CONKLIN TOWN BOARD MEETING AGENDA MAY 13, 2025

I.	PLEDGE OF ALLEGIANCE			
II.	APPROVAL OF MINUTES			
	A. Approval of April 22, 2025 Regular Town Board Meeting			
	1 st 2 nd VOTE: JF DB BF CF BD			
III.	PUBLIC COMMENTS			
IV.	CORRESPONDENCE			
	A. 1298 Conklin Road/Cross			
V.	DEPARTMENT HEAD ACTION ITEMS			
	A. Highway Superintendent			
	B. Code Officer			
	C. Parks/Water/Sewer Department			
VI.	SUPERVISOR'S REPORT			
	A. The Supervisor's Report is on file in the office of the Town Clerk.			
VII.	OLD BUSINESS			
	A. Delaware Solar Power			
	B. Solar Energy Partners			
	C. Vacant Property Near Schnurbusch Park/Process of Condemnation			
	D. Binghamton/Kirkwood Water Line Connection			
	E. Cemetery GPS Mapping			

G. 1298 Conklin Road/Cross					
H. Conklin Pool					
I. Hobart Stone Compliance					
J. Development/Corner of Conklin Road & Powers Road					
NEW BUSINESS					
A. Resolution of the Town Board of the Town of Conklin approving the hiring of Michael Platt to the position of Seasonal Highway Laborer, effective May 27, 2025, through September 1, 2025, at a pay rate of \$20.00 per hour.					
1 st 2 nd VOTE: JF DB BF CF BD					
VOTE: JF DB BF CF BD					
B. Resolution of the Town Board of the Town of Conklin ratifying the hiring of Angel Lavin to the position of Part-Time Account Clerk, effective May 6, 2025, at a pay rate of \$20.00 per hour.					
1 st 2 nd					
1 st 2 nd VOTE: JF DB BF CF BD					
C. Resolution of the Town Board of the Town of Conklin ratifying the hiring of Dylan Corey to the position of Seasonal Parks Laborer, effective April 28, 2025, at a pay rate of \$18.00 per hour.					
1 st 2 nd					
VOTE: JF DB BF CF BD					
D. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$12,500.00 to Bill Tozer for purchase of D3 CAT Bulldozer.					
1 st 2 nd VOTE: JF DB BF CF BD					

F. Cemetery Road Mapout

VIII.

E. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #25-00404 through #25-00472, which have been audited and approved for payment, in the total amount of \$81,466.04:

General			\$ 48,593.39	
Highway		6,516.79		
Light Districts		1,883.52		
Sewer District #		6,423.20		
Water District			5,312.44	
Water District #6			6,959.70	
Non-Budgeted		5,777.00		
Total			\$ 81,466.04	
1 st	2 nd			
VOTE: JF DB	BF	CF_	BD	

IX. PUBLIC COMMENTS