



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

- c) Request retroactive approval to award bid#25-03-ELEC-734 for 75,000 Gallons, More or Less, Ultra Low Sulfur Diesel – Power Plant 1 to Sprague Operating Resources LLC, 185 International Drive, Portsmouth, New Hampshire 03804, from March 1, 2025 through February 28, 2027.
- d) Request to approve the purchase of a 50' Fully Hydraulic Derrick, Rear Mount Truck from Altec Industries, Inc., 5610 Corporate Drive, St. Joseph, Missouri 64507 under Sourcewell Contract #110421-ALT, not to exceed cost of \$371,747.
- e) Request to approve the purchase of six (6) Single Phase Padmounted Transformers from Wesco Distribution Inc., 500 Prime Place, Hauppauge, New York 11788 under Sourcewell contract #091422-WES, not to exceed \$59,810.
- f) Request to approve the purchase of a Pole Trailer from Altec Industries, Inc., 5610 Corporate Drive, St. Joseph, Missouri 64507, under Sourcewell contract #110421-ALT, not to exceed \$26,453.
- g) Request retroactive approval for the purchase of 8 four-hour blocks of support time for the GE LM6000 from GE Vernova Operations LLC, One Neumann Way, M/D S158, Cincinnati, Ohio 45215, from March 1, 2025 through February 28, 2026, in the amount of \$21,000.
- h) Request authorization to write-off an additional \$4,287.39 in uncollectible funds for the 2022/2023 Fiscal Year, effective February 28, 2025.

**4. FIRE DEPARTMENT – Raymond F. Maguire**

- a) Request approval of the recommendation of the Freeport Fire Counsel and that membership be granted to Anderson Tavares, Hose Co. # 2.
- b) Request approval of the recommendation of the Freeport Fire Counsel and that membership be granted to Juan Ramos, Engine Co. #1.
- c) Request approval of the recommendation of the Freeport Fire Counsel and that membership be granted to Hansel Baena, Hose Co. # 5.

**5. OFFICE OF EMERGENCY MANAGEMENT – Donald Rowan**

- a) Request to approval to renew the contract with Civic Plus, 302 S. 4<sup>th</sup> Street, Suite 500, Manhattan, Kansas 66502, from March 1, 2025 through February 28, 2026, in the amount of \$9,369.85.

**6. POLICE DEPARTMENT – Michael J. Smith**

- a) Request to approve the purchase of four (4) 2025 Police Interceptor SUVs from Nielson Ford, 170 Ridgedale Avenue, Morristown, New York 07960, contract # RFB-WC-23505, in the amount of \$292,075.29, reimbursable through a grant .

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

- a) Request to award the “2025 Annual Curb and Sidewalk Contract” to Roadwork Ahead, 2186 Kirby Lane, Syosset, New York 11791, the lowest responsible bidder meeting bid specifications in the amount of \$252,307.

**8. VILLAGE ATTORNEY- Howard E. Colton**

- a) Request retroactive approval to extend the contract with CCS Adjusters Inc., 100 Ring Road, Suite 202, Garden City, New York 11530, for risk and claim management, from March 1, 2025 to August 31, 2025, in the amount of \$53,928, with no increase in price.

**9. VILLAGE COMPTROLLER – Alvin McDaniel**

- a) Request approval for the Village Comptroller’s Office to execute the following transfer to the 2025/2026 fiscal year operating budget:

**FROM:**

A145002 520100	ELECTION EQUIPMENT	\$5,000.00
A145004 540200	PRINTING STATIONERY SUPPLIES	\$1,000.00

**TO:**

A145004 542600	RENTAL OF MACHINES	\$6,000.00
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- b) Request approval for the Village Comptroller’s Office to execute the following transfer to the 2025/2026 fiscal year operating budget:

**FROM:**

A312004-545700	NON-EMPLOYEE SALARIES	\$35,000.00
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**TO:**

A312001-510300	PART-TIME SALARIES	\$35,000.00
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**10. VILLAGE TREASURER – Ismaela M. Hernandez**

- a) Request resolution authorizing the Payment of Tax Certioraris Judgments, Compromised Claims and Settled Claims Payable in the Fiscal Year Ending February 28, 2026, for an estimated cost of \$813,750.00 and for the Village Clerk to publish the required legal notice.
- b) Request resolution amending the bond resolution dated February 26, 2024 relating to the authorization of bonds to Finance the payment of Certain Tax Certiorari Judgments, Comprised of Claims and Settled Claims from \$1,050,000 to \$485,000.

**COMMENTS PERMITTED ON AGENDA ITEMS**

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**GENERAL PUBLIC COMMENTS**

At the conclusion of the Agenda, the Mayor and Board will entertain questions and comments on non-Agenda items from the general public.