



Village of Southampton

23 MAIN STREET
SOUTHAMPTON, NEW YORK 11968-4899

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BOARD OF TRUSTEES MEETING AGENDA

January 20, 2026 - 6:00 PM

Call to Order DRAFT AGENDA (CURRENT AS OF 1.16.2026 AT 6:20 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. EnBiorganic ~ Presented by Frank Piccininni and Marshall Brown
2. Treasurer's Report ~ Presented by Julie Krudop, Treasurer

Village Updates

Suggested Resolutions

1. RESOLVED, the claims for the warrant dated January 20, 2026 totaling \$738,335.65 (Warrant #A-16 General), \$63,400.96 (Warrant #H-9 - Capital) and \$301.99 (Warrant #T-16 -Trust) are audited and approved.
2. RESOLVED, the reading of the minutes for the January 8, 2026 BOT Meeting is dispensed, accepted as filed by the Village Clerk, hereby ratified and approved.

3. WHEREAS, the Village of Southampton is working to comply with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) program; and

WHEREAS, the Village Department of Public Works requires professional advice and services to support them with permit compliance measures; now, therefore, be it

RESOLVED, the Board of Trustees authorizes the Mayor to enter into an agreement with L.K. McLean Associates, Engineers and Surveyors to provide said advice and services on a time and materials basis in accordance with a written proposal dated January 6, 2026, subject to the approval of the Village Attorney.

4. WHEREAS, the Village of Southampton is working to comply with the New York State Department of Environmental Conservation (NYSDEC) State Pollutant Discharge Elimination System (SPDES) General Permit for Stormwater Discharges from Municipal Separate Storm Sewer Systems (MS4s) program; and

WHEREAS, the Village Department of Public Works requires a written stormwater management plan that must be reviewed and updated regularly; and

WHEREAS, Michael Collins, P.E. is an experienced municipal engineer and has agreed to provide the Village with the necessary guidance on stormwater management and draft a stormwater management plan; now, therefore, be it

RESOLVED, the Board of Trustees authorizes the Mayor to enter into an agreement with Michael Collins to provide said advice and services on a time and materials basis at an hourly rate of \$250, subject to the approval of the Village Attorney.

5. WHEREAS, the Village of Southampton requires annual inspections of the Fire Alarm systems in Village Buildings; and

WHEREAS, the Village of Southampton solicited and received a bid for said inspections in accordance with the Village procurement policy; and

WHEREAS, the bid is based upon a previously awarded New York State contract covering Fire Alarm inspections; and

WHEREAS, the Superintendent of Public Works evaluated the bid against the relied upon State contract and is satisfied that it is consistent with the pricing and costs on the State contract; now, therefore, be it

RESOLVED, the Village Board of Trustees hereby accepts the bid submitted by Encore Holdings, LLC d/b/a National Fire & Safety Solutions at a total cost per year not to exceed \$43,464.40; and, be it further

RESOLVED, the Mayor authorizes the Village Mayor execute a contract with Encore Holdings, LLC in accordance with the bid subject to the approval of the Village Attorney.

6. WHEREAS, the Town of Southampton has proposed a Regional Stormwater Infrastructure Maintenance Shared Services Project that would enable participating municipalities to jointly utilize a regional vacuum truck to support a regular and coordinated schedule of stormwater infrastructure maintenance; and

WHEREAS, the proposed project is intended to improve the efficiency, reliability, and cost-effectiveness

of stormwater system maintenance by reducing duplicative equipment purchases, improving maintenance frequency, and strengthening intermunicipal cooperation; and

WHEREAS, the shared use of a regional vacuum truck would support maintenance activities including, but not limited to, the cleaning and maintenance of storm drains, catch basins, and hydrodynamic separators, thereby optimizing the performance of existing stormwater infrastructure; and

WHEREAS, the project is expected to provide important environmental benefits by improving stormwater system function and reducing the discharge of pollutants to regional waterways; and

WHEREAS, the Town of Southampton intends to submit an application for funding through the New York State Department of State Local Government Efficiency (LGE) Grant Program to support the acquisition of the vacuum truck and the establishment of a formal shared-services framework among participating municipalities; and

WHEREAS, the Village of Southampton recognizes the regional value of this initiative and the operational and fiscal benefits that may result from participation in the project; now, therefore, be it

RESOLVED, the Board of Trustees of the Village of Southampton hereby expresses its support for the Regional Stormwater Infrastructure Maintenance Shared Services Project led by the Town of Southampton; and, be it further

RESOLVED, the Village of Southampton affirms its intent to participate in the project, subject to final terms and conditions, through the development and execution of an intermunicipal agreement or other appropriate shared-services arrangement; and, be it further

RESOLVED, the Village of Southampton authorizes its designated officials to cooperate with the Town of Southampton and other participating municipalities in project planning, coordination, and implementation efforts related to the shared stormwater infrastructure initiative; and, be it further

RESOLVED, the Mayor is hereby authorized, subject to the approval of the Village Attorney, to execute an intermunicipal equipment sharing agreement with the Town and other participating municipalities in project planning, coordination, and implementation efforts related to the shared stormwater maintenance initiative; and, be it further

RESOLVED, that this resolution is adopted in support of the Town of Southampton's application to the New York State Local Government Efficiency (LGE) Grant Program and may be submitted as supporting documentation with that application.

7. WHEREAS, Village Code Section 116-85, authorizes the Board of Trustees to adopt a fee schedule for PWSF applications; and

WHEREAS, said application fees shall be in addition to any applicable permit or land use Board fees; and

WHEREAS, said application fees shall be non-refundable; now therefore be it

RESOLVED that the following fee schedule shall be imposed effective immediately on any new PWSF applications:

PWSF APPLICATION FEES:

Tier I Wireless:

For PWSF on an existing or replacement utility pole--\$750.00 for each installation.

For PWSF on a new utility pole--\$1,500.00 for each installation.

If the proposed PSWF is to be located in an historic district, the above relevant application fees shall be

doubled.

Tier II Wireless

For PWSF --\$500.00 per installation.

Tier III Wireless

For PWSF--\$15,000.00 per installation.

PWSF Special Fees:

The Village shall have the right to retain independent technical consultants and experts that it deems necessary to properly evaluate applications for individual personal wireless service facilities. The special fee shall include, but shall not be limited to, the hourly rate of the independent technical consultant or expert the Village deems necessary to properly evaluate applications for personal wireless service facilities. The special fee shall be applied on a case-by-case basis to those applications requiring special review or evaluation.

PWSF General Fees:

General fee. The Village may retain future independent consultants and experts to assist Village staff with proper planning for personal wireless service facilities. The general fee shall include, but shall not be limited to, the prorated share for each applicant of such costs for the independent consultants and experts and for Village staff. The general fee shall be prorated among all applications on an equal basis.

8. WHEREAS, certain journal entries for the prior fiscal year were adjusted to align with the classification requirements of Governmental Accounting Standards Board (GASB) Statement No. 96, Subscription-Based Information Technology Arrangements; and

WHEREAS, additional miscellaneous accounting adjustments were identified during the audit process, resulting in certain appropriation lines reflecting negative balances that require correction; and

WHEREAS, these adjustments are clerical in nature and relate solely to classification corrections, and do not represent new or increased expenditures; now, therefore, be it

RESOLVED, the Board of Trustees hereby approves Budget Modification No. 381 in the amount of \$183,356.15, for the prior fiscal year related to GASB 96 and other auditor-identified accounting adjustments, effective as of May 31, 2025.

9. WHEREAS, the Village Treasurer has conducted a mid-year review of the Village's budget for the current fiscal year; and

WHEREAS, as a result of this review, certain budget adjustments are necessary to properly reflect actual expenditures and to clean up budgetary accounts; and

WHEREAS, these adjustments are budget-neutral and do not result in any net increase to the adopted budget; now, therefore, be it

RESOLVED, the Board of Trustees hereby authorizes and approves a Budget Amendment No. 382 in the amount of \$277,259.78, as part of a mid-year budget review and clean-up.

10. WHEREAS, on January 14, 2021, the Board of Trustees was advised that the construction of the Ambulance building was over-budget and required additional funding in the amount of \$626,800 to be

appropriated from surplus to cover the projected overage; and

WHEREAS, during the 2022–2023 fiscal year, a final invoice related to this project was paid, resulting in a total additional overage of \$23,500.73 beyond the amount previously appropriated; and

WHEREAS, it has been determined that an error occurred in the original cost projection used to calculate the additional total project funding requirement, resulting in an understatement of necessary funding; and

WHEREAS, all costs related to this project have already been incurred and paid, and no additional or new expenditures are being authorized or incurred as a result of this action; and

WHEREAS, the Village’s general ledger and capital project reserve must be amended in order to properly account for these costs and formally close out the Ambulance building project; now, therefore, be it

RESOLVED, the Board of Trustees hereby authorizes and approves the appropriation of \$23,500.73 of funds designated for the Capital Budget Plan 2027–2029 within account H.909 Fund Balance to fund the remaining overage associated with the Ambulance building project account H.94540; and, be it further

RESOLVED, that this appropriation does not authorize any new expenditures and is approved for the purpose of complying with proper financial reporting requirements and fully closing out the Ambulance building project as of May 31, 2025.

11. WHEREAS, Sergeant Michael Sinclair has advised the Village that he will be retiring effective January 9, 2026; now therefore, be it

RESOLVED, that the Mayor and Trustees hereby accept his retirement letter, thank Sergeant Sinclair for his many years of service and wish him well in his retirement.

12. RESOLVED, the Board of Trustees approves Detective Steven Rios and Detective Michael Horstman to attend Background Investigations School from January 12th - 13th, 2026 in Bath, New York. Registration, training, hotel accommodations, meals, and travel expenses are estimated to be \$946.62.

13. RESOLVED, the Board of Trustees approves Police Officer Nick Acquino and Police Officer Kyle McGuinness to attend the National Tactical Officers Association Less Lethal Impact Projectiles Instructor Course from March 9th - 13th, 2026, in Yaphank, NY. Registration and training costs are estimated at \$1,990.00.

14. RESOLVED, the Board of Trustees approves the request received from Chief Chris Epley, Southampton Village Volunteer Ambulance, for SVVA Member Chloe Koonmen to attend the EMT Basic Course from January 27th - May 19th, 2026, at Suffolk County Community College. The educational expense is estimated to be \$2,432.25.

15. RESOLVED, the Board of Trustees approves Juanita Billups, as a probationary member to the Southampton Village Fire Department, Fire Police Co. 1, effective, January 20, 2026.

16. RESOLVED, the Board of Trustees accepts the Resignation of Southampton Village Fire Department Agawam Hose Co. 1 member Michael Finocchiaro with 25.58 years of service, effective December 9, 2025.

17. RESOLVED, the Board of Trustees accepts the Resignation of Southampton Village Fire Department Agawam Hose Co. 1 member Oscar Bowling with 7.53 years of service, effective December 9, 2025.
18. 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(26) and (33) provisions 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

RESOLVED, the Village Board hereby directs that a public hearing shall be held 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 adding Chapter 11 to the Village Code of Southampton, amending the terms of office of the Village Mayor and the Village Trustees from two years to four years." And, be it

RESOLVED, that the Village Clerk is hereby authorized and directed to publish and post the following Notice of Public Hearing:

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing shall be held on February 12, 2026, at 6:00 p.m. in 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 adding Chapter 11 to the Village Code of Southampton Village, amending the terms of office for the Mayor and the Village Trustees from two years to four years."

Copies of the proposed law, sponsored by Mayor William Manger, Jr., are on file in the Village Clerk's Office, Monday through Friday from 9:00 a.m. to 4:00 p.m.

Comments from Board Members

Motion to Adjourn Meeting



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VILLAGE ADMINISTRATOR

SCOTT A. RUSSELL

VILLAGE TREASURER

JULIE R. KRUDOP

SENIOR BUILDING INSPECTOR

CHRISTOPHER M. TALBOT

VILLAGE CLERK

CATHY M. SWEENEY

VILLAGE ATTORNEY

EILEEN POWERS, ESQ.

MAYOR

WILLIAM M MANGER, JR

TRUSTEES

ROBERT COBURN

EDWARD SIMIONI

ROY STEVENSON

LEONARD ZINNANTI

Treasurers' Monthly Report

January 20, 2026

Financial Results as of January 14, 2026

- **REVENUE:** Adopted Budget - \$37,051,272 /Received \$35,383,689
 - *Real property tax: \$27.3M Budgeted / \$26.2M (98% Collected).*
 - *Building Permits: \$1.8M Budgeted / \$1.9M Collected to Date.*
 - *Coopers Beach Revenue: \$1.26M Budgeted / \$1.59M Collected.*
 - *Interest (NYCLASS Interest) \$700K Budgeted / \$806K Collected to date.*
 - *Heliport Fees: \$200K Budgeted / \$213K Collected to date.*

- **EXPENDITURES:** Adopted Budget - \$37,051,272 /Expended \$23,703,376 (64%)

Other Items:

- The Village is currently awaiting the draft financial statements, and the auditors will present the financials at a Village Board meeting in February.
- Budget preparation has commenced, and department head meetings are being scheduled in February. The Tentative Budget will be presented at the March 24, 2026, Board Meeting, with a Public Hearing being held on April 9, 2026.

VILLAGE OF SOUTHAMPTON

Revenue Status Report By Function From 6/1/2025 To 5/31/2026



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	27,294,472.22	0.00	27,294,472.22	27,294,472.22	0.00
A 1081	PAYMENT IN LIEU OF TAXES	126,800.00	0.00	126,800.00	126,867.62	-67.62
A 1090	PROPERTY TAX INT/PENALTIES	200,000.00	0.00	200,000.00	167,782.62	32,217.38
A 1120	COUNTY PUBLIC SAFETY REVENUE SHARING-SALES TAX	393,000.00	0.00	393,000.00	393,959.00	-959.00
A 1130	NON-PPTY TAX - UTILITIES TAX	600,000.00	0.00	600,000.00	312,037.25	287,962.75
A 1520	PUBLIC SAFETY - EVENT FEES	12,000.00	0.00	12,000.00	23,199.00	-11,199.00
A 1560	PUBLIC SAFETY - BLDG INSP FEES	1,800,000.00	0.00	1,800,000.00	1,929,579.30	-129,579.30
A 1590	ZONING BOARD PROCESSING FEES	0.00	0.00	0.00	220.00	-220.00
A 1591	PLANNING BOARD PROCESSING FEES	0.00	0.00	0.00	4,800.00	-4,800.00
A 1592	ARB PROCESSING FEES	0.00	0.00	0.00	750.00	-750.00
A 1601	HEALTH BIRTH/DEATH CERT	30,000.00	0.00	30,000.00	24,726.67	5,273.33
A 1776	APPROPRIATION OF DEBT RESERVE	424,331.26	0.00	424,331.26	0.00	424,331.26
A 2002	BEACH PARTY	11,000.00	0.00	11,000.00	9,900.00	1,100.00
A 2003	FEE FOR BEACH BONFIRE	30,000.00	0.00	30,000.00	23,983.75	6,016.25
A 2010	NON-RESIDENT COOPERS	275,000.00	0.00	275,000.00	317,300.01	-42,300.01
A 2011	NON-RES COOPERS-SENIOR	90,000.00	0.00	90,000.00	104,000.00	-14,000.00
A 2015	DAILY	485,000.00	0.00	485,000.00	692,444.62	-207,444.62
A 2017	COOPERS SALE & RENTAL	90,000.00	22,000.00	112,000.00	141,096.34	-29,096.34
A 2018	SUMMER VISITOR PERMIT	270,000.00	0.00	270,000.00	289,800.00	-19,800.00
A 2019	JUNIOR LIFEGUARD PROGRAM	10,000.00	0.00	10,000.00	10,675.00	-675.00
A 2110	ZONING FEES	30,000.00	0.00	30,000.00	21,800.00	8,200.00
A 2113	ARB FEES	50,000.00	0.00	50,000.00	34,575.00	15,425.00
A 2115	PLANNING FEES	10,000.00	0.00	10,000.00	5,149.00	4,851.00
A 2260	BURGLAR ALARM CHARGES	40,000.00	0.00	40,000.00	32,110.00	7,890.00
A 2262	OUTSIDE FIRE PREVENTION	905,000.00	0.00	905,000.00	514,152.00	390,848.00
A 2263	OUTSIDE PUBLIC SAFETY DISPATCH	290,000.00	0.00	290,000.00	80,463.36	209,536.64
A 2401	INTEREST INCOME	700,000.00	0.00	700,000.00	806,026.91	-106,026.91
A 2410	PROPERTY RENTAL	250,000.00	0.00	250,000.00	82,577.01	167,422.99
A 2590	PERMITS	110,000.00	0.00	110,000.00	74,726.15	35,273.85
A 2591	TENNIS PERMITS	4,500.00	0.00	4,500.00	2,250.00	2,250.00
A 2595	HELIPORT FEES	200,000.00	0.00	200,000.00	213,340.00	-13,340.00
A 2610	FINES AND FORFEITURES	725,000.00	0.00	725,000.00	752,209.07	-27,209.07
A 2655	SALES & COMP - MINOR SALES	50,000.00	0.00	50,000.00	2,983.48	47,016.52

VILLAGE OF SOUTHAMPTON

Revenue Status Report By Function From 6/1/2025 To 5/31/2026



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 2656	SALES OF GARBAGE BAGS	0.00	0.00	0.00	27.90	-27.90
A 2657	IMPOUND STORAGE FEES	9,000.00	0.00	9,000.00	11,050.00	-2,050.00
A 2658	TOWING FEES	13,000.00	0.00	13,000.00	12,375.00	625.00
A 2665	SALES OF EQUIPMENT	25,000.00	0.00	25,000.00	0.00	25,000.00
A 2680	SALES & COMP - INSURANCE RECOVERIES	50,000.00	0.00	50,000.00	32,472.39	17,527.61
A 2703	MISC.- GIFTS/DONATIONS	12,000.00	5,000.00	17,000.00	11,100.00	5,900.00
A 2750	COUNTY AID - AIM RELATED PAYMENTS	23,284.00	0.00	23,284.00	23,284.00	0.00
A 2770	MISCELLANEOUS REVENUE	0.00	0.00	0.00	22,535.82	-22,535.82
A 3005	STATE AID-MORTGAGE REC TAX	875,000.00	0.00	875,000.00	636,145.16	238,854.84
A 3088	COUNTY - COURT INTERPRETER	10,000.00	0.00	10,000.00	11,380.00	-1,380.00
A 3089	STATE AID-OTHER	0.00	0.00	0.00	1,629.00	-1,629.00
A 3090	COUNTY - STOP DWI	12,000.00	0.00	12,000.00	10,247.57	1,752.43
A 3092	COUNTY-RADIO OP GRANT	160,000.00	0.00	160,000.00	121,486.68	38,513.32
A 3501	STATE AID - CONSOLIDATED HGHWY	335,885.00	40,000.00	375,885.00	0.00	375,885.00
A 4190	FED AID - COMMUNITY DEVELOPEMENT	20,000.00	0.00	20,000.00	0.00	20,000.00
A Totals:		37,051,272.48	67,000.00	37,118,272.48	35,383,688.90	1,734,583.58
Grand Totals:		37,051,272.48	67,000.00	37,118,272.48	35,383,688.90	1,734,583.58

VILLAGE OF SOUTHAMPTON

Appropriation Status Detail Report By Function From 6/1/2025 To 5/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1010.1	TRUSTEES - PERSONAL SERVICES	82,000.00	0.00	82,000.00	56,224.94	0.00	25,775.06
A 1010.4	TRUSTEES - CONTRACTUAL SERVICES	21,671.00	0.00	21,671.00	17,009.59	0.00	4,661.41
A 1010.443	TRUSTEES - SPECIAL PROJECTS	700,000.00	89,875.61	789,875.61	381,691.83	78,624.01	329,559.77
A 1010.801	TRUSTEE - RETIREMENT	2,531.75	0.00	2,531.75	2,423.50	0.00	108.25
A 1010.803	TRUSTEE - SOCIAL SEC/MEDICARE	6,273.00	0.00	6,273.00	4,216.83	0.00	2,056.17
A 1010.806	TRUSTEE - MEDICAL INSURANCE/DENTAL	53,192.74	2,000.00	55,192.74	53,598.65	0.00	1,594.09
1010	*	865,668.49	91,875.61	957,544.10	515,165.34	78,624.01	363,754.75
10	**	865,668.49	91,875.61	957,544.10	515,165.34	78,624.01	363,754.75
A 1110.1	JUSTICE COURT PERSONAL SERVICES	270,385.32	0.00	270,385.32	179,245.10	0.00	91,140.22
A 1110.12	JUSTICE CT - OVERTIME	250.00	100.00	350.00	258.83	0.00	91.17
A 1110.13	JUSTICE CT - PART TIME/SEASONAL	4,500.00	-100.00	4,400.00	3,078.00	0.00	1,322.00
A 1110.41	JUSTICE COURT SUPPLIES	4,000.00	0.00	4,000.00	2,071.10	0.00	1,928.90
A 1110.43	JUSTICE COURT - TELEPHONE	1,500.00	0.00	1,500.00	193.98	0.00	1,306.02
A 1110.44	JUSTICE COURT CONTRACTED SRVCS	108,173.96	0.00	108,173.96	98,266.47	0.00	9,907.49
A 1110.46	JUSTICE COURT MISCELLANEOUS	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1110.801	JUSTICE COURT - RETIREMENT	35,261.12	0.00	35,261.12	33,753.44	0.00	1,507.68
A 1110.803	JUSTICE COURT - SOCIAL SEC/MEDICARE	21,047.86	0.00	21,047.86	13,705.17	0.00	7,342.69
A 1110.806	JUSTICE COURT - MEDICAL INSURANCE/DENTAL	85,950.88	0.00	85,950.88	54,199.46	0.00	31,751.42
1110	*	532,069.14	0.00	532,069.14	384,771.55	0.00	147,297.59
11	**	532,069.14	0.00	532,069.14	384,771.55	0.00	147,297.59
A 1210.1	MAYOR - PERSONAL SERVICES	120,833.00	0.00	120,833.00	73,888.15	0.00	46,944.85
A 1210.13	MAYOR - PART TIME/SEASONAL	5,000.00	0.00	5,000.00	550.00	0.00	4,450.00
A 1210.2	MAYOR - EQUIPMENT	2,000.00	0.00	2,000.00	0.00	0.00	2,000.00
A 1210.4	MAYOR - CONTRACTUAL EXPENSE	16,000.00	0.00	16,000.00	3,811.65	0.00	12,188.35
A 1210.801	MAYOR - RETIREMENT	10,600.38	0.00	10,600.38	10,147.13	0.00	453.25
A 1210.803	MAYOR - SOCIAL SEC/MEDICARE	9,626.22	0.00	9,626.22	5,251.63	0.00	4,374.59
A 1210.806	MAYOR - MEDICAL INSURANCE/DENTAL	59,790.46	0.00	59,790.46	39,345.34	0.00	20,445.12
1210	*	223,850.06	0.00	223,850.06	132,993.90	0.00	90,856.16
A 1230.1	VILLAGE ADMINISTRATOR - PERSONNEL SERVICES	188,700.00	0.00	188,700.00	118,884.46	0.00	69,815.54
A 1230.41	VILLAGE ADMINISTRATOR - SUPPLIES & MATERIALS	500.00	0.00	500.00	73.32	0.00	426.68
A 1230.43	VILLAGE ADMINISTRATOR - TELEPHONE	500.00	0.00	500.00	0.00	0.00	500.00

