Freedom of Information (FOIL) Request Transfer Form

Lisa M. Ayers - FOIL Officer and Town Clerk
Dominique Rivera - Deputy FOIL Officer and First Deputy Town Clerk
p. 845-564-4554 / f. 845-564-8589

TO: Accounting **DATE:** 08/21/2026
FOIL# 2026-00936 **RELEASE:** Email

Subject of Request: Town Clerk, Flock Safety ALPR contract, payments, deployment, configuration, and data-access records

Date of Incident or Records: March 1, 2024 to Present

Requestor Name: Joshua Huckabee
Requestor Phone: [redacted]

Property Address/SBL#:

General Description of Request: ALPR contracts, procurement, payment, deployment, configuration, policy, and data-access records

Additional Details Provided by Requestor: Pursuant to Article 6 of the Public Officers Law, I request records concerning the Town's Flock Safety ALPR system, March 1, 2024 to present, in nine categories:

(1) sole-source and procurement records including any written sole-source determination and GML § 103 compliance;
(2) all order forms, purchase orders, amendments, and any section 11.7 Special Terms;
(3) the first camera installation and validation date and all renewal records;
(4) all invoices and payment records;
(5) the Deployment Plan under section 10.2, device location lists, and installation permits;
(6) system configuration records including which features are enabled, network sharing settings, Transparency Portal status, and the criteria and count for any privacy opt-out list;

**********F.O.I.L RESPONSE SECTION**********
(Department Use Only When Returning To FOIL Officer)

REQUEST APPROVED (check as many as apply)

_____ DEPOSIT REQUIRED $_____

_____ Copies Attached / Number of copies
_____ x _____ = $_____

_____ Appt for Inspection (date) _____

REQUEST DENIED (check as many as apply)

_____ Confidential Disclosure

_____ Unwarranted Invasion of Personal Privacy

_____ Record is not maintained by this Department

_____ Other: _____

Signed By: [signature] **Date:** 8/21/26

To minimize the amount of paper transfer between departments please return all documents electronically, when possible, to the Town Clerk's Office via email: ***foilofficer@townofnewburgh.org***

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-90581
Invoice Date: 3/29/2026
Due Date: 4/28/2026
Payment Terms: Net 30
PO#:
W-9 Form [Download]
Certificates of Insurance [Download]

Bill To: NY - Newburgh Town PD
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name: NY - Newburgh Town PD
Billing Contact Name: Matthew Nadolny
Billing Email Address: mnadolny@townofnewburghpd.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal - NY - Newburgh Town PD (Contract Splits DOT Phase 3) - 2026: Year 1 of 24 Month Term, 2026 - 2027

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	10	$3,000.00	$0.00	$30,000.00
Flock Safety Platform	1	$0.00	$0.00	$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$30,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$30,000.00**

If you have questions about your invoice, are providing an exemption certificate or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

3/10.5497

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-90581
Invoice Date:	3/29/2026
Due Date:	4/28/2026
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-90581 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-90581

Amount Due: **$30,000.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-76600
Invoice Date:	10/13/2025
Due Date:	11/12/2025
Payment Terms:	Net 30
PO#:	

Bill To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name:	NY - Newburgh Town PD
Billing Contact Name:	Matthew Nadolny
Billing Email Address:	mnadolny@townofnewburghpd.org
Payment Terms:	Net 30
Contracted Billing Structure:	Annual

Notes: Renewal - NY - Newburgh Town PD (Contract Split Phase 2 Existing Infrastructure) - 2025: Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	22	$3,000.00	$0.00	$66,000.00
Flock Safety Platform	1	$0.00	$0.00	$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$66,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$66,000.00**

3120.5200
Law Enforcement Technology Grant

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-76600
Invoice Date:	10/13/2025
Due Date:	11/12/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-76600 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-76600

Amount Due: **$66,000.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-76494
Invoice Date:	10/10/2025
Due Date:	11/9/2025
Payment Terms:	Net 30
PO#:	

Bill To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name:	NY - Newburgh Town PD
Billing Contact Name:	Matthew Nadolny
Billing Email Address:	mnadolny@townofnewburghpd.org
Payment Terms:	Net 30
Contracted Billing Structure:	Annual

Notes: Renewal - NY - Newburgh Town PD - Falcon Contract Split (Phase 1): Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	24	$3,000.00	$0.00	$72,000.00
Flock Safety Platform	1	$0.00	$0.00	$0.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$72,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$72,000.00**

320.5200
Technology
Grant
LPR's

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-76494
Invoice Date:	10/10/2025
Due Date:	11/9/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-76494 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NY - Newburgh Town PD
Or		Invoice #	INV-76494
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 885 East Collins Boulevard, Suite 110 Richardson, TX 75081	Amount Due:	**$72,000.00**
		Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-71639
Invoice Date:	8/14/2025
Due Date:	9/13/2025
Payment Terms:	Net 30
PO#:	

Bill To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name:	NY - Newburgh Town PD
Billing Contact Name:	Matthew Nadolny
Billing Email Address:	mnadolny@townofnewburghpd.org
Payment Terms:	Net 30
Contracted Billing Structure:	Annual

Notes: Renewal - NY - Newburgh Town PD - Town Funded: Year 1 of 24 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR Flex, fka Falcon Flex	2	$3,500.00	$0.00	$7,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal:	**$7,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$7,000.00**

A 3120.5200
Technology Grant

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-71639
Invoice Date:	8/14/2025
Due Date:	9/13/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-71639 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
885 East Collins Boulevard,
Suite 110
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-71639

Amount Due: **$7,000.00**

Amount Enclosed: $_____

flock safety

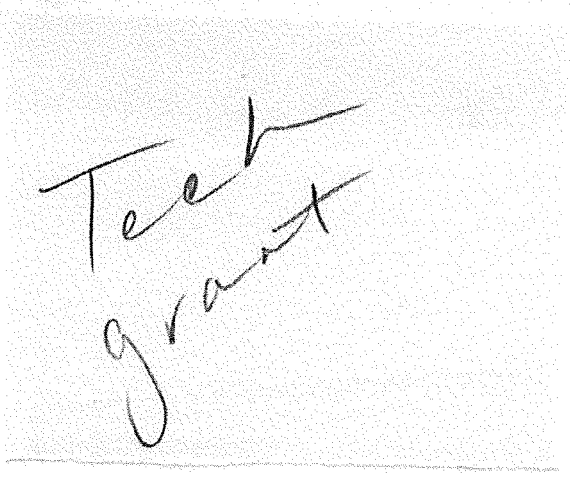
INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-61503
Invoice Date:	3/31/2025
Due Date:	4/30/2025
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-61503 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.



A 3120.5200

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:	Flock Group Inc PO Box 121923 Dallas, TX 75312-1923	Account:	NY - Newburgh Town PD
Or		Invoice #	INV-61503
If sending via UPS, FedEx or USPS:	Flock Group Inc 891923 1501 North Plano Rd. ste 100 Richardson, TX 75081	Amount Due:	**$30,000.00**
		Amount Enclosed:	$_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-61503
Invoice Date:	3/31/2025
Due Date:	4/30/2025
Payment Terms:	Net 30
PO#:	

Bill To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name:	NY - Newburgh Town PD
Billing Contact Name:	Adam Zeilberger
Billing Email Address:	azeilberger@townofnewburghpd.org
Payment Terms:	Net 30
Contracted Billing Structure:	100% at First Camera Validation

Notes: NY - Newburgh Town PD (Contract Splits DOT Phase 3): Initial Year of 12 Month Term, 2025 - 2026

Please note a minor change to our invoices starting February 1, 2025 updating product/SKU names listed in each line item. This change is only to naming conventions and will not affect the products, functionality, or services you receive from Flock Safety. Please update your payment system to reflect these new product/SKU names as needed.

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety LPR, fka Falcon	10	$3,000.00	$0.00	$30,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/21c0de37-da3d-4947-9633-b8067c0bd754

Subtotal:	**$30,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$30,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-49667
Invoice Date:	10/14/2024
Due Date:	11/13/2024
Payment Terms:	Net 30
PO#:	

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-49667 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-49667

Amount Due: **$66,000.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-49667
Invoice Date:	10/14/2024
Due Date:	11/13/2024
Payment Terms:	Net 30
PO#:	

Bill To: NY - Newburgh Town PD
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name: NY - Newburgh Town PD
Billing Contact Name: Adam Zeilberger
Billing Email Address: azeilberger@townofnewburghpd.org

Payment Terms: Net 30
Contracted Billing Structure: 100% at First Camera Validation

Notes: NY - Newburgh Town PD (Contract Split Phase 2 Existing Infrastructure): Initial Year of 12 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	22	$3,000.00	$0.00	$66,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/0ff789e3-b2be-423a-9540-6d2714b0868c

Subtotal:	**$66,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$66,000.00**

2nd Installment
3/20 $66000
Technology Grant
LPR's

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

TOWN OF NEWBURGH POLICE DEPARTMENT

300 Gardnertown Road, Newburgh, New York 12550

DONALD B. CAMPBELL
CHIEF OF POLICE

Phone: (845) 564-1100
Fax: (845) 564-1870

March 19, 2024

To: Newburgh Town Board

From: Chief Bruce Campbell

Purpose: Purchase License Plate Reader

I am requesting permission to enter into an agreement with Flock Safety for the installation of 56 License Plate Reader's at various locations within the Town. This is state of the art technology that has proven extremely effective in assisting law enforcement in the solving of crime throughout the country. The cost of the service is $175,000 annually and Flock Safety installs, maintains and updates all of the cameras and equipment. Flock is a sole source of this equipment and service (see attached sole source letter).This is a budgeted item in the 2024 Police Budget line# 3120.5200.

