



Village of Southampton

23 MAIN STREET
SOUTHAMPTON, NEW YORK 11968-4899

Phone: (631) 283-0247

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BOARD OF TRUSTEES MEETING AGENDA

January 8, 2026 - 6:00 PM

Call to Order DRAFT AGENDA (CURRENT AS OF 1.5.2026 AT 4:40 PM):

Present:

Meeting Details:

1. The Village of Southampton Board of Trustees Meeting will be taking place as a Hybrid In-Person/ZOOM Meeting.
The meeting will be held at Southampton Village Hall located at 23 Main Street, Southampton, NY

Join the meeting via ZOOM: <https://us02web.zoom.us/j/89730446459>

View the meeting via YouTube: <https://www.youtube.com/channel/UCwDidTdhkHXbspR0hkoxH4g>

Correspondence to the Board received by 12:00pm the day prior to the meeting will be added to this Agenda. If received thereafter, it will be posted to the next Agenda.

Public Comment Session is held monthly, on the 2nd Thursday at 6:00pm and our Work Session is held monthly, 12 days thereafter, on Tuesday at 6:00pm.

Pledge of Allegiance:

Board Presentations:

1. Recognition for newly appointed 2026 Southampton Village Fire Department Officers
Recognition for newly appointed 2026 Southampton Village Volunteer Ambulance Officers
Recognition for newly appointed 2026 Southampton Village Ocean Rescue Officers

Public Comment:

Suggested Resolutions:

1. RESOLVED, the claims for the warrant dated January 8, 2026 totaling \$696,344.68 (Warrant #A-16 - General) and \$555,510.57 (Warrant #H-9 - Capital) are audited and approved.
2. RESOLVED, the reading of the minutes for the December 11, 2025 BOT Meeting is dispensed, accepted as filed by the Village Clerk, hereby ratified and approved.
3. WHEREAS, the Board of Trustees of the Village of Southampton has determined that this proposed local law is considered a "Type II Action" under 6 NYCRR Part 617.5(c)(38) of the New York State Environmental Quality Review Act (SEQRA) and that no further review under New York Environmental Conservation Law, Article 8, is necessary; now therefore, be it hereby

RESOLVED, the Village Board hereby directs that a public hearing shall be held as a Hybrid In-Person/ZOOM Meeting on February 12, 2026 at 6:00 p.m. at the Village Meeting Room at the Southampton Village Hall, located at 23 Main Street, Southampton, New York 11968, to hear any and all persons either for or against a proposed local law entitled, "A Local Law amending Chapter 65-3 (Designation Of Landmarks and Historic Districts) to transfer the authority to designate historic districts from the Board of Architectural Review and Historic Preservation to the Village Board Of Trustees.

4. WHEREAS, the Department of Public Works has historically retained independent contractors to assist the Village with snow removal during significant snowfalls; and

WHEREAS, for planning purposes, the Superintendent of Public Works desires to enter into contracts with the independent contractors, in advance, to ensure that the Village has sufficient help when needed; and

WHEREAS, the Town of Southampton has previously approved Non-Prevailing Wage Rental Rates for the Town Highway Department for the rental of equipment for sanding and snow removal; and

WHEREAS, the Village has reviewed same and determined they are appropriate and reasonable; now, therefore, be it

RESOLVED, the Board of Trustees approves the usage of the Non-Prevailing Wage Rental Rates adopted by the Town of Southampton for 2025 for use by the Village Department of Public Works when contracting for rental equipment for sanding and snow removal for the 2026/2027 season; and, be it further

RESOLVED, the Mayor is authorized to sign contracts with said independent contractors for snow removal for the 2026/2027 season upon the recommendation of the Superintendent of Public Works and the approval, as to form, of the Village Attorney.

5. RESOLVED, the Board of Trustees approves the sale of tax liens on all unpaid property taxes for the fiscal year 2025-2026 will be held at 1:00 pm on Tuesday, March 10, 2026, in the Board Room, Village Hall, 23 Main Street, Southampton, New York. Notice to this effect will be published in the official paper, The Southampton Press. The Village intends to purchase all eligible outstanding tax liens at said sale.
6. WHEREAS, the Village Board has determined that it is necessary and appropriate to purchase new beach chairs and umbrellas for Coopers Beach, due to the existing equipment becoming worn and no longer usable; and

WHEREAS, additional revenues have been realized from Coopers Beach sales and rentals, providing sufficient funds to amend the adopted budget with no impact on the general fund balance; now, therefore, be it

RESOLVED, the Village Board hereby authorizes the budget amendment as follows:

