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

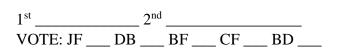
A. 1298 Conklin Road/Cross

VIII. NEW BUSINESS

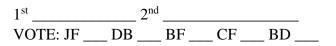
- A. Discussion about Pool phone
- B. Resolution of the Town Board of the Town of Conklin ratifying approval of purchase of replacement bulbs for lights at Schnurbusch Park from Cooper Electric at a cost of \$12,000.00.

1 st	2^n	d			
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.



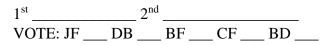
D. Resolution of the Town Board of the Town of Conklin ratifying payment to Jeremy Polhamus in the amount of \$250.00 for scheduling of Youth Sports for First and Second Quarters of 2025, at a pay rate of \$125.00 per quarter.



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.



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	18,297.65
Total	\$147,565.54

1 st	2	nd			
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			3,805.48
Total		\$	35,480.84
1 st	2 nd		
VOTE: JF l	DB BF	_CF	BD

IX. PUBLIC COMMENTS