Donald B. Campbell ✓
Chief of Police

APPROVED
DATE OF TOWN ACTION: 3/25/2024
VOTE OF TOWN BOARD 3-0-0-2

LISA M. VANCE AYERS, TOWN CLERK

NEW YORK STATE | Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Friday, May 31, 2024

The Division of Criminal Justice Services (DCJS) is pleased to advise you that your agency will receive funding under the State's Law Enforcement Technology (LETECH) Program for State Fiscal Year (FY) 2024-2025.

Project Name	Award Amount[1]
Town of Newburgh Police Department Law Enforcement Technology (LETECH) Program	$439,239.00
Budget	**Term Dates**
SFY 2024-25	April 1, 2024 to March 31, 2025

Additional Information:

We are pleased to inform you that Governor Kathy Hochul secured additional funding in the SFY 2024-2025 Budget to assist in the acquisition of law enforcement technology and equipment.

Please note that you will not receive a DCJS grant contract for this funding; instead you must sign and return an online attestation form, located at the following weblink:
https://survey.alchemer.com/s3/7859407/NYS-DCJS-LETECH-2425-AttestationForm

Upon completion of the attestation form, funds will be sent to your agency in one payment by the DCJS Office of Budget and Finance.

You may use the funds on any previously approved item within your application, or on any of the following items:

- Surveillance Cameras (Mobile/Fixed)
- License Plate Readers (Mobile/Fixed)
- Acoustic Gunshot Detection Systems
- Unmanned Aerial Vehicles (UAVs, also known as "drones")
- 3-D Crime Scene Laser Scanner
- Scanners/Readers/Radios
- Software Applications, Development and Deployment
- Patrol Vehicle Equipment (PC/Tablet, Scanners, Printer, etc.)
- Body Worn Equipment
- Lighting Systems

AT THE WORKSHOP MEETING
of the Town Board of the Town of Newburgh held
at 1496 Route 300 in said township at 7:00 p.m.
on Monday the 25th of March, 2024

Present
Paul Ruggiero, Councilman
Anthony R. LoBiondo, Councilman
Gil Piaquadio, Supervisor

Also Present
Mark C. Taylor, Attorney for the Town
Lisa M. Vance Ayers, Town Clerk
Dawnmarie Busweiler, Deputy Town Clerk

Absent
Scott M. Manley, Councilman
Betty Greene, Councilwoman

Meeting called to order at 7:03 p.m.

1. ROLL CALL

2. PLEDGE OF ALLEGIANCE TO THE FLAG

3. MOMENT OF SILENCE

4. CHANGES TO AGENDA
No changes

5. ACCOUNTING: Approval of Audit
MOTION made by Councilman LoBiondo to approve the audit in the amount of $1,847,334.88. Motion seconded by Councilman Ruggiero. VOTE: Councilwoman Greene - absent; Councilman Ruggiero - yes; Councilman Manley – absent; Councilman LoBiondo – yes; Supervisor Piaquadio - yes. Motion passed: 3 yes; 0 no; 0 abstain; 2 absent.

6. POLICE:

A. Purchase of License Plate Reader
Chief, Donald B. Campbell, is requesting approval to enter into an agreement with Flock Safety for the installation of 56 License Plate Reader's at various locations withing the Town. This is state of the art technology that has proven extremely effective in assisting law enforcement in the solving of crime throughout the country. The cost of the service is $175,000 annually and Flock Safety installs, maintains and updates all of the cameras and equipment. Flock is a sole source of this equipment and service (see attached sole source letter.) This is a budgeted item in the 2024 Police Budget line# 3120.5200.

MOTION made by Councilman Ruggiero to approve the agreement with Flock Safety for the installation of 56 License Plate Reader's. Motion seconded by Councilman LoBiondo. VOTE: Councilwoman Greene – absent; Councilman Ruggiero – yes; Councilman Manley – absent; Councilman LoBiondo – yes; Supervisor Piaquadio – yes. Motion passed: 3 yes; 0 no; 0 abstain; 2 absent.

