

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

- e) Request retroactive approval to increase the contract with Duncan, Weinberg et al, 1667 K Street, N.W. Suite 700, Washington, D.C. 20006, from \$100,000.00 to \$117,000.00, for the period March 1, 2022 through February 28, 2023.

3. HUMAN RESOURCES – Conor Kirwan

- a) Request retroactive approval to renew the contract with DR Data, 196 Jamie Drive, Wakefield, New Hampshire, 03872, for data entry and administrative services related to the Fire Department Length of Service Award Program (LOSAP), from March 1, 2023 through February 29, 2024, in the amount of \$42,000.00, with no increase in price.
- b) Request retroactive approval to renew the agreement with National EAP, 490 Wheeler Road, Suite 102, Hauppauge, New York 11788, from March 1, 2023 through February 29, 2024, in the amount of \$11,000.00, with no increase in price.
- c) Request retroactive authorization for the fiscal year ending 2024 funding of HRA debit cards, administered by Clarity Benefit Solutions, 77 Brant Avenue, Suite 206, Clark, New Jersey 07066, in the amount of \$190,000.00, an increase of \$40,000.00.

4. PUBLIC WORKS – Robert R. Fisenne

- a) Request to advertise a notice to bidders for “Furnishing and Installation of Pavilions at Freeport Village Parks” in the Freeport Herald on March 16, 2023, with a return date of April 4, 2023.
- b) Request to advertise a notice to bidders for “Rehabilitation of the Freeport Armory Building – Phase 2” in the Freeport Herald on March 23, 2023, with a return date of April 11, 2023.
- c) Request to retroactively award the “2023 Annual Asphalt Paving” requirements contract to Aventura Construction Corp., 1101 Waverly Avenue, Holtsville, New York 11742, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$136,600.00.
- d) Request to retroactively award the “2023 Annual Curb and Sidewalk Contract” requirements contract to Aventura Construction Corp., 1101 Waverly Avenue, Holtsville, New York 11742, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$672,800.
- e) Request to retroactively increase the contract “Installation of Fire Sprinkler System for the Freeport Armory Building” with WHM Plumbing & Heating Contractors, Inc., 6H Enterprise Drive, East Setauket, New York 11733, from \$306,835.00 to \$452,985.47, due to additional work requirements, funded through grants.

5. VILLAGE CLERK – Pamela Walsh Boening

a) Request approval of the following sidewalk resolution in the amount of \$14,614.94 as follows:

80 N Brookside Avenue	\$966.50
170 Connecticut Avenue	\$711.05
107 Craig Avenue	\$1,642.60
178 Craig Avenue	\$551.20
72 Forest Avenue	\$678.40
31 Oakfield Ave	\$852.00
122 Pennsylvania Avenue	\$977.40
451 Pennsylvania Avenue	\$1,513.60
294 Smith Street	\$3,319.84
89 Wilson Place	\$657.20
100 Wilson Place	\$954.60
195 Wilson Place	\$1,112.15
87 Woodside Avenue	\$678.40

6. VILLAGE COMPTROLLER – Anthony N. Dalessio

a) Pursuant to Section 5-520 of the New York State Village Law, authorization is requested for the Village Comptroller to execute the transfers to the fiscal year 2021/2022 adopted budget:

FROM:

A4000 440500 - Federal Aid – Public Safety	\$24,080.69
A4000 440700 - Federal CDBG-CDA Senior Grant	\$6,000.00
A4000 440895 - Federal Aid CDBG-DR NY Rising	\$17,075.00
A4000 440900 - Federal ARPA CLFRF	\$2,201,372.30
A5710 457301- Proceeds of Obligations – BANS Redeem Fr Appr	\$1,115,767.59
TOTAL TRANSFER	\$3,364,295.58

TO:

A111001 510500 – Courts – Vac Sick Buyback Current Emp	\$3,964.44
A111002 520103 – Courts – Unexpected Exp – Equipment	\$3,539.00
A111004 545750 – Courts – Non Emp Salaries – FBS	\$44,132.93
A121001 510500 – Mayors – Vac Sick Buyback Current Emp	\$2,829.75
A131501 510500 – Comptrollers – Vac Sick Buybk Cur Emp	\$279.85
A131504 545700 – Comptrollers – Non Emp Salaries	\$4,228.88
A132001 510100 – Auditors – Regular Salaries	\$127.94
A132001 510500 – Auditors – Vac Sick Buyback Current Emp	\$1,978.13
A132004 540200 – Auditors – Printing Stationery Supplies	\$96.62
A132501 510100 – Treasurer – Regular Salaries	\$92,619.35
A132501 511000 – Treasurer – Overtime Salaries	\$350.70