VILLAGE OF SOUTHAMPTON

Appropriation Status Detail Report By Function From 6/1/2025 To 5/31/2026



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1230.452	VILLAGE ADMINISTRATOR - TRAINING CONFERENCES	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 1230.803	VILLAGE ADMINISTRATOR - SOCIAL SEC/MEDICARE	13,654.35	0.00	13,654.35	8,357.25	0.00	5,297.10
A 1230.806	VILLAGE ADMINISTRATOR - HEALTH INSURANCE	6,120.24	0.00	6,120.24	0.00	0.00	6,120.24
1230	*	210,474.59	0.00	210,474.59	127,315.03	0.00	83,159.56
12	**	434,324.65	0.00	434,324.65	260,308.93	0.00	174,015.72
A 1320.4	AUDITOR - CONTRACTUAL EXPENSE	64,500.00	0.00	64,500.00	33,795.00	0.00	30,705.00
1320	*	64,500.00	0.00	64,500.00	33,795.00	0.00	30,705.00
A 1325.1	TREASURER - PERSONAL SERVICES	473,143.07	0.00	473,143.07	304,292.48	0.00	168,850.59
A 1325.13	TREASURER - SEASONAL/PART-TIME	11,000.00	0.00	11,000.00	8,997.00	0.00	2,003.00
A 1325.41	TREASURER - SUPPLIES & MATERIALS	4,000.00	1,000.00	5,000.00	4,549.25	0.00	450.75
A 1325.43	TREASURER - TELEPHONE	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1325.44	TREASURER - CONTRACTUAL SERVICES	64,234.66	-1,000.00	63,234.66	44,543.39	0.00	18,691.27
A 1325.452	TREASURER - TRAINING CONFERENCES	2,450.00	0.00	2,450.00	402.20	0.00	2,047.80
A 1325.801	TREASURER - RETIREMENT	72,060.68	0.00	72,060.68	68,979.53	0.00	3,081.15
A 1325.803	TREASURER - SOCIAL SEC/MEDICARE	37,036.95	0.00	37,036.95	23,090.06	0.00	13,946.89
A 1325.806	TREASURER - MEDICAL INSURANCE/DENTAL	120,507.50	0.00	120,507.50	78,956.84	0.00	41,550.66
1325	*	787,432.86	0.00	787,432.86	533,810.75	0.00	253,622.11
A 1350.4	GRANT WRITER	55,000.00	0.00	55,000.00	24,388.75	0.00	30,611.25
1350	*	55,000.00	0.00	55,000.00	24,388.75	0.00	30,611.25
A 1355.1	ASSESSMENT - PERSONNEL SVCS	29,911.55	0.00	29,911.55	18,294.25	0.00	11,617.30
A 1355.4	ASSESSMENT - CONTRACTUAL EXPENSE	18,532.50	0.00	18,532.50	11,277.71	0.00	7,254.79
A 1355.801	ASSESSMENT - RETIREMENT	3,694.08	0.00	3,694.08	3,536.13	0.00	157.95
A 1355.803	ASSESSMENT - SOCIAL SEC/MEDICARE	2,288.23	0.00	2,288.23	1,399.36	0.00	888.87
1355	*	54,426.36	0.00	54,426.36	34,507.45	0.00	19,918.91
13	**	961,359.22	0.00	961,359.22	626,501.95	0.00	334,857.27
A 1410.1	CLERK - PERSONAL SERVICES	390,712.55	0.00	390,712.55	275,683.05	0.00	115,029.50
A 1410.13	CLERK - PART-TIME PERSONNEL	7,800.00	10,000.00	17,800.00	12,625.12	0.00	5,174.88
A 1410.2	CLERK - EQUIPMENT	500.00	0.00	500.00	0.00	0.00	500.00
A 1410.4	CLERK - CONTRACTUAL EXPENSE	25,836.00	0.00	25,836.00	22,957.90	0.00	2,878.10
A 1410.41	VILLAGE CLERK - SUPPLIES	10,000.00	0.00	10,000.00	6,258.89	0.00	3,741.11
A 1410.43	CLERK - TELEPHONE	4,720.00	0.00	4,720.00	1,684.50	0.00	3,035.50

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Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
A 1410.452	CLERK - TRAINING CONFERENCES	5,180.00	0.00	5,180.00	5,156.74	0.00	23.26
A 1410.801	CLERK - RETIREMENT	61,889.07	0.00	61,889.07	59,242.83	0.00	2,646.24
A 1410.803	CLERK - SOCIAL SEC/MEDICARE	30,486.21	0.00	30,486.21	21,139.98	0.00	9,346.23
A 1410.806	CLERK - MEDICAL INSURANCE/DENTAL	137,694.17	-10,000.00	127,694.17	73,203.57	0.00	54,490.60
1410	*	674,818.00	0.00	674,818.00	477,952.58	0.00	196,865.42
A 1420.1	LAW - PERSONAL SERVICES	221,262.00	0.00	221,262.00	135,761.21	0.00	85,500.79
A 1420.4	LAW - CONTRACTUAL EXPENSES	175,000.00	0.00	175,000.00	65,393.57	0.00	109,606.43
A 1420.41	LEGAL - SUPPLIES	250.00	0.00	250.00	0.00	0.00	250.00
A 1420.452	LEGAL - TRAINING CONFERENCES	3,000.00	0.00	3,000.00	0.00	0.00	3,000.00
A 1420.801	LEGAL - RETIREMENT	41,818.52	0.00	41,818.52	40,030.46	0.00	1,788.06
A 1420.803	LAW - SOCIAL SEC/MEDICARE	16,926.54	0.00	16,926.54	10,388.65	0.00	6,537.89
A 1420.806	LEGAL - MEDICAL INSURANCE/DENTAL	3,500.00	0.00	3,500.00	0.00	0.00	3,500.00
1420	*	461,757.06	0.00	461,757.06	251,573.89	0.00	210,183.17
A 1450.4	ELECTION - CONTRACTUAL EXPENSES	25,800.00	0.00	25,800.00	13,912.91	0.00	11,887.09
1450	*	25,800.00	0.00	25,800.00	13,912.91	0.00	11,887.09
A 1490.1	DEPT OF PUBLIC WORKS	151,456.00	0.00	151,456.00	108,079.57	0.00	43,376.43
A 1490.13	DPW - SEASONAL/PART-TIME	23,000.00	0.00	23,000.00	13,335.00	0.00	9,665.00
A 1490.14	DPW - HOL/VAC/COMP	30,000.00	0.00	30,000.00	7,527.91	0.00	22,472.09
A 1490.2	DPW - EQUIPMENT	2,000.00	-1,000.00	1,000.00	0.00	0.00	1,000.00
A 1490.41	DPW - SUPPLIES & MATERIALS	1,500.00	1,000.00	2,500.00	2,041.55	0.00	458.45
A 1490.42	DPW - UTILITIES	2,500.00	0.00	2,500.00	990.17	0.00	1,509.83
A 1490.43	DPW - TELEPHONE	2,679.00	0.00	2,679.00	2,182.92	0.00	496.08
A 1490.44	DPW - CONTRACTED SERVICES	5,500.00	0.00	5,500.00	3,996.61	0.00	1,503.39
A 1490.46	DPW - MISCELLANEOUS	2,000.00	0.00	2,000.00	1,138.50	0.00	861.50
A 1490.49	DPW - CLOTHING	750.00	0.00	750.00	200.00	0.00	550.00
A 1490.801	DPW - RETIREMENT	31,465.68	-1,345.40	30,120.28	30,120.28	0.00	0.00
A 1490.803	DPW - SOCIAL SEC/MEDICARE	15,640.88	0.00	15,640.88	9,053.81	0.00	6,587.07
A 1490.806	DPW - MEDICAL INSURANCE/DENTAL	37,434.94	0.00	37,434.94	24,767.01	0.00	12,667.93
1490	*	305,926.50	-1,345.40	304,581.10	203,433.33	0.00	101,147.77
A 1499.42	HELIPORT - UTILITIES	2,800.00	0.00	2,800.00	2,085.51	0.00	714.49
1499	*	2,800.00	0.00	2,800.00	2,085.51	0.00	714.49
14	**	1,471,101.56	-1,345.40	1,469,756.16	948,958.22	0.00	520,797.94
A 1620.1	BUILDINGS - PERSONAL SERVICES	1,051,967.09	0.00	1,051,967.09	665,062.44	0.00	386,904.65

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A 1620.12	BUILDINGS - OVERTIME	20,000.00	5,107.15	25,107.15	23,716.77	0.00	1,390.38
A 1620.14	BUILDINGS - HOL/VAC/COMP	35,000.00	15,000.00	50,000.00	45,158.38	0.00	4,841.62
A 1620.2	BUILDINGS - EQUIPMENT	8,000.00	0.00	8,000.00	2,649.00	0.00	5,351.00
A 1620.41	BUILDINGS - SUPPLIES & MATERIALS	122,850.00	75,000.00	197,850.00	101,760.55	6,135.84	89,953.61
A 1620.42	BUILDINGS - UTILITIES	70,000.00	0.00	70,000.00	38,743.10	0.00	31,256.90
A 1620.43	BUILDINGS - TELEPHONE	7,000.00	0.00	7,000.00	2,978.69	0.00	4,021.31
A 1620.44	BUILDINGS - CONTRACTUAL SERVICES	265,500.00	-59,329.25	206,170.75	73,641.79	31,454.25	101,074.71
A 1620.452	BUILDINGS - TRAINING CONFERENCES	500.00	0.00	500.00	0.00	0.00	500.00
A 1620.46	BUILDINGS - MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
A 1620.48	BUILDINGS - FUEL OIL/GAS	10,000.00	0.00	10,000.00	33.87	0.00	9,966.13
A 1620.49	BUILDING- CLOTHING	7,500.00	0.00	7,500.00	2,985.82	0.00	4,514.18
A 1620.801	BUILDINGS - RETIREMENT	174,644.98	-7,467.42	167,177.56	167,177.56	0.00	0.00
A 1620.803	BUILDINGS - SOCIAL SEC/MEDICARE	85,447.98	0.00	85,447.98	53,577.19	0.00	31,870.79
A 1620.806	BUILDINGS - MEDICAL INSURANCE/DENTAL	434,124.71	0.00	434,124.71	276,658.07	0.00	157,466.64
1620	*	2,292,534.76	28,310.48	2,320,845.24	1,454,143.23	37,590.09	829,111.92
A 1640.1	CENTRAL GARAGE - PERSONAL SERVICES	456,900.52	0.00	456,900.52	272,296.50	0.00	184,604.02
A 1640.12	CENTRAL GARAGE - OVERTIME	8,000.00	-500.00	7,500.00	1,868.72	0.00	5,631.28
A 1640.14	CENTRAL GARAGE - HOL/VAC/COMP	5,000.00	500.00	5,500.00	5,100.00	0.00	400.00
A 1640.2	CENTRAL GARAGE - EQUIPMENT	5,000.00	2,988.16	7,988.16	5,064.65	0.00	2,923.51
A 1640.41	CENTRAL GARAGE - SUPPLIES & MATERIALS	175,000.00	0.00	175,000.00	114,054.73	6,988.14	53,957.13
A 1640.42	CENTRAL GARAGE - UTILITIES	8,000.00	0.00	8,000.00	2,835.75	0.00	5,164.25
A 1640.43	CENTRAL GARAGE - TELEPHONE	3,500.00	0.00	3,500.00	1,460.11	0.00	2,039.89
A 1640.44	CENTRAL GARAGE - CONTRACTUAL SERVICES	84,000.00	0.00	84,000.00	44,940.56	1,396.31	37,663.13
A 1640.452	CENTRAL GARAGE - TRAINING CONFERENCES	23,000.00	0.00	23,000.00	2,251.41	2,588.45	18,160.14
A 1640.46	CENTRAL GARAGE - MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
A 1640.49	CENTRAL GARAGE - CLOTHING	5,000.00	0.00	5,000.00	2,555.01	0.00	2,444.99
A 1640.801	CENTRAL GARAGE - RETIREMENT	73,404.87	-3,138.62	70,266.25	70,266.25	0.00	0.00
A 1640.803	CENTRAL GARAGE - SOCIAL SEC/MEDICARE	35,985.64	0.00	35,985.64	20,500.34	0.00	15,485.30
A 1640.806	CENTRAL GARAGE - MEDICAL INSURANCE/DENTAL	181,055.31	0.00	181,055.31	119,475.33	0.00	61,579.98
1640	*	1,063,846.34	-150.46	1,063,695.88	662,669.36	10,972.90	390,053.62

