



**5. PUBLIC WORKS – Robert R. Fisenne**

- a) Request retroactive approval to extend the “2022 Annual Security System Contract” with Tri-State Technologies, Inc., 371 Guy Lombardo Avenue, Freeport, New York 11520, from March 1, 2023 through February 29, 2024, in the amount of \$46,500.00, with no increase in unit price.

**6. RECREATION CENTER – Victoria Dinielli**

- a) Request approval to hold the Freeport Nautical Mile Festival on Saturday, June 3, 2023 from 10:00 A.M. to 6:00 P.M.

**7. VILLAGE CLERK – Pamela Walsh Boening**

- a) Request approval of the miscellaneous sidewalk resolution in the amount of \$4,888.42 as follows:

40 South Bay Avenue	\$1,077.90
163 Madison Avenue	\$ 914.96
177 Madison Avenue	\$1,201.64
181 Madison Avenue	\$ 279.84
431 Sigmond Street	\$ 646.96
26 Wilshire Court	\$ 767.12

**NO PUBLIC COMMENT**

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

**TO:** Mayor Robert T. Kennedy  
**FROM:** Pamela Walsh Boening, Village Clerk  
**DATE:** March 30, 2023

**RE:** Carnival/Festival/Bazaar  
Applicant: Freeport Memorial Library  
Date: October 14, 2023  
Rain Date: None  
Time: 10:30 A.M. to 3:30 P.M.  
Assembly Time: 10:30 A.M.  
Location: Library Grounds and Employee Parking Lot

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Attached is a copy of the request for a Carnival~Festival~Bazaar Application submitted by Lee Ann Moltzen, on behalf of the Freeport Memorial Library, 144 W. Merrick Road, to hold a Spring Festival on Saturday, October 14, 2023 (no rain date) on the grounds of the Freeport Memorial Library and the employee parking lot, from 10:30 A.M. to 3:30 P.M. Approximately 400-500 individuals will attend this event. The applicant has submitted a schematic of the area that they would like to have blocked off for the event.

Also included are the recommendations from the Police Department, Department of Public Works, Fire Department, Claims Examiner, and Recreation Center.

  
Pamela Walsh Boening  
Pamela Walsh Boening  
Village Clerk

Attachments

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

**Applicant:**

Lee Ann Moltzen 144 W. Merrick Rd. Freeport NY 11520  
Name Address Apt City State Zip

(516) 379-3274 \_\_\_\_\_  
Telephone # Business # Permit Applicant Organization Affiliation

**Organization:**

Freeport Memorial Library 144 W Merrick Rd. Freeport NY 11520  
Organization Name Address City State Zip

516 379 3274  
Telephone #

**Organization Representatives (Other than applicant):**

- |  |  |  |
|--|--|--|
| 1) <u>Cindy Gsto</u><br><small>Name</small>    | <u>516 379 3274</u><br><small>Contact Phone#</small> | <u>Head of Youth Services</u><br><small>Position</small> |
| 2) <u>Karen Farrell</u><br><small>Name</small> | <u>516 379 3274</u><br><small>Contact Phone#</small> | <u>Asst. Dir. ESW</u><br><small>Position</small>         |
| 3) _____<br><small>Name</small>                | _____ <small>Contact Phone#</small>                  | _____ <small>Position</small>                            |

**Carnival/Festival/Bazaar Operator / Contractor:**

Freeport Memorial Library 144 W. Merrick Rd. Freeport NY 11520  
Business Name Address City State Zip

\_\_\_\_\_  
Operator's Name 516 379 3274  
Telephone #

**Name & type of requested Carnival/Festival/Bazaar:** Freeport Memorial Library Spring Festival

**Requested Carnival/Festival/Bazaar Location:** North Parking Lot of the Library (start 1st)

**Set Up Day:** Sat. **Date:** 10/14/2023 **Set Up Start Time:** 10:30 AM/PM

**Dates of operation:**

1 <sup>st</sup> Day: <u>SAT</u>	Date: <u>10/14/2023</u>	Start Time: <u>10:30</u> AM/PM	End Time: <u>3:30</u> AM/PM
2 <sup>nd</sup> Day: _____	Date: ___/___/20__	Start Time: ___:___ AM/PM	End Time: ___:___ AM/PM
3 <sup>rd</sup> Day: _____	Date: ___/___/20__	Start Time: ___:___ AM/PM	End Time: ___:___ AM/PM
4 <sup>th</sup> Day: _____	Date: ___/___/20__	Start Time: ___:___ AM/PM	End Time: ___:___ AM/PM

**Equipment Removal will be done by:** \_\_\_\_\_ Date: \_\_\_/\_\_\_/20\_\_ Time \_\_\_:\_\_\_ AM/PM

**Rain Date:**  NO  YES Date: \_\_\_/\_\_\_/20\_\_

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

- A) Will the Carnival/Festival/Bazaar occupy all or only a portion of the width of the property requested?  
It will occupy the staff parking lot area at the back entrance of the library + part of the front lawn. Staff parking lot on Ocean Ave.
- B) List each ride or inflatable (i.e. bouncy houses).  
Indicate type of ride or inflatable, dimensions of same and space or square footage required for setup.  
We intend to have one bouncy house in the staff parking lot.
- C) List the number and type of food vendor kiosks, booths or trailers. Include space needed for setup.  
We intend to have 3 food <sup>trucks</sup> vendors.
- D) List the number of support vehicles to remain on site such as transport trucks, employee housing trailers and generator units. Indicate the space or square footage required to park/stage such vehicles or units.  
There may be a petting zoo which will be parked alongside the building in the staff parking lot on the side of Bergen Place.
- E) Total estimated dimension of space required to contain the full Carnival/Festival/Bazaar operation.  
60' x 100'
- F) Are any animals included as part of the show/Carnival/Festival/Bazaar? If so indicate what type.  
We intend to have a petting zoo with ~~chickens~~ hamsters + rabbits. various animals.
- G) What is the estimated number of customers you expect daily? 400-500
- H) Sanitation ~ list the number of trash receptacles, portable toilets and type of site cleanup that you are providing.  
We will have our own receptacles. Our Custodians will be responsible for the clean up. We don't require portable toilets.

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

We have our own security monitors.

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

We will need barricades for Memck Road along the Moray side and along Ocean Ave. on library side.

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

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

We will be advertising this event in our Youth Services flyer and newsletter.

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

We will be hiring vendors for this event.

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

*Lee Ann Moeten*

Signature

Sworn to before me this 26<sup>th</sup> day of January, 2023

*Shawn A. Gabler*  
NOTARY PUBLIC

SHARON A. GARLER  
NOTARY PUBLIC, State of New York  
No. 01GA4951422  
Qualified in Nassau County  
Commission Expires, May 22, 2023

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

## **Pamela Boening**

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**From:** Cindy Soto <csoto@freeportlibrary.info>  
**Sent:** Wednesday, February 8, 2023 2:30 PM  
**To:** Pamela Boening  
**Subject:** (External E-mail)Fall Festival Freeport Memorial Library

Hello Ms. Boening,

As per our phone conversation, I was speaking with my supervisor and we thought that since the activities will be taking place on the east front lawn of the library and on both employee parking lots we will only need barricades along Ocean Ave. in front of the employee lot. We don't want barricades along Merrick Road, if they aren't required, because we do not want to block any public parking spots.

The festival will be taking place on Saturday, October 14, from 10 a.m. to 3 p.m.

Please let me know if you need anything else.