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A132504 540100 – Treasurer – Other Expense	\$348.39
A132504 545400 – Treasurer Bond Issue Exp	\$12,388.74
A134501 510300 – Purchasing – Part-Time Salaries	\$4,390.00
A134504 540200 – Purchasing – Printing Stationery Supplies	\$19.98
A135501 510100 – Assessor – Regular Salaries	\$1,734.38
A135501 510300 – Assessor – Part-Time Salaries	\$4,692.00
A135501 510500 – Assessor – Vac Sick Buyback Current Emp	\$338.32
A135501 511000 – Assessor – Overtime Salaries	\$920.24
A141001 510100 – Village Clerk – Regular Salaries	\$768.48
A141001 510500 – Village Clerk – Vac Sick Buyback Current Emp	\$2,579.11
A141002 520103 – Village Clerk – Unexpected Exp – Equipment	\$7,366.95
A142001 510100 – Attorney – Regular Salaries	\$5,776.24
A142001 510500 – Attorney – Vac Sick Buyback Current Emp	\$214.86
A142004 540200 – Attorney – Printing Stationery Supplies	\$419.58
A143001 510300 – Human Resources – Part-Time Salaries	\$51,411.43
A143001 510310 – Human Resources – Part-Time Summer and Seasonal	\$1,148.00
A143001 510500 – Human Resources – Vac Sick Buyback Current Emp	\$501.96
A143004 540600 – Human Resources – Telecommunications	\$166.44
A143004 542800 – Human Resources – SVS Contracts Repairs	\$945.15
A143004 545700 – Human Resources – Non Employee Salaries	\$63,027.59
A143004 547000 – Human Resources – Public Medical	\$1,626.27
A149001 510500 – DPW Administration – Vac Sick Buyback Cur Emp	\$2,363.69
A149001 511000 – DPW Administration – Overtime Salaries	\$17,302.53
A149004 540500 – DPW Administration – Fuel Oil and Gas	\$18,190.76
A149004 540800 – DPW Administration – Materials and Supplies	\$900.55
A149004 541800 – DPW Administration – Electricity	\$38,889.48
A149004 541900 – DPW Administration – Janitors Supplies	\$197.66
A149004 545700 – DPW Administration – Non Employee Salaries	\$3,892.94
A149004 546003 – DPW Administration – Unexpected Exp – Bulkheads	\$86,050.00
A149004 546200 – DPW Administration – Water	\$4,311.62
A149004 547303 – DPW Administration – Unexp Exp – Tree Plant/Remv	\$1,200.00
A162001 510100 – Village Hall Maintenance – Regular Salaries	\$1,894.78
A162001 511000 – Village Hall Maintenance – Overtime Salaries	\$1,457.12
A162004 540300 – Village Hall Maintenance – Maint of Bldg & Grounds	\$85.99
A164001 510500 – Garage – Vac Sick Buyback Current Emp	\$1,963.59
A164001 540400 – Garage – Maint of Vehicles	\$30,677.24
A164001 540800 – Garage – Materials and Supplies	\$65.10
A164004 541000 – Garage – Tires and Repairs	\$4,071.63
A164004 542700 – Garage – Gas and Oil	\$128,917.77
A168001 510100 – Computer Center – Regular Salaries	\$27,576.94
A168002 520100 – Computer Center – Equipment	\$1,346.39
A191004 540700 – Unallocated Insurance Contractual	\$3,047.48
A193104 545500 – Liab Exp (Risk RTN) – Liability & Claims	\$383,761.28
A193104 545510 – Liab Exp (Risk RTN) – Unanticip Settlement Claim	\$300,000
A312001 510300 – Police – Part-Time Salaries	\$16,414.28
A312001 511000 – Police – Overtime Salaries	\$671,071.82

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A312002 520103 – Police – Unexpected Exp – Equipment	\$1,220.00
A312004 543300 – Police – Firearms	\$289.29
A312004 545700 – Police – Non Employee Salaries	\$11,384.44
A331001 510500 – Sign Shop – Regular Salaries	\$160.35
A332001 510100 – Parking Meter – Regular Salaries	\$13,867.57
A332004 540800 – Parking Meter – Materials and Supplies	\$1,898.54
A341004 510100 – Fire Dept – Regular Salaries	\$1,203.89
A341004 510300 – Fire Dept – Part-Time Salaries	\$3,900.00
A341004 510500 – Fire Dept – Vac Sick Buyback Current Exp	\$577.99
A341101 540500 – Fire Dept – Fuel Oil and Gas	\$3,820.06
A341101 541800 – Fire Dept – Electricity	\$7,708.68
A341101 545700 – Fire Dept – Non Employee Salaries	\$2,368.42
A348904 541800 – EMS – Electricity	\$21.13
A362001 510300 – Bldg Dept – Part-Time Salaries	\$37,874.52
A362001 511150 – Bldg Dept – NY Rising Overtime	\$22,755.49
A362004 542800 – Bldg Dept – SVS Contracts Repairs	\$3,579.95
A364004 540300 – Disaster Expense – Maint of Bldg and Grounds	\$8,828.96
A364004 540800 – Disaster Expense – Materials and Supplies	\$20,731.80
A364004 545700 – Disaster Expense – Non Employee Salaries	\$12,272.50
A514204 540800 – Snow Removal – Materials and Supplies	\$75.58
A518204 540800 – Street Lighting – Materials and Supplies	\$4,219.93
A518204 541800 – Street Lighting – Electricity	\$207,288.73
A541004 541600 – Sidewalk Repairs	\$5,459.00
A641001 510300 – Publicity – Part-Time Salaries	\$47,978.13
A641001 511000 – Publicity – Overtime Salaries	\$300.00
A698904 540300 – Freeport Armory – Maint of Bldg and Grounds	\$7,109.52
A711001 510500 – Parks Maintenance – Vac Sick Buyback Current Emp	\$2,663.18
A711002 540800 – Parks Maintenance – Materials and Supplies	\$4,976.88
A711002 542800 – Parks Maintenance – SVS Contracts Repairs	\$358.79
A714001 510100 – Recreation Center – Regular Salaries	\$7,736.14
A714004 540500 – Recreation Center – Fuel Oil and Gas	\$39,041.41
A714004 541800 – Recreation Center – Electricity	\$109,513.76
A714004 546200 – Recreation Center – Water	\$7,992.64
A802001 510100 – Planning Board – Regular Salaries	\$53.77
A812001 510500 – Sewer – Vac Sick Buyback Current Emp	\$2,441.46
A812004 540800 – Sewer – Materials and Supplies	\$425.70
A812004 541800 – Sewer – Electricity	\$3,601.66
A812004 542800 – Sewer – SVS Contracts Repairs	\$682.65
A812004 547100 – Sewer – Meals	\$160.00
A816001 510100 – Refuse – Regular Salaries	\$50,549.96
A816001 510300 – Refuse – Part-Time Salaries	\$64,953.91
A816001 510500 – Refuse – Vac Sick Buyback Current Emp	\$1,854.90
A816001 511000 – Refuse – Overtime Salaries	\$8,435.45
A816004 546400 – Refuse – Garbage Disposal	\$131,474.19
A816004 547700 – Refuse – Garbage Collection	\$40,901.38
A816004 547800 – Refuse – Street Sweepings	\$42,043.24

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A901008 580100 – Retirement – Employees	\$61,684.82
A901008 581100 – Retirement – Police	\$247,848.83
A904108 580300 – Workers Compensation	\$47,424.05
TOTAL TRANSFER	\$3,364,295.58

The above transfers, totaling \$3,364,295.58, are needed for “housekeeping” purposes, to eliminate certain positive and negative budgetary variances by budget accounts for the 2021-2022 adopted budget.

7. WATER & SEWER – Robert R. Fisenne

- a) Request to retroactively award the purchase contract for “Furnishing of Fire Hydrants, Gate Valves and Repair Couplings (Contract #1)” for the portion pertaining to the Gate Valves, to Core & Main, LP, 1536 Southern Blvd, Suite 10, Bronx, New York 10460, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$106,727.00.
- b) Request to retroactively award the purchase contract for “Furnishing of Fire Hydrants, Gate Valves and Repair Couplings (Contract #2)” for the portion pertaining to Fire Hydrants, to T. Mina Supply, Inc., 17 Expressway Drive North, Medford, New York 11763, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$128,601.00.
- c) Request to retroactively award the purchase contract for “2023 Furnishing of Liquid Caustic Soda” to Univar USA Inc., 200 Dean Sievers Place, Morrisville, Pennsylvania 19067, the lowest responsible bidder meeting bid specifications, from March 1, 2023 through February 29, 2024, in the amount of \$306,757.50

NO PUBLIC COMMENT