INCREASE REVENUE: Coopers Sale & Rentals - A.2017 by \$22,000.00

INCREASE EXPENDITURE: Coopers Beach – Equipment – A.7141.2 by \$22,000.00

Comments from Board Members:

Motion to Adjourn Meeting:

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
6452	AA SYSTEMS TRUCK AND BUS LLC					
		421555	01/01/2026		Vicki	253.61
Vendor Total:						253.61
58	ABOFF'S PAINTS/WALLCOVERINGS					
		421393	01/01/2026		Vicki	282.33
		421436	01/01/2026		Vicki	141.48
		421560	01/01/2026		Vicki	22.37
Vendor Total:						446.18
1981	ADVANCED IMAGING SYSTEMS					
		421567	01/01/2026		Vicki	47.37
Vendor Total:						47.37
3352	ALDRICH, GARY					
		421690	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6211	ALDRICH, LINDA					
		421727	01/05/2026		Vicki	608.70
Vendor Total:						608.70
4212	AMAZON CAPITAL SERVICES					
		421396	01/01/2026		Vicki	232.58
		421397	01/01/2026		Vicki	80.73
		421423	01/01/2026		Vicki	29.34
		421438	01/01/2026		Vicki	612.73
		421440	01/01/2026		Vicki	575.24
		421442	01/01/2026		Vicki	1,018.05
		421451	01/01/2026		Vicki	145.20
		421457	01/01/2026		Vicki	434.00
		421474	01/01/2026		Vicki	204.17
		421548	01/01/2026		Vicki	554.15
		421551	01/01/2026		Vicki	261.44
		421573	01/01/2026		Vicki	403.82
		421593	01/05/2026		Vicki	118.24
		421601	01/05/2026		Vicki	22.98
		421608	01/05/2026		Vicki	189.99
		421630	01/05/2026		Vicki	24.89
Vendor Total:						4,907.55
5678	APWA-AMERICAN PUBLIC WORKS ASSOC					
		421429	01/01/2026		Vicki	421.00

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						421.00
3947	ARMUSEWICZ, PATRICIA	421700	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1442	ATLANTIC SALT INC	421570	01/01/2026	250318	Vicki	10,105.90
Vendor Total:						10,105.90
28	BARTLETT TREE EXPERTS	421529	01/01/2026	250288	Vicki	2,750.00
Vendor Total:						2,750.00
5721	BEERS, VICTORIA	421419	01/01/2026		Vicki	60.00
Vendor Total:						60.00
31	BETTS, DAVID A	421735	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
4473	BEZUBEK, BARRY J	421705	01/05/2026		Vicki	608.70
Vendor Total:						608.70
3838	BLACK-GOLD INDUSTRIES	421561	01/01/2026	250333	Vicki	1,389.92
Vendor Total:						1,389.92
3117	BLYDENBURGH, KENNETH	421689	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1792	BRAUN MARKETING	421568	01/01/2026		Vicki	560.00
		421639	01/05/2026	250337	Vicki	3,067.50
		421653	01/05/2026		Vicki	640.00
Vendor Total:						4,267.50
3734	BROCKMANN, ERICH	421695	01/05/2026		Vicki	608.70
Vendor Total:						608.70
4597	BROCKMANN, SUSANNE	421707	01/05/2026		Vicki	608.70

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						608.70
4489	BROWN, NORA	421706	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6055	BRUYN, WAYNE D	421725	01/05/2026		Vicki	1,775.70
Vendor Total:						1,775.70
44	BUZZ CHEW CHEVROLET-OLDS.	421557	01/01/2026		Vicki	2,027.74
Vendor Total:						2,027.74
4342	CDW GOVERNMENT, INC.	421616	01/05/2026	250293	Vicki	1,021.41
		421619	01/05/2026	250299	Vicki	3,525.52
Vendor Total:						4,546.93
6187	CERTAIN MEDIA, INC.	421418	01/01/2026		Vicki	2,000.00
		421635	01/05/2026		Vicki	2,000.00
Vendor Total:						4,000.00
2799	CINTAS FIRST AID & SAFETY	421447	01/01/2026		Vicki	844.25
Vendor Total:						844.25
5772	CIVICPLUS, LLC	421466	01/01/2026	250323	Vicki	10,848.39
Vendor Total:						10,848.39
410	COLE, JOYCE	421669	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
6036	COMPLY INC	421450	01/01/2026		Vicki	70.00
Vendor Total:						70.00
69	CSEA EMPLOYEE BENEFIT FUND	421562	01/01/2026		Vicki	40,113.37
Vendor Total:						40,113.37

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5488	DASH MEDICAL GLOVES	421405	01/01/2026		Vicki	230.28
Vendor Total:						230.28
5658	DE PETRIS, NANCY A	421717	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
4386	DE PETRIS, RICHARD E	421704	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
467	DIMONDA, PAULA A	421671	01/05/2026		Vicki	973.80
Vendor Total:						973.80
968	DOMBROWSKI, EUGENE	421677	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5990	DOMBROWSKI, MELISSA F	421723	01/05/2026		Vicki	608.70
Vendor Total:						608.70
3344	DOMENECH, CELIA	421401	01/01/2026		Vicki	385.00
Vendor Total:						385.00
5985	EAST HAMPTON FIRE DISTRICTS TRAINING FACILITY INC	421733	01/05/2026	250348	Vicki	6,500.00
Vendor Total:						6,500.00
5962	EGAN & GOLDEN, LLP	421479	01/01/2026		Vicki	162.50
Vendor Total:						162.50
811	ELLISTON, DAVID A	421674	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6020	ELLISTON, PETRA H	421724	01/05/2026		Vicki	608.70
Vendor Total:						608.70

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5638	ESO SOLUTIONS, INC	421732	01/05/2026	250345	Vicki	1,644.50
Vendor Total:						1,644.50
3922	ESSAY PLUMBING AND HEATING	421398	01/01/2026	250324	Vicki	1,500.00
Vendor Total:						1,500.00
6517	EUNA SOLUTIONS, INC.	421431	01/01/2026		Vicki	24,586.36
Vendor Total:						24,586.36
2748	EXPRESS NEWS GROUP	421445	01/01/2026		Vicki	880.00
		421566	01/01/2026		Vicki	72.14
Vendor Total:						952.14
34	FERGUSON ENTERPRISES, INC. #501	421624	01/05/2026		Vicki	58.80
Vendor Total:						58.80
5493	FIRST PRESBYTERIAN CHURCH SH	421640	01/05/2026		Vicki	3,500.00
Vendor Total:						3,500.00
5297	FLICK, JOHN	421572	01/01/2026		Vicki	169.00
Vendor Total:						169.00
5479	FLUID IMAGERY INC	421633	01/05/2026		Vicki	6,900.00
Vendor Total:						6,900.00
156	FOWLERS GARDEN CENTER INC	421604	01/05/2026		Vicki	76.77
Vendor Total:						76.77
3918	FUNSCH, STEPHEN	421699	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
398	GAGNON, DARREN	421663	01/05/2026		Vicki	852.30

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						852.30
100	GILMARTIN, DAVID J	421657	01/05/2026		Vicki	1,775.70
Vendor Total:						1,775.70
3417	GILMARTIN, LINDA J	421691	01/05/2026		Vicki	1,775.70
Vendor Total:						1,775.70
5356	GLOBAL TELECOM SUPPLY	421430	01/01/2026		Vicki	59.64
Vendor Total:						59.64
1202	GRAINGER	421410	01/01/2026		Vicki	323.22
		421427	01/01/2026		Vicki	111.84
		421437	01/01/2026		Vicki	267.03
		421444	01/01/2026		Vicki	51.50
		421534	01/01/2026		Vicki	51.50
Vendor Total:						805.09
3745	GRANT, STEPHEN	421698	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6268	GREATLAND CORPORATION	421464	01/01/2026		Vicki	670.12
Vendor Total:						670.12
4629	GREGOR, DIANE B	421708	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6059	GREGOR, PATRICK L	421726	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1439	GUESSFERD, LINDA S	421680	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5328	H2M ARCHITECTS & ENGINEERS	421454	01/01/2026		Vicki	9,799.90
Vendor Total:						9,799.90

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
415	HAMPTON TANK GAS SERV INC	421433	01/01/2026		Vicki	92.05
Vendor Total:						92.05
6313	HARRIS BEACH PLLC	421480	01/01/2026		Vicki	1,126.00
		421481	01/01/2026		Vicki	4,175.00
Vendor Total:						5,301.00
3743	HEDGES, TIMOTHY	421697	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1526	HINCK ELECTRICAL CONTR.INC	421432	01/01/2026		Vicki	3,970.00
Vendor Total:						3,970.00
4063	HURLEY, JOSEPH W	421452	01/01/2026		Vicki	1,000.00
Vendor Total:						1,000.00
5355	IAED	421404	01/01/2026		Vicki	195.00
Vendor Total:						195.00
5097	INTELLISHIFT	421626	01/05/2026		Vicki	1,025.43
Vendor Total:						1,025.43
1664	INTERNATIONAL ASSOCIATION OF FINANCIAL CRIMES INVESTIGATORS	421408	01/01/2026		Vicki	115.00
Vendor Total:						115.00
1873	INTERNATIONAL BRONZE PLAQUE CO	421461	01/01/2026		Vicki	410.00
Vendor Total:						410.00
5058	IRVING, MICHAEL D	421711	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5887	IRVING, SUSAN ELLEN	421722	01/05/2026		Vicki	608.70

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						608.70
3634	ISLAND TECH SERVICES	421734	01/05/2026	250347	Vicki	2,765.15
Vendor Total:						2,765.15
468	JOHNSON, CLIFFORD J	421672	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6356	KAGEL-BETTS, CHARLENE	421729	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
6186	KANE, NANCY	421542	01/01/2026		Vicki	4,000.00
Vendor Total:						4,000.00
407	KING, LARS E	421666	01/05/2026		Vicki	2,069.70
Vendor Total:						2,069.70
5442	KING, MARGARET R	421713	01/05/2026		Vicki	2,069.70
Vendor Total:						2,069.70
5643	KNOEBEL III, CHARLES W	421596	01/05/2026		Vicki	2,635.20
Vendor Total:						2,635.20
1562	KUSTOM SIGNALS, INC.	421538	01/01/2026		Vicki	850.00
Vendor Total:						850.00
2501	KYOCERA DOCUMENT SOLUTIONS	421463	01/01/2026		Vicki	154.92
		421591	01/05/2026		Vicki	196.02
Vendor Total:						350.94
5411	LAWRENCE, KATHLEEN M	421712	01/05/2026		Vicki	608.70
Vendor Total:						608.70
2287	LAWRENCE, ROBERT G	421686	01/05/2026		Vicki	608.70

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Vendor Total:						608.70
4357	LEDERMANN, PATRICIA	421702	01/05/2026		Vicki	608.70
Vendor Total:						608.70
3102	LESTA, CHARLES	421688	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5620	LESTA, CYNTHIA L	421716	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5977	LEXIPOL, LLC	421649	01/05/2026	250295	Vicki	4,856.08
Vendor Total:						4,856.08
346	LIBERTY IRON WORKS INC	421553	01/01/2026		Vicki	229.00
Vendor Total:						229.00
6229	LOUIS K. MCLEAN ASSOCIATES ENGINEERS & SURVEYOR, PC	421543	01/01/2026	250209	Vicki	3,815.00
Vendor Total:						3,815.00
5028	LUBOLD, TIFFANY	421407	01/01/2026		Vicki	539.65
Vendor Total:						539.65
4485	MAHONEY JR, DONALD E	421453	01/01/2026		Vicki	1,000.00
Vendor Total:						1,000.00
1788	MC COY, BARBARA B	421683	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5614	MC CRAVE, PATRICIA	421715	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1798	MC CRAVE, PETER D	421684	01/05/2026		Vicki	608.70

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Vendor Total:						608.70
3662	MC GANN, NANCY C	421694	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5387	MC GUINNESS, KYLE	421406	01/01/2026		Vicki	140.00
Vendor Total:						140.00
393	MC KEEFREY, JOHN	421662	01/05/2026		Vicki	608.70
Vendor Total:						608.70
173	MCKESSON MEDICAL SURG GOVT SOL LLC	421607	01/05/2026		Vicki	571.19
Vendor Total:						571.19
903	MICALLEF, BETTY A	421675	01/05/2026		Vicki	1,582.50
Vendor Total:						1,582.50
4069	MORELAND HOSE & BELTING CORP	421554	01/01/2026		Vicki	262.62
Vendor Total:						262.62
152	MORGAN AUTO SUPPLY	421532	01/01/2026		Vicki	6,164.71
		421558	01/01/2026		Vicki	6,299.59
Vendor Total:						12,464.30
176	MOTOROLA SOLUTIONS INC	421641	01/05/2026	250328	Vicki	1,290.00
Vendor Total:						1,290.00
1787	MUNN, PATRICIA G	421682	01/05/2026		Vicki	1,947.60
Vendor Total:						1,947.60
2019	MUSARRA, EILEEN L	421685	01/05/2026		Vicki	608.70
Vendor Total:						608.70
4047	NATIONAL GRID	421420	01/01/2026		Vicki	693.93

