 544900	PHOTOGRAPHICS SUPPLIES	350	0	350	350
25,950	21,000	A641004 545700	NON EMPLOYEE SALARIES	31,000	15,750	31,000	31,000
9,533	13,378	A641004 546600	PROMOTION EXPENSE	23,500	16,933	23,500	23,500
0	0	A641004 546603	UNEXPECTED EXP-	0	286	0	0
44,419	54,020		SubTotal - PUBLICITY	93,824	56,554	93,824	93,824
CONTRACTUAL							
64,214	103,554		Total -PUBLICITY	155,443	110,918	155,443	138,746

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			<u>FREEPORT ARMORY</u>				
0	13,110	A698904 540300	MAINT OF BLDG AND	15,000	15,080	15,000	15,000
0	0	A698904 540500	FUEL OIL AND GAS	10,000	775	10,000	10,000
0	119	A698904 540600	TELECOMMUNICATIONS	1,400	374	1,400	1,400
230	3,791	A698904 541800	ELECTRICITY	10,000	4,073	10,000	10,000
0	0	A698904 546200	WATER	2,500	0	2,500	2,500
230	17,019		SubTotal - FREEPORT ARMORY CONTRACTUAL	38,900	20,301	38,900	38,900
<u>230</u>	<u>17,019</u>		Total -FREEPORT ARMORY	<u>38,900</u>	<u>20,301</u>	<u>38,900</u>	<u>38,900</u>

**Village of Freeport
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General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>64,444</u>	<u>120,573</u>		Total - ECONOMIC ASSISTANCE	<u>194,343</u>	<u>131,219</u>	<u>194,343</u>	<u>183,646</u>
<u>64,444</u>	<u>120,573</u>		Total Economic Assistance and Opportunity	<u>194,343</u>	<u>131,219</u>	<u>194,343</u>	<u>183,646</u>
			<u>PARKS MAINTENANCE</u>				
297,366	320,734	A711001 510100	REGULAR SALARIES	439,976	274,760	479,763	422,281
2,585	4,509	A711001 510500	VAC SICK BUYBACK CURRENT	2,693	3,442	2,858	2,858
0	0	A711001 511000	OVERTIME SALARIES	0	5,668	0	0
299,951	325,243		SubTotal - PARKS PERSONAL SVS	442,669	283,869	482,621	425,139
10,308	1,318	A711002 520100	EQUIPMENT	2,775	2,033	2,775	2,775
10,308	1,318		SubTotal - PARKS EQUIPMENT	2,775	2,033	2,775	2,775
23,187	24,154	A711004 540300	MAINT OF BLDG AND	45,000	21,504	45,000	45,000
13,900	32,477	A711004 540800	MATERIALS AND SUPPLIES	41,250	34,544	41,250	41,250
670	396	A711004 541400	SAFETY GEAR	2,625	300	2,625	2,625
6,900	19,790	A711004 541600	REPAIRS	30,000	8,278	30,000	30,000
6,148	9,359	A711004 542800	SVS CONTRACTS REPAIRS	13,500	8,836	13,500	13,500
180	0	A711004 547100	MEALS	250	0	250	250
50,985	86,176		SubTotal - PARKS CONTRACTUAL EXP	132,625	73,462	132,625	132,625
<u>361,244</u>	<u>412,737</u>		Total -PARKS MAINTENANCE	<u>578,069</u>	<u>359,364</u>	<u>618,021</u>	<u>560,539</u>

Village of Freeport
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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
RECREATION CENTER							
1,242,885	1,191,216	A714001 510100	REGULAR SALARIES	1,225,916	923,225	1,164,908	1,218,110
526,919	643,969	A714001 510300	PART-TIME SALARIES	880,000	658,710	925,000	925,000
43,442	35,702	A714001 510500	VAC SICK BUYBACK CURRENT	36,632	33,178	34,417	34,417
58,147	95,183	A714001 511000	OVERTIME SALARIES	100,000	98,061	110,000	110,000
1,871,393	1,966,070		SubTotal - REC CENTER	2,242,548	1,713,174	2,234,325	2,287,527
			PERSONAL SVS				
17,238	13,043	A714002 520100	EQUIPMENT	30,000	9,720	30,000	30,000
1,215	3,038	A714002 520600	UNIFORMS	6,000	5,242	6,000	6,000
18,453	16,081		SubTotal - REC CENTER	36,000	14,962	36,000	36,000
			EQUIPMENT				
1,664	2,206	A714004 540200	PRINTING STATIONERY	4,000	2,122	4,000	4,000
57,027	68,919	A714004 540300	MAINT OF BLDG AND	70,000	49,849	75,000	75,000
94,528	119,041	A714004 540500	FUEL OIL	90,000	72,426	90,000	120,000
3,319	2,971	A714004 540600	TELECOMMUNICATIONS	3,500	2,301	3,500	3,500
27,275	34,215	A714004 540800	MATERIALS AND SUPPLIES	48,000	25,737	50,000	50,000
29,870	33,554	A714004 541100	CHLORINE AND CHEMICALS	35,000	46,606	50,000	50,000
300	386	A714004 541400	SAFETY GEAR	550	150	550	550
449,743	313,014	A714004 541800	ELECTRICITY	300,000	221,474	300,000	300,000
9,845	11,811	A714004 541900	JANITORS SUPPLIES	30,000	14,795	30,000	30,000
3,300	2,680	A714004 542300	ADVERTISING	10,000	3,180	10,000	10,000
6	0	A714004 542600	RENTAL OF MACHINES	500	0	500	500
27,192	21,338	A714004 542800	SVS CONTRACTS REPAIRS	22,500	22,422	22,500	22,500
75	0	A714004 544400	AWARDS	500	0	500	500
2,020	5,272	A714004 544750	DUES, LICENSES & PERMITS	7,500	5,485	7,500	7,500
10,231	16,672	A714004 545700	NON EMPLOYEE SALARIES	60,000	27,386	60,000	60,000
160	100	A714004 545800	SENIOR PROGRAM EXPENSE	6,000	263	6,000	6,000
47,820	43,993	A714004 546200	WATER	36,000	21,371	43,000	43,000
100	5,327	A714004 546900	CAMPS	10,000	8,851	10,000	10,000
200	320	A714004 547100	MEALS	750	0	750	750
764,674	681,820		SubTotal - REC CENTER	734,800	524,420	763,800	793,800
			CONTRACTUAL				
<u>2,654,521</u>	<u>2,663,971</u>		Total -RECREATION CENTER	<u>3,013,348</u>	<u>2,252,556</u>	<u>3,034,125</u>	<u>3,117,327</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			REC POLICE ATHLETIC LEAGUE				
10,000	10,000	A714104 540100	OTHER EXPENSE	10,000	10,000	10,000	10,000
10,000	10,000		SubTotal - REC -POLICE ATHLETIC LEAGUE	10,000	10,000	10,000	10,000
<u>10,000</u>	<u>10,000</u>		Total -REC POLICE ATHLETIC LEAGUE	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>	<u>10,000</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			ARTS COUNCIL				
20,000	20,000	A714504 545810	ARTS COUNCIL	20,000	13,333	20,000	20,000
20,000	20,000		SubTotal - ARTS COUNCIL CONTRACTUAL	20,000	13,333	20,000	20,000
<u>20,000</u>	<u>20,000</u>		Total -ARTS COUNCIL	<u>20,000</u>	<u>13,333</u>	<u>20,000</u>	<u>20,000</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
LIBRARY							
10,720	4,089	A741004 540300	MAINT OF BLDG AND	11,000	8,377	11,000	11,000
6,642	2,599	A741004 543900	OTHER CONTRACTS	5,000	780	5,000	5,000
186	171	A741004 546200	WATER	300	49	300	300
17,548	6,858		SubTotal - LIBRARY CONTRACTUAL	16,300	9,206	16,300	16,300
<u>17,548</u>	<u>6,858</u>		Total -LIBRARY	<u>16,300</u>	<u>9,206</u>	<u>16,300</u>	<u>16,300</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
			HISTORIAN				
1,400	1,400	A751001 510100	REGULAR SALARIES	1,400	1,108	1,400	1,400
1,400	1,400		SubTotal - HISTORIAN	1,400	1,108	1,400	1,400
			PERSONAL SVS				
<u>1,400</u>	<u>1,400</u>		Total -HISTORIAN	<u>1,400</u>	<u>1,108</u>	<u>1,400</u>	<u>1,400</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>3,064,713</u>	<u>3,114,966</u>		Total - CULTURE AND REC	<u>3,639,117</u>	<u>2,645,567</u>	<u>3,699,846</u>	<u>3,725,566</u>
<u>3,064,713</u>	<u>3,114,966</u>		Total Culture & Recreation	<u>3,639,117</u>	<u>2,645,567</u>	<u>3,699,846</u>	<u>3,725,566</u>
ZONING							
9,600	9,869	A801001 510100	REGULAR SALARIES	11,100	8,198	11,100	11,100
9,600	9,869		SubTotal - ZONING BOARD PERSONAL SVS	11,100	8,198	11,100	11,100
2,091	1,159	A801004 542300	ADVERTISING	3,000	1,428	3,000	3,000
135	135	A801004 544700	ASSOCIATION DUES	200	148	200	200
0	150	A801004 545300	SCHOOLS AND SEMINARS	1,200	100	1,200	1,200
2,226	1,444		SubTotal - ZONING BOARD CONTRACTUAL	4,400	1,675	4,400	4,400
<u>11,826</u>	<u>11,313</u>		Total -ZONING	<u>15,500</u>	<u>9,873</u>	<u>15,500</u>	<u>15,500</u>