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16		**	3,356,381.10	28,160.02	3,384,541.12	2,116,812.59	48,562.99	1,219,165.54
A 1910.4	UNALLOCATED INSURANCE		728,000.00	0.00	728,000.00	31,357.74	0.00	696,642.26
1910		*	728,000.00	0.00	728,000.00	31,357.74	0.00	696,642.26
A 1920.4	MUNICIPAL ASSOCIATION		2,750.00	0.00	2,750.00	2,453.00	0.00	297.00
1920		*	2,750.00	0.00	2,750.00	2,453.00	0.00	297.00
A 1930.4	CLAIMS		110,000.00	0.00	110,000.00	29,742.77	0.00	80,257.23
1930		*	110,000.00	0.00	110,000.00	29,742.77	0.00	80,257.23
A 1980.4	MTA TAX		53,000.00	0.00	53,000.00	14,439.05	0.00	38,560.95
1980		*	53,000.00	0.00	53,000.00	14,439.05	0.00	38,560.95
A 1990.4	CONTINGENT ACCCOUNT		175,000.00	-75,000.00	100,000.00	0.00	0.00	100,000.00
1990		*	175,000.00	-75,000.00	100,000.00	0.00	0.00	100,000.00
19		**	1,068,750.00	-75,000.00	993,750.00	77,992.56	0.00	915,757.44
1		***	8,689,654.16	43,690.23	8,733,344.39	4,930,511.14	127,187.00	3,675,646.25
A 3120.1	POLICE - PERSONAL SERVICES		5,311,456.26	0.00	5,311,456.26	3,331,994.56	0.00	1,979,461.70
A 3120.12	POLICE - OVERTIME/STANDBY		353,736.00	75,000.00	428,736.00	412,922.50	0.00	15,813.50
A 3120.13	POLICE - SEASONAL/PART-TIME		235,510.00	0.00	235,510.00	169,413.19	0.00	66,096.81
A 3120.14	POLICE/HOL/VAC/TRAVEL/MTG		326,400.00	0.00	326,400.00	319,279.31	0.00	7,120.69
A 3120.2	POLICE - EQUIPMENT		12,300.00	48,322.60	60,622.60	43,898.84	8,608.42	8,115.34
A 3120.41	POLICE - SUPPLIES & MATERIALS		25,500.00	0.00	25,500.00	20,240.81	0.00	5,259.19
A 3120.42	POLICE - UTILITIES		70,000.00	0.00	70,000.00	42,366.09	0.00	27,633.91
A 3120.43	POLICE - TELEPHONE		53,000.00	0.00	53,000.00	38,047.83	0.00	14,952.17
A 3120.44	POLICE - CONTRACTUAL SERVICES		250,000.00	2,960.00	252,960.00	199,449.31	19,387.56	34,123.13
A 3120.452	POLICE - TRAINING CONFERENCES		30,000.00	0.00	30,000.00	17,582.35	0.00	12,417.65
A 3120.46	POLICE - MISCELLANEOUS		5,000.00	4,000.00	9,000.00	6,636.62	0.00	2,363.38
A 3120.49	POLICE - CLOTHING		58,000.00	11,923.04	69,923.04	34,883.88	3,632.87	31,406.29
A 3120.801	POLICE - NYS RETIREMENT		54,468.70	0.00	54,468.70	52,139.74	0.00	2,328.96
A 3120.8015	POLICE - RETIREMENT		1,872,746.37	21,211.63	1,893,958.00	1,893,958.00	0.00	0.00
A 3120.803	POLICE - SOCIAL SEC/MEDICARE		463,043.26	0.00	463,043.26	249,185.79	0.00	213,857.47
A 3120.806	POLICE - MEDICAL INSURANCE/DENTAL		1,243,923.57	0.00	1,243,923.57	743,457.17	0.00	500,466.40
3120		*	10,365,084.16	163,417.27	10,528,501.43	7,575,455.99	31,628.85	2,921,416.59
A 3130.1	RADIO OPER- PERSONAL SERVICES		1,440,553.59	0.00	1,440,553.59	812,003.60	0.00	628,549.99
A 3130.12	RADIO OPER - OVERTIME		115,000.00	0.00	115,000.00	87,757.35	0.00	27,242.65
A 3130.14	RADIO OPER-HOL/VAC/TVL/MTG		65,586.00	0.00	65,586.00	55,316.73	0.00	10,269.27

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A 3130.801	RADIO OPER - RETIREMENT	237,684.92	-10,162.87	227,522.05	227,522.05	0.00	0.00
A 3130.803	RADIO OPER - SOCIAL SEC/MEDICARE	124,017.18	0.00	124,017.18	73,728.26	0.00	50,288.92
A 3130.806	RADIO OPER- MEDICAL INSURANCE/DENTAL	301,262.66	0.00	301,262.66	164,139.19	0.00	137,123.47
3130	*	2,284,104.35	-10,162.87	2,273,941.48	1,420,467.18	0.00	853,474.30
A 3150.1	JAIL ATTENDANT	1,500.00	0.00	1,500.00	460.00	0.00	1,040.00
A 3150.46	JAIL - MISCELLANEOUS	250.00	0.00	250.00	0.00	0.00	250.00
A 3150.803	JAIL - SOCIAL SEC/MEDICARE	114.75	0.00	114.75	35.20	0.00	79.55
3150	*	1,864.75	0.00	1,864.75	495.20	0.00	1,369.55
31	**	12,651,053.26	153,254.40	12,804,307.66	8,996,418.37	31,628.85	3,776,260.44
A 3310.4	TRAFFIC CONTROL - CONTRACTUAL EXP.	85,000.00	0.00	85,000.00	29,870.07	5,872.68	49,257.25
A 3310.42	TRAFFIC CONTROL-ELECTRICITY	18,500.00	0.00	18,500.00	11,216.24	0.00	7,283.76
3310	*	103,500.00	0.00	103,500.00	41,086.31	5,872.68	56,541.01
33	**	103,500.00	0.00	103,500.00	41,086.31	5,872.68	56,541.01
A 3410.1	FIRE - PERSONAL SERVICES	108,302.06	0.00	108,302.06	71,366.94	0.00	36,935.12
A 3410.2	FIRE - EQUIPMENT	146,500.00	24,134.68	170,634.68	51,685.75	47,472.16	71,476.77
A 3410.4	FIRE - INSURANCE	172,340.00	0.00	172,340.00	103,862.32	0.00	68,477.68
A 3410.41	FIRE - SUPPLIES & MATERIALS	82,500.00	0.00	82,500.00	30,963.90	295.15	51,240.95
A 3410.42	FIRE - UTILITIES	90,000.00	0.00	90,000.00	50,152.53	0.00	39,847.47
A 3410.43	FIRE - TELEPHONE	17,000.00	0.00	17,000.00	10,148.38	0.00	6,851.62
A 3410.44	FIRE - CONTRACTUAL SERVICES	243,124.00	15,152.28	258,276.28	172,500.97	28,782.46	56,992.85
A 3410.45	FIRE - HYDRANT RENTAL	56,000.00	0.00	56,000.00	28,694.00	0.00	27,306.00
A 3410.452	FIRE - TRAINING CONFERENCES	40,000.00	34,480.00	74,480.00	36,550.00	0.00	37,930.00
A 3410.46	FIRE - MISCELLANEOUS	25,700.00	0.00	25,700.00	18,621.82	0.00	7,078.18
A 3410.49	FIRE - CLOTHING	35,000.00	0.00	35,000.00	9,979.27	0.00	25,020.73
A 3410.801	FIRE - RETIREMENT	20,469.09	0.00	20,469.09	19,593.88	0.00	875.21
A 3410.803	FIRE - SOCIAL SEC/MEDICARE	8,285.11	0.00	8,285.11	5,212.71	0.00	3,072.40
A 3410.806	FIRE - MEDICAL INSURANCE/DENTAL	39,452.64	0.00	39,452.64	26,008.77	0.00	13,443.87
A 3410.807	FIRE - MEDICAL STIPEND	57,000.00	0.00	57,000.00	7,071.30	0.00	49,928.70
A 3410.8089	EMPLOYEE BENEFITS - FIREFIGHTERS/EMS AWARDS	325,000.00	13,841.00	338,841.00	338,841.00	0.00	0.00
3410	*	1,466,672.90	87,607.96	1,554,280.86	981,253.54	76,549.77	496,477.55
34	**	1,466,672.90	87,607.96	1,554,280.86	981,253.54	76,549.77	496,477.55
A 3620.1	SAFETY INSPECTION - PERSONAL SERVICES	654,979.82	0.00	654,979.82	442,712.80	0.00	212,267.02

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A 3620.12	SAFETY INSPECTION - OVERTIME	1,000.00	500.00	1,500.00	1,009.82	0.00	490.18
A 3620.13	SAFETY INSPECTION - PART-TIME	10,000.00	-500.00	9,500.00	7,773.40	0.00	1,726.60
A 3620.2	SAFETY INSPECTION - EQUIPMENT	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
A 3620.41	SAFETY INSPECTION - SUPPLIES & MATERIALS	10,000.00	0.00	10,000.00	5,940.99	3,116.00	943.01
A 3620.43	SAFETY INSPECTION - TELEPHONE	3,000.00	0.00	3,000.00	1,912.75	0.00	1,087.25
A 3620.44	BLDG INSP - CONTRACTED SERVICES	40,000.00	57,340.50	97,340.50	39,365.25	23,793.50	34,181.75
A 3620.452	SAFETY INSPECTION - TRAINING CONFERENCES	4,000.00	0.00	4,000.00	75.00	0.00	3,925.00
A 3620.46	SATETY INSPECTION - MISCELLANEOUS	200.00	0.00	200.00	145.63	0.00	54.37
A 3620.801	SAFETY INSPECTION - RETIREMENT	98,332.34	-4,204.47	94,127.87	94,127.87	0.00	0.00
A 3620.803	SAFETY INSPECTION - SOCIAL SEC/MEDICARE	51,100.46	0.00	51,100.46	33,725.19	0.00	17,375.27
A 3620.806	SAFETY INSPECTION - MEDICAL INSURANCE/DENTAL	123,984.87	0.00	123,984.87	74,465.91	0.00	49,518.96
3620	*	997,597.49	53,136.03	1,050,733.52	701,254.61	26,909.50	322,569.41
A 3625.41	OCEAN RESCUE- SUPPLIES & MATERIALS	6,731.26	1,000.00	7,731.26	7,540.53	0.00	190.73
A 3625.44	OCEAN RESCUE- CONTRACTUAL SERVICES	2,344.00	0.00	2,344.00	2,239.32	0.00	104.68
A 3625.452	OCEAN RESCUE- TRAINING CONFERENCES	4,000.00	0.00	4,000.00	818.96	0.00	3,181.04
A 3625.46	OCEAN RESCUE- MISCELLANEOUS	1,376.00	-1,000.00	376.00	0.00	0.00	376.00
A 3625.49	OCEAN RESCUE- CLOTHING	1,250.00	0.00	1,250.00	1,080.00	0.00	170.00
3625	*	15,701.26	0.00	15,701.26	11,678.81	0.00	4,022.45
36	**	1,013,298.75	53,136.03	1,066,434.78	712,933.42	26,909.50	326,591.86
A 3989.1	PUBLIC SAFETY, OTHER - PERSONAL SERVICES	178,856.55	0.00	178,856.55	121,168.09	0.00	57,688.46
A 3989.12	PUBLIC SAFETY, OTHER - OVERTIME	14,000.00	0.00	14,000.00	9,186.69	0.00	4,813.31
A 3989.13	PUBLIC SAFETY, OTHER - PART TIME	40,000.00	-3,000.00	37,000.00	21,352.00	0.00	15,648.00
A 3989.14	PUBLIC SAFETY - HOL/VAC/TVL/MTG	6,000.00	3,000.00	9,000.00	7,709.03	0.00	1,290.97
A 3989.2	PUBLIC SAFETY, OTHER - EQUIPMENT	500.00	0.00	500.00	0.00	0.00	500.00
A 3989.41	PUBLIC SAFETY, OTHER - SUPPLIES & MATERIALS	3,000.00	0.00	3,000.00	268.49	0.00	2,731.51
A 3989.43	PUBLIC SAFETY, OTHER - TELEPHONE	1,500.00	0.00	1,500.00	265.91	0.00	1,234.09
A 3989.44	PUBLIC SAFETY, OTHER - CONTRACTUAL EXPENSES	2,500.00	0.00	2,500.00	25.00	0.00	2,475.00