Thank you

--

**Cindy Soto**  
**Head of Youth Services Department**  
**Freeport Memorial Library**

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### **Disclaimer**

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**INTER-DEPARTMENT CORRESPONDENCE  
FREEPORT POLICE DEPARTMENT**

Michael Smith  
Chief of Police

40 North Ocean Avenue, Freeport, NY  
(516) 378-0700 Fax (516) 377-2432

**TO:** Pamela Walsh Boening, Village Clerk  
**FROM:** Deputy Chief Michael G. Williams  
**DATE:** February 13, 2023  
**RE:** Freeport Memorial Library Festival

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

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

Thank you,



Michael G. Williams  
Deputy Chief of Police

RECEIVED  
2023 FEB 14 P 1:54  
CLERK'S OFFICE  
VILLAGE OF FREEPORT, NY

# Freeport Police Department Parade and Public Assembly Permit

A parade/public assembly permit has been issued to the named applicant and other named representatives on behalf of Freeport Memorial Library 144 W. Merrick Rd.

Organization Name

Freeport

New York

11520 516-379-3274

City

State

Zip

Tel#

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

**Event:** Freeport Memorial Library Festival

**Location:** 144 W. Merrick Rd.

**Date:** October 14, 2023

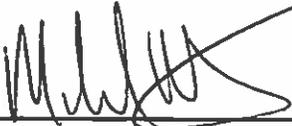
**Time:** 10:30 A.M.-3:30 P.M.

1. On October 14, 2023, the applicant will host festival from 1030-1530 hours on the grounds of the Freeport Memorial Library.
2. Applicant will utilize the employee parking area on S. Ocean Ave.
3. All Village of Freeport Regulations and Parking Restrictions will remain in effect.
4. The applicant and participants are not permitted to block any roadways.
5. The applicant is responsible for ensuring that the event will cease promptly at 1530 hours.
6. DPW will barricade the employee parking lot on S. Ocean Ave and parking spaces on the north side of W Merrick Road from S. Bergen Place to S. Ocean Ave and wherever else that maybe necessary in PF#16 TBD.
7. Applicant: Lee Ann Moltzen, 516-379-3274

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

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

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

Issued by Deputy Chief Michael G. Williams  February 13, 2023  
Rank Name Signature Date

CC to:  Mayor  Village Attorney  Fire Chief

Public Works  Postmaster  Affected Public Transportation Utilities

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

TO: Pamela Walsh Boening, Village Clerk

FROM: Robert R. Fisenne, PE, Superintendent of Public Works

DATE: February 9, 2023

RE: Carnival/Festival/Bazaar Public Assembly Permit Application  
Organization: Freeport Memorial Library  
Applicant: Lee Ann Moltzen  
Event Date: Saturday, October 14, 2023  
Rain Date: None  
Time: 10:30 am – 3:30 pm  
Set-up Time: 10:30 am  
Location: Employee Parking Lot on So. Ocean Ave (Library Property) and part of the front lawn

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I have reviewed the above-referenced Carnival/Festival/Bazaar and Parade and Public Assembly Permit Application submitted by Lee Ann Moltzen on behalf of Freeport Memorial Library to a Spring Festival. I am conditionally approving this permit with my approval conditioned upon this matter being brought to the Mayor and Board of Trustees for final approval. Please advise me when a decision has been made.

  
\_\_\_\_\_  
Robert R. Fisenne, PE  
Superintendent of Public Works

C: Ben Terzulli, Assistant Superintendent of Public Works

## **Pamela Boening**

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**From:** Raymond Maguire  
**Sent:** Monday, February 20, 2023 10:09 PM  
**To:** Pamela Boening  
**Subject:** RE: 10.14.2023 Festival Freeport Memorial Library

I have reviewed the Carnival Festival Bazaar Public Assembly Permit application for October 14, 2023 (Rain Date: None)

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

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

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

Ray Maguire

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

**From:** Pamela Boening <pboening@freeportny.gov>  
**Sent:** Wednesday, February 8, 2023 3:13 PM  
**To:** Michael Smith <m.smith@freeportpolice.org>; Robert Fisenne <rfisenne@freeportny.gov>; Raymond Maguire <rmaguire@freeportny.gov>; Christine Maguire <cmaguire@freeportny.gov>  
**Cc:** Carl Hetzel <c.hetzel@freeportpolice.org>; Michael Williams <m.williams@freeportpolice.org>; Eileen Van Holderbeke <e.vanholderbeke@freeportpolice.org>; Ben Terzulli <bterzulli@freeportny.gov>; Sheryl Sobers <ssobers@freeportny.gov>; Sabrina Lafleur <slafleur@freeportny.gov>; Madelyn de la Fe <mdelafe@freeportny.gov>; Chrissy Kiernan <ckiernan@villageofwestbury.org>  
**Subject:** 10.14.2023 Festival Freeport Memorial Library

Please send recommendation.

## Pamela Boening

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**From:** Christine Maguire  
**Sent:** Tuesday, February 14, 2023 4:25 PM  
**To:** Cindy Soto  
**Cc:** Conor Kirwan; Pamela Boening  
**Subject:** RE: (External E-mail)Re: Fall Festival Freeport Memorial Library  
**Attachments:** Library Insurance.pdf

Hi Cindy,

Thank you. I noticed that the expiration date is 9/1/23, which is prior to the event date. We will need a certificate that includes 10/14/23.

Regards,

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

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**From:** Cindy Soto <csoto@freeportlibrary.info>  
**Sent:** Tuesday, February 14, 2023 3:56 PM  
**To:** Christine Maguire <cmaguire@freeportny.gov>  
**Subject:** (External E-mail)Re: Fall Festival Freeport Memorial Library

Hello,  
I am attaching the proof of insurance for the Freeport Memorial Library. We will send the others once we get them  
thank you

On Thu, Feb 9, 2023 at 10:29 AM Christine Maguire <[cmaguire@freeportny.gov](mailto:cmaguire@freeportny.gov)> wrote:

Hi Cindy,

I received the application that was submitted for the Fall Festival at the Freeport Memorial Library 10/14/23. In order for this to be approved we will need the attached required insurance. Please note that all vendors providing rides / inflatables / live animals must also provide their insurance.

If you have any questions please let me know.

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

**Date:** March 24, 2023

**To:** Mayor Robert T. Kennedy

**From:** Al Livingston Jr., Superintendent of Electric Utilities

**Re:** RFP #18-07-ELEC-447 – Water Testing Services  
Mini-Extension of Contract Term

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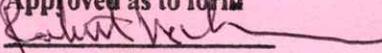
The Board of Trustees awarded RFP #18-07-ELEC-447 – Water Testing Services to Pace Analytical, LLC, 575 Broad Hollow Road, Melville, NY 11747 on July 23, 2018 for a term ending on February 28, 2021. On November 2, 2020, the Board approved extending the contract for two (2) years ending February 28, 2023, in accordance with the specifications. We are proposing extending the contract for an additional three (3) months ending May 31, 2023, price remaining fixed. During this time, we will issue a request for proposals.

Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Board of Trustees retroactively approve the extension of the water testing services contract with Pace Analytical, LLC of 575 Broad Hollow Road, Melville, NY 11747 from March 1, 2023 through May 31, 2023 with the contract price remaining fixed. Further, that the Mayor be authorized to execute any and all documents necessary to effectuate this agreement. The cost for the water testing services will be charged to the Regulatory Agency Accounts (E 7143151 510000, E 7143152 510000, E 7143156 510000). The Electric Department has sufficient funds in these accounts to cover the cost of the water testing services.