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			PLANNING				
12,865	14,154	A802001 510100	REGULAR SALARIES	14,000	9,993	14,000	14,000
12,865	14,154		SubTotal - PLANNING BOARD PERSONAL SCS	14,000	9,993	14,000	14,000
1,003	1,007	A802004 542300	ADVERTISING	3,000	1,368	3,000	3,000
135	135	A802004 544700	ASSOCIATION DUES	200	148	200	200
0	0	A802004 545300	SCHOOLS AND SEMINARS	1,200	0	1,200	1,200
1,138	1,142		SubTotal - PLANNING BOARD CONTRACTUAL	4,400	1,516	4,400	4,400
14,003	15,296		Total -PLANNING	18,400	11,509	18,400	18,400

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			HUMAN RIGHTS COMMISSION				
0	769	A804004 545700	NON EMPLOYEE SALARIES	1,000	0	1,000	1,000
0	769		SubTotal - HUMAN RELATIONS CONTRACTUAL	1,000	0	1,000	1,000
0	<u>769</u>		Total -HUMAN RIGHTS COMMISSION	<u>1,000</u>	<u>0</u>	<u>1,000</u>	<u>1,000</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>25,829</u>	<u>27,377</u>		Total - HOME AND COMMUNITY SVS	<u>34,900</u>	<u>21,382</u>	<u>34,900</u>	<u>34,900</u>
			SANITATION ADM COMMISSION				
600	602	A811001 510100	REGULAR SALARIES	1,000	468	1,000	1,000
600	602		SubTotal - SANITATION COMM PERSONAL SVS	1,000	468	1,000	1,000
<u>600</u>	<u>602</u>		Total -SANITATION ADM COMMISSION	<u>1,000</u>	<u>468</u>	<u>1,000</u>	<u>1,000</u>

**Village of Freeport
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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			SEWER				
136,587	145,921	A812001 510100	REGULAR SALARIES	171,341	80,728	127,679	178,658
0	2,441	A812001 510500	VAC SICK BUYBACK CURRENT	2,492	0	0	0
136,587	148,363		SubTotal - SEWER PERSONAL SVS	173,833	80,728	127,679	178,658
748	403	A812004 540600	TELECOMMUNICATIONS	776	248	776	776
4,713	22,426	A812004 540800	MATERIALS AND SUPPLIES	22,000	11,588	22,000	22,000
131	246	A812004 541400	SAFETY GEAR	800	181	800	800
11,449	12,102	A812004 541800	ELECTRICITY	8,500	4,426	8,500	8,500
18,669	40,683	A812004 542800	SVS CONTRACTS REPAIRS	40,000	1,580	40,000	40,000
0	260	A812004 547100	MEALS	100	0	100	100
35,711	76,119		SubTotal - SEWERS CONTRACTUAL	72,176	18,022	72,176	72,176
<u>172,299</u>	<u>224,482</u>		Total -SEWER	<u>246,009</u>	<u>98,750</u>	<u>199,855</u>	<u>250,834</u>

Village of Freeport
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<u>Actual</u> <u>FY 2020-2021</u>	<u>Actual</u> <u>FY 2021-2022</u>	<u>Account</u> <u>Number</u>	<u>Title</u>	<u>Adopted</u> <u>Budget</u> <u>FY 2022-2023</u>	<u>Actual to Date</u> <u>FY 2022-2023</u>	<u>Budget</u> <u>Requests</u> <u>FY 2023-2024</u>	<u>Tentative</u> <u>Budget</u> <u>FY 2023-2024</u>
OFFICE OF THE REFUSE COLLECTOR							
343,715	450,691	A816001 510100	REGULAR SALARIES	408,791	444,493	551,780	551,780
113,655	124,954	A816001 510300	PART-TIME SALARIES	60,000	102,020	60,000	60,000
2,544	4,451	A816001 510500	VAC SICK BUYBACK CURRENT	4,543	5,376	4,501	4,501
37,982	50,435	A816001 511000	OVERTIME SALARIES	42,000	30,328	42,000	42,000
497,896	630,531		SubTotal - REFUSE PERSONAL SERVICES	515,334	582,216	658,281	658,281
0	0	A816002 520100	EQUIPMENT	0	0	0	0
0	0	A816002 521000	VEHICLES	0	0	0	0
0	0		SubTotal - REFUSE EQUIPMENT	0	0	0	0
44	286	A816004 540100	OTHER EXPENSE	1,000	1,000	1,000	1,000
2,350	2,350	A816004 540200	PRINTING STATIONERY	4,000	0	4,000	4,000
0	2,350	A816004 540300	MAINT OF BLDG AND	7,200	1,955	7,200	7,200
44	0	A816004 540500	FUEL OIL	2,000	0	2,000	500
5,653	6,949	A816004 540800	MATERIALS AND SUPPLIES	9,000	0	9,000	9,000
2,551	3,020	A816004 540900	POSTAGE	5,000	0	5,000	5,000
0	0	A816004 541200	MAINT OF EQUIPMENT	4,000	326	4,000	4,000
2,573	522	A816004 541400	SAFETY GEAR	2,500	2,500	2,500	2,500
1,654,888	1,913,930	A816004 546400	GARBAGE DISPOSAL	1,818,105	1,373,412	2,000,000	2,000,000
20	60	A816004 547100	MEALS	0	20	0	0
751	10,095	A816004 547610	REFUSE RECEIPTCALES	25,000	573	25,000	25,000
1,362,280	1,515,475	A816004 547700	GARBAGE COLLECTION	1,966,761	1,470,071	2,015,930	2,015,930
65,135	87,043	A816004 547800	STREET SWEEPINGS	45,000	43,914	45,000	45,000
1,071	2,460	A816004 547910	TIRE & OIL DISPOSAL	5,000	1,971	5,000	5,000
3,097,358	3,544,541		SubTotal - REFUSE CONTRACTUAL	3,894,566	2,895,743	4,125,630	4,124,130
<u>3,595,254</u>	<u>4,175,072</u>		Total -OFFICE OF THE REFUSE COLLECTOR	<u>4,409,900</u>	<u>3,477,958</u>	<u>4,783,911</u>	<u>4,782,411</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>3,768,153</u>	<u>4,400,156</u>		Total - SANITATION	<u>4,656,909</u>	<u>3,577,177</u>	<u>4,984,766</u>	<u>5,034,245</u>
			STORMWATER				
31,842	0	A854001 510100	REGULAR SALARIES	100	0	100	100
31,842	0		SubTotal - STORMWATER PERSONAL SVS	100	0	100	100
4,000	0	A854002 520100	EQUIPMENT	4,000	0	4,000	4,000
4,000	0		SubTotal - STORMWATER EQUIPMENT	4,000	0	4,000	4,000
0	0	A854004 540200	PRINTING STATIONERY	200	0	200	200
0	94	A854004 540800	MATERIALS AND SUPPLIES	800	0	800	800
20,000	13,400	A854004 541300	REPAIRS TO DRAINS	20,000	20,000	20,000	20,000
0	0	A854004 541400	SAFETY GEAR	500	500	500	500
0	0	A854004 542600	RENTAL OF MACHINES	100	0	100	100
9,500	9,500	A854004 542800	SVS CONTRACTS	9,500	4,325	9,500	9,500
29,500	22,994		SubTotal - STORMWATER CONTRACTUAL	31,100	24,825	31,100	31,100
<u>65,342</u>	<u>22,994</u>		Total -STORMWATER	<u>35,200</u>	<u>24,825</u>	<u>35,200</u>	<u>35,200</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			SPLASH				
25,000	25,000	A854104 540100	OTHER EXPENSE	25,000	25,000	25,000	25,000
25,000	25,000		SubTotal - SPLASH CONTRACTUAL	25,000	25,000	25,000	25,000
<u>25,000</u>	<u>25,000</u>		Total -SPLASH	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>	<u>25,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>90,342</u>	<u>47,994</u>		Total - OTHER COMMS SVS STORMWATER	<u>60,200</u>	<u>49,825</u>	<u>60,200</u>	<u>60,200</u>
			HOUSING AUTHORITY COMMISSION				
8,461	9,071	A898901 510100	REGULAR SALARIES	11,000	7,417	11,000	11,000
<u>8,461</u>	<u>9,071</u>		SubTotal - HOUSING AUTH PERSONAL SVS	<u>11,000</u>	<u>7,417</u>	<u>11,000</u>	<u>11,000</u>
<u>8,461</u>	<u>9,071</u>		Total -HOUSING AUTHORITY COMMISSION	<u>11,000</u>	<u>7,417</u>	<u>11,000</u>	<u>11,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>8,461</u>	<u>9,071</u>		Total - OTHER HOME COMM SVS	<u>11,000</u>	<u>7,417</u>	<u>11,000</u>	<u>11,000</u>
<u>3,892,785</u>	<u>4,484,598</u>		Total Home & Community Service	<u>4,763,009</u>	<u>3,655,801</u>	<u>5,090,866</u>	<u>5,140,345</u>
			RETIREMENT				
1,781,429	2,015,255	A901008 580100	RETIREMENT-EMPLOYEES	1,757,584	1,736,427	1,757,584	1,829,013
4,751,978	5,572,048	A901008 581100	RETIREMENT POLICE	5,656,350	5,632,735	5,656,350	5,809,326
6,533,407	7,587,303		SubTotal - RETIREMENT	7,413,934	7,369,162	7,413,934	7,638,339
<u>6,533,407</u>	<u>7,587,303</u>		Total -RETIREMENT	<u>7,413,934</u>	<u>7,369,162</u>	<u>7,413,934</u>	<u>7,638,339</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
SOCIAL SEC AND MEDICARE TAXES							
1,625,940	1,626,652	A903008 580200	SOCIAL SECURITY	1,713,795	1,294,908	1,760,856	1,760,856
459,610	464,327	A903008 580800	MEDICARE	483,832	372,714	498,845	498,845
2,085,550	2,090,980		SubTotal - SOCIAL SECURITY	2,197,627	1,667,621	2,259,701	2,259,701
<u>2,085,550</u>	<u>2,090,980</u>		Total -SOCIAL SEC AND MEDICARE TAXES	<u>2,197,627</u>	<u>1,667,621</u>	<u>2,259,701</u>	<u>2,259,701</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			WORKERS COMP RISK RETENTION				
750,053	947,424	A904108 580300	WORKERS COMPENSATION	900,000	410,040	900,000	900,000
750,053	947,424		SubTotal - WORKER'S COMPENSATION	900,000	410,040	900,000	900,000
<u>750,053</u>	<u>947,424</u>		Total -WORKERS COMP RISK RETENTION	<u>900,000</u>	<u>410,040</u>	<u>900,000</u>	<u>900,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
			UNEMPLOYMENT INSURANCE				
1,306	0	A905008 580400	UNEMPLOYMENT INSURANCE	6,000	5,445	6,000	6,000
1,306	0		SubTotal - UNEMPLOYMENT INSURANCE	6,000	5,445	6,000	6,000
<u>1,306</u>	<u>0</u>		Total -UNEMPLOYMENT INSURANCE	<u>6,000</u>	<u>5,445</u>	<u>6,000</u>	<u>6,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
MEDICAL AND DENTAL COVERAGE							
9,210,592	9,557,786	A906008 580500	HOSPITAL MAJOR MED	9,950,000	9,336,025	10,500,000	10,500,000
381,392	375,487	A906008 580510	MEDICARE REIMBURSEMENTS	425,000	299,348	425,000	425,000
426,778	493,888	A906008 580520	MEDICAL INSURANCE BUY	445,000	300,502	445,000	445,000
12,600	15,750	A906008 580600	HARDSHIP FUND	12,600	12,600	12,600	12,600
509,934	551,305	A906008 580700	DENTAL OPTICAL INSURANCE	530,400	492,520	560,000	560,000
4,712	8,594	A906008 581500	DISABILITY INSURANCE	6,500	6,286	6,500	6,500
10,546,008	11,002,810		SubTotal - MEDICAL INSURANCE	11,369,500	10,447,280	11,949,100	11,949,100
<u>10,546,008</u>	<u>11,002,810</u>		Total -MEDICAL AND DENTAL COVERAGE	<u>11,369,500</u>	<u>10,447,280</u>	<u>11,949,100</u>	<u>11,949,100</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
DEATH BENEFITS							
0	0	A907008 580610	PBA BENEFIT FUND	0	25,000	0	25,000
75,000	0	A907008 580900	DEATH BENEFITS	75,000	0	75,000	75,000
75,000	0		SubTotal - UNION BENEFITS	75,000	25,000	75,000	100,000
<u>75,000</u>	<u>0</u>		Total -DEATH BENEFITS	<u>75,000</u>	<u>25,000</u>	<u>75,000</u>	<u>100,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
ACCRUED SICKTIME							
66,898	84,105	A908008 582100	ADDITIONAL TERMINATION	302,192	228,267	318,027	318,027
201,542	249,823	A908008 582200	TERMINAL PAYOUTS - CURR	0	25,158	0	0
268,440	333,928		SubTotal - ACCRUED SICKTIME PAID	302,192	253,425	318,027	318,027
<u>268,440</u>	<u>333,928</u>		Total -ACCRUED SICKTIME	<u>302,192</u>	<u>253,425</u>	<u>318,027</u>	<u>318,027</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
FIRE SERVICE PROGRAM							
192,000	192,000	A908508 581200	FIRE SERVICE PROGRAM	192,000	0	192,000	192,000
192,000	192,000		SubTotal - FIRE SVS AWARD	192,000	0	192,000	192,000
<u>192,000</u>	<u>192,000</u>		Total -FIRE SERVICE PROGRAM	<u>192,000</u>	<u>0</u>	<u>192,000</u>	<u>192,000</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>20,451,764</u>	<u>22,154,445</u>		Total - EMPLOYEE BENEFITS	<u>22,456,253</u>	<u>20,177,973</u>	<u>23,113,762</u>	<u>23,363,167</u>
<u>20,451,764</u>	<u>22,154,445</u>		Total Employee Benefits	<u>22,456,253</u>	<u>20,177,973</u>	<u>23,113,762</u>	<u>23,363,167</u>
<u>SERIAL BONDS</u>							
4,715,135	4,933,660	A971006 560000	PRINCIPAL	5,538,899	5,538,899	4,223,189	4,223,189
4,715,135	4,933,660		SubTotal - BOND PRINCIPAL	5,538,899	5,538,899	4,223,189	4,223,189
1,010,424	806,129	A971007 570000	INTEREST	862,004	842,210	798,107	798,107
1,010,424	806,129		SubTotal - BOND INTEREST	862,004	842,210	798,107	798,107
<u>5,725,559</u>	<u>5,739,789</u>		Total -SERIAL BONDS	<u>6,400,903</u>	<u>6,381,108</u>	<u>5,021,296</u>	<u>5,021,296</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
BOND ANTICIPATION NOTES							
85,000	165,000	A973006 560000	PRINCIPAL	130,000	600,000	901,380	200,305
85,000	165,000		SubTotal - BANS PRINCIPAL	130,000	600,000	901,380	200,305
168,824	180,961	A973007 570000	INTEREST	122,647	0	425,562	44,239
168,824	180,961		SubTotal - BANS INTEREST	122,647	0	425,562	44,239
<u>253,824</u>	<u>345,961</u>		Total -BOND ANTICIPATION NOTES	<u>252,647</u>	<u>600,000</u>	<u>1,326,942</u>	<u>244,544</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>5,979,383</u>	<u>6,085,750</u>		Total - DEBT SERVICE	<u>6,653,550</u>	<u>6,981,108</u>	<u>6,348,238</u>	<u>5,265,840</u>
<u>5,979,383</u>	<u>6,085,750</u>		Total Debt Service	<u>6,653,550</u>	<u>6,981,108</u>	<u>6,348,238</u>	<u>5,265,840</u>
			TRANSFERS TO OTHER FUNDS				
55,000	261,000	A990109 590100	TRANSFER TO CAPITAL	141,210	0	141,210	1,107,507
0	0	A990109 590600	TRANSFER TO CM FUND	0	60,105	0	0
55,000	261,000		SubTotal - TRANSFER TO OTHER FUNDS	141,210	60,105	141,210	1,107,507
<u>55,000</u>	<u>261,000</u>		Total -TRANSFERS TO OTHER FUNDS	<u>141,210</u>	<u>60,105</u>	<u>141,210</u>	<u>1,107,507</u>

**Village of Freeport
2023- 2024 TENTATIVE BUDGET
General Fund - Appropriations**

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<u>Actual FY 2020-2021</u>	<u>Actual FY 2021-2022</u>	<u>Account Number</u>	<u>Title</u>	<u>Adopted Budget FY 2022-2023</u>	<u>Actual to Date FY 2022-2023</u>	<u>Budget Requests FY 2023-2024</u>	<u>Tentative Budget FY 2023-2024</u>
<u>55,000</u>	<u>261,000</u>		Total - TRANSFER TO OTHER FUNDS	<u>141,210</u>	<u>60,105</u>	<u>141,210</u>	<u>1,107,507</u>
<u>55,000</u>	<u>261,000</u>		Total Interfund Transfers	<u>141,210</u>	<u>60,105</u>	<u>141,210</u>	<u>1,107,507</u>
\$72,443,469	\$73,718,617		GRAND TOTAL	\$79,178,951	\$63,635,959	\$81,639,670	\$81,273,990

Footnotes
Incorporated Village of Freeport
General Fund Budget 2023 - 2024

REVENUES

A1001-410200: Property Tax – Prior Year - these are payments received for prior year restored taxes.

A1090-410900: These are Interest & Penalties on previous year property taxes whereby the Village of Freeport is the lien holder.

A1265-412650: These are fees received by the Village for residential and commercial alarm systems.

A1740-417400: On-Street Meters - Cross reference with Appropriation Account **A332000** – Parking Meters.

A2001 - Rec Center Fees, **A2002** - Rec Center Pools Revenue and **A2003** - Rec Center Ice Rink - Cross reference with account(s) **A714000** - Recreation Center under appropriations.

A2089-420890: Freeport Armory Income - Revenue from the newly developed Freeport Community Center at the Freeport Armory.

A2501-425600: Street Opening Permits - Cross reference with **A511000** Highway/Street Maintenance under appropriations.

A2701-427100: Premiums on Obligations under Miscellaneous Local Sources now has a separate organization code: **A2710-427100:** Premium on Obligations.

A3001-430500: NYS grant to support IT “penetration test”. See **A168004-542800**.

A4000-440500: Federal Aid - Public Safety – Federal grant funding applied for by the Village Police Department and received to off-set costs associated with two community outreach officers.

A4000-447720: Federal Aid - FCDA Summer Jobs Youth Grant. Cross reference with **A143001- 510310** Part - Time Summer and Youth Program.

APPROPRIATIONS

A111004-545700: Court stenographers and interpreters.

A121004-545300: Includes Mayor’s travel expenses to Albany, NY and Washington, D.C.

A131504-545700: External auditors and consultants to assist in financial analysis of General Fund, CDA, Water and Electric.

A132504-545400: Fees charged by the Village’s financial advisor in connection with the issuance of Village debt.

A137004-549000 - Discount on Taxes: Tax refund issued due to Justice Reform Act.

Footnotes
Incorporated Village of Freeport
General Fund Budget 2023 - 2024

A141004-542600: Rental of postage metering machine.

A141004-544800: Plumbing Board - Now has separate organization code. Moved to **A361004-544800** Examining Boards - Plumbing Board.

A141004-545700: “Non-Employee Salaries” - Costs associated with court stenographers required for for public hearings are now being expensed in the Legal Department account **A142004-545700** “Non-Employee Salaries.”

A141004-545900: Printing of Local Laws moved to Legal Department **A142004-545900**.

A142004-545700: “Non-Employee Salaries” - Costs associated with court stenographers required for for public hearings are now being expensed in this Legal Department account.

A142004-549000 Justice Reform Act - Costs of additional contract services necessary for the Village Attorney due to new discovery legislation. (No longer applicable)

A143001-510310: This expense is reimbursed via **A4000-447720** Federal Aid - FCDA Summer Jobs Youth Grant.

A168000: IT Center is overseen by the Electric Department. The operating expenses are distributed between Electric, General and Water Funds.

A168004-540600: All landline telephone/service contracts and repairs are booked in this account. This expense was previously recorded under Purchasing **A134504-540600**.

This line also includes expenses associated with internet service and Verizon.

A168004-543600: Enhancements to computer software to support all Village program modules and web connect.

A168004-542800: Expense relates to disaster recovery audit, support and “penetration test”. Supported by NYS Grant. See **A3001-430500**.

A193004-545500 Judgements and Claims, and **A193104-545500** Liability and Claims: Our outside auditing firm has recommended that this line be reflective of all Judgments and Claims, including those paid by long term financing.

A312001-511000: Federal and State grant programs offset a portion of Police Department Overtime.

A312001-512000: Accrued Sick Time for the Police.

A332000: Parking Meters cross-reference with Revenue Account **A1740-417400** – On-street Meters.

A362004-543510 Lot Clearances Organic, **A362004-543520** Lot Clearances All Debris and **A362004-543530** Board Ups are relatively newly created accounts previously recorded under **A541004** Sidewalks. Offset by revenue now recorded under Licenses and Permits account(s) **A2501- 425561, A2501- 425562 and A2501-425563**.

A364004 - Disaster Expense: Prior years expenses incurred due to COVID-19.

A698904: Operating costs associated with the newly developed Freeport Community Center at the Freeport Armory.

A714000: Recreation Center - Cross-reference with Revenue Account(s) **A2001** - Rec Center Fees, **A2002** - Rec Center Pools Revenue and **A2003** - Rec Center Ice Rink Revenue

Footnotes
Incorporated Village of Freeport
General Fund Budget 2023 - 2024

A854000: Stormwater accounts - mandated by the EPA.

A901008-580100 and A901008-581100: Retirement Appropriations are mandated by the NYS Retirement System for employees.

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

Board of Trustees			FYE 2024
1010	VILLAGE TRUSTEE	1	\$28,154.26
1010	VILLAGE TRUSTEE	1	\$28,154.26
1010	VILLAGE TRUSTEE	1	\$28,154.26
1010	VILLAGE TRUSTEE	1	<u>\$28,154.26</u>
			\$112,617.04
Village Justice			FYE 2024
1110	VILLAGE JUSTICE	1	\$83,188.30
1110	ACTING VILLAGE JUSTICE	1	\$33,342.74
1110	ACTING VILLAGE JUSTICE	1	\$33,342.74
1110	COURT CLERK	1	\$88,475.50
1110	CASHIER	1	\$51,295.32
1110	CASHIER	1	\$54,023.11
1110	CASHIER BILINGUAL	1	\$46,943.46
1110	CASHIER	1	\$53,402.26
1110	CLERK TO VILLAGE JUSTICE	1	\$53,622.42
1110	ACCOUNT CLERK UTILITIES	1	\$61,595.85
1110	CLERK (Vacant)	1	\$100.00
1110	SENIOR CLERK (Vacant)	1	<u>\$100.00</u>
			\$559,431.70
Mayor			FYE 2024
1210	MAYOR	1	\$163,295.98
1210	SECRETARY BD OF TRUSTEE	1	\$77,113.61
1210	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS (Vacant)	1	<u>\$100.00</u>
			\$240,509.59
Chief of Staff			FYE 2024
1290	RESEARCH ASST TO THE BOT (Vacant)	1	\$85,000.00
Comptroller			FYE 2024
1315	DEPUTY VILLAGE TREASURER	1	\$107,104.45
1315	COMPTROLLER	1	\$96,900.00
1315	CLERK LABORER	1	\$43,422.42
1315	ACCOUNTANT	1	\$74,606.88
1315	ACCOUNTANT	1	\$74,606.88
1315	ACCOUNTANT	1	<u>\$74,606.88</u>
			\$471,247.51
Auditor			FYE 2024
1320	VILLAGE AUDITOR	0.7	<u>\$53,909.19</u>
			\$53,909.19

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

Treasurer			FYE 2024
1325	CASHIER BILINGUAL	1	\$46,023.00
1325	CASHIER BILINGUAL	1	\$55,263.02
1325	SENIOR CLERK	1	\$72,487.34
1325	ADMIN. ASST	1	\$93,270.80
1325	ACCOUNT CLERK	1	\$48,795.90
1325	VILLAGE TREASURER	1	\$115,646.19
1325	SENIOR ACCOUNT CLERK (Vacant)	1	\$100.00
1325	ACCOUNT CLERK (Vacant)	1	\$100.00
1325	ACCOUNTANT (Vacant)	1	\$100.00
			\$431,786.25
Purchasing			FYE 2024
1345	PURCHASING AGENT	1	\$108,508.11
1345	CASHIER	1	\$54,675.43
1345	BUYER	1	\$6,000.00
1345	MESSENGER (Vacant)	1	\$100.00
1345	ASSIST TO PURCHASING AGENT (Vacant)	1	\$100.00
			\$169,383.54
Assessor			FYE 2024
1355	CLERK TYPIST	1	\$45,502.93
1355	VILLAGE ASSESSOR	1	\$103,606.82
1355	DEPUTY ASSESSOR	0.3	\$23,103.94
1355	ACCOUNT CLERK	1	\$43,422.42
1355	SENIOR CLERK (Vacant)	1	\$100.00
			\$215,736.11
Clerk			FYE 2024
1410	TYPIST CLERK	1	\$49,691.13
1410	VILLAGE CLERK	1	\$107,907.48
1410	DEPUTY VILLAGE CLERK	1	\$73,716.08
1410	SECRETARY TO ZONING BOARD	1	\$46,172.95
1410	CLERK LABORER	1	\$43,422.42
1410	DEPUTY VILLAGE CLERK (Vacant)	1	\$100.00
1410	CARETAKER (Vacant)	1	\$100.00
			\$321,110.06
Law			FYE 2024
1420	DEPUTY VILLAGE ATTORNEY	1	\$107,455.72
1420	ADMINISTRATIVE ASSISTANT	1	\$86,239.32
1420	DEPUTY VILLAGE ATTORNEY	1	\$80,136.11
1420	VILLAGE ATTORNEY	1	\$170,181.88
1420	LEGAL ASSISTANT	1	\$58,623.42
1420	MESSENGER (Vacant)	1	\$100.00
1420	SR. CLERK TYPIST (Vacant)	1	\$100.00
			\$502,836.45

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

Personnel			FYE 2024
1430	EXECUTIVE DIRECTOR HUMAN RESOURCES	1	\$128,380.47
1430	CLAIMS EXAMINER	1	\$69,390.72
1430	SENIOR CLERK	1	\$87,738.03
1430	SENIOR CLERK	1	\$73,484.98
1430	SENIOR CLERK	1	\$85,784.64
1430	NEIGHBORHOOD AIDE (Vacant)	1	\$43,422.00
1430	CLAIMS EXAMINER AIDE (Vacant)	1	\$100.00
			\$488,300.84
Public Works			FYE 2024
1490	SUPT OF PUBLIC WORKS	1	\$87,928.07
1490	ADMIN. ASST	1	\$10,349.68
1490	ASSISTANT SUPT OF PUBLIC WORKS	1	\$117,896.93
1490	GENERAL SUPERVISOR	1	\$122,860.41
1490	GRANT WRITER	1	\$129,656.75
1490	SENIOR MAINTAINER	1	\$70,607.58
1490	SENIOR ENGINEERING AIDE (Vacant)	1	\$100.00
1490	ACCOUNT CLERK (Vacant)	1	\$100.00
1490	ADMIN. ASST (Vacant)	1	\$100.00
			\$539,599.42
Engineering			FYE 2024
1495	CONSTRUCTION INSPECTOR	1	\$62,522.00
1495	TYPIST CLERK	1	\$46,272.42
1495	SENIOR CIVIL ENGINEER (Vacant)	1	\$100.00
			\$108,894.42
Groundskeeping			FYE 2024
1610	LABORER	1	\$54,164.98
1610	GROUNDSKEEPER	1	\$72,790.40
1610	ASSISTANT HIGHWAY SUPERVISOR	1	\$78,093.54
1610	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$70,209.08
1610	UTILITY WORKER	1	\$55,855.48
1610	MOTOR EQUIPMENT OPERATOR	1	\$58,485.26
1610	LABORER	1	\$43,422.42
1610	UTILITY WORKER (Vacant)	1	\$100.00
1610	HIGHWAY SUPERVISOR (Vacant)	1	\$100.00
			\$433,221.16
Buildings (Village Hall Maintenance)			FYE 2024
1620	CLEANER	1	\$46,272.42
1620	CARETAKER	1	\$70,537.18
1620	CARETAKER	1	\$71,596.08
1620	CLEANER	1	\$51,262.05
1620	CLEANER	1	\$43,422.42

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

1620	SENIOR MAINTAINER (Vacant)	1	\$100.00
			\$283,190.15
Garage			FYE 2024
1640	AUTO MECHANIC	1	\$76,123.54
1640	AUTO MECHANIC	1	\$55,774.62
1640	AUTO MECHANIC	1	\$69,217.54
1640	AUTO MECHANIC	1	\$55,774.62
1640	SENIOR ACCOUNT CLERK	1	\$72,537.00
1640	MOTOR REPAIR SUPERVISOR	1	\$85,479.60
			\$414,906.92
Central Data Processing			FYE 2024
1680	INFORMATION TECHNOLOGY MANAGER	1	\$96,444.39
1680	INFORMATION TECH SPECIALIST 2	1	\$91,811.46
1680	INFORMATION TECH SPECIALIST 1	1	\$66,344.80
1680	INFORMATION TECH AIDE 1	1	\$65,653.88
1680	INFORMATION TECH SPECIALIST 1	1	\$71,351.83
1680	INFORMATION TECH AIDE 1	1	\$51,258.27
			\$442,864.63
Police Clerical (Civilian)			FYE 2024
3120.101	SENIOR CLERK	1	\$86,754.87
3120.101	SENIOR CLERK	1	\$72,497.02
3120.101	ACCOUNT CLERK	1	\$49,022.95
3120.101	PARKING METER ATTENDANT	1	\$51,123.52
3120.101	PARKING METER ATTENDANT	1	\$43,422.42
3120.101	PARKING METER ATTENDANT	1	\$44,915.70
3120.101	PARKING METER ATTENDANT	1	\$51,125.58
3120.101	POLICE COMMUNICATION OPERATOR	1	\$84,069.62
3120.101	POLICE COMMUNICATION OPERATOR	1	\$98,895.62
3120.101	POLICE COMMUNICATION OPERATOR	1	\$66,540.72
3120.101	TYPIST CLERK BILINGUAL	1	\$43,422.42
3120.101	LABORER	1	\$43,422.72
3120.101	LABORER	1	\$43,422.72
3120.101	POLICE COMMUNICATION OPERATOR (Vacant)	1	\$66,540.00
3120.101	PARKING METER ATTENDANT (Vacant)	1	\$100.00
3120.101	MESSENGER (Vacant)	1	\$100.00
3120.101	TYPIST CLERK (Vacant)	1	\$100.00
			\$845,475.88
Police (Uniform)			FYE 2024
3120.102	CHIEF OF POLICE	1	\$276,169.20
3120.102	ASSISTANT CHIEF OF POLICE	1	\$244,983.05
3120.102	DEPUTY CHIEF OF POLICE	1	\$241,812.97
3120.102	DETECTIVE LIEUTENANT	1	\$225,110.00

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

3120.102	DETECTIVE	8	\$1,445,099.00
3120.102	DETECTIVE SERGEANT	1	\$202,419.00
3120.102	DETECTIVE SERGEANT	1	\$194,019.00
3120.102	SERGEANT	9	\$1,731,683.00
3120.102	LIEUTENANT	4	\$900,706.00
3120.102	POLICE OFFICER (Vacant)	4	\$321,680.00
3120.102	SERGEANT - ADDITIONAL - RANK ONLY	0	\$28,991.00
3120.102	POLICE OFFICER	77	\$10,725,544.00
		108	\$16,538,216.22
	2 will retire in 2023 (107-2 = 105)	106	
Traffic Control/Sign Shop			FYE 2024
3310	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$70,210.18
			\$70,210.18
On-Street Parking			FYE 2024
3320	METER SERVICER	1	\$75,117.12
			\$75,117.12
Fire Houses			FYE 2024
3411	ACCOUNT CLERK BILINGUAL	1	\$43,422.42
3411	SECRETARY TO THE FIRE DEPT	1	\$109,476.00
3411	LABORER	1	\$47,057.86
3411	LABORER	1	\$47,057.00
			\$247,013.28
Emergency Management			FYE 2024
3489	COORDINATOR OF EMERGENCY MGMT (Vacant)	1	\$9,250.00
			\$9,250.00
Control of Animals			FYE 2024
3510	ACCOUNT CLERK (Vacant)	1	\$100.00
			\$100.00
Safety Inspection			FYE 2024
3620	SUPT OF BUILDING DEPT	1	\$127,574.46
3620	BUILDING INSPECTOR	1	\$102,063.24
3620	BUILDING INSPECTOR	1	\$102,063.24
3620	BUILDING & PLUMBING INSPECTOR	1	\$64,425.24
3620	BUILDING & PLUMBING INSPECTOR	1	\$55,774.62
3620	BUILDING & PLUMBING INSPECTOR	1	\$55,774.62
3620	SENIOR BUILDING INSPECTOR	1	\$144,424.26
3620	TYPIST CLERK - BILINGUAL	1	\$46,957.86
3620	TYPIST CLERK	1	\$59,141.50

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

3620	CLERK	1	\$69,851.43
3620	PLUMBING AND BUILDING INSPECTOR	1	\$67,275.24
3620	BUILDING & PLUMBING INSPECTOR (Vacant)	1	\$55,774.62
3620	BUILDING INSPECTOR (Vacant)	1	\$100.00
3620	BUILDING INSPECTOR (Vacant)	1	\$100.00
3620	SENIOR BUILDING INSPECTOR (Vacant)	1	\$100.00
3620	SENIOR CLERK (Vacant)	1	\$100.00
3620	SANITATION INSPECTOR (Vacant)	1	\$100.00
3620	BUILDING INSPECTOR (Vacant)	1	\$100.00
3620	BUILDING INSPECTOR (Vacant)	1	\$100.00
3620	CODE ENFORCEMENT OFFICER TR (Vacant)	1	\$100.00
3620	CODE ENFORCEMENT OFFICER TR (Vacant)	1	\$100.00
3620	ASST SUPT OF BUILDING DEPT (Vacant)	1	\$100.00
3620	TYPIST CLERK (Vacant)	1	\$100.00
3620	TYPIST CLERK (Vacant)	1	\$100.00
			\$952,300.33
Public Health Commission			FYE 2024
4010	CHAIRPERSON - ENVIRONMENTAL COMMISSION	1	\$600.00
4010	MEMBER - ENVIRONMENTAL COMMISSION	1	\$550.00
4010	MEMBER - ENVIRONMENTAL COMMISSION	1	\$550.00
4010	MEMBER - ENVIRONMENTAL COMMISSION	1	\$550.00
4010	MEMBER - ENVIRONMENTAL COMMISSION	1	\$550.00
4010	MEMBER - ENVIRONMENTAL COMMISSION	1	\$550.00
4010	MEMBER - ENVIRONMENTAL COMMISSION (Vacant)	1	\$550.00
			\$3,900.00
Street Administration Commission			FYE 2024
5010	CHAIRPERSON - HIGHWAY COMMISSION	1	\$600.00
5010	MEMBER - HIGHWAY COMMISSION	1	\$550.00
5010	MEMBER - HIGHWAY COMMISSION (Vacant)	1	\$550.00
5010	MEMBER - HIGHWAY COMMISSION	1	\$550.00
5011	MEMBER - HIGHWAY COMMISSION	1	\$550.00
			\$2,800.00
Street Maintenance			FYE 2024
5110	HIGHWAY SUPERVISOR	1	\$89,884.30
5110	LABOR SUPERVISOR	1	\$73,000.38
5110	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$67,782.18
5110	SENIOR MOTOR EQUIPMENT OPERATOR		\$16,658.00
5110	SENIOR MOTOR EQUIPMENT OPERATOR		\$16,658.00
5110	SENIOR MOTOR EQUIPMENT OPERATOR		\$16,658.00
5110	LABORER	1	\$43,422.42
5110	LABORER	1	\$43,422.42
5110	LABORER	1	\$43,422.42
5110	LABORER	1	\$43,422.42
5110	UTILITY WORKER	1	\$43,422.42

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

5110	UTILITY WORKER	1	\$48,275.58
5110	MOTOR EQUIPMENT OPERATOR	1	\$50,979.60
5110	MOTOR EQUIPMENT OPERATOR (Vacant)	1	\$100.00
			\$597,108.14
Publicity			FYE 2024
6410	INFORMATION SPECIALIST	1	\$43,422.00
			\$43,422.00
Parks Maintenance			FYE 2024
7110	CLEANER	1	\$51,297.35
7110	LABOR SUPERVISOR	1	\$74,243.58
7110	UTILITY WORKER	1	\$48,796.14
7110	MOTOR EQUIPMENT OPERATOR	1	\$51,125.58
7110	LABORER	1	\$43,422.42
7110	LABORER	1	\$46,272.42
7110	LABORER	1	\$43,422.42
7110	CARETAKER. (Vacant)	1	\$46,943.00
7110	SENIOR MOTOR EQUIPMENT OPERATOR		\$16,658.00
7110	PARK SUPERVISOR (Vacant)	1	\$100.00
			\$422,280.91
Recreation			FYE 2024
7140	CLEANER	1	\$50,027.95
7140	SENIOR REC LEADER	1	\$96,886.91
7140	SENIOR REC LEADER	1	\$96,886.91
7140	MANAGER RECREATION CENTER	1	\$107,706.52
7140	CASHIER	1	\$58,511.97
7140	SENIOR LIFEGUARD	1	\$46,943.46
7140	RECREATION LEADER	1	\$77,650.26
7140	RECREATION LEADER	1	\$60,803.74
7140	RECREATION ATTENDANT	1	\$46,958.80
7140	RECREATION ATTENDANT	1	\$51,780.56
7140	RECREATION ATTENDANT	1	\$43,422.42
7140	RECREATION ATTENDANT	1	\$61,074.34
7140	RECREATION ATTENDANT BILINGUAL	1	\$63,043.80
7140	RECREATION ATTENDANT	1	\$46,957.86
7140	POOL & RINK MAINTENANCE SUPERVISOR	1	\$65,871.92
7140	MAINTAINER	1	\$46,943.46
7110	MAINTAINER	1	\$53,301.24
7140	UTILITY WORKER	1	\$52,556.86
7140	LABORER	1	\$47,057.86
7140	LABORER	1	\$43,422.72
7140	CLEANER (Vacant)	1	\$100.00
7140	MESSENGER (Vacant)	1	\$100.00
7140	RINK GUARD (Vacant)	1	\$100.00
7140	PT REC ATTENDANTS /LIFEGUARDS/RINK GUARDS	88	

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

			\$1,218,109.56
Historian			FYE 2024
7510	VILLAGE HISTORIAN	1	\$1,400.00
			\$1,400.00
Zoning			FYE 2024
8010	CHAIRPERSON - ZONING BOARD	1	\$2,000.00
8010	DEPUTY CHAIRPERSON	1	\$1,600.00
8010	ALT MEMBERS - ZONING BOARD (Vacant)	1	\$1,500.00
8010	ALT MEMBERS - ZONING BOARD	1	\$1,500.00
8010	MEMBER - ZONING BOARD	1	\$1,500.00
8010	MEMBER - ZONING BOARD	1	\$1,500.00
8010	MEMBER - ZONING BOARD (Vacant)	1	<u>\$1,500.00</u>
			\$11,100.00
Planning			FYE 2024
8020	CHAIRPERSON - PLANNING BOARD	1	\$2,000.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	MEMBER - PLANNING BOARD	1	\$1,500.00
8020	ALT MEMBERS - PLANNING BOARD	1	\$0.00
8020	ALT MEMBERS - PLANNING BOARD	1	<u>\$0.00</u>
			\$14,000.00
Sewer & Sanitation Commission			FYE 2024
8110	CHAIRPERSON - SEWER & SANITATION COMM	1	\$200.00
8110	MEMBER - SEWER & SANITATION COMM	1	\$200.00
8110	MEMBER - SEWER & SANITATION COMM	1	\$200.00
8110	MEMBER - SEWER & SANITATION COMM	1	\$200.00
8110	MEMBER - SEWER & SANITATION COMM (Vacant)	1	<u>\$200.00</u>
			\$1,000.00
Sewer			FYE 2024
8120	SEWER SERVICER	1	\$76,553.62
8120	MOTOR EQUIPMENT OPERATOR	1	\$51,125.58
8120	SEWER SERVICER. (Vacant)	1	<u>\$50,979.00</u>
			\$178,658.20
Sanitation			FYE 2024
8160	SANITATION INSPECTOR	1	\$77,494.00
8160	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$71,293.80

Personnel Titles and Salaries
Tentative Budget
Fiscal Year 3/1/23 to 2/29/2024

8160	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$69,722.58
8160	SENIOR MOTOR EQUIPMENT OPERATOR	1	\$67,782.18
8160	MOTOR EQUIPMENT OPERATOR	1	\$48,275.58
8160	LABORER	1	\$43,422.42
8160	LABORER	1	\$43,422.42
8160	LABORER	1	\$43,422.42
8160	LABORER	1	\$43,422.42
8160	LABORER	1	\$43,422.42
8160	SANITATION INSPECTOR (Vacant)	1	\$100.00
			\$551,780.24
Stormwater			FYE 2024
8540	MOTOR EQUIPMENT OPERATOR (Vacant)	1	<u>\$100.00</u>
			\$100.00
Housing Authority			FYE 2024
8989	CHAIRPERSON - FREEPORT HOUSING AUTHORITY	1	\$2,000.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY - Vice Chair	1	\$1,500.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY	1	\$1,500.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY	1	\$1,500.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY	1	\$1,500.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY	1	\$1,500.00
8989	MEMBER - FREEPORT HOUSING AUTHORITY	1	<u>\$1,500.00</u>
			\$11,000.00
	TOTAL		
	TOTAL (exclusive of part-time positions)	364	\$27,668,887.04
	Less unfilled vacant positions	60	
	Total Headcount	304	

Village of Freeport						
2023 / 2024 Final Assessment Roll Exemption Impact Report						
County: Nassau		2023/2024		Village Value Report Total Assessed Val: 96,287,112 Equalized Total Assessed Value= 6,419,140,800 Uniform Percentage of Value=1.50%	0.015	6,419,140,800
EX Code	Description	Statutory Authority	Count	Total Assessed Value Exempted	Total Equalized Value	% of Value Exempted
12100	N Y STATE	RPTL 404(1)	11	55,288	3,685,866	0.06
13100	CTY OWNED	RPTL 406(1)	51	321,070	21,404,667	0.33
13500	TWN WTHIN	RPTL 406(1)	3	242,310	16,154,000	0.25
13650	VILG OWNED	RPTL 406(1)	93	12,503,930	833,595,332	12.99
13800	SCHOOL DIS	RPTL 408	13	5,121,480	341,431,999	5.32
14110	US PROP	State L 54	1	96,350	6,423,332	0.10
18020	MUN-IND-DV	RPTL 412-a & Gen Muny L 874	17	339,082	22,605,467	0.35
25120	NON-PROF O	RPTL 420-a	25	1,102,726	73,515,066	1.15
25300	NON-PROF	RPTL 420-a	3	26,218	1,747,867	0.03
26300	CHURCHES	RPTL 430	51	2,597,162	173,144,132	2.70
28100	NON PROFIT	RPTL 422	10	1,783,914	118,927,599	1.85
28220	COM DEVELOP CORP	PHFL 260	5	57,590	3,839,333	0.06
41101	VETERAN CT	RPTL 458	55	118,770	7,917,999	0.12
41121	WAR VET CT	RPTL 458-a	287	153,035	10,202,333	0.16
41131	COMBAT CT	RPTL 458-a	196	171,670	11,444,666	0.18
41141	DIS.VET CT	RPTL 458-a	103	91,023	6,068,200	0.09
41161	COLD WAR VET - 15%	RPTL 458-b	24	16,717	1,114,466	0.02
41171	VET COLD WAR (DISABLED)	RPTL 458-b	1	593	39,532	0.00
41400	CLERGY	RPTL 460	35	52,500	3,499,999	0.05
41661	VOL FIRE & AMB	RPTL 466-a	85	44,361	2,957,399	0.05
41800	AGED C/T/S	RPTL 467	199	416,810	27,787,332	0.43
41930	DISABLE LI	RPTL 459-c	19	43,349	2,889,932	0.05
44210	HOME IMPROVM	RPTL 421-f	8	3,363	224,200	0.00
46450	VOL FIREMEN	RPTL 464(1)	1	4,700	313,333	0.00
47600	BUSI IMPRO	RPTL 485-b	5	32,910	2,194,000	0.03
48660	House Dev Fund C	PHFL577 (3)	1	380,050	25,336,666	0.39
48661	House Dev Fund C	PHFL577 (3)	1	18,330	1,222,000	0.02
	Total Exemptions	(With and without System EX's)	1,303	25,795,301	1,719,686,719	26.79
The exempt amounts do not take into consideration payments in lieu of taxes or payments for municipal services						

**Incorporated Village of Freeport
2023-2024 Tentative Budget
Payments in Lieu of Taxes**

Exemption Code	Description	Total PILOT
*13650	Village-Owned	\$4,191,150
**18020	Mun-Ind-Development Agency	224,317
***28100	Non-Profit Housing	70,103
	Total	\$4,485,570

NOTE:

13650	Electric	\$2,847,000
	Water	<u>1,344,150</u>
*	TOTAL	4,191,150
18020	Dover Gourmet	\$49,072
	Hilton Garden Inn	23,967
	North Shore Linen	58,133
	206 Smith Street	13,073
	Emergency Ambulance	41,011
	Columbia 72 Albany Realty LLC/ Columbia Equipment Co	<u>39,061</u>
**	TOTAL	\$224,317
***28100	PILOT for Freeport Housing	\$70,103

11-11-11

11-11-11

RESOLUTION

The following resolution was proposed by Trustee _____ and seconded by Trustee _____ to wit:

WHEREAS pursuant to §5-504 of the Village Law, the Mayor filed a Tentative Budget and budget message in the Village Clerk’s Office for the Incorporated Village of Freeport on December 20, 2021 and the Village Clerk distributed the Tentative Budget and budget message to each member of the Board of Trustees on December 19, 2022 at a regularly scheduled meeting of the Board of Trustees; and

WHEREAS the Board of Trustees, on January 9, 2023 met and conducted a duly noticed public hearing to consider the Tentative Budget for the fiscal year commencing March 1, 2023 and terminating on February 29, 2024, all pursuant to §5-508 of the Village Law; and,

WHEREAS said public hearing was concluded on January 9, 2023;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Incorporated Village of Freeport, pursuant to §5-508 of the Village Law for the State of New York does hereby adopt in all respects the Tentative Budget; and

BE IT FURTHER RESOLVED that the several amounts as set forth herein below and as listed in the following “Adopted” column of said Budget be and hereby are appropriated for the objects and purposes specified therein; that the salaries and wages set forth in the schedule entitled “Personnel Document” of said budget shall be and are hereby fixed as the amount shown therein effective March 1, 2023; and

BE IT FURTHER RESOLVED that the tax for the fiscal year starting March 1, 2023 upon the completed assessment roll of the Village of Freeport, New York, (the Village) be and the sum hereby levied as shown by the budget in the sum of \$43,379,737.00 the amount so levied being the amount of the budget less the estimated revenues and appropriated cash surplus, and appropriated reserves pursuant to Village Law §5-508; and

BE IT FURTHER RESOLVED that the Clerk is hereby authorized to publish a “Notice of Adoption” in the “Freeport Herald”, a local weekly newspaper of general circulation within the Incorporated Village of Freeport, setting forth the following particulars relative to said budget:

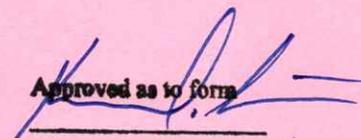
LEGISLATIVE	136,617
JUDICIAL	1,376,925
EXECUTIVE	368,910
FINANCE	1,573,613
STAFF	3,597,223
SHARED SERVICES	2,847,388
SPECIAL ITEMS	3,884,470
PUBLIC SAFETY	26,964,287

DISASTER EXPENSE	0
HEALTH	3,900
TRANSPORTATION	1,734,586
ECONOMIC ASSISTANCE	183,646
CULTURE AND REC	3,725,566
HOME AND COMMUNITY SVS	34,900
SANITATION	5,034,245
OTHER COMM SVS STORMWATER	60,200
OTHER HOME COMM SVS	11,000
EMPLOYEE BENEFITS	23,363,167
DEBT SERVICE	5,265,840
TRANSFER TO OTHER FUNDS	1,107,507
Total Appropriations	\$81,273,990

Tax Rate per Hundred Dollars \$ 61.649

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
 1/5/2023

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: Howard E. Colton, Village Attorney December 21, 2022
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of December 19, 2022:

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

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that in accordance with provisions of the Village Law §4-412(3), a Public Hearing will be held by the Board of Trustees of the Incorporated Village of Freeport, New York, on the 9th day of January, 2023, at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M, in the evening of that date, to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

At this hearing all persons interested will be given an opportunity to be heard.

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT, ss: I, PAMELA WALSH BOENING, Village Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the said Board of Trustees, calling for a public hearing to be duly held in the Conference Room of the Municipal Building of the Village of Freeport, New York, on the 9th day of January 2023, at 7:15 P.M., in the evening, and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

The Clerk polled the Board as follows:

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

cc:

X Auditor

X Electric Utilities

X Registrar

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

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

10-11-12

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that in accordance with provisions of the Village Law §4-412(3), a Public Hearing will be held by the Board of Trustees of the Incorporated Village of Freeport, New York, on the 9th day of January, 2023, at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M, in the evening of that date, to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

At this hearing all persons interested will be given an opportunity to be heard.

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT,
ss: I, PAMELA WALSH BOENING, Village Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the said Board of Trustees, calling for a public hearing to be duly held in the Conference Room of the Municipal Building of the Village of Freeport, New York, on the 9th day of January 2023, at 7:15 P.M., in the evening, and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said Village this 19th day of December, 2022.

Pamela Walsh Boening, Village Clerk

Dated: December 19, 2022
Freeport, New York



www.liherald.com

Affidavit of Publication

State Of New York,
Nassau County

Nancy Lanzilotta being duly sworn, deposes and says that he/she is the principal clerk of Richner Communications, Inc., publishers of the **Freeport Herald**,

A weekly newspaper published and mailed at **Freeport**, New York
And that the notice # **136255** of which the annexed is a true copy.

Was published in the issue(s) of that paper as follows:

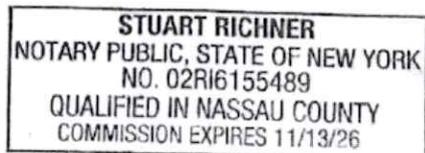
12/22/22

Nancy Lanzilotta

Subscribed and sworn to before me this, December 22, 2022

[Signature]

Notary Public



BALDWIN HERALD • BELLMORE HERALD • EAST MEADOW HERALD • FRANKLIN SQUARE/ELMONT HERALD • FREEPORT HERALD • GLEN COVE HERALD
HEMPSTEAD BEACON • LONG BEACH HERALD • LYNBROOK/EAST ROCKAWAY HERALD • MALVERNE/WEST HEMPSTEAD HERALD • MERRICK HERALD
NASSAU HERALD • OCEANSIDE/ISLAND PARK HERALD • OYSTER BAY HERALD • ROCKAWAY JOURNAL • SEA CLIFF/GLEN HEAD HERALD
ROCKVILLE CENTRE HERALD • SEAFORD HERALD • SOUTH SHORE RECORD • UNIONDALE BEACON • VALLEY STREAM HERALD • WANTAGH HERALD

2 Endo Boulevard • Garden City, NY 11530 • Voice: 516-569-4000 • Fax: 516-569-4631

LEGAL NOTICE
NOTICE OF PUBLIC
HEARING

NOTICE IS HEREBY GIVEN that in accordance with provisions of the Village Law §4-412(3), a Public Hearing will be held by the Board of Trustees of the Incorporated Village of Freeport, New York, on the 9th day of January, 2023, at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M. in the evening of that date, to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

At this hearing all persons interested will be given an opportunity to be heard.

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK,
COUNTY OF NASSAU,
VILLAGE OF FREEPORT,
ss: I, PAMELA WALSH
BOENING, Village Clerk of
the Village of Freeport,
Nassau County, New
York, do hereby certify
that the foregoing is a
true and correct copy of
said notice duly
authorized by the Board
of Trustees of the said
Village at a meeting of
the said Board of
Trustees, calling for a
public hearing to be duly
held in the Conference
Room of the Municipal

Building of the Village of
Freeport, New York, on
the 9th day of January
2023, at 7:15 P.M., in the
evening, and of the whole
thereof, as entered upon
the minutes of the
proceedings of the said
Board kept by me as
Village Clerk.

IN WITNESS WHEREOF, I
have hereunto set my
hand and affixed the
Corporate Seal of said
Village this 19th day of
December, 2022.

Pamela Walsh Boening,
Village Clerk

Dated: December 22,
2022

Freeport, New York
136255

LEGAL NOTICE
NOTICE OF PUBLIC
HEARING

NOTICE IS HEREBY GIVEN that in accordance with provisions of the Village Law §4-412(3), a Public Hearing will be held by the Board of Trustees of the Incorporated Village of Freeport, New York, on the 9th day of January, 2023, at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M, in the evening of that date, to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

At this hearing all persons interested will be given an opportunity to be heard.

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK,
COUNTY OF NASSAU,
VILLAGE OF FREEPORT,
ss: I, PAMELA WALSH
BOENING, Village Clerk of
the Village of Freeport,
Nassau County, New
York, do hereby certify
that the foregoing is a
true and correct copy of
said notice duly
authorized by the Board
of Trustees of the said
Village at a meeting of
the said Board of
Trustees, calling for a
public hearing to be duly
held in the Conference
Room of the Municipal
Building of the Village of
Freeport, New York, on
the 9th day of January
2023, at 7:15 P.M., in the
evening, and of the whole
thereof, as entered upon
the minutes of the
proceedings of the said
Board kept by me as
Village Clerk.