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Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
		421439	01/01/2026		Vicki	728.23
		421443	01/01/2026		Vicki	48.92
		421449	01/01/2026		Vicki	136.73
		421468	01/01/2026		Vicki	136.08
		421469	01/01/2026		Vicki	2,056.70
		421470	01/01/2026		Vicki	2,241.61
		421471	01/01/2026		Vicki	881.21
		421472	01/01/2026		Vicki	1,684.76
		421535	01/01/2026		Vicki	691.28
		421588	01/05/2026		Vicki	68.57
		421589	01/05/2026		Vicki	192.24
		421614	01/05/2026		Vicki	925.19
Vendor Total:						10,485.45
5690	NJ E-Z PASS					
		421629	01/05/2026		Vicki	111.65
Vendor Total:						111.65
5502	NORDT, CATHLEEN M					
		421714	01/05/2026		Vicki	852.30
Vendor Total:						852.30
197	NORDT, FREDRICK E.					
		421658	01/05/2026		Vicki	852.30
Vendor Total:						852.30
6196	NORTHEAST SWEEPER & RENTAL, INC.					
		421426	01/01/2026	250302	Vicki	3,856.44
Vendor Total:						3,856.44
201	NUGENT & POTTER INC					
		421459	01/01/2026		Vicki	50.45
		421530	01/01/2026	250304	Vicki	1,585.33
		421598	01/05/2026		Vicki	133.74
Vendor Total:						1,769.52
205	OLDE TOWNE ANIMAL HOSPITAL					
		421632	01/05/2026		Vicki	221.75
Vendor Total:						221.75
206	OLENDER, ANTHONY					
		421659	01/05/2026		Vicki	608.70
Vendor Total:						608.70

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5725	OLENDER, JANINE E	421719	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6534	OPPENHEIMER, HANK	421413	01/01/2026		Vicki	350.00
Vendor Total:						350.00
2508	OPTIMUM	421392	01/01/2026		Vicki	224.39
		421460	01/01/2026		Vicki	190.00
		421475	01/01/2026		Vicki	248.25
		421477	01/01/2026		Vicki	342.14
		421531	01/01/2026		Vicki	219.95
		421576	01/01/2026		Vicki	189.95
		421587	01/05/2026		Vicki	707.56
		421590	01/05/2026		Vicki	812.62
		421615	01/05/2026		Vicki	373.52
		421623	01/05/2026		Vicki	190.00
		421625	01/05/2026		Vicki	250.00
		421628	01/05/2026		Vicki	313.83
		421637	01/05/2026		Vicki	290.00
		421643	01/05/2026		Vicki	105.00
		421644	01/05/2026		Vicki	527.21
		421648	01/05/2026		Vicki	201.15
Vendor Total:						5,185.57
207	ORLANDO, PETER F	421660	01/05/2026		Vicki	669.60
Vendor Total:						669.60
455	OTIS FORD INC	421546	01/01/2026		Vicki	484.68
Vendor Total:						484.68
6232	OUTBACK PORTABLE TOILETS INC.	421462	01/01/2026		Vicki	62.50
		421528	01/01/2026		Vicki	62.50
Vendor Total:						125.00
2953	P & G AUTO PARTS	421549	01/01/2026		Vicki	6.74
		421550	01/01/2026		Vicki	47.10
Vendor Total:						53.84

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
575	PARASH, BEATRICE	421673	01/05/2026		Vicki	1,947.60
Vendor Total:						1,947.60
6173	PAUMANOK ENVIRONMENTAL LLC	421448	01/01/2026		Vicki	140.00
		421603	01/05/2026		Vicki	186.00
Vendor Total:						326.00
1380	PECONIC BEVERAGE	421425	01/01/2026		Vicki	170.75
		421533	01/01/2026		Vicki	179.85
Vendor Total:						350.60
5766	PERSHING LLC,	421424	01/01/2026		Vicki	327,474.00
Vendor Total:						327,474.00
6522	PETRY, MELISSA	421730	01/05/2026		Vicki	608.70
Vendor Total:						608.70
409	PETRY, WAYNE	421668	01/05/2026		Vicki	608.70
Vendor Total:						608.70
3740	PINCKNEY, BRENDA	421696	01/05/2026		Vicki	852.30
Vendor Total:						852.30
1422	PLATT, BRIAN	421679	01/05/2026		Vicki	852.30
Vendor Total:						852.30
755	POSTMASTER SOUTHAMPTON	421638	01/05/2026	250338	Vicki	1,622.54
Vendor Total:						1,622.54
3503	POWER EQUIPMENT PLUS II	421571	01/01/2026		Vicki	327.71
Vendor Total:						327.71
2739	PRIORITY DISPATCH	421409	01/01/2026		Vicki	99.00
		421642	01/05/2026	250325	Vicki	2,187.00

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						2,286.00
521	PSEG LI COLLECTION SERVICES					
		421421	01/01/2026		Vicki	56.74
		421422	01/01/2026		Vicki	242.93
		421478	01/01/2026		Vicki	81.59
		421544	01/01/2026		Vicki	16.46
		421559	01/01/2026		Vicki	83.71
		421634	01/05/2026		Vicki	43.21
		421646	01/05/2026		Vicki	6,534.26
		421647	01/05/2026		Vicki	1,604.29
Vendor Total:						8,663.19
581	QUILL CORPORATION					
		421417	01/01/2026		Vicki	423.09
		421540	01/01/2026		Vicki	346.85
Vendor Total:						769.94
4366	RAFFEL, JEAN D					
		421703	01/05/2026		Vicki	608.70
Vendor Total:						608.70
234	REVCO ELECTRICAL SUPPLY					
		421394	01/01/2026		Vicki	58.40
		421434	01/01/2026		Vicki	51.52
		421435	01/01/2026		Vicki	452.89
		421602	01/05/2026		Vicki	473.24
Vendor Total:						1,036.05
6057	ROBINSON'S OXYGEN & MEDICAL GASES					
		421592	01/05/2026		Vicki	52.17
		421613	01/05/2026		Vicki	108.24
Vendor Total:						160.41
6537	ROCKLAND COUNTY POLICE & PUBLIC SAFETY ACADEMY					
		421595	01/05/2026		Vicki	1,980.00
Vendor Total:						1,980.00
2332	ROMANOSKY JR, JOSEPH P					
		421687	01/05/2026		Vicki	1,217.40
Vendor Total:						1,217.40
399	ROMEO, ROBERT					
		421664	01/05/2026		Vicki	608.70

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						608.70
404	RONAN, GEORGE	421665	01/05/2026		Vicki	1,947.60
Vendor Total:						1,947.60
1022	ROSALIA, ANTHONY T.	421400	01/01/2026		Vicki	220.00
Vendor Total:						220.00
826	RUPPEL'S REPAIR SERVICE	421552	01/01/2026		Vicki	154.96
Vendor Total:						154.96
5342	SANCHEZ, JOLEE GRACE	421455	01/01/2026		Vicki	260.00
		421456	01/01/2026		Vicki	260.00
Vendor Total:						520.00
457	SCHUCHT, ARTHUR J	421670	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5600	SENTRY AUTO FIRE PROTECTN INC	421395	01/01/2026		Vicki	750.00
		421605	01/05/2026		Vicki	598.13
Vendor Total:						1,348.13
6536	SERVICE, PATRICK	421536	01/01/2026		Vicki	119.99
Vendor Total:						119.99
6533	SETCOM CORPORATION	421594	01/05/2026		Vicki	82.08
Vendor Total:						82.08
4750	SHERRY, DONNA L FERRARA	421709	01/05/2026		Vicki	608.70
Vendor Total:						608.70
359	SHERRY, JAMES J.	421661	01/05/2026		Vicki	608.70
Vendor Total:						608.70
252	SHINNECOCK HARDWARE					

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
		421537	01/01/2026		Vicki	22.77
		421545	01/01/2026		Vicki	92.51
		421556	01/01/2026		Vicki	24.59
Vendor Total:						139.87
3489	SIMMONS, BRENDA					
		421692	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5548	SOUTH FORK SEPTIC SYSTEMS, INC					
		421574	01/01/2026		Vicki	655.00
Vendor Total:						655.00
137	SOUTHAMPTON CAR WASH INC					
		421622	01/05/2026		Vicki	24.99
		421631	01/05/2026		Vicki	304.92
Vendor Total:						329.91
225	SPRAGUE OPERATING RES LLC					
		421428	01/01/2026	250287	Vicki	6,015.30
		421577	01/01/2026	250306	Vicki	5,438.70
Vendor Total:						11,454.00
3586	STEWART SR, MICHAEL					
		421693	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5741	STEWART, JENNIE E					
		421720	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6154	STUBELEK, MICHAEL					
		421399	01/01/2026		Vicki	907.80
Vendor Total:						907.80
6520	TDF CONSULTING, LLC					
		421465	01/01/2026		Vicki	1,500.00
Vendor Total:						1,500.00
913	TENNANT, GILBERT E					
		421676	01/05/2026		Vicki	608.70
Vendor Total:						608.70
1081	TOOMEY, VINCENT					

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
		421541	01/01/2026		Vicki	28,205.77
Vendor Total:						28,205.77
4409	TRACK, COLLEEN					
		421402	01/01/2026		Vicki	385.00
		421403	01/01/2026		Vicki	385.00
Vendor Total:						770.00
305	TRIOUS INC.					
		421547	01/01/2026		Vicki	1,090.66
Vendor Total:						1,090.66
408	TUCKER, GEORGE J					
		421667	01/05/2026		Vicki	608.70
Vendor Total:						608.70
5700	TUCKER, NANCY M					
		421718	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6328	UNION RESTAURANT					
		421636	01/05/2026	250339	Vicki	3,000.00
Vendor Total:						3,000.00
1308	VAN NOSTRAND, JAMES					
		421678	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6338	VANCAESELEE, SUSAN					
		421728	01/05/2026		Vicki	852.30
Vendor Total:						852.30
638	VERIZON					
		421585	01/05/2026		Vicki	4,243.44
Vendor Total:						4,243.44
4457	VERIZON BUSINESS					
		421467	01/01/2026		Vicki	45.84
Vendor Total:						45.84
1665	VERIZON WIRELESS					
		421476	01/01/2026		Vicki	972.14
		421586	01/05/2026		Vicki	2,161.89
		421611	01/05/2026		Vicki	180.12
		421612	01/05/2026		Vicki	368.85
		421645	01/05/2026		Vicki	152.04

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
Vendor Total:						3,835.04
604	VERIZON-SPECIAL PROJECTS BILL					
		421391	01/01/2026		Vicki	716.33
Vendor Total:						716.33
3954	VESO LIFE					
		421621	01/05/2026		Vicki	3,842.43
Vendor Total:						3,842.43
318	WATER MILL BUILDING SUPPLY					
		421600	01/05/2026		Vicki	70.35
Vendor Total:						70.35
4673	WB MASON CO INC					
		421575	01/01/2026		Vicki	132.01
		421599	01/05/2026		Vicki	36.74
		421609	01/05/2026		Vicki	52.85
		421610	01/05/2026		Vicki	88.47
		421617	01/05/2026		Vicki	202.47
		421620	01/05/2026		Vicki	157.77
Vendor Total:						670.31
5830	WHITE, EILEEN					
		421721	01/05/2026		Vicki	608.70
Vendor Total:						608.70
4292	WINES III, ROY L					
		421411	01/01/2026		Vicki	1,000.00
		421701	01/05/2026		Vicki	608.70
Vendor Total:						1,608.70
4950	WINES, KATHERINE V					
		421710	01/05/2026		Vicki	608.70
Vendor Total:						608.70
198	WINTERS BROTHERS HAULING OF LONG ISLAND, LLC					
		421539	01/01/2026		Vicki	1,625.60
		421618	01/05/2026		Vicki	230.00
Vendor Total:						1,855.60
5951	WISSAK, ALEXANDRA KING					
		421414	01/01/2026		Vicki	1,449.16

VILLAGE OF SOUTHAMPTON



Computer Checks Waiting To Print On Warrant A - 16: JANUARY GENERAL DISBURSEMENTS

Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
		421415	01/01/2026		Vicki	1,542.98
		421416	01/01/2026		Vicki	680.94
Vendor Total:						3,673.08
3488	WITMER PUBLIC SAFETY GROUP INC					
		421606	01/05/2026		Vicki	747.22
Vendor Total:						747.22
1484	WOJCIK, LARRY					
		421681	01/05/2026		Vicki	608.70
Vendor Total:						608.70
6218	WORK 'N GEAR, LLC					
		421441	01/01/2026		Vicki	199.72
		421446	01/01/2026		Vicki	194.96
		421569	01/01/2026		Vicki	199.93
Vendor Total:						594.61
4981	ZUKOSKY, STEVEN					
		421597	01/05/2026		Vicki	720.00
Vendor Total:						720.00
Number of Payments:		278	Warrant Total:			696,344.68

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant H - 9: JANUARY CAPITAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
4212	AMAZON CAPITAL SERVICES	421736	01/05/2026		Vicki	9.95
Vendor Total:						9.95
6090	D & B ENGINEERS AND ARCHITECTS, DPC	421390	01/01/2026		Vicki	32,170.95
Vendor Total:						32,170.95
6329	GARNETT DEPASQUALE PROJECTS LLC	421482	01/01/2026	250322	Vicki	40,000.00
Vendor Total:						40,000.00
80	INTEGRATED WIRELESS TECHNOLOG	421741	01/05/2026	250165	Vicki	2,170.00
Vendor Total:						2,170.00
6229	LOUIS K. MCLEAN ASSOCIATES ENGINEERS & SURVEYOR, PC	421652	01/05/2026	240319	Vicki	3,176.28
		421731	01/05/2026	250343	Vicki	1,440.00
		421739	01/05/2026	250196	Vicki	2,915.00
		421740	01/05/2026	250195	Vicki	2,514.50
Vendor Total:						10,045.78
6505	MTech Inc.	421389	01/01/2026	250147	Vicki	14,254.00
Vendor Total:						14,254.00
6175	RESCUEGEAR, INC	421738	01/05/2026	250330	Vicki	1,203.00
Vendor Total:						1,203.00
3642	ROSEMAR CONTRACTING INC	421579	01/01/2026	240604	Vicki	41,250.00
		421737	01/05/2026	240523	Vicki	405,387.29
Vendor Total:						446,637.29
5807	SOUTHAMPTON EXCAVATION & DEVELOPMENT, LLC	421483	01/01/2026		Vicki	800.00
Vendor Total:						800.00
6064	SWEENEY, CATHY					

VILLAGE OF SOUTHAMPTON

Computer Checks Waiting To Print On Warrant H - 9: JANUARY CAPITAL DISBURSEMENTS



Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
		421650	01/05/2026		Vicki	481.60
Vendor Total:						481.60
305	TRIOUS INC.					
		421651	01/05/2026	250289	Vicki	7,738.00
Vendor Total:						7,738.00
Number of Payments:		15	Warrant Total:			555,510.57



TOWN BOARD RESOLUTION 2025-10

Item # 5.10

ADOPTED

DOC ID: 48416

Set Equipment Non-Prevailing Wage Rental Rates for Highway for 2025

RESOLVED, that the following maximum rates are hereby set by the Town Board of the Town of Southampton for non-prevailing wage rental of equipment (for snow and sand removal only) by the Superintendent of Highways in 2025 in accordance with Highway Law § 142(1)(a) and Highway Law § 143:

2025 Non-Prevailing Wage Equipment Rental Rates (Snow and Sand Removal Only)

Table with 2 columns: Equipment Description and Rental Rate. Includes items like Ten Wheel Dump, Six Wheel Dump, Tractor Trailer, One Ton Pick Up, etc.

AND BE IT FURTHER RESOLVED, that costs shall not exceed the amount funded in the 2025 Adopted Budget.

Financial Impact: As provided for in the 2025 Adopted Budget

RESULT: ADOPTED [UNANIMOUS]

MOVER: Maria Z. Moore, Supervisor

SECONDER: Bill Pell, Councilman

AYES: Maria Z. Moore, Cynthia McNamara, Michael A. Iasilli, Bill Pell



TOWN BOARD RESOLUTION 2025-11

Item # 5.11

ADOPTED

DOC ID: 48417

Set Equipment Prevailing Wage Rental Rates for Highway for 2025

RESOLVED, that the following maximum rates are hereby set by the Town Board of the Town of Southampton for prevailing wage rental of equipment by the Superintendent of Highways in 2025 in accordance with Highway Law § 142(1)(a) and Highway Law § 143:

2025 Prevailing Wage Equipment Rental Rates

1. Ten Wheel Dump, min 65,000lb/16yd	\$235.00/hr
2. Six Wheel Dump, min 18,000lb/7yd	\$200.00/hr
3. Six Wheel Dump, min 27,000lb/7yd	\$220.00/hr
4. Tractor Trailer, min 80,000lb/32yd	\$250.00/hr
5. One Ton Pick Up	\$175.00/hr
6. ¾ Ton Pick Up	\$172.00/hr
7. ½ Ton Pick Up	\$160.00/hr
8. Payloader, min 2 yds	\$225.00/hr
• Min, 3 yds	\$235.00/hr
• Min, 4 yds	\$245.00/hr
• Min, 5 yds	\$255.00/hr
• Min, 6 yds	\$275.00/hr
• w/ multi-purpose bucket add	\$40.00/hr
9. Rubber Tire hydraulic excavator min 3 yd bucket	\$285.00/hr
10. Bulldozer, min 165hp	\$275.00/hr
• Min, 200hp	\$300.00/hr
11. Crane Rental, 20 Ton ¾ yd Drag Line Crawler	\$275.00/hr
12. Skid Steer Loader on rubber tracks, min ¼ yd bucket	\$235.00/hr
• With snow plow attachment add	\$15.00/hr
13. Road Grader	\$250.00/hr
14. Horizontal Grinder, 1000hp(min) w/ rotor diameter and necessary equipment to feed grinder. Hourly price shall include delivery, all operators, fuel, maintenance and incidentals necessary to operate the grinder operation	\$725.00/hr
15. 35 Ton Off-road site truck	\$315.00/hr
16. 30 Ton Off-road site truck	\$305.00/hr
17. Long Stick Excavator on tracks	\$350.00/hr
18. Vacuum Drain Cleaner (incl. operator and laborer)	\$450.00/hr
19. Bucket Truck with 70 foot Boom	\$250.00/hr

AND BE IT FURTHER RESOLVED, that costs shall not exceed the amount funded in the 2025 Adopted Budget.

Financial Impact:

As provided for in the 2025 Adopted Budget

RESULT: ADOPTED [UNANIMOUS]

MOVER: Maria Z. Moore, Supervisor

SECONDER: Bill Pell, Councilman

AYES: Maria Z. Moore, Cynthia McNamara, Michael A. Iasilli, Bill Pell