  
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 \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_ that the following motion be adopted:

**WHEREAS**, on July 23, 2018, the Village of Freeport awarded the contract for Water Testing Services, RFP #18-07-ELEC-447, to Pace Analytical, 575 Broadhollow Road, Melville, NY 11747 for a term ending on February 28, 2021; and

**WHEREAS**, on November 2, 2020, the Board approved extending the contract term for Water Testing Services with Pace Analytical Services, Inc., 575 Broad Hollow Road, Melville, New York 11747, from March 1, 2021 through February 28, 2023 for a not-to-exceed cost of \$5,698.00 per year; and

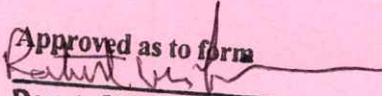
**WHEREAS**, the Superintendent of Electric Utility is requesting Board approval to extend the contract for an additional three (3) months, retroactive to March 1, 2023 through May 31, 2023, with the contract price remaining fixed; during this time, the Village will issue a request for proposals; and

**WHEREAS**, the cost for the water testing services will be charged to the Regulatory Agency Accounts, E 7143151 510000, E 7143152 510000, E 7143156 510000; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric Utility, the Board approve and the Mayor be and hereby is authorized to execute any and all documents necessary to extend the contract for Water Testing Services with Pace Analytical Services, Inc., 575 Broad Hollow Road, Melville, New York 11747, for a term retroactive to March 1, 2023 through May 31, 2023, with the contract price remaining fixed.

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



March 23, 2023

Michael Miller  
Assistant General Manager  
Pace Analytical, LLC  
575 Broad Hollow Road  
Melville, NY 11747

**RE: Incorporated Village of Freeport - Extension of Contract Term  
RFP #18-07-ELEC-447 for Water Testing Services**

Dear Mr. Miller:

This letter agreement relates to the above-referenced proposal approved by the Incorporated Village of Freeport's Board of Trustees on July 23, 2018. As set forth in the specifications, this contract covers a period of three (3) years. On November 2, 2020, the Village approved extending the contract for two (2) years ending February 28, 2023, in accordance with the specifications. The Village proposes extending the contract for an additional three (3) months ending May 31, 2023, price remaining fixed. Therefore, the Inc. Village of Freeport hereby notifies Pace Analytical, LLC, of its intention to extend the bid term retroactive from March 1, 2023 to May 31, 2023.

Please have this letter agreement signed by a duly authorized representative of Pace Analytical Services, Inc., and return by e-mail.

Sincerely,  
**INC. VILLAGE OF FREEPORT**

By: \_\_\_\_\_  
Robert T. Kennedy  
Mayor

**Accepted and Agreed  
As of the Date First Written Above:**

**PACE ANALYTICAL, LLC**

By: \_\_\_\_\_

***First in Value First in Service***

Inc. Village of Freeport  
46 North Ocean Avenue, Freeport, New York 11520  
Tel: 516-377-2220 Fax: 516-377-2359 www.freeportelectric.com

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 6, 2020  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of November 2, 2020:

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

**WHEREAS**, on July 23, 2018, the Village of Freeport awarded the contract for Water Testing Services, RFP #18-07-ELEC-447, to Pace Analytical, 575 Broadhollow Road, Melville, NY 11747 for a term ending on February 28, 2021; and

**WHEREAS**, the Superintendent of Electric Utility has requested approval to exercise the option to extend the contract term for water testing services for two years with no increase in cost from March 1, 2021 through February 28, 2023 for a not to exceed cost of \$5,698.00 per year ; and

**WHEREAS**, the cost for the water testing services will be charged to the Regulatory Agency Accounts, E 7143151 510000, E 7143152 510000, E 7143156 510000;

**NOW THEREFORE BE IT RESOLVED**, based upon the recommendation of the Superintendent of Electric Utility, the Board approve and the Mayor be authorized to execute any and all documents necessary to extend the contract for Water Testing Services with Pace Analytical Services, Inc. of 575 Broad Hollow Road, Melville, New York 11747, from March 1, 2021 through February 28, 2023 for a not to exceed cost of \$5,698.00 per year.

The Clerk polled the Board as follows:

Deputy Mayor Ellerbe	In Favor
Trustee Martinez	In Favor
Trustee Piñeyro	In Favor
Trustee Squeri	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"/> Recreation 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"/> Deputy Treasurer
<input type="checkbox"/> Board & Comm.	<input checked="" type="checkbox"/> Police Dept.	<input checked="" type="checkbox"/> Deputy Village Clerk
<input checked="" type="checkbox"/> Claims Examiner	<input checked="" type="checkbox"/> Publicity	<input type="checkbox"/> OTHER
<input checked="" type="checkbox"/> Comptroller	<input checked="" type="checkbox"/> Public Works	

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 July 24, 2018  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of July 23, 2018:

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

**WHEREAS**, The Village of Freeport has solicited proposals for the RFP #18-07-ELEC-447 – Water Testing Services; and

**WHEREAS**, two proposals were received by the deadline of July 10, 2018; and

**WHEREAS**, the proposal from Pace Analytical, LLC, 575 Broad Hollow Road, Melville, New York 11747, provided the lowest priced responsive and responsible proposal with a bid amount of \$5,698.00; and

**WHEREAS**, the cost for these services will be covered in budget lines E7143151 510000 (Regulatory Agency PP1); E7143152 510000 (Regulatory Agency PP2); and E7143156 510000 (Regulatory Agency CT2) and there are sufficient funds therein to cover the costs; and

**NOW THEREFORE BE IT RESOLVED**, based on the recommendation of the Superintendent of Electric, that the Mayor be and hereby is authorized to sign any paperwork necessary to award the Request for Proposals for RFP #18-07-ELEC-447 – Water Testing Services to Pace Analytical, LLC 575 Broad Hollow Road, Melville, New York 11747 for the bid amount of \$5,698.00 per year for a term beginning August 1, 2018 through February 28, 2021, with an option to renew for two additional years.

The Clerk polled the Board as follows:

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

Copy to:

<input checked="" type="checkbox"/> Auditor	<input checked="" type="checkbox"/> Court	<input checked="" type="checkbox"/> Purchasing
<input checked="" type="checkbox"/> Assessor	<input checked="" type="checkbox"/> Electric Utili.	<input checked="" type="checkbox"/> Registrar
<input checked="" type="checkbox"/> Attorney	<input checked="" type="checkbox"/> Fire Dept.	<input checked="" type="checkbox"/> Rec. Center
<input checked="" type="checkbox"/> Bldg. Dept.	<input checked="" type="checkbox"/> File	<input checked="" type="checkbox"/> Treasurer
<input type="checkbox"/> Board & Comm.	<input checked="" type="checkbox"/> Personnel	<input checked="" type="checkbox"/> Deputy Treasurer
<input checked="" type="checkbox"/> Claims Examiner	<input checked="" type="checkbox"/> Police Dept.	<input checked="" type="checkbox"/> Deputy Village Clerk

# **INCORPORATED VILLAGE OF FREEPORT**

## **INTER-DEPARTMENT CORRESPONDENCE**

**Date:** March 29, 2023

**To:** Mayor Robert T. Kennedy

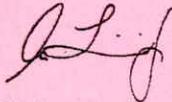
**From:** Al Livingston Jr., Superintendent of Electric Utilities

**Re:** Request to Advertise - Water Testing Services (Revised)

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The Electric Department requires water 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 apply to both Power Plant 1 and 2. The specifications cover the period commencing June 1, 2023 through February 28, 2026, with an option for renewal for up to two (2) additional years.

I request authorization to advertise a Request for Proposals on April 6, 2023, in the Freeport Leader and other relevant publications. Specifications would be available from April 10, 2023, to April 28, 2023. The proposals would have a returnable date of April 28, 2023. Attached is a copy of the Notice 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.