IN WITNESS WHEREOF, I
have hereunto set my
hand and affixed the
Corporate Seal of said
Village this 19th day of
December, 2022.
Pamela Walsh Boening,
Village Clerk
Dated: December 22,
2022
Freeport, New York
136255

11-11-11

RE: January 9, 2023 FFD Budget Public Hearing
RETURN TO: Pamela Walsh Boening

AFFIDAVIT OF POSTING

State of New York

County of Nassau

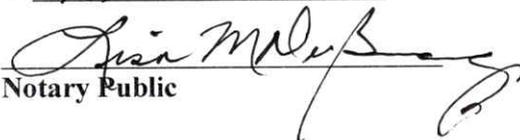
I, MARSHALL PERKINS, being duly sworn, deposes and states that on the 23rd day of December, 2022 he/she posted copies of the attached notice in the following public places in the **INCORPORATED VILLAGE OF FREEPORT:**

MUNICIPAL BUILDING	46 North Ocean Avenues
MEMORIAL LIBRARY	144 West Merrick Road
RECREATION CENTER	130 E. Merrick Road
FREEPORT HOSE CO. #1	22 Southside Avenue
FREEPORT HOSE CO. #2	15 Broadway
FREEPORT HOSE CO. #3	375 South Bayview Avenue



Deponent

Sworn to before me this 23 day
of December 2022



Notary Public

LISA M DEBOURG
NOTARY PUBLIC-STATE OF NEW YORK
No. 01DE6294362
Qualified in Nassau County
My Commission Expires December 16, 2025

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that in accordance with provisions of the Village Law §4-412(3), a Public Hearing will be held by the Board of Trustees of the Incorporated Village of Freeport, New York, on the 9th day of January, 2023, at the Municipal Building, 46 North Ocean Avenue, Freeport, New York, at 7:15 P.M, in the evening of that date, to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

At this hearing all persons interested will be given an opportunity to be heard.

FURTHER RESOLVED, that the foregoing notice of public hearing shall be entered in the minutes of the Board of Trustees of the Incorporated Village of Freeport, and published in the Freeport Herald and a printed copy thereof posted conspicuously in at least three (3) public places in the Incorporated Village of Freeport, Nassau County, New York.

STATE OF NEW YORK, COUNTY OF NASSAU, VILLAGE OF FREEPORT,
ss: I, PAMELA WALSH BOENING, Village Clerk of the Village of Freeport, Nassau County, New York, do hereby certify that the foregoing is a true and correct copy of said notice duly authorized by the Board of Trustees of the said Village at a meeting of the said Board of Trustees, calling for a public hearing to be duly held in the Conference Room of the Municipal Building of the Village of Freeport, New York, on the 9th day of January 2023, at 7:15 P.M., in the evening, and of the whole thereof, as entered upon the minutes of the proceedings of the said Board kept by me as Village Clerk.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the Corporate Seal of said Village this 19th day of December, 2022.

Pamela Walsh Boening, Village Clerk

Dated: December 22, 2022
Freeport, New York

VILLAGE OF FREEPORT
Department of Buildings
Recommendation

Notice

x Negative Declaration

Positive Declaration

In accordance with Section 8-0113, Article 8 of the New York Environmental Conservation Law and Chapter 110 of the Village Code, this Department has conducted an initial review to determine whether the following project may have a significant effect on the environment and on the basis of that review hereby finds:

x The proposed project will not have a significant effect on the environment and therefore does not require the preparation of an Environmental Impact Statement.

— The proposed project may have a significant effect on the environment and therefore requires the preparation of an Environmental Impact Statement.
(See reasons below)

Project :

Freeport Volunteer Fire Department Contract Building Permit App. N/A

Location: N/A

Applicant: Incorporated Village of Freeport

Description: to consider the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00.

Lead Agency: Department of Buildings
for the Board of Trustees
Village of Freeport
46 North Ocean Avenue

Agency Contact Person:
Superintendent of Buildings
(516) 377-2242

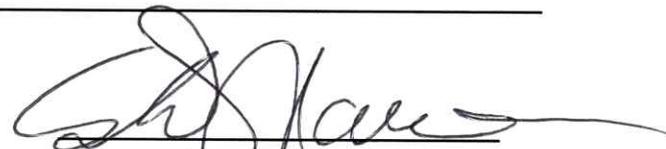
REASON(S) FOR DETERMINATION

This finding is based upon Section 617.10 of Article of the New York Environmental Conservation Law, the criteria for determining what actions may have a significant effect on the environment, as follows:

A) _____

B) Possible environment effects identified:
(only if positive determination)

DATED: December 19, 2022
Freeport, New York


Sergio Mauras
Superintendent of Buildings

IMPORTANT: This declaration and supporting attachments are open for inspection and public response at the office of the Superintendent of Buildings.

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 proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00; 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

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 proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection within the Incorporated Village of Freeport for the Fiscal Year 2023-2024, for a fee of \$151,000.00; 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

AGREEMENT made this _____ day of _____, 2023 by and between the INCORPORATED VILLAGE OF FREEPORT, a municipal corporation duly formed under the Laws of the State of New York with municipal offices at 46 North Ocean Avenue, Freeport, New York 11520, hereinafter referred to as “the Village” and the FREEPORT VOLUNTEER FIRE DEPARTMENT, with offices at 15 Broadway, Freeport, New York 11520 hereinafter referred to as the “FFD”, for the provision of fire protection, supplemental ambulance service and emergency service also known as Emergency Rescue Services, within the Incorporated Village of Freeport pursuant to the provisions of §4-412 of the Village Law for the State of New York and, where applicable subject to the provisions §209-(b) of the General Municipal Law for the State of New York.

FIRST: In consideration of the payment of the sum of \$151,000.00 plus other good and valuable consideration, the FFD shall provide the Village with fire protection, ambulance service and emergency rescue service specified in §4-412(a) of the Village Law and, where applicable §209-(b) the General Municipal Law of the State of New York.

SECOND: The Village shall also provide the FFD with the necessary apparatus, and equipment for the purposes enumerated herein and shall also continue to provide the several firehouses for purposes enumerated herein.

THIRD: The FFD will dedicate its full resources to the purposes herein, including the following companies and Fire Headquarters; and agrees to undertake the extinguishment of any fire that might occur within the corporate limits of Freeport and also agrees to furnish emergency rescue service in case of accidents, calamities or other emergencies in connection with the services of firefighters that may be required as well as in case of alarms of fire:

Excelsior Hook and Ladder Co. No. 1
Wide Awake Engine Co. No. 1
Ever Ready Hose Co. No. 1
Vigilant Hose Co. No. 2
Bayview Hose Co. No. 3
Patriot Hose Co. No. 4
Fort Apache Hose Co. No. 5
Emergency Rescue Co. No. 9

FOURTH: The term of this contract shall be for a period of one year, commencing on March 1, 2023 and terminating on February 29, 2024.

FIFTH: The FFD hereby agrees to keep clean all apparatus and equipment and buildings supplied to it by the Village including but not limited to the following firehouses:

Excelsior Hook and Ladder Co. No. 1
Wide Awake Engine Co. No. 1
Ever Ready Hose Co. No. 1
Vigilant Hose Co. No. 2
Bayview Hose Co. No. 3
Patriot Hose Co. No. 4
Fort Apache Hose Co. No. 5
Emergency Rescue Co. No. 9

SIXTH: This contract is subject to the adoption of a Resolution by the Board of Trustees for the Incorporated Village of Freeport, approving this contract pursuant to the provisions of §4-412(9) of the Village Law for the State of New York.

IN WITNESS WHEREOF, the parties hereto have placed their hands and seals this _____ day of _____, 2023

INCORPORATED VILLAGE OF FREEPORT

BY: _____
ROBERT T. KENNEDY, MAYOR

FREEPORT VOLUNTEER FIRE DEPT

BY: _____
KEVIN COLLICA
CHIEF OF DEPARTMENT

BY: _____
GERARDO CARDOSO JR
SECRETARY

RESOLUTION

WHEREAS, the Board of Trustees by Resolution duly adopted on December 19, 2022 at a regularly scheduled meeting of the Board of Trustees authorized the Village Clerk to publish and post a notice of public hearing for the purpose of considering a contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the provision of fire protection services, supplemental ambulance service and emergency rescue services within the Incorporated Village of Freeport all pursuant to §4-412 of the Village Law for the State of New York and where applicable subject to and consistent with the provisions §209-(b) of the General Municipal Law of the State of New York; and

WHEREAS, the Board of Trustees of the Incorporated Village of Freeport did conduct and conclude public hearing on January 9, 2023 at or about 7:15 p.m. in the Conference Room of the Municipal Building, at 46 North Ocean Avenue, Freeport, New York on the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the furnishing of fire protection services, supplemental ambulance service and emergency rescue services within the Incorporated Village of Freeport for the fiscal year 2023-2024 for an amount of \$151,000.00; and

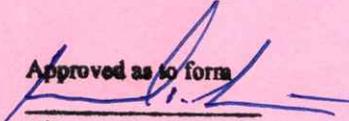
WHEREAS, it is the determination of this Board that it is in the best interests of Freeport and its residents to enter into a contract with the Freeport Volunteer Fire Department for the provision of fire protection services, supplemental ambulance service and emergency rescue services in the Incorporated Village of Freeport; and

NOW, THEREFORE BE IT RESOLVED, that the Board of Trustees of the Incorporated Village of Freeport hereby approves the proposed contract between the Incorporated Village of Freeport and the Freeport Volunteer Fire Department for the provision of fire protection, supplemental ambulance services and emergency rescue services within the Incorporated Village of Freeport for the fiscal year 2023-2024 in the amount of \$151,000.00, and hereby authorizes the Mayor to execute said contract, in a form to be approved by the Village Attorney on behalf of the Incorporated Village of Freeport together with any and all such documents as may be necessary to implement this resolution; and

BE IT FURTHER RESOLVED, that the Village Clerk be and is hereby authorized to record this action in the official minutes for the Board of Trustees meeting of January 9, 2023 and publish the required notice of adoption in the Herald and/or other relevant publications of general circulation in a form to be approved by the Village Attorney.

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