

CONKLIN TOWN BOARD MEETