

CONKLIN TOWN BOARD MEETING AGENDA

JUNE 10, 2025

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of May 13, 2025 Regular Town Board Meeting Minutes

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

III. PUBLIC COMMENTS

IV. CORRESPONDENCE

A. Hobart Stone

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. 1298 Conklin Road/Cross

VIII. NEW BUSINESS

A. Discussion about Pool phone

B. Resolution of the Town Board of the Town of Conklin ratifying approval of purchase of replacement bulbs for lights at Schnurbusch Park from Cooper Electric at a cost of \$12,000.00.

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

- C. Resolution of the Town Board of the Town of Conklin ratifying approval for installation of LED lamps at Schnurbusch Park by MO Electric, LLC, at a cost of \$7,200.00.

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

- D. Resolution of the Town Board of the Town of Conklin ratifying payment to Jeremy Polhamus in the amount of \$250.00 for scheduling of Youth Sports for First and Second Quarters of 2025, at a pay rate of \$125.00 per quarter.

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

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

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

- F. Resolution of the Town Board of the Town of Conklin ratifying payment to Blue360 Media, LLC, in the amount of \$38.61 for a Vehicle/Traffic Law book.

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

- G. Resolution of the Town Board of the Town of Conklin ratifying payment of the following Claims #25-00481 through #25-00522, which have been audited and approved for payment, in the total amount of \$147,565.54:

General	\$ 25,205.60
Highway	101,155.82
Light Districts	1859.25
Sewer District #1	1,047.22
Water District	<u>18,297.65</u>
Total	\$147,565.54

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

H. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #25-00528 through #25-00587, which have been audited and approved for payment, in the total amount of \$35,480.84:

General	\$ 24,171.03
Highway	6,152.06
Sewer District #1	1,352.27
Water District	<u>3,805.48</u>
Total	\$ 35,480.84

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

IX. PUBLIC COMMENTS