AGENDA FOR SPECIAL MEETING HELD BY THE BOARD OF TRUSTEES OF THE VILLAGE OF QUOGUE, ON TUESDAY, MAY 31, 2022 AT 10:00 A.M.

PRESENT:

OTHERS PRESENT:

The Pledge of Allegiance.

Approval of Abstract of Audited Vouchers Schedule 05A-22 in the amount of $111,377.85.
Motion By: Seconded:

Resolution to approve a payment in the amount of $334.64 to Beds & Borders utilizing the Jobson account.
Motion By: Seconded:

Resolution to approve the following transfers:
From A1325450 – Clerk-Treasurer/Maintenance Cont. to A1325411 – Clerk-Treasurer/Supplies & Materials in the amount of $1500.00
From A1325450 – Clerk-Treasurer/Maintenance Cont. to A1325423 – Clerk-Treasurer/Telephone in the amount of $150.00
From A142042 – Law/Contractual-other to A1910400 – Special Items/Unallocated Ins. in the amount of $2700.00
From A1620443 – Building/Improvements & Maintenance to A1620422 – Buildings/Heat in the amount of $425.00
From A1620443 – Building/Improvements & Maintenance to A1620421 – Buildings/Light & Water in the amount of $205.00
From A1620443 – Building/Improvements & Maintenance to A8160000 – Sanitation/Refuse Removal in the amount of $100.00
From A3120443 – Police/Improvements-Maint. Bldg – to A3120425 – Police/Gasoline in the amount of $5000.00
From A3120445 – Police/Training to A312019A – Vacation Buybacks in the amount of $4093.00
From A3120445 – Police/Training to A312022 – Police Dept-Special Equipment in the amount of $60.00
From A3120445 – Police/Training to A3120423 – Police/Telephone in the amount of $1000.00
From A3120445 – Police/Training to A3120444 – Police/Impound in the amount of $1000.00
From A3620210 – Safety Inspection/Furniture to A3620411 – Safety/Supplies & Materials in the amount of $500.00
From A5110422 – Highway/Heat to A5110421 – Highway/Light & Water in the amount of $350.00
From A5110422 – Highway/Heat to A5110423 – Highway/Telephone in the amount of $75.00
From A7110444 – Museum to A7110443 – Parks/Improvements & Maint. in the amount of $1450.00
From A7180421 – Beach/Light & Water to A7180443 – Beach/Improvements & Maint. in the amount of $1000.00

From A7180411 – Beach/Supplies-Equipment to A7180200 – Beach/Equipment in the amount of $75.00
From A7180411 – Beach/Supplies-Equipment to A7180423 – Beach/Telephone in the amount of $200.00
From A7180411 – Beach/Supplies-Equipment to A718049 – Beach/Misc Expenses in the amount of $200.00
From A801049 – Zoning/Misc. Expenses to A8010445 – Zoning/Printing Notices in the amount of $20.00
From A8745490 – Erosion Ctrl/Misc supplies to A7110443 – Parks/Improvements & Maint. in the amount of $3000.00
From A9040801 – Workers First Aid to A9060800 – Employee Benefits/Hosp & Med Ins in the amount of $210.00
From A9040801 – Workers First Aid to A9070800 – Employee Benefits/FSA in the amount $40.00

Motion By: Seconded:

Resolution to approve a Special Event Permit application from Allison Witty for a party a the Village Beach on June 21, 2022 from 6:30 P.M until 9:30 P.M.

Motion By: Seconded:

Resolution to approve the salary and wage schedule (attached).

Motion By: Seconded:

Meeting Adjourned: _______ PM

Code	Name	2021/2022		2022/2023
A1010.100	Randy Cardo	$ 2,500.00		$ 2,500.00
	Ted Necarsulmer	$ 2,500.00		$ 2,500.00
	Trustee	$ 2,500.00		$ 2,500.00
	Kimberley Payne	$ 2,500.00		$ 2,500.00
A 1110.100	Fineo, Francis	$ 36,000.00		$ 38,000.00
A 1110.120	Theresa Conway	$ 26.00		$ 27.30
A 1110.130	Marty Rogers	$ 6,000.00		$ 6,000.00
A 1110.140	Susan Doyle	$ 18.25		$ 19.25
	Frances Schurek	$ 20.00		$ 21.00
A 1110.15	George Ronan	$ 26.00		$ 27.00
	Juan Regueiro	$ 26.00		$ 27.00
A 1210.100	Peter Sartorius	$ 12,000.00		$ 1,000.00
A 1210.100	Mayor	$ -		$ 23,000.00
A 1210.120	Stephanie Wagner	$ 60,500.00		$ 65,000.00
A 1325.100	Aimee Buhl	$ 95,600.00		$ 107,000.00
A 1325.120	Denise Michalowski	$ 67,500.00		$ 73,500.00
A 1325.130	Amy Cosgrove	$ 60,000.00		$ 64,500.00
A 1325140	Deanna Miller	$ 40,000.00		$ 41,500.00
A 1325150	Michelle Bertorello	$ 19.00		$ 20.00
A 1620.100	Diego Laynez Rojas	$ 45.00		$ 50.00
A 3120.100	**POLICE Personal Services: Salary**			
	Daniel Bennett	$ 169,360.00		$ 172,747.05
	Anthony Comito - 9/15	$115,956/$126,393		$128,921/$140,975
	Gennaro DeScalo - 4/17	$75,367/$82,148		$83,791/$91,329
	John Galvin	$ 169,360.00		$ 172,747.05
	Alex Gladding - 12/19	$148,837/$153,691		$ 156,765.00
	Robert Hammel - Sgt 1/21	$138,211/$152,934		$155,992/$159,403
	Dan Hartman	$ 176,120.00		$ 179,642.00
	Scott Hickerson - 11/1	$75,367/$82,148		$83,791/$91,329
	Christopher Isola	$ 221,000.00		$ 225,420.00
	Jason McMunn	$ 169,360.00		$ 172,747.05
	Ashleigh Trotta - 5/1	$89,538/$97,598		$99,550/$108,509
	Theodore Richert - 4/1	$126,393/$138,211		$ 140,975.00
	Seltenreich, Ronan	$ 97,598.00		$ 108,509.00
	Stanton, Jonathan - 1/21	$ 75,367.00		$76,874/$83,791
A 3120.130	**POLICE - PT Services**			
	Frank Carbone	$ 26.00		$ 27.00
	Taras Brativnyk	$ 26.00		$ 27.00
	Eric Cobb	$ 26.00		$ 27.00
	Blake Gifford	$ 26.00		$ 27.00
	John Mangino	$ 26.00		$ 27.00
	Michael Onufrak	$ 26.00		$ 27.00
	Gregg Pescuma	$ 26.00		$ 27.00
	Detention Attendant	$ 17.00		$ 18.00
A 3120.140	Jennifer Vargas	$ 67,200.00		$ 73,900.00

Code	Name	2021/2022		2022/2023
A 3120.160	**Police Crossing Guards**			
	Arlene Jahleka	$ 50.00		$ 55.00
	Joseph Jahelka	$ 50.00		$ 55.00
	Kevin Lonnie	$ 50.00		$ 55.00
	Alfreida Robinson	$ 50.00		$ 55.00
A 3410.120	Chad Lynch	$ 25.00		$ 26.00
A 3620.100	William Nowak	$ 117,200.00		$ 123,000.00
A 3620.140	Christopher Osborne	$ 93,500.00		$ 98,200.00
A 3620130	Thomas Snodgrass	$ 47.00		$ 50.00
A 5110.100	**Highway Salaries**			
	Tim Meduski	$ 94,488.58		$ 98,268.12
	Shawn King	$ 56,932.47		$ 59,209.77
	Tuwaan Mitchell	$ 66,970.46		$ 69,649.28
	Robert Kuroski	$ 66,009.34		$ 68,649.71
	Daniel Pearson	$ 53,813.49		$ 55,966.03
	Michael Rempe	$ 56,932.47		$ 59,209.77
A 7180.1	**Beach**			
Manager	Ryan Fay	$ 34.50		$ 36.00
Head Lifeguards	Eric Buhl	$ 26.50		$ 28.00
	Rich Harris	$ 26.50		$ 28.00
Lifeguards	Thomas Abbatiello	$ 25.25		$ 26.50
	John Balzano	$ 25.25		$ 26.50
	Sean Brand	$ 25.25		$ 26.50
	Tim Henderson	$ 25.25		$ 26.50
	Rich King	$ 17.00		$ 18.00
	Matthew Montpetit	$ 25.25		$ 26.50
	Sean Montpetit	$ 25.25		$ 26.50
	Terry Moran	$ 25.25		$ 26.50
	Drew Peters	$ 25.25		$ 26.50
	Peter Salerno	$ 25.25		$ 26.50
Head Gate Attendant	Dan Pulick	$ 18.00		$ 19.00
Gate Attendant	Rich King	$ 17.00		$ 18.00