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A 3989.452	PUBLIC SAFETY - TRAINING/CONFERENCES	1,250.00	0.00	1,250.00	0.00	0.00	1,250.00
A 3989.46	PUBLIC SAFETY, OTHER - MISCELLANEOUS	500.00	0.00	500.00	139.98	0.00	360.02
A 3989.49	PUBLIC SAFETY, OTHER - CLOTHING	2,500.00	0.00	2,500.00	600.00	0.00	1,900.00
A 3989.801	PUBLIC SAFETY, OTHER - RETIREMENT	29,340.78	0.00	29,340.78	28,086.24	0.00	1,254.54
A 3989.803	PUBLIC SAFETY, OTHER - SOCIAL SEC/MEDICARE	18,272.53	0.00	18,272.53	11,244.23	0.00	7,028.30
A 3989.806	PUBLIC SAFETY, OTHER - MEDICAL INSURANCE/DENTAL	80,732.65	0.00	80,732.65	53,142.02	0.00	27,590.63
3989	*	378,952.51	0.00	378,952.51	253,187.68	0.00	125,764.83
39	**	378,952.51	0.00	378,952.51	253,187.68	0.00	125,764.83
3	***	15,613,477.42	293,998.39	15,907,475.81	10,984,879.32	140,960.80	4,781,635.69
A 4540.1	AMBULANCE SALARIES	170,347.76	0.00	170,347.76	77,570.39	0.00	92,777.37
A 4540.12	AMBULANCE - OVERTIME	20,000.00	0.00	20,000.00	11,292.08	0.00	8,707.92
A 4540.13	AMBULANCE - PART TIME	237,160.00	0.00	237,160.00	146,219.75	0.00	90,940.25
A 4540.2	AMBULANCE-EQUIPMENT	65,100.00	15,317.66	80,417.66	38,752.49	10,443.42	31,221.75
A 4540.41	AMBULANCE - SUPPLIES & MATERIALS	71,200.00	8,697.00	79,897.00	44,556.18	2,751.44	32,589.38
A 4540.42	AMBULANCE - UTILITIES	38,000.00	0.00	38,000.00	21,121.65	0.00	16,878.35
A 4540.43	AMBULANCE - TELEPHONE	15,000.00	0.00	15,000.00	6,048.37	0.00	8,951.63
A 4540.44	AMBULANCE - CONTRACTUAL EXPENSES	86,250.00	3,675.00	89,925.00	43,806.20	2,900.00	43,218.80
A 4540.452	AMBULANCE - TRAINING CONFERENCES	16,000.00	0.00	16,000.00	250.00	0.00	15,750.00
A 4540.46	AMBULANCE - MISC	1,000.00	0.00	1,000.00	246.91	0.00	753.09
A 4540.49	AMBULANCE - CLOTHING	29,550.00	17,835.30	47,385.30	21,296.06	575.42	25,513.82
A 4540.801	AMBULANCE - RETIREMENT	52,797.21	0.00	52,797.21	50,539.72	0.00	2,257.49
A 4540.803	AMBULANCE - SOCIAL SEC/MEDICARE	32,704.34	0.00	32,704.34	17,972.47	0.00	14,731.87
A 4540.806	AMBULANCE - MEDICAL INSURANCE/DENTAL	82,845.57	0.00	82,845.57	55,079.74	0.00	27,765.83
A 4540.807	AMBULANCE - MEDICAL STIPEND	10,000.00	0.00	10,000.00	2,000.00	0.00	8,000.00
A 4540.8089	EMPLOYEE BENEFITS - FIREFIGHTERS/EMS AWARDS	70,000.00	-13,841.00	56,159.00	45,781.00	0.00	10,378.00
4540	*	997,954.88	31,683.96	1,029,638.84	582,533.01	16,670.28	430,435.55
45	**	997,954.88	31,683.96	1,029,638.84	582,533.01	16,670.28	430,435.55
4	***	997,954.88	31,683.96	1,029,638.84	582,533.01	16,670.28	430,435.55
A 5110.1	HIGHWAY - PERSONAL SERVICES	1,009,663.73	0.00	1,009,663.73	580,588.36	0.00	429,075.37
A 5110.12	HIGHWAY - OVERTIME	35,000.00	0.00	35,000.00	21,584.40	0.00	13,415.60

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A 5110.14	HIGHWAY - HOL/VAC/COMP	25,000.00	40,000.00	65,000.00	56,604.87	0.00	8,395.13	
A 5110.2	HIGHWAY - EQUIPMENT	5,000.00	0.00	5,000.00	3,039.93	0.00	1,960.07	
A 5110.41	HIGHWAY - SUPPLIES & MATERIAL	166,250.00	4,041.79	170,291.79	71,199.31	33,725.83	65,366.65	
A 5110.42	HIGHWAY - UTILITIES	10,000.00	0.00	10,000.00	6,908.61	0.00	3,091.39	
A 5110.43	HIGHWAY - TELEPHONE	3,000.00	0.00	3,000.00	1,840.17	0.00	1,159.83	
A 5110.44	HIGHWAY - CONTR. SERVICES	239,300.00	-40,000.00	199,300.00	66,071.36	0.00	133,228.64	
A 5110.452	HIGHWAY - TRAINING CONFERENCES	4,000.00	0.00	4,000.00	0.00	0.00	4,000.00	
A 5110.46	HIGHWAY - MISCELLANEOUS	2,500.00	0.00	2,500.00	555.00	0.00	1,945.00	
A 5110.48	HIGHWAY - FUEL	261,000.00	13,000.00	274,000.00	106,666.10	28,000.00	139,333.90	
A 5110.49	HIGHWAY - CLOTHING	8,000.00	0.00	8,000.00	4,425.22	0.00	3,574.78	
A 5110.801	HIGHWAY - RETIREMENT	141,130.60	0.00	141,130.60	135,096.18	0.00	6,034.42	
A 5110.803	HIGHWAY - SOCIAL SEC/MEDICARE	82,211.78	0.00	82,211.78	48,017.91	0.00	34,193.87	
A 5110.806	HIGHWAY - MEDICAL INSURANCE/DENTAL	452,497.10	0.00	452,497.10	291,429.53	0.00	161,067.57	
5110		*	2,444,553.21	17,041.79	2,461,595.00	1,394,026.95	61,725.83	1,005,842.22
A 5112.21	PERMANENT IMPROVMENT - PAVING	660,000.00	45,000.00	705,000.00	626,334.95	77,158.80	1,506.25	
A 5112.22	PERMANENT IMPROVEMENT - DRAINAGE	175,000.00	3,300.00	178,300.00	72,635.00	26,550.00	79,115.00	
5112	PERMANENT IMPROVEMENTS	*	835,000.00	48,300.00	883,300.00	698,969.95	103,708.80	80,621.25
A 5182.2	STREET LIGHTING - EQUIPMENT	10,000.00	0.00	10,000.00	0.00	0.00	10,000.00	
A 5182.4	STREET LIGHTING - CONTRACTUAL	8,000.00	0.00	8,000.00	1,870.66	4,300.00	1,829.34	
A 5182.41	STREET LIGHTING - SUPPLIES	20,000.00	0.00	20,000.00	960.71	9,340.00	9,699.29	
A 5182.42	STREET LIGHTING-ELECTRICITY	80,000.00	0.00	80,000.00	44,760.85	0.00	35,239.15	
5182		*	118,000.00	0.00	118,000.00	47,592.22	13,640.00	56,767.78
51		**	3,397,553.21	65,341.79	3,462,895.00	2,140,589.12	179,074.63	1,143,231.25
5		***	3,397,553.21	65,341.79	3,462,895.00	2,140,589.12	179,074.63	1,143,231.25
A 7110.1	PARKS - PERSONAL SERVICES	967,248.69	0.00	967,248.69	595,415.46	0.00	371,833.23	
A 7110.12	PARKS - OVERTIME	40,000.00	0.00	40,000.00	30,459.31	0.00	9,540.69	
A 7110.13	PARKS - SEASONAL/PART-TIME	33,600.00	-5,000.00	28,600.00	14,252.50	0.00	14,347.50	
A 7110.14	PARKS - HOL/VAC/COMP	35,000.00	5,000.00	40,000.00	35,814.72	0.00	4,185.28	
A 7110.2	PARKS - EQUIPMENT	5,500.00	0.00	5,500.00	4,276.86	0.00	1,223.14	
A 7110.41	PARKS - SUPPLIES & MATERIALS	153,765.00	6,643.50	160,408.50	71,719.41	2,998.66	85,690.43	
A 7110.42	PARKS - UTILITIES	30,000.00	0.00	30,000.00	25,733.95	0.00	4,266.05	
A 7110.43	PARKS - TELEPHONE	3,000.00	0.00	3,000.00	1,727.49	0.00	1,272.51	
A 7110.44	PARKS - CONTRACTUAL SERVICES	69,550.00	0.00	69,550.00	38,226.86	2,790.00	28,533.14	

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A 7110.46	PARKS - MISCELLANEOUS	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 7110.49	PARKS - CLOTHING	10,000.00	0.00	10,000.00	6,089.24	0.00	3,910.76
A 7110.801	PARKS - RETIREMENT	164,064.33	0.00	164,064.33	157,049.31	0.00	7,015.02
A 7110.803	PARKS - SOCIAL SEC/MEDICARE	82,302.42	0.00	82,302.42	50,152.44	0.00	32,149.98
A 7110.806	PARKS - MEDICAL INSURANCE/DENTAL	452,188.19	0.00	452,188.19	270,725.32	0.00	181,462.87
7110	*	2,047,718.63	6,643.50	2,054,362.13	1,301,642.87	5,788.66	746,930.60
A 7141.1	COOPERS BCH - SALARIES	256,500.00	3,000.00	259,500.00	259,061.03	0.00	438.97
A 7141.12	COOPERS BCH - OVERTIME	500.00	0.00	500.00	0.00	0.00	500.00
A 7141.2	COOPERS BCH - EQUIPMENT	12,000.00	22,000.00	34,000.00	6,972.25	23,335.03	3,692.72
A 7141.41	COOPERS BCH - MATERIALS & SUPPLIES	8,500.00	0.00	8,500.00	4,811.16	0.00	3,688.84
A 7141.42	COOPERS BCH - UTILITIES	2,000.00	1,000.00	3,000.00	2,499.69	0.00	500.31
A 7141.43	COOPERS BCH - TELEPHONE	400.00	0.00	400.00	266.65	0.00	133.35
A 7141.44	COOPERS BCH - CONTRACTED SERVICES	10,000.00	0.00	10,000.00	9,082.17	0.00	917.83
A 7141.444	JUNIOR LIFEGUARD PROGRAM EXPENSES	10,000.00	0.00	10,000.00	2,500.00	0.00	7,500.00
A 7141.46	COOPERS BCH - MISCELLANEOUS	500.00	0.00	500.00	300.00	0.00	200.00
A 7141.49	COOPERS BCH - CLOTHING	10,000.00	0.00	10,000.00	2,500.00	0.00	7,500.00
A 7141.803	COOPERS BCH - SOCIAL SEC/MEDICARE	19,431.00	0.00	19,431.00	16,983.38	0.00	2,447.62
7141	*	329,831.00	26,000.00	355,831.00	304,976.33	23,335.03	27,519.64
71	**	2,377,549.63	32,643.50	2,410,193.13	1,606,619.20	29,123.69	774,450.24
A 7450.47	SENIOR AFFAIRS COMMITTEE	1,500.00	0.00	1,500.00	0.00	0.00	1,500.00
A 7450.471	ETHICS BOARD	4,500.00	0.00	4,500.00	0.00	0.00	4,500.00
A 7450.474	MINORITY AFFAIRS COMMITTEE	1,000.00	0.00	1,000.00	0.00	0.00	1,000.00
7450	*	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
74	**	7,000.00	0.00	7,000.00	0.00	0.00	7,000.00
A 7989.1	CULTURE - PERSONAL SERVICES	98,043.47	0.00	98,043.47	61,122.78	0.00	36,920.69
A 7989.801	CULTURE - RETIREMENT	18,530.21	0.00	18,530.21	17,737.90	0.00	792.31
A 7989.803	CULTURE - SOCIAL SEC/MEDICARE	7,500.33	0.00	7,500.33	7,291.68	0.00	208.65
A 7989.806	CULTURE - MEDICAL INSURANCE/DENTAL	39,965.57	0.00	39,965.57	26,324.29	0.00	13,641.28
7989	*	164,039.58	0.00	164,039.58	112,476.65	0.00	51,562.93
79	**	164,039.58	0.00	164,039.58	112,476.65	0.00	51,562.93
7	***	2,548,589.21	32,643.50	2,581,232.71	1,719,095.85	29,123.69	833,013.17
A 8010.1	ZONING - PERSONAL SERVICES	26,500.00	0.00	26,500.00	13,250.00	0.00	13,250.00
A 8010.4	ZONING - CONTRACTUAL EXPENSES	78,000.00	0.00	78,000.00	37,100.48	0.00	40,899.52

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A 8010.803	ZONING - SOCIAL SEC/MEDICARE	2,027.25	0.00	2,027.25	1,269.61	0.00	757.64
8010	*	106,527.25	0.00	106,527.25	51,620.09	0.00	54,907.16
A 8020.1	PLANNING - PERSONAL SERVICES	26,500.00	0.00	26,500.00	15,750.00	0.00	10,750.00
A 8020.4	PLANNING - CONTRACTUAL EXPENSE	96,298.96	0.00	96,298.96	79,214.90	0.00	17,084.06
A 8020.803	PLANNING - SOCIAL SEC/MEDICARE	2,027.25	0.00	2,027.25	1,204.92	0.00	822.33
8020	*	124,826.21	0.00	124,826.21	96,169.82	0.00	28,656.39
A 8030.1	ARCHITECT/HISTORIC - PERSONAL SERVICES	31,500.00	0.00	31,500.00	16,895.84	0.00	14,604.16
A 8030.4	ARCHITECT/HISTORIC - CONTRACTUAL SERVICE	75,927.50	0.00	75,927.50	40,617.05	0.00	35,310.45
A 8030.803	ARCHITECT/HISTORIC - SOCIAL SEC/MEDICARE	2,409.75	0.00	2,409.75	1,292.56	0.00	1,117.19
8030	*	109,837.25	0.00	109,837.25	58,805.45	0.00	51,031.80
A 8040.1	PLANNING COMMISSION PERSONAL	26,500.00	0.00	26,500.00	8,250.00	0.00	18,250.00
A 8040.4	PLANNING COMMISSION EXPENDITURES	16,781.89	0.00	16,781.89	10,503.66	0.00	6,278.23
A 8040.803	PLANNING COMMISSION - SOCIAL SEC/MEDICARE	2,027.25	0.00	2,027.25	631.14	0.00	1,396.11
8040	*	45,309.14	0.00	45,309.14	19,384.80	0.00	25,924.34
80	**	386,499.85	0.00	386,499.85	225,980.16	0.00	160,519.69
A 8560.2	SHADE TREES - TREES	25,000.00	0.00	25,000.00	20,321.00	0.00	4,679.00
A 8560.4	SHADE TREES - CONTRACTUAL EXPENSES	30,000.00	0.00	30,000.00	28,240.00	1,760.00	0.00
8560	*	55,000.00	0.00	55,000.00	48,561.00	1,760.00	4,679.00
85	**	55,000.00	0.00	55,000.00	48,561.00	1,760.00	4,679.00
A 8989.4	COMMUNITY DEVELOPMENT	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
8989	*	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
89	**	20,000.00	0.00	20,000.00	0.00	0.00	20,000.00
8	***	461,499.85	0.00	461,499.85	274,541.16	1,760.00	185,198.69
A 9040.8	EMPLOYEE BENEFITS - WORKERS COMP	678,000.00	-10,000.00	668,000.00	260,419.00	0.00	407,581.00
9040	*	678,000.00	-10,000.00	668,000.00	260,419.00	0.00	407,581.00
A 9055.8	EMPLOYEE BENEFITS - UNEMPLOYMENT	24,000.00	0.00	24,000.00	3,846.00	0.00	20,154.00
9055	*	24,000.00	0.00	24,000.00	3,846.00	0.00	20,154.00
A 9060.8	EMPLOYEE BENEFITS - HOSP. & MED INS.	2,154,000.00	0.00	2,154,000.00	1,385,614.73	0.00	768,385.27
9060	*	2,154,000.00	0.00	2,154,000.00	1,385,614.73	0.00	768,385.27
A 9070.8	MIS. FRINGE - COMPENSATED ABSENCES	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00

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9070	*	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
90	**	3,106,000.00	-10,000.00	3,096,000.00	1,649,879.73	0.00	1,446,120.27
A 9560.9	INTERFUND TRANSFERS - TRANS TO CAP RES	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00
A 9560.91	INTERFUND TRANSFERS - TRANS TO FIRE CAP RES	600,000.00	0.00	600,000.00	600,000.00	0.00	0.00
9560	*	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00
95	**	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00
A 9710.6	DEBT SERVICE - SERIAL BONDS PRIN	810,000.00	0.00	810,000.00	205,000.00	0.00	605,000.00
A 9710.7	DEBT SERVICE - SERIAL BONDS INT	426,543.75	0.00	426,543.75	216,346.89	0.00	210,196.86
9710	*	1,236,543.75	0.00	1,236,543.75	421,346.89	0.00	815,196.86
97	**	1,236,543.75	0.00	1,236,543.75	421,346.89	0.00	815,196.86
9	***	5,342,543.75	-10,000.00	5,332,543.75	3,071,226.62	0.00	2,261,317.13
Fund ATotals:		37,051,272.48	457,357.87	37,508,630.35	23,703,376.22	494,776.40	13,310,477.73
Grand Totals:		37,051,272.48	457,357.87	37,508,630.35	23,703,376.22	494,776.40	13,310,477.73

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
6098	1000BULBS.COM	422245	01/14/2026		Vicki	100.02
Vendor Total:						100.02
5874	270 WEST HOLDINGS LLC	422122	01/12/2026		Vicki	150.00
Vendor Total:						150.00
6276	ADVANCED GARAGE DOOR INC	422133	01/12/2026		Vicki	502.50
Vendor Total:						502.50
1981	ADVANCED IMAGING SYSTEMS	422124	01/12/2026		Vicki	25.86
		422126	01/12/2026		Vicki	22.63
		422239	01/14/2026		Vicki	225.70
Vendor Total:						274.19
6117	ALLEGIANCE TRUCKS	422127	01/12/2026		Vicki	999.75
Vendor Total:						999.75
4212	AMAZON CAPITAL SERVICES	422119	01/12/2026		Vicki	161.06
		422123	01/12/2026		Vicki	28.46
		422125	01/12/2026		Vicki	6.74
		422128	01/12/2026		Vicki	69.77
		422130	01/12/2026		Vicki	421.08
		422131	01/12/2026		Vicki	34.18
		422132	01/12/2026		Vicki	362.57
		422240	01/14/2026		Vicki	33.65
		422246	01/14/2026		Vicki	483.80
		422323	01/16/2026		Vicki	115.62
Vendor Total:						1,716.93
1442	ATLANTIC SALT INC	422311	01/16/2026	250332	Vicki	10,098.96
Vendor Total:						10,098.96
2883	AXON ENTERPRISES INC	422129	01/12/2026	250277	Vicki	1,958.88
Vendor Total:						1,958.88
1263	BARNWELL HOUSE OF TIRES	422134	01/12/2026		Vicki	522.44

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
		422135	01/12/2026		Vicki	80.00
		422136	01/12/2026	250320	Vicki	10,206.00
Vendor Total:						10,808.44
6123	BONTEMPO, KAREN					
		422262	01/14/2026		Vicki	402.64
Vendor Total:						402.64
3833	BOUND TREE MEDICAL, LLC					
		422295	01/16/2026		Vicki	945.06
Vendor Total:						945.06
782	BURRELL, ALISON M					
		422329	01/16/2026		Vicki	608.70
Vendor Total:						608.70
2297	CASSONE LEASING INC					
		422138	01/12/2026		Vicki	275.00
Vendor Total:						275.00
6187	CERTAIN MEDIA, INC.					
		422264	01/14/2026		Vicki	2,000.00
		422265	01/14/2026		Vicki	500.00
Vendor Total:						2,500.00
2799	CINTAS FIRST AID & SAFETY					
		422112	01/12/2026		Vicki	383.61
		422294	01/16/2026		Vicki	299.64
		422321	01/16/2026		Vicki	673.28
Vendor Total:						1,356.53
4121	CORRIGAN JR, BERNARD J					
		422315	01/16/2026		Vicki	608.70
Vendor Total:						608.70
65	CORWITH'S AUTO BODY INC					
		422189	01/12/2026		Vicki	250.00
Vendor Total:						250.00
2887	DHEW JR, JOHN E					
		422141	01/12/2026		Vicki	608.70
Vendor Total:						608.70
3344	DOMENECH, CELIA					
		422139	01/12/2026		Vicki	385.00
		422276	01/14/2026		Vicki	385.00

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:						770.00
6506	ENCORE FIRE PROTECTION					
		422300	01/16/2026		Vicki	383.00
Vendor Total:						383.00
160	EPIC INS BROKERS & CONSULTANTS					
		422263	01/14/2026		Vicki	10,626.00
Vendor Total:						10,626.00
3922	ESSAY PLUMBING AND HEATING					
		422121	01/12/2026		Vicki	995.00
Vendor Total:						995.00
2748	EXPRESS NEWS GROUP					
		422140	01/12/2026		Vicki	250.00
		422142	01/12/2026		Vicki	880.00
		422236	01/14/2026		Vicki	73.50
		422241	01/14/2026		Vicki	66.24
		422242	01/14/2026		Vicki	35.33
Vendor Total:						1,305.07
6358	FIREHOUSE SYSTEMS, INC.					
		422104	01/12/2026	250312	Vicki	1,960.00
Vendor Total:						1,960.00
544	FIREMATIC SUPPLY CO. INC.					
		422114	01/12/2026		Vicki	850.25
		422115	01/12/2026		Vicki	125.80
		422266	01/14/2026		Vicki	387.30
Vendor Total:						1,363.35
150	FLEETPRIDE INC					
		422307	01/16/2026		Vicki	71.99
Vendor Total:						71.99
5479	FLUID IMAGERY INC					
		422259	01/14/2026		Vicki	250.00
Vendor Total:						250.00
6444	FOREMOST PROMOTIONS					
		422292	01/16/2026	250314	Vicki	1,145.60
Vendor Total:						1,145.60

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
156	FOWLERS GARDEN CENTER INC					
		422143	01/12/2026		Vicki	1,362.88
		422144	01/12/2026		Vicki	295.07
		422145	01/12/2026		Vicki	1,720.49
		422318	01/16/2026		Vicki	1,482.80
Vendor Total:						4,861.24
2241	GABRIELLI TRUCK SALES LTD.					
		422327	01/16/2026	250132	Vicki	2,994.67
Vendor Total:						2,994.67
4191	GEMPLER'S					
		422149	01/12/2026		Vicki	250.08
		422150	01/12/2026		Vicki	69.97
Vendor Total:						320.05
5356	GLOBAL TELECOM SUPPLY					
		422147	01/12/2026		Vicki	59.64
Vendor Total:						59.64
6361	GPS FLEET TRACKING, LLC					
		422299	01/16/2026		Vicki	180.00
Vendor Total:						180.00
1202	GRAINGER					
		422146	01/12/2026		Vicki	762.92
		422148	01/12/2026		Vicki	880.50
		422322	01/16/2026		Vicki	115.20
Vendor Total:						1,758.62
3441	HAMPTON AUTO WASH					
		422320	01/16/2026		Vicki	27.00
Vendor Total:						27.00
115	HERRICK HARDWARE INC.					
		422152	01/12/2026		Vicki	2,355.28
Vendor Total:						2,355.28
1034	HILDRETHS INC					
		422151	01/12/2026		Vicki	451.00
Vendor Total:						451.00
2704	HI-TECH FIRE & SAFETY, INC.					
		422103	01/12/2026	250313	Vicki	5,643.00