B. Acceptance of Stop DWI Funding
Attorney Mark Taylor presented a Resolution to the Town Board Authorizing Execution and Delivery of Inter-Municipal Agreement between the Town of Newburgh and Orange County for the period March 10, 2024 – January 1, 2025 for Stop DWI Program Services.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-49600
Invoice Date:	10/11/2024
Due Date:	11/10/2024
Payment Terms:	Net 30
PO#:	04102024

Bill To: NY - Newburgh Town PD
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name: NY - Newburgh Town PD
Billing Contact Name: Adam Zeilberger
Billing Email Address: azeilberger@townofnewburghpd.org

Payment Terms: Net 30
Contracted Billing Structure: 100% at First Camera Validation

Notes: NY - Newburgh Town PD - Falcon Contract Split (Phase 1): Initial Year of 12 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	24	$3,000.00	$0.00	$72,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/5ecff011-5473-494a-b77e-eb27bdb4e68a

Subtotal:	**$72,000.00**
Sales Tax:	**$0.00**
Credit:	**$0.00**
Payments:	**$0.00**
Balance Due:	**$72,000.00**

3120.5200

Technology Grant
1st installment
LPR's

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-49600
Invoice Date:	10/11/2024
Due Date:	11/10/2024
Payment Terms:	Net 30
PO#:	04102024

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-49600 Mail to: PO Box 121923 Dallas, TX 75312-1923 *If paying by check, please include the remittance slip below.*	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S *If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-49600

Amount Due: **$72,000.00**

Amount Enclosed: $_____

NEW YORK STATE | Division of Criminal Justice Services

KATHY HOCHUL
Governor

ROSSANA ROSADO
Commissioner

CILLIAN FLAVIN
Deputy Commissioner

Grant Award Notice

Friday, May 31, 2024

The Division of Criminal Justice Services (DCJS) is pleased to advise you that your agency will receive funding under the State's Law Enforcement Technology (LETECH) Program for State Fiscal Year (FY) 2024-2025.

Project Name	Award Amount[1]
Town of Newburgh Police Department Law Enforcement Technology (LETECH) Program	$439,239.00
Budget	**Term Dates**
SFY 2024-25	April 1, 2024 to March 31, 2025

Additional Information:

We are pleased to inform you that Governor Kathy Hochul secured additional funding in the SFY 2024-2025 Budget to assist in the acquisition of law enforcement technology and equipment.

Please note that you will not receive a DCJS grant contract for this funding; instead you must sign and return an online attestation form, located at the following weblink:
https://survey.alchemer.com/s3/7859407/NYS-DCJS-LETECH-2425-AttestationForm

Upon completion of the attestation form, funds will be sent to your agency in one payment by the DCJS Office of Budget and Finance.

You may use the funds on any previously approved item within your application, or on any of the following items:

- Surveillance Cameras (Mobile/Fixed)
- License Plate Readers (Mobile/Fixed)
- Acoustic Gunshot Detection Systems
- Unmanned Aerial Vehicles (UAVs, also known as "drones")
- 3-D Crime Scene Laser Scanner
- Scanners/Readers/Radios
- Software Applications, Development and Deployment
- Patrol Vehicle Equipment (PC/Tablet, Scanners, Printer, etc.)
- Body Worn Equipment
- Lighting Systems

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-37295
Invoice Date:	3/27/2024
Due Date:	4/26/2024
Payment Terms:	Net 30
PO#:	03262024

Payment Remittance Information	
Pay by Check:	**Pay by ACH:**
Payable to: Flock Group Inc Memo: INV-37295 Mail to: PO Box 121923 Dallas, TX 75312-1923	Account Legal Name: Flock Group Inc. Account Number: 3302113966 Account Type: Checking Routing / SWIFT Code: 121140399 / SVBKUS6S
If paying by check, please include the remittance slip below.	*If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.*

By paying this invoice, I, the customer, agree to the terms and conditions listed at
https://www.flocksafety.com/terms-and-conditions

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

3120.5200

Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via USPS:
Flock Group Inc
PO Box 121923
Dallas, TX 75312-1923

Or

If sending via UPS, FedEx or USPS:
Flock Group Inc
891923
1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: NY - Newburgh Town PD

Invoice # INV-37295

Amount Due: **$7,000.00**

Amount Enclosed: $_____

flock safety

INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number	INV-37295
Invoice Date:	3/27/2024
Due Date:	4/26/2024
Payment Terms:	Net 30
PO#:	03262024

Bill To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York, 12550

Ship To: NY - Newburgh Town PD
300 Gardnertown Rd
Newburgh, New York 12550

Billing Company Name: NY - Newburgh Town PD
Billing Contact Name: Adam Zeilberger
Billing Email Address: azeilberger@townofnewburghpd.org

Payment Terms: Net 30
Contracted Billing Structure: 100% at First Camera Validation

Notes: NY - Newburgh Town PD - Town Funded

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
Flock Safety Falcon ®	56	$3,000.00	$0.00	$168,000.00
Flock Safety Falcon ® Flex	2	$3,500.00	$0.00	$7,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services: https://planner.flocksafety.com/public/5417acea-6183-4529-aeaa-5efb6dfa42f1

Subtotal:	**$175,000.00**
Sales Tax:	**$0.00**
Credit:	**$168,000.00**
Payments:	**$0.00**
Balance Due:	**$7,000.00**

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.