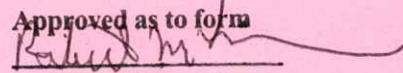


Al Livingston Jr.  
Superintendent of Electric Utilities

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 water 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; and

**WHEREAS**, the procurement of these services is best accomplished through the use of a formal Request for Proposals; and

**WHEREAS**, these testing services apply to both Power Plant 1 and 2; and

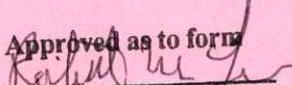
**WHEREAS**, the specifications cover the period commencing June 1, 2023 through February 28, 2026, with an option for renewal for up to two (2) additional years; and

**WHEREAS**, 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); and there are sufficient funds available for this expense; 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 publish a Request for Proposals for the "Water Testing Services" in the Freeport Herald and other relevant publications of general circulation on April 6, 2023, with specifications available from April 10, 2023 through April 28, 2023, with a return date of April 28, 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

## WATER TESTING SERVICES 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 "WATER TESTING SERVICES" until 4:00 P.M. on Friday, April 28, 2023.

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](http://www.freeportny.gov). Specifications, proposal and proposed contracts will be available from 9:00 A.M. on Monday, April 10, 2023, until 4:00 P.M. on Friday, April 28, 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 – April 6, 2023

# INCORPORATED VILLAGE OF FREEPORT

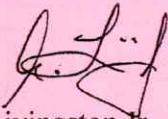
## INTER-DEPARTMENT CORRESPONDENCE

**Date:** March 24, 2023  
**To:** Mayor Robert T. Kennedy  
**From:** Al Livingston Jr., Superintendent of Electric Utilities  
**Re:** Request for Additional Funds – InfoSend, Inc.  
Final Invoice for Printing and Mailing Services

---

On February 25, 2019, the Board awarded the contract for printing and mailing services to InfoSend, Inc. On February 28, 2022, the Board approved the extension of the agreement for a one-year term, until February 28, 2023. The actual cost of the contract is dependent on the actual number of statements or notices processed. The contract cap for the past year was \$150,000.00. There is a final invoice for FY 2023 in the amount of \$6,886.19. The remaining balance on this contract, Contract 1469, is \$3,612.23. The outstanding balance is \$3,273.96. The contract is over-budget mainly due to the increase in the price of stamps.

Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Mayor and the Board retroactively approve an additional \$3,273.96, for a total contract cap of \$153,273.96, to cover the final invoice from InfoSend, Inc. located at 4240 E. La Palma Ave., Anaheim, CA 92807 for printing and mailing services. Further, that the Mayor is authorized to execute all documentation necessary to process this payment. The cost of these services will be charged to accounts E7613000 576100 (Electric Billing and Accounting), A132504 540200 (Treasurer-Printing Stationery Supplies) and WE93004 540200 (Water-Printing Stationery Supplies). There are sufficient funds available to cover this cost.

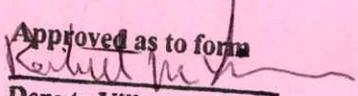


Al Livingston Jr.  
Superintendent of Electric Utilities

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 its adoption that:

**WHEREAS**, on February 25, 2019, the Board awarded the contract for printing and mailing services to InfoSend, Inc., 4240 E. La Palma Ave., Anaheim, CA 92807 for a three (3) year term, commencing March 1, 2019 through February 28, 2022, with an option to extend the contract for up to two additional one-year terms upon the mutual agreement of the Parties; and

**WHEREAS**, on February 28, 2022, the Board approved the Agreement Amendment 1 with InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807 to extend the contract for one year (First Renewal Term) from March 1, 2022, until February 28, 2023 for a cost of \$150,000 with no increase in unit price; and

**WHEREAS**, the final invoice for the Fiscal Year 2023 is in the amount of \$6,886.19; the remaining balance on this contract is \$3,612.23 with an outstanding balance of \$3,273.96; the contract is over-budget mainly due to the increase in the price of stamps; and

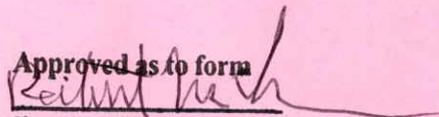
**WHEREAS**, the Superintendent of Electric Utilities is requesting that the Board retroactively approve an additional \$3,273.96, for a total contract cap of \$153,273.96, to cover the final invoice from InfoSend, Inc., 4240 E. La Palma Ave., Anaheim, CA 92807; and

**WHEREAS**, these services will be charged to accounts E7613000 576100 (Electric Billing and Accounting), A132504 540200 (Treasurer-Printing Stationery Supplies) and WE93004 540200 (Water-Printing Stationery Supplies), and there are sufficient funds available to cover this cost; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric, Board approve and the Mayor be and hereby is authorized to execute all documentation necessary to cover the cost for printing and mailing services retroactive to the final invoice from InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807, an additional \$3,273.96, for a total contract cap of \$153,273.96.

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



4240 E. La Palma Avenue  
 Anaheim, CA 92807-1816  
 Phone: 714.993.2690 • Fax: 714.993.1306

# INVOICE

After Increase

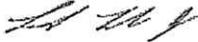
Electric Invoice	\$604.15
Electric Postage	\$2,188.48
Electric Collections	\$110.53
Elec Collection Postage	\$463.26
Tax Receipts	\$646.04
Tax Postage	\$2,873.74
	\$6,886.19

DATE	INVOICE NO.
1/31/2023	229314
AMOUNT PAID	S.O. NO.

CUSTOMER

MAKE CHECKS PAYABLE TO

ATTN: Accounts Payable  
 VILLAGE OF FREEPORT, NY  
 46 N Ocean Ave  
 Freeport, NY 11520  
 P.O. # 20225604

OKAY TO PAY  
  
 3/17/2023



INFOSEND, INC  
 4240 E. La Palma Ave.  
 Anaheim, CA 92807-1816

INFOSEND  
 Inc Village of Freeport  
 03-23 2023  
 AUDITOR DEPARTMENT

CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER SECTION WITH PAYMENT



4240 E. La Palma Avenue  
 Anaheim, CA 92807-1816  
 Phone: 714.993.2690  
 Fax: 714.993.1306

TERMS	DUE DATE	P.O #	Account #	INVOICE
NET 45	3/25/2023	20225604	FPT-000	229314

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/23/23	FPW0123A : Collection Notice Data Processing	6,172	0.01	61.72
	FPW0123A : Printing and Mailing Service	6,172	0.056	345.63
	FPW0123A : 8.5 x 11 Forms	6,172	0.016	98.75
	FPW0123A : Standard #10 Outgoing Envelope	6,084	0.023	139.93
	FPW0123A : Postage (Level-1 Sort) (6,082 Mailpieces)	1	2,870.838	2,870.84
	FPW0123A : Postage (Non Bar-Coded) (2 Mailpieces)	1	1.20	1.20
	FPW0123A : Foreign Mail Additional Postage - INTERNATIONAL	2	0.85	1.70
	FPW0123A: FPW.221003TXRO.001.PCL,FPW.221003TXRL.001.PC			
	FPW0123A: L,FPW.220926TXRC.001.PCL,FPW.220923TXRW.001.			
	FPW0123A: PCL			
01/24/23	FPU0123A : Collection Notice Data Processing	360	0.01	3.60
	FPU0123A : Printing and Mailing Service	360	0.056	20.16
	FPU0123A : 8.5 x 11 Forms	360	0.016	5.76
	FPU0123A : Standard #10 Outgoing Envelope	360	0.023	8.28
	FPU0123A : Standard #9 Return Envelope	360	0.02	7.20
	FPU0123A : Postage (Level-2 Sort) (349 Mailpieces)	1	185.319	185.32
	FPU0123A : Postage (Non Bar-Coded) (11 Mailpieces)	1	6.60	6.60
	FPU0123A : Address Update	1	0.33	0.33
FPU0123A: FPU.0123C.001.PDF				
01/25/23	FPU0124A : Collection Notice Data Processing	149	0.01	1.49
	FPU0124A : Printing and Mailing Service	149	0.056	8.34
	FPU0124A : 8.5 x 11 Forms	149	0.016	2.38
	FPU0124A : Standard #10 Outgoing Envelope	149	0.023	3.43
	FPU0124A : Standard #9 Return Envelope	149	0.02	2.98
	FPU0124A : Postage (Level-2 Sort) (149 Mailpieces)	1	79.119	79.12
	FPU0124A: FPU.0124C.001.PDF			
01/26/23	FPU0125A : Collection Notice Data Processing	362	0.01	3.62
	FPU0125A : Printing and Mailing Service	362	0.056	20.27
	FPU0125A : 8.5 x 11 Forms	362	0.016	5.79
	FPU0125A : Standard #10 Outgoing Envelope	362	0.023	8.33
	FPU0125A : Standard #9 Return Envelope	362	0.02	7.24
	FPU0125A : Postage (Level-2 Sort) (362 Mailpieces)	1	192.222	192.22
	FPU0125A : Address Update	4	0.33	1.32

THANK YOU FOR YOUR BUSINESS

We are also now accepting payments on our payment portal: <https://www.onlinebiller.com/invoicepay>. Please note, there is a service fee of 3.5% for credit card payments and payments via ACH are free of charge.

**Total**



4240 E. La Palma Avenue  
 Anaheim, CA 92807-1816  
 Phone: 714.993.2690 • Fax: 714.993.1306

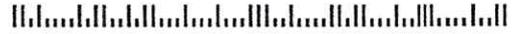
# INVOICE

DATE	INVOICE NO.
1/31/2023	229314
AMOUNT PAID	S.O. NO.

CUSTOMER

MAKE CHECKS PAYABLE TO

ATTN: Accounts Payable  
 VILLAGE OF FREEPORT, NY  
 46 N Ocean Ave  
 Freeport, NY 11520  
 P.O. # 20225604



INFOSEND, INC  
 4240 E. La Palma Ave.  
 Anaheim, CA 92807-1816

CHECK BOX FOR MAILING ADDRESS CHANGE. PLEASE INDICATE CHANGES ON THE REVERSE SIDE.

PLEASE DETACH AND RETURN UPPER SECTION WITH PAYMENT



4240 E. La Palma Avenue  
 Anaheim, CA 92807-1816  
 Phone: 714.993.2690  
 Fax: 714.993.1306

TERMS	DUE DATE	P.O #	Account #	INVOICE
NET 45	3/25/2023	20225604	FPT-000	229314

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	FPU0125A: FPU.0125C.001.PDF			
01/27/23	FPT0126A : Statement Data Processing	2,355	0.01	23.55
	FPT0126A : Printing and Mailing Service	2,355	0.061	143.66
	FPT0126A : 8.5 x 11 Forms	2,355	0.016	37.68
	FPT0126A : Standard #10 Outgoing Envelope	2,341	0.023	53.84
	FPT0126A : Standard #9 Return Envelope	2,092	0.02	41.84
	FPT0126A : Postage (Level-1 Sort) (2,341 Mailpieces)	1	1,101.138	1,101.14
	FPT0126A : Address Update	12	0.33	3.96
	FPT0126A: FPT.0126E.006.PDF,FPT.0126E.005.PDF,FPT.0126E.0			
	FPT0126A: 03.PDF,FPT.0126E.001.PDF,FPT.0126E.004.PDF,FPT.			
	FPT0126A: 0126E.002.PDF			
01/30/23	FPT0127A : Statement Data Processing	2,341	0.01	23.41
	FPT0127A : Printing and Mailing Service	2,341	0.061	142.80
	FPT0127A : 8.5 x 11 Forms	2,341	0.016	37.46
	FPT0127A : Standard #10 Outgoing Envelope	2,312	0.023	53.18
	FPT0127A : Standard #9 Return Envelope	1,974	0.02	39.48
	FPT0127A : Postage (Level-1 Sort) (2,312 Mailpieces)	1	1,087.344	1,087.34
	FPT0127A : Address Update	10	0.33	3.30
	FPT0127A: FPT.0127E.002.PDF,FPT.0127E.001.PDF,FPT.0127E.0			
	FPT0127A: 03.PDF,FPT.0127E.006.PDF,FPT.0127E.005.PDF,FPT.			
	FPT0127A: 0127E.004.PDF			

THANK YOU FOR YOUR BUSINESS

We are also now accepting payments on our payment portal: <https://www.onlinebiller.com/invoicepay>. Please note, there is a service fee of 3.5% for credit card payments and payments via ACH are free of charge.

**Total** \$6,886.19

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 March 1, 2022  
FROM: Lisa DeBourg, Deputy Village Clerk

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

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

**WHEREAS**, on February 25, 2019, the Board awarded the contract for printing and mailing services to InfoSend, Inc., 4240 E. La Palma Ave., Anaheim, CA 92807 for a three year term, commencing March 1, 2019 through February 28, 2022, with an option to extend the contract for up to two additional one-year terms upon the mutual agreement of the Parties; and

**WHEREAS**, the Village and InfoSend now wish to extend the term for one year (First Renewal Term) for a term running from March 1, 2022, until February 28, 2023 for a cost of \$150,000, with no increase in unit price; and

**WHEREAS**, these services will be charged to accounts E7613000 576100 (Electric Billing and Accounting), A132504 540200 (Treasurer-Printing Stationery Supplies) and WE93004 540200 (Water-Printing Stationery Supplies), and there are sufficient funds available to cover this cost; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric, Board approve and the Mayor be and hereby is authorized to execute any and all documents to effectuate the Agreement Amendment 1 with InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807 to extend the contract for one year (First Renewal Term) from March 1, 2022, until February 28, 2023 for a cost of \$150,000 with no increase in unit price.

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 <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>

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 January 9, 2019  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of January 7, 2019:

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

WHEREAS, on December 21, 2018, the Village of Freeport received two (2) responses to RFP #18-12-ELEC-463 Printing and Mailing Services; and,

WHEREAS, based upon an evaluation by the Electric, Water, and Tax Departments, it is recommendation of the Superintendent of Electric Utilities that the RFP be awarded to InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807; and

WHEREAS, the actual cost of the contract is dependent upon the actual number of statements or notices processed (based upon a typical billing month for 13,000 Electric, and 3,000 Water bills the cost would be \$1,712.00); and

WHEREAS, there are sufficient funds available for this expense in accounts E7613000 576100 (Electric Billing and Accounting), A132504 540200 (Treasurer-Printing Stationery Supplies), and WE93004 540200 (Water Printing Stationery Supplies) and

NOW THEREFORE BE IT RESOLVED, that the Board approve and the Mayor be authorized to sign any documentation necessary to award the RFP for "18-12-ELEC-463 Printing and Mailing Services to InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807, for a two-year contract commencing March 1, 2019 with an option for a one-year extension.