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:						5,643.00
3050	HOME DEPOT CREDIT SERVICES					
		422153	01/12/2026		Vicki	261.94
Vendor Total:						261.94
6336	ICC COMMUNITY DEVELOPMENT SOLUTIONS, LLC					
		422154	01/12/2026	240546	Vicki	1,350.00
Vendor Total:						1,350.00
3634	ISLAND TECH SERVICES					
		422274	01/14/2026	250367	Vicki	2,765.15
Vendor Total:						2,765.15
6462	JACKSON DODDS & COMPANY INC.					
		422155	01/12/2026		Vicki	550.00
Vendor Total:						550.00
1532	JAMCO AUTO ELECTRIC					
		422156	01/12/2026		Vicki	189.95
Vendor Total:						189.95
5008	JOHNSON CONTROLS SECURITY SOLUTIONS					
		422116	01/12/2026		Vicki	600.00
Vendor Total:						600.00
6186	KANE, NANCY					
		422157	01/12/2026		Vicki	4,000.00
Vendor Total:						4,000.00
5648	KNOX ASSOCIATES INC					
		422306	01/16/2026	250296	Vicki	1,298.00
Vendor Total:						1,298.00
2501	KYOCERA DOCUMENT SOLUTIONS					
		422158	01/12/2026		Vicki	158.83
		422283	01/14/2026		Vicki	154.92
Vendor Total:						313.75
139	LAWSON PRODUCTS INC.					
		422199	01/12/2026		Vicki	75.63
Vendor Total:						75.63

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
4926	LOWE'S HIW INC/LOWE'S HOME CTR					
		422200	01/12/2026		Vicki	1,619.11
Vendor Total:						1,619.11
5788	M & T BANK					
		422160	01/12/2026		Vicki	2,089.46
Vendor Total:						2,089.46
6107	MAGGIO ENVIRONMENTAL, LLC					
		422113	01/12/2026		Vicki	300.00
Vendor Total:						300.00
158	MALVESE EQUIPMENT					
		422326	01/16/2026	250370	Vicki	1,160.27
		422328	01/16/2026		Vicki	237.64
Vendor Total:						1,397.91
173	MCKESSON MEDICAL SURG GOVT SOL LLC					
		422303	01/16/2026		Vicki	768.59
Vendor Total:						768.59
4012	MES SERVICE COMPANY LLC					
		422108	01/12/2026		Vicki	404.55
		422109	01/12/2026		Vicki	984.57
		422110	01/12/2026		Vicki	377.67
		422111	01/12/2026		Vicki	895.00
Vendor Total:						2,661.79
3619	MESIANO CONSULTING INC					
		422260	01/14/2026		Vicki	2,035.00
Vendor Total:						2,035.00
1483	MUNISTAT SERVICES INC					
		422159	01/12/2026		Vicki	2,395.00
Vendor Total:						2,395.00
3080	NASSAU DIAGNOSTICS					
		422105	01/12/2026		Vicki	150.00
Vendor Total:						150.00
805	NATIONAL TACTICAL OFFICERS ASSOCIATION					
		422163	01/12/2026		Vicki	993.00
		422164	01/12/2026		Vicki	993.00

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:						1,986.00
201	NUGENT & POTTER INC	422162	01/12/2026		Vicki	162.65
Vendor Total:						162.65
471	NYS EMPLOYEES HLTH INS PNDG AC	422161	01/12/2026		Vicki	512,148.53
Vendor Total:						512,148.53
2791	OFFICE OF STATE COMPTROLLER	422261	01/14/2026		Vicki	6,524.00
Vendor Total:						6,524.00
547	ONE SOURCE TOOL SUPPLY	422169	01/12/2026		Vicki	20.02
Vendor Total:						20.02
4106	O'NEILL, JAMES C	422305	01/16/2026		Vicki	1,000.00
Vendor Total:						1,000.00
2508	OPTIMUM	422167	01/12/2026		Vicki	184.19
		422168	01/12/2026		Vicki	491.59
		422269	01/14/2026		Vicki	812.62
		422317	01/16/2026		Vicki	248.24
		422333	01/16/2026		Vicki	190.00
Vendor Total:						1,926.64
6232	OUTBACK PORTABLE TOILETS INC.	422247	01/14/2026		Vicki	62.50
Vendor Total:						62.50
2953	P & G AUTO PARTS	422170	01/12/2026		Vicki	11.80
		422171	01/12/2026		Vicki	79.54
		422309	01/16/2026		Vicki	30.52
		422310	01/16/2026		Vicki	44.09
Vendor Total:						165.95
6173	PAUMANOK ENVIRONMENTAL LLC	422312	01/16/2026		Vicki	337.00

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:						337.00
1380	PECONIC BEVERAGE					
		422172	01/12/2026		Vicki	109.50
		422177	01/12/2026		Vicki	119.90
		422284	01/14/2026		Vicki	109.50
Vendor Total:						338.90
462	PITNEY BOWES GLOBAL FINANCIAL SERVICES, LLC					
		422270	01/14/2026		Vicki	300.93
		422319	01/16/2026		Vicki	270.78
Vendor Total:						571.71
2126	PITNEY BOWES INC (SUPPLIES)					
		422268	01/14/2026		Vicki	424.84
Vendor Total:						424.84
914	PORTER, CAROL A					
		422175	01/12/2026		Vicki	608.70
Vendor Total:						608.70
521	PSEG LI COLLECTION SERVICES					
		422117	01/12/2026		Vicki	3,455.39
		422173	01/12/2026		Vicki	190.56
		422174	01/12/2026		Vicki	548.13
		422176	01/12/2026		Vicki	1,602.24
		422178	01/12/2026		Vicki	227.35
		422336	01/16/2026		Vicki	1,096.13
Vendor Total:						7,119.80
4800	PTS PROVIDERS, INC.					
		422314	01/16/2026		Vicki	58.00
Vendor Total:						58.00
581	QUILL CORPORATION					
		422237	01/14/2026		Vicki	10.58
		422324	01/16/2026		Vicki	140.15
Vendor Total:						150.73
6538	QUINTIERI, FRANCESCA					
		422277	01/14/2026		Vicki	43.40
		422278	01/14/2026		Vicki	77.00
Vendor Total:						120.40

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
234	REVCO ELECTRICAL SUPPLY	422120	01/12/2026		Vicki	144.46
		422203	01/12/2026		Vicki	183.79
		422204	01/12/2026		Vicki	256.73
		422304	01/16/2026		Vicki	385.97
Vendor Total:						970.95
1396	REWINSKI, THOMAS M	422244	01/14/2026		Vicki	608.70
		Vendor Total:				
4371	RIVERHEAD BRAKE SERVICE LLC	422205	01/12/2026		Vicki	45.00
		Vendor Total:				
6057	ROBINSON'S OXYGEN & MEDICAL GASES	422297	01/16/2026		Vicki	80.20
		Vendor Total:				
5342	SANCHEZ, JOLEE GRACE	422179	01/12/2026		Vicki	260.00
		Vendor Total:				
3570	SCWA	422334	01/16/2026		Vicki	29,410.48
		Vendor Total:				
647	SHERWIN-WILLIAMS CO	422184	01/12/2026		Vicki	24.31
		Vendor Total:				
6460	SJC COMPUTING LLC	422106	01/12/2026		Vicki	190.00
		Vendor Total:				
403	SMITH, BRADDEN N	422181	01/12/2026		Vicki	2,828.70
		Vendor Total:				
6352	SMITH, DAWN	422180	01/12/2026		Vicki	2,643.70
		Vendor Total:				
280	SOUTH FORK ASPHALT	422182	01/12/2026	250221	Vicki	29,490.00

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
		422183	01/12/2026	250261	Vicki	15,030.00
Vendor Total:						44,520.00
137	SOUTHAMPTON CAR WASH INC					
		422296	01/16/2026		Vicki	52.98
Vendor Total:						52.98
3692	SUFFOLK COUNTY FIRE ACADEMY					
		422107	01/12/2026		Vicki	825.00
Vendor Total:						825.00
3820	SUFFOLK COUNTY HIGHWAY SUPERINTENDENTS ASSOCIATION					
		422325	01/16/2026		Vicki	250.00
Vendor Total:						250.00
6064	SWEENEY, CATHY					
		422279	01/14/2026		Vicki	67.20
Vendor Total:						67.20
6453	The Coats Company					
		422191	01/12/2026		Vicki	968.58
Vendor Total:						968.58
5470	THE WORKING SHOE BOOTERY					
		422190	01/12/2026		Vicki	160.00
		422313	01/16/2026		Vicki	200.00
Vendor Total:						360.00
3088	THOMSON REUTERS-WEST					
		422185	01/12/2026		Vicki	288.52
Vendor Total:						288.52
4997	TK ELEVATOR CORPORATION					
		422281	01/14/2026	250361	Vicki	7,275.48
Vendor Total:						7,275.48
5573	TOLLS BY MAIL					
		422188	01/12/2026		Vicki	33.57
Vendor Total:						33.57
4409	TRACK, COLLEEN					
		422186	01/12/2026		Vicki	385.00

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
		422275	01/14/2026		Vicki	385.00
Vendor Total:						770.00
305	TRIOUS INC.					
		422187	01/12/2026	250331	Vicki	2,895.16
Vendor Total:						2,895.16
307	TRUX OF SUFFOLK INC					
		422192	01/12/2026	250321	Vicki	1,512.49
		422193	01/12/2026		Vicki	108.88
Vendor Total:						1,621.37
2142	UNITED AG & TURF					
		422194	01/12/2026		Vicki	140.74
		422198	01/12/2026		Vicki	207.58
Vendor Total:						348.32
638	VERIZON					
		422267	01/14/2026		Vicki	4,256.56
Vendor Total:						4,256.56
4457	VERIZON BUSINESS					
		422243	01/14/2026		Vicki	38.50
Vendor Total:						38.50
1665	VERIZON WIRELESS					
		422196	01/12/2026		Vicki	2,064.27
		422197	01/12/2026		Vicki	392.31
		422335	01/16/2026		Vicki	972.63
Vendor Total:						3,429.21
604	VERIZON-SPECIAL PROJECTS BILL					
		422280	01/14/2026		Vicki	716.33
Vendor Total:						716.33
4959	VOLKMER, LINDA H					
		422195	01/12/2026		Vicki	608.70
Vendor Total:						608.70
4673	WB MASON CO INC					
		422118	01/12/2026		Vicki	20.99
		422207	01/12/2026		Vicki	8.99
		422208	01/12/2026		Vicki	352.77
		422210	01/12/2026		Vicki	131.98
		422238	01/14/2026		Vicki	9.99

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
		422293	01/16/2026		Vicki	71.98
		422298	01/16/2026		Vicki	25.57
		422302	01/16/2026		Vicki	648.65
		422308	01/16/2026		Vicki	6.69
Vendor Total:						1,277.61
198	WINTERS BROTHERS HAULING OF LONG ISLAND, LLC					
		422301	01/16/2026		Vicki	230.00
Vendor Total:						230.00
6218	WORK 'N GEAR, LLC					
		422206	01/12/2026		Vicki	16.99
		422209	01/12/2026		Vicki	190.37
Vendor Total:						207.36
Number of Payments:		178	Warrant Total:			738,335.65

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
6090	D & B ENGINEERS AND ARCHITECTS, DPC	422272	01/14/2026		Vicki	5,464.17
Vendor Total:						5,464.17
6229	LOUIS K. MCLEAN ASSOCIATES ENGINEERS & SURVEYOR, PC	422201	01/12/2026	250281	Vicki	1,174.00
		422202	01/12/2026	250048	Vicki	3,326.00
Vendor Total:						4,500.00
176	MOTOROLA SOLUTIONS INC	422165	01/12/2026	35835	Vicki	1,561.50
Vendor Total:						1,561.50
6198	NEW YORK STATE INDUSTRIES FOR THE DISABLED	422166	01/12/2026	240426	Vicki	48,898.96
Vendor Total:						48,898.96
291	SUFFOLK CEMENT PRODUCTS INC	422271	01/14/2026	250356	Vicki	993.00
Vendor Total:						993.00
6171	TELEVISION EQUIPMENT ASSOCIATES, INC	422273	01/14/2026	250362	Vicki	1,983.33
Vendor Total:						1,983.33
Number of Payments:			7	Warrant Total:		63,400.96

VILLAGE OF SOUTHAMPTON



Computer Checks Waiting To Print On Warrant T - 16: JANUARY TRUST DISBURSEMENTS

Vendor ID	Vendor	Temp Check #	Date	PO Number	User	Amount Paid
6540	SACRED HEARTS OF JESUS & MARY	422331	01/16/2026		Vicki	282.00
Vendor Total:						282.00
3484	STEINKE, SUSAN F	422332	01/16/2026		Vicki	19.99
Vendor Total:						19.99
Number of Payments:		2	Warrant Total:			301.99

VILLAGE OF SOUTHAMPTON

Budget Transfer Query For 5/31/2025



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
381	05/31/2025	5/31/2025 FINAL BUDGET MODIFICATION DUE TO ADJUSTING JOURNAL ENTRIES POSTED	A 1010.443	TRUSTEE - SPECIAL PROJECTS	24,383.69	0.00
			A 1325.44	TREASURER - CONTRACTUAL SERVICES	20,687.55	0.00
			A 1490.43	DPW - TELEPHONE	457.58	0.00
			A 1620.43	BUILDING - TELEPHONE	457.58	0.00
			A 1620.44	BUILDING - CONTRACTUAL SERVICES	2,374.68	0.00
			A 1640.43	CENTRAL GARAGE - TELEPHONE	457.58	0.00
			A 1640.44	CEBTRAL GARAGE - CONTRACTUAL SERVICES	831.14	0.00
			A 3120.44	POLICE - CONTRACTUAL SERVICES	61,932.38	0.00
			A 3120.806	POLICE - FICA/MEDI	0.00	13,338.73
			A 3410.8089	FIRE - LOSAP AWARD	0.00	3,241.23
			A 3620.44	BUILDING INSPECTION - CONTRACTUAL SERVICES	11,495.00	0.00
			A 4540.44	AMBULANCE - CONTRACTUAL SERVICES	0.00	4,112.92
			A 4540.46	AMBULANCE - MISC	1,322.70	0.00
			A 4540.49	AMBULANCE - CLOTHING	2,790.22	0.00
			A 4540.8089	AMBULANCE - LOSAP	3,241.23	0.00
			A 5110.43	HIGHWAY - TELEPHONE	457.58	0.00
			A 5110.44	HIGHWAY - CONTRACTUAL SERVICES	5,461.76	0.00
			A 7110.43	PARKS - TELEPHONE	457.58	0.00
			A 7110.44	PARKS - CONTRACTUAL SERVICES	3,205.82	0.00
			A 9781.6	SUBSCRIPTION - BASED IT ARRANGEMENT- PRINCIPAL	0.00	101,274.10
			A 9781.7	SUBSCRIPTION - BASED IT ARRANGEMENT - INTEREST	0.00	7,313.40
			A 9060.8	EMPLOYEE BENEFIT	34,032.10	0.00
			A 1990.4	CONTINGENCY	9,309.98	0.00
			A 1930.4	CLAIMS	0.00	54,075.77
Transfer Totals:					183,356.15	183,356.15
Grand Totals:					183,356.15	183,356.15

VILLAGE OF SOUTHAMPTON

Budget Transfer Query For 1/20/2026



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
382	01/20/2026	BUDGET MODIFICATION 1.20.2026	A 1010.806	TRUSTEE - MEDICAL INS/DENTAL	0.00	2,000.00
			A 1110.12	JUSTICE CT - OVERTIME	0.00	100.00
			A 1110.13	JUSTICE CT - PT/SEASONAL	100.00	0.00
			A 1325.41	TREASURER SUPPLIES & MATERIALS	0.00	1,000.00
			A 1325.44	TREASURER - CONTRACTUAL SERVICES	1,000.00	0.00
			A 1410.13	CLERK - PT PERSONNEL	0.00	10,000.00
			A 1410.806	CLERK - MEDICAL INS/DENTAL	10,000.00	0.00
			A 1490.2	DPW - EQUIPMENT	1,000.00	0.00
			A 1490.41	DPW - SUPPLIES & MATERIALS	0.00	1,000.00
			A 1490.801	DPW - RETIREMENT	1,345.40	0.00
			A 1620.12	BUILDINGS - OVERTIME	0.00	5,107.15
			A 1620.14	BUILDINGS - HOL/VAC/COMP	0.00	15,000.00
			A 1620.41	BUILDINGS - SUPPLIES & MATERIALS	0.00	75,000.00
			A 1620.44	BUILDINGS - CONTRACTUAL SERVICES	90,000.00	0.00
			A 1620.801	BUILDINGS - RETIREMENT	7,467.42	0.00
			A 1640.12	CENTRAL GARAGE - OVERTIME	500.00	0.00
			A 1640.14	CENTRAL GARAGE - HOL/VAC/COMP	0.00	500.00
			A 1640.801	CENTRAL GARAGE - RETIREMENT	3,138.62	0.00
			A 1990.4	CONTINGENT ACCOUNT	75,000.00	0.00
			A 3120.12	POLICE - OVERTIME/STANDBY	0.00	75,000.00
			A 3120.46	POLICE - MISCELLANEOUS	0.00	4,000.00
			A 3120.8015	POLICE - RETIREMENT	0.00	21,211.63
			A 3130.801	RADIO OPERATOR - RETIREMENT	10,162.87	0.00
			A 3410.8089	EMPLOYEE BENEFITS - FIREFIGHTERS/EMS AMWARDS	0.00	13,841.00
			A 3620.12	SAFETY INSPECTION - OVERTIME	0.00	500.00
			A 3620.13	SAFETY INSPECTION - PT	500.00	0.00
			A 3620.801	SAFETY INSPECTION - RETIREMENT	4,204.47	0.00
			A 3625.41	OCEAN RESCUE - SUPPLIES & MATERIALS	0.00	1,000.00
			A 3625.46	OCEAN RESCURE - MISCELLANEOUS	1,000.00	0.00
			A 3989.13	PUBLIC SAFETY, OTHER - PT	3,000.00	0.00
			A 3989.14	PUBLIC SAFETY - HOL/VAC/COMP	0.00	3,000.00

VILLAGE OF SOUTHAMPTON

Budget Transfer Query For 1/20/2026



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
			A 4540.8089	EMPLOYEE BENEFITS - FIREFIGHTERS/EMS AWARDS	13,841.00	0.00
			A 5110.14	HIGHWAY - HOL/VAC/COMP	0.00	40,000.00
			A 5110.44	HIGHWAY - CONTRACTUAL SERVICES	40,000.00	0.00
			A 7110.13	PARKS - SEASONAL/PT	5,000.00	0.00
			A 7110.14	PARKS - HOL/VAC/COMP	0.00	5,000.00
			A 7141.1	COOPERS BEACH - SALARIES	0.00	3,000.00
			A 7141.42	COOPERS BEACH - UTILITES	0.00	1,000.00
			A 9040.8	EMPLOYEE BENEFITES - WORKERS COMP	10,000.00	0.00
Transfer Totals:					277,259.78	277,259.78
Grand Totals:					277,259.78	277,259.78



Suzanne Hurteau
Chief of Police

Police Department
Village of Southampton, New York

151 Windmill Lane
Southampton, NY 11968



Emergency - **911**
Non-Emergency - (631)-283-0056
Business Phone - (631)-283-0083
Fax - (631)-283-3304

January 9, 2026

Chief Hurteau,

I am writing this letter to you today to officially inform you, I am officially retired as of January 9th, 2026. As I am preparing to move on to the next chapter in my life, I want to sincerely thank you for the opportunities and experiences you have provided me with during my tenure with the department.

Respectfully,

Sergeant Michael Sinclair

RESOLUTION SETTING A PUBLIC HEARING TO CONSIDER A LOCAL LAW ADDING CHAPTER 11 AMENDING THE TERMS OF OFFICE OF THE VILLAGE MAYOR AND THE VILLAGE TRUSTEES FROM TWO YEARS TO FOUR YEARS

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(26) and (33) provisions 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

RESOLVED, that the Village Board hereby directs that a public hearing shall be held 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 adding Chapter 11 to the Village Code of Southampton, amending the terms of office of the Village Mayor and the Village Trustees from two years to four years, which provides as follows:

LOCAL LAW NO. ___ OF 2026

A LOCAL LAW adding Chapter 11 to the Village Code of Southampton Village amending the terms of office for the Mayor and the Village Trustees from two years to four years.

SECTION 1. The Village Code of the Village of Southampton is hereby amended by adding the underlined sentences.

SECTION 2. Legislative purpose.

New York State Village Law allows Villages to change the term of office for the Mayor and Trustees from a two-year term to a four-year term. The Village Board of Trustees finds that the key elective Village positions of Mayor and Trustees would benefit from a longer term of office to provide for greater consistency, continuity and efficiency for the Village. These key elective positions require a greater level of experience, skill and knowledge, which a longer term of office would provide allowing for more efficient Village operations. Further, changing to four-year terms would result in elections once every two years as opposed to every year. Given the growing cost of elections, this will result in a significant cost savings to the Village.

Recognizing the public’s interest in this issue, the Board shall make the effectiveness of this law subject to a referendum at the next general Village election.

Chapter 11 Terms of Office

§ 11-1 Extension of terms.

§ 11-2 General elections.

§ 11-3 Initial terms.

§ 11-4 Effective Date

§ 11-1 Extension of terms.

Pursuant to the authority provided in Village Law § 3-302(5)(a), beginning in 2028, and except as provided in § 11-3 below, the terms of office for the Mayor and Trustees of the Village of Southampton shall be four years.

§ 11-2 General elections.

Pursuant to the authority provided in Village Law § 3-302(7)(a), Village general elections shall be conducted biennially in odd-numbered years beginning in 2029.

§ 11-3 Initial terms.

Pursuant to Village Law § 3-302(7)(d), the term of office for the offices of Town Justice and Trustees who are elected in 2028 shall be three years, but their successors shall thereafter be elected for terms of four years.

§ 11-4 Referendum

This Article is subject to a permissive referendum, and the Board of Trustees, pursuant to § 9-908 of the Village Law of the State of New York, hereby directs that this Article shall be submitted to the qualified electors of the village for approval at the next general election of the village to be held on June 19, 2025.

§ 11-5 When effective.

This local law shall not take effect unless and until it has been approved at a referendum conducted in accordance with Article 9 of the Village Law, and filed

with the Secretary of State.

NOTICE OF PUBLIC HEARING

PLEASE TAKE NOTICE, that a public hearing shall be held on February 12, 2026 at 6:00 p.m. in 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 adding Chapter 11 to the Village Code of Southampton Village, amending the terms of office for the Mayor and the Village Trustees from two years to four years.”

Copies of the proposed law, sponsored by Mayor William Manger, Jr., are on file in the Village Clerk’s Office, Monday through Friday from 9:00 a.m. to 4:00 p.m.

BY ORDER OF THE BOARD OF TRUSTEES
VILLAGE OF SOUTHAMPTON
CATHY SWEENEY, VILLAGE CLERK

Dated: January 20, 2026