

CONKLIN TOWN BOARD MEETING AGENDA

JUNE 9, 2026

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of May 12, 2026 Regular Town Board Meeting Minutes

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

III. PRESENTATION – Maria Fabrizi – Anti-Vaping Program

IV. PUBLIC COMMENTS

V. CORRESPONDENCE

VI. DEPARTMENT HEAD ACTION ITEMS

A. Highway Superintendent

B. Code Officer

C. Parks/Water/Sewer Department

VII. SUPERVISOR’S REPORT

A. The Supervisor’s Report is on file in the office of the Town Clerk.

VIII. OLD BUSINESS

A. Nate Cross – 1298 Conklin Road – Supreme Court Case Scheduled for June 16

B. Employee Manual Revisions

C. Discussion – JR Sewer Station Generator Quote

D. Town Hall Electronic Sign Quotes

E. Discussion on Solar Moratorium

IX. NEW BUSINESS

A. Discussion – Child Safety Policy

B. Resolution of the Town Board of the Town of Conklin adopting the Town of Conklin Abuse Prevention, Reporting, and Child Safety Policy governing Town-sponsored youth programs, activities, and events.

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

C. Resolution of the Town Board of the Town of Conklin extending Local Law No. 2 of 2025 imposing a temporary moratorium on new commercial solar energy system applications for an additional six (6) month period pursuant to Section 6(A) thereof.

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

D. Little League Scoreboard Repair vs. Replace

E. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$800.00 to Pitney Bowes for postage meter refill.

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

F. Resolution of the Town Board of the Town of Conklin ratifying approval of payment of \$1,750.00 to Postler & Jaeckle for preventative maintenance on the HVAC systems at the Town Hall and Community Center.

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

G. Resolution of the Town Board of the Town of Conklin ratifying payment of the following Claims #26-00494 through #26-00540, which have been audited and approved for payment, in the total amount of \$ 33,774.62:

General	\$ 20,795.04
Highway	3,567.87
Light Districts	2,009.94
Sewer District #1	2,240.55
Water District	<u>5,161.22</u>
Total	\$ 33,774.62

1st _____ 2nd _____
VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

H. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #26-00545 through #26-00589, which have been audited and approved for payment, in the total amount of \$270,922.80:

General	\$ 9,917.17
Highway	247,997.14
Sewer District #1	7,788.72
Water District	2,502.77
Non-Budgeted	<u>2,717.00</u>
Total	\$ 270,922.80

X. PUBLIC COMMENTS