The Clerk polled the Board as follows:

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

Copy to:

<input checked="" type="checkbox"/> Auditor	<input checked="" type="checkbox"/> Court	<input checked="" type="checkbox"/> Purchasing
<input checked="" type="checkbox"/> Assessor	<input checked="" type="checkbox"/> Electric Utili.	<input checked="" type="checkbox"/> Registrar
<input checked="" type="checkbox"/> Attorney	<input checked="" type="checkbox"/> Fire Dept.	<input checked="" type="checkbox"/> Rec. Center
<input checked="" type="checkbox"/> Bldg. Dept.	<input checked="" type="checkbox"/> File	<input checked="" type="checkbox"/> Treasurer
<input type="checkbox"/> Board & Comm.	<input checked="" type="checkbox"/> Personnel	<input checked="" type="checkbox"/> Deputy Treasurer
<input checked="" type="checkbox"/> Claims Examiner	<input checked="" type="checkbox"/> Police Dept.	<input checked="" type="checkbox"/> Deputy 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.

**DIRECTIVE**

TO: Al Livingston Jr., Superintendent of Electric Utilities February 26, 2019

FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of February 25, 2019:

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

WHEREAS, on January 7, 2019, the Board approved the award of the Printing and Mailing Services RFP to InfoSend, Inc., 4240 East La Palma Avenue, Anaheim, California 92807; and

WHEREAS, there was an error in the memorandum that was continued through the resolution regarding the term of bid award, which should have been for a three year term, not a two year term as was approved; and

WHEREAS, the term of the bid award should read "[T]he term of the contract shall be for three (3) years starting March 1, 2019, with an option to extend the contract for up to two additional one-year terms upon the mutual agreement of the Parties"; and

WHEREAS, all the other terms and conditions of the previously approved resolution will still be in effect, including the costs and budgeting lines; and

NOW THEREFORE BE IT RESOLVED, that based upon the recommendation of the Superintendent of Electric, that the Board of Trustees approve and the Mayor be and hereby is authorized to execute any and all documents to effectuate the contract with InfoSend Inc., 4240 East La Palma Avenue, Anaheim, California 92807 for a three year term, commencing March 1, 2019 through February 28, 2022, with an option to extend the contract for up to two additional one-year terms.

The Clerk polled the Board as follows:

Deputy Mayor Martinez	In Favor
Trustee Piñeyro	In Favor
Trustee Ellerbe	In Favor
Trustee White	Excused
Mayor Kennedy	In Favor

Copy to:

<input checked="" type="checkbox"/> Auditor	<input checked="" type="checkbox"/> Court	<input checked="" type="checkbox"/> Purchasing
<input checked="" type="checkbox"/> Assessor	<input checked="" type="checkbox"/> Electric Utili.	<input checked="" type="checkbox"/> Registrar
<input checked="" type="checkbox"/> Attorney	<input checked="" type="checkbox"/> Fire Dept.	<input checked="" type="checkbox"/> Rec. Center
<input checked="" type="checkbox"/> Bldg. Dept.	<input checked="" type="checkbox"/> File	<input checked="" type="checkbox"/> Treasurer

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

**Date:** March 17, 2023

**To:** Mayor Robert T. Kennedy

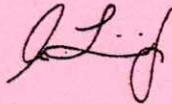
**From:** Al Livingston Jr., Superintendent of Electric Utilities

**Re:** Bid #18-03-ELEC-443  
Uniformed Guard Services for Power Plant – Agreement Amendment 3

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Attached for your review is Amendment 3 to the Guard Services Agreement with Arrow Security (Arrow). In 2018, the Board of Trustees awarded the Guard Services bid (Bid #18-03-ELEC-443) to Arrow as the lowest responsive and responsible bidder to provide guard services for Power Plant 1 for a term of three years with an option to extend the contract for up to two years. This contract expired on February 28, 2023 (Second Renewal Term). The Utility advertised for guard services prior to the contract expiration date but only received one response. This response contained exceptions that were unacceptable. As such, I am requesting that the guard services contract be extended for two months during which time we re-advertise for guard services. The rate will be held firm during this period.

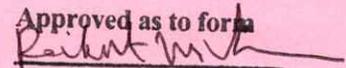
Therefore, it is the recommendation of the Superintendent of Electric Utilities that the Board retroactively approves extending the contract with Arrow Security, 300 West Main Street, Smithtown, NY 11787 for guard services at Power Plant 1 with the rate remaining fixed (Second Renewal Term Rate) for the period March 1, 2023 until April 30, 2023. The cost for these services shall be charged to E 7191001 511100 (Security Contract – PP1). There are sufficient funds available to cover this expense.



Al Livingston Jr.  
Superintendent of Electric Utilities

AL:db

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 \_\_\_\_\_ and seconded by Trustee \_\_\_\_\_ that the following motion be adopted:

**WHEREAS**, on April 30, 2018, the Village of Freeport awarded the bid for the Uniformed Guard Services for Power Plant 1 (Bid #18-03-ELEC-443) to Arrow Security (Arrow), 300 West Main Street, Smithtown, NY 11787 for a term from May 1, 2018 through February 28, 2021 at a cost of \$546,840.00 with an option to extend the contract for up to two (2) years; and

**WHEREAS**, on November 30, 2020, the Board of Trustees approved the first extension term from March 1, 2021 through February 28, 2022 at a cost of \$203,112.00; and

**WHEREAS**, on November 1, 2021, the Board of Trustees approved the second and final extension for a term from March 1, 2022 until February 28, 2023 at a cost of \$203,112.00; and

**WHEREAS**, the Utility advertised for guard services prior to the contract expiration date, but only received one response; this response contained exceptions that were unacceptable; and

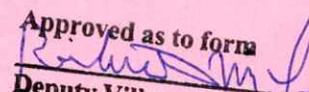
**WHEREAS**, the Superintendent of Electric Utilities is requesting Board approval that the guard services contract be retroactively extended for two months with Arrow Security, 300 West Main Street, Smithtown, NY 11787, for guard services at Power Plant 1 with the rate remaining fixed (Second Renewal Term Rate) for the period March 1, 2023 until April 30, 2023, in the amount of \$33,852; and

**WHEREAS**, the cost for these services shall be charged to E 7191001 511100 (Security Contract – PP1) and there are sufficient funds available to cover this expense; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric, the Board approve and Mayor be and hereby extend the contract with Arrow Security, 300 West Main Street, Smithtown, NY 11787 for Guard Services at Power Plant 1 with the rate remaining fixed (Second Renewal Term Rate) for the period retroactive to March 1, 2023 until April 30, 2023, in the amount of \$33,852.

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

**GUARD SERVICES AGREEMENT  
AMENDMENT 3**

**INC. VILLAGE OF FREEPORT  
AND  
ARROW SECURITY**

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This **AMENDMENT 3** dated March 27, 2023, is made to that certain agreement dated May 1, 2018 (the "Agreement"), and is by and between the Inc. Village of Freeport ("IVF"), a municipal corporation having offices at 46 North Ocean Avenue, Freeport, New York 11520, and Arrow Security ("the Contractor"), located at 300 W. Main St., Smithtown, NY 11787.

**WHEREAS**, the IVF and the Contractor now wish to amend the Agreement to extend the term for two months and maintain the cost of services per the Agreement terms.

**NOW, THEREFORE**, in consideration of the mutual promises and covenants set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the IVF and the Contractor agree that the following sections of the Agreement are amended as stated below.

**Article III. Term**, amend as follows:

D. This Agreement is extended for a period of two (2) months that shall run from March 1, 2023, until April 30, 2023.

**Article V. Compensation**, add as follows:

A. (ii) The cost for Guard Services provided by the Contractor during the mini extension period shall remain the same.

All other terms and conditions of the Agreement shall remain in full force and effect.

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

**INC. VILLAGE OF FREEPORT**

**BY:** \_\_\_\_\_  
**ROBERT T. KENNEDY, MAYOR**

**ARROW SECURITY**

**BY:** \_\_\_\_\_  
**JOSEPH HIRSCH, VICE PRESIDENT**

APPROVED AS TO FORM:

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: Al Livingston Jr., Superintendent of Electric Utilities November 3, 2021  
FROM: Pamela Walsh Boening, Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of November 1, 2021:

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

**WHEREAS**, on April 30, 2018, the Village of Freeport awarded the bid for the Uniformed Guard Services for Power Plant 1 (Bid #18-03-ELEC-443) to Arrow Security (Arrow), 300 West Main Street, Smithtown, NY 11787 for a term from May 1, 2018 through February 28, 2021 at a cost of \$546,840.00 with an option to extend the contract for up to two years,

**WHEREAS**, on November 30, 2020, the Board of Trustees approved the first extension term from March 1, 2021 through February 28, 2022 at a cost of \$203,112.00; and

**WHEREAS**, the Utility is satisfied with the services provided by Arrow and is requesting that the Guard Services contract be extended for a second and final term from March 1, 2022 until February 28, 2023; and

**WHEREAS**, the compensation rate for Guard Services during the second term will remain the same as the current renewal term at \$203,112.00 per the terms of the agreement; and

**WHEREAS**, the cost for these services shall be charged to E 7191001 511100 (Security Contract – PPI) and there are sufficient funds available to cover this expense; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Electric, the Board approve extending the contract with Arrow Security, 300 West Main Street, Smithtown, NY 11787 for Guard Services at Power Plant 1 for a cost of \$203,112.00 from March 1, 2022 until February 28, 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

cc:

X Auditor

X Electric Utilities

X Registrar

**FREEPORT FIRE DEPARTMENT**

**15 BROADWAY**

**FREEPORT, NEW YORK 11520**

March 28, 2023

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 members have been approved by the Freeport Fire Council into the Freeport Fire Department subject to the approval of the Board of Trustees:

✓ **Ryan Zuccaro – Truck Co.**

**Ryan Sullivan - Truck Co.**

**Luis Marin - Truck Co.**

Thank you for your courtesy and consideration herein.

Very truly yours,

*Jerry Cardoso*

Jerry Cardoso  
Secretary to the Fire Council  
Freeport Fire Department

**INTER-DEPARTMENT CORRESPONDENCE  
FREEPORT POLICE DEPARTMENT**

**To: Anthony Dalessio**

**From: Michael J. Smith, Chief of Police**

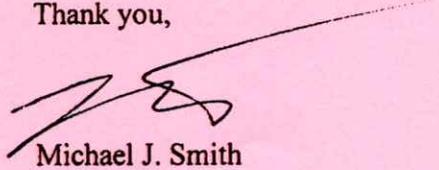
**Date: March 27, 2023**

**Re: Budget Transfer**

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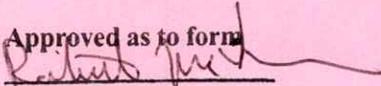
Please transfer \$50,000.00 from Part-Time Salaries (A312001-510350) to Non Employee Salaries (A312004-545700) from the 2023/2024 budget, to cover the cost of contract employees.

Thank you,



Michael J. Smith  
Chief of Police

Cc: Valerie Montes

Approved as to form  
  
Deputy Village Attorney

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

**WHEREAS**, Pursuant to §5-520 of the New York State Village Law, authorization is requested for the Village Comptroller to execute the following transfer to the 2023/2024 operating budget:

**FROM:**

A312001-510350 – Part-Time Salaries \$50,000.00

**TO:**

A312004-545700 – Non Employee Salaries \$50,000.00

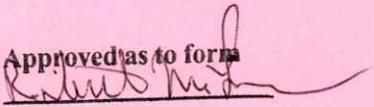
**Total:** \$50,000.00

**WHEREAS**, the purpose of the above transfer is to appropriate the necessary funding to cover the cost of contract employees; and

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

The Clerk polled the Board as follows:

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

Approved as to form  
  
Deputy Village Attorney

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

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To: Mayor Robert T. Kennedy

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

Date: March 22, 2023

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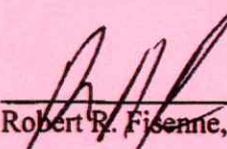
**Re: 2022 ANNUAL SECURITY SYSTEM CONTRACT**

At the Village Board of Trustees meeting on February 7, 2022, the referenced requirements contract was awarded to Tri-State Technologies, Inc., 371 Guy Lombardo Avenue, Freeport, NY 11520, in the amount of \$46,500.00. The contract was set up as a one-year contract expiring on February 28, 2023, with an option for two one-year extensions at no increase in the contract prices. Fiscal Year to date, we have spent approximately \$ 27,861.98 under this contract.

This Contract can be utilized by any Department within the Village and therefore work done under this contract will be paid for under the appropriate account or budget line from the requesting Department. The Department Head of said Village Department will determine the appropriate account or budget line to charge work to under this contract.

The Department of Public Works has requested an extension of the Contract with the Contractor. The Contractor has agreed on this extension (See attached signed Contract Extension Form).

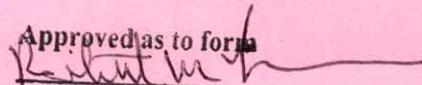
Accordingly, we are recommending that the contract "2022 ANNUAL SECURITY SYSTEM CONTRACT" be extended for an additional year, From March 1, 2023 until February 29, 2024, to Tri-State Technologies, Inc., 371 Guy Lombardo Avenue, Freeport, NY 11520, with no increase in the unit prices.

  
\_\_\_\_\_  
Robert R. Fisenne, P.E.

Encl.

c.

P. Lester, Secretary to the Mayor  
P. Boening, Village Clerk  
K. Weltner, Purchasing Agent  
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**, on February 7, 2022, the Board awarded the bid for the “2022 Annual Security System Contract” to Tri-State Technologies, 371 Guy Lombardo Avenue, Freeport, New York 11520, in the amount of \$46,500.00 for a term beginning March 1, 2022 and ending February 28, 2023 with an option for two (2) one-year extensions if mutually accepted; and

**WHEREAS**, fiscal year to date, the Village has spent approximately \$ 27,861.98 under this contract; and

**WHEREAS**, the Department of Public Works is requesting Board approval for the first one-year extension with Tri-State Technologies, 371 Guy Lombardo Avenue, Freeport, New York 11520, for a one-year term beginning retroactive to March 1, 2023 and ending February 29, 2024 at no increase in the contract prices; and

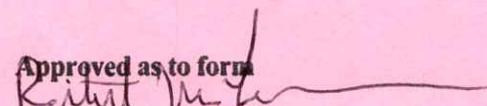
**WHEREAS**, the Department has requested an extension of the Contract with the Contractor and the Contractor has agreed on this extension; and

**WHEREAS**, the funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be and hereby is authorized to sign any paperwork necessary to extend the contract for the “2022 Annual Security System Contract” with Tri-State Technologies, 371 Guy Lombardo Avenue, Freeport, New York 11520, for the first one-year extension term beginning retroactive to March 1, 2023 and ending February 29, 2024 at no increase in the contract prices.

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  
ENGINEERING DEPARTMENT  
CONTRACT EXTENSION

PROJECT: 2022 ANNUAL SECURITY SYSTEM CONTRACT

CONTRACTOR: Tri-State Technologies Inc.

DATE: October 20, 2022

ITEM#	ITEM AND DESCRIPTION OF CHANGES	PRICE DECREASE	PRICE INCREASE
1	Extension of contract for one year March 1, 2023 to February 29, 2024		0.0%
TOTAL DECREASE IN CONTRACT PRICE			
TOTAL INCREASE IN PRICE			0.0%

ACCEPTED BY: *Elizabeth R. Brito* DATE: 10/25/2022  
(CONTRACTOR)

ACCEPTED BY: *RJF* DATE: 3/22/23  
(ENGINEER)

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: Robert R. Fisenne, Superintendent of Public Works February 10, 2022  
FROM: Lisa DeBourg, Deputy Village Clerk

The following directive is an excerpt from the Minutes of the Board of Trustees Meeting of February 7, 2022:

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

**WHEREAS**, The Village of Freeport has solicited bids for the 2022 Annual Security System Contract for various Departments throughout the Village; and

**WHEREAS**, thirty-seven (37) bids were distributed and two (2) bids were received on January 11, 2022, for the referenced contract; and

**WHEREAS**, the bids ranged from a high bid of \$53,775.00 to a low bid of \$46,500.00; and

**WHEREAS**, the lowest responsible bid was submitted by Tri-State Technologies, 371 Guy Lombardo Avenue, Freeport, New York 11520, in the amount of \$46,500.00; and

**WHEREAS**, the contract will be for a term of one year beginning March 1, 2022, and ending February 28, 2023, with an option for two one year extensions if mutually accepted; and

**WHEREAS**, the funding for this work will come from various Village accounts, depending on where the work is performed; and

**NOW THEREFORE BE IT RESOLVED**, that based upon the recommendation of the Superintendent of Public Works, the Board approve and the Mayor be hereby authorized to sign any paperwork necessary to award the bid for the “2022 Annual Security System Contract” to Tri-State Technologies, 371 Guy Lombardo Avenue, Freeport, New York 11520, in the amount of \$46,500.00 for a term beginning March 1, 2022 and ending February 28, 2023 with an option for two one-year extensions if mutually accepted.

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

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cc:

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

To: Mayor Robert T. Kennedy  
From: Victoria Dinielli - Manager, Recreation Center  
Date: March 27, 2023

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**Re: Freeport Nautical Festival - Event**

Permission is requested to schedule the Annual Freeport Nautical Festival on Woodcleft Avenue for Saturday, June 3, 2023.

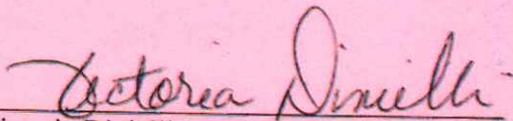
Woodcleft Avenue will be closed at 10am on Saturday, June 3rd, the day of the festival. Vendors will be permitted to set up their booths from 7 - 10am. At 12 noon, the Village of Freeport and the Freeport Chamber of Commerce will host the Annual Nautical Mile Festival "Ribbon Cutting" on the corner of Front Street and Woodcleft Avenue.

The event will run from 10am until 6pm that evening. Children's amusement park rides/games will be set-up in the parking lot adjacent to the Seaport Museum. Roadblocks will be removed for traffic flow by 8pm. Street cleanup will begin at that time. Children's rides will continue until sundown, approximately 9pm.

The Recreation Center, Department of Public Works, Police Department and Fire Department and Emergency Management will work together to ensure safety and order throughout the day.

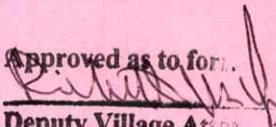
I request that this item be presented during the next VOF Board of Trustee meeting for final approval. Upon BOT Festival approval, additional memos will be presented to the BOT regarding June 3, festival activities.

Thanking you in advance for your attention to this matter.



Victoria Dinielli  
Manager, Recreation Center

Cc: Michael Smith – Chief of Police  
Rob Fisenne – Superintendent DPW  
Ray Maguire – Executive Director Freeport Fire Department  
Sergio Mauras – Superintendent of Building

Approved as to form:  
  
Deputy Village Administrator

It was moved by Trustee \_\_\_\_\_, and seconded by Trustee \_\_\_\_\_ that the following motion be adopted:

**WHEREAS**, the Village of Freeport typically sponsors an annual Nautical Festival on Woodcleft Avenue; and

**WHEREAS**, this year, the Annual Nautical Festival on Woodcleft Avenue is scheduled for Saturday, June 3, 2023 from 10 am to 6 pm; and

**WHEREAS**, the children’s amusement rides will be in operation on June 3, 2023 from 10 am to 6 pm; and

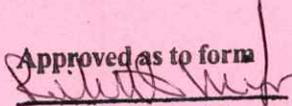
**WHEREAS**, Woodcleft Avenue will be closed at 10 am on the day of the festival and business owners and vendors will be permitted to set up their booths from 7 am -10 am, the event will end at 6 pm, road blocks will be removed for traffic at 8 pm and street clean-up will begin at that time; and

**WHEREAS**, at 12 noon, the Village of Freeport and the Freeport Chamber of Commerce will host the Annual Nautical Mile Festival “Ribbon Cutting” on the corner of Front Street and Woodcleft Avenue; and

**NOW THEREFORE BE IT RESOLVED**, that the Board approve the date of Saturday, June 3, 2023 for the Annual Freeport Nautical Mile Festival on Woodcleft Avenue.

The Clerk polled the Board as follows:

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

Approved as to form  
  
Deputy Village Attorney

**VILLAGE OF FREEPORT  
INTER-OFFICE CORRESPONDENCE**

To: Mayor Robert T. Kennedy

From: Pamela Walsh Boening, Village Clerk

Date: March 29, 2023

Re: Miscellaneous Sidewalk Resolution

Location: Various

Contractor: Armond Cement Construction, Co. Inc. Total \$4,888.42

---

**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 236-2021

**Owner:** Donna Zimmer Lee Trust  
40 South Bay Avenue  
Freeport, NY 11520  
Sec, Blk., Lot (s): 62-036-164

**Location:** 40 South Bay Avenue

**Contractor:** Armond Cement Construction Co., Inc.

**Charges:** \$1,077.90

\*\*\*

Sidewalk Survey: #MSW 587-2020

**Owner: E. Martinez and J. Liriano**

163 Madison Avenue

Freeport, NY 11520

Sec, Blk, Lot(s): 54-204-628

**Location: 163 Madison Avenue**

**Contractor:** Armond Cement Construction Co, Inc.

**Charges:** \$914.96

\*\*\*

Sidewalk Survey: #MSW 571-2020

**Owner: M. and A. Jackson**

177 Madison Avenue

Freeport, NY 11520

Sec, Blk, Lot(s): 54-204-640

**Location: 177 Madison Avenue**

**Contractor:** Armond Cement Construction Co, Inc.

**Charges:** \$1,201.64

\*\*\*

Sidewalk Survey: #MSW 581-2020

**Owner: Michael Smith**

181 Madison Avenue

Freeport, NY 11520

Sec, Blk, Lot(s): 54-204-638

**Location: 181 Madison Avenue**

**Contractor:** Armond Cement Construction Co, Inc.

**Charges:** \$279.84

\*\*\*

Sidewalk Survey: #MSW 551-2020

**Owner: Oscar and Sandra Barrera**

431 Sigmond Street

Freeport, NY 11520

Sec, Blk, Lot(s): 54-206-154

**Location: 431 Sigmond Street**

**Contractor:** Armond Cement Construction Co, Inc.

**Charges:** \$646.96

\*\*\*

Sidewalk Survey: #MSW 694-2020

**Owner: Jose Abreu**

26 Wilshire Court

Freeport, NY 11520

Sec, Blk, Lot(s): 62-093-906

**Location:** 26 Wilshire Court  
**Contractor:** Armond Cement Construction Co, Inc.  
**Charges:** \$767.12

\*\*\*

*Pamela Walsh Boening*  
Pamela Walsh Boening, Village Clerk

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

**AGENDA**

**BOARD OF TRUSTEES' MEETING**

**April 3, 2023**

**NO PUBLIC COMMENT**