## VILLAGE OF BRIGHTWATERS <u>JOHN J. VALDINI, Mayor</u>

## **AGENDA**

## BOARD OF TRUSTEES MEETING Monday, January 8, 2024 @ 7:30PM

- Mayor John J. Valdini calls the meeting to order followed by the Pledge of Allegiance
- Approve Previous Board Minutes of December 4, 2023.
- Suffolk County Police Department Report
- Reports of the Mayor and Trustees
- Public Hearing to consider the adoption of Local Law X-2024 Amending Article V Zoning Chapter 128 Business Districts (Orinoco Legislation)
- Appoint Michael Tardino as Automotive Equipment Operator (Highway Laborer) at a rate of \$22.67 an hour.
- Appoint Highway Seasonal Employee Matthew Manzolillo for a 4-week period at a rate of \$16.00 an hour.
- Permission to pay Louis Barbato Landscaping for the fall tree planting program in the amount of \$6,660.
- Permission to pay Holiday Tree Service for tree trimming and removal throughout the village in the amount of \$10,750.
- Permission to pay Edward & Edward Fence in the amount of \$2,300 for a fence installed at the southern end of Concourse West.
- Permission to pay Du-All Industries from the Capital Account for the installation of the concrete apron, ramp and bollards in the amount of \$11,498.
- Permission to pay Nicolia Ready-Mix from the Capital Account for the concrete material for the Highway Building in the amount of \$2,994.
- Permission to pay A & C Industrial Supplies from the Capital Account for the Bollards at the Highway Building in the amount of \$3,504.
- Permission to purchase plumbing fixtures from F.W. Webb Company for the Highway Building project from the Capital Account in the amount of \$2,701.83.
- Approve payment to KAMCO for Insulation for the Highway Building project from the Capital Account in the amount of \$2,614.74 & \$1,552.44.
- Approve payment to KAMCO for sheetrock materials for the Highway Building project from the Capital Account in the amount of \$2,443.06.
- Approve payment to East Islip Lumber for materials for the Highway Building project from the Capital Account in the amount of \$1,051.14
- Approval of Treasurer's report and abstracts.
- Public Comment
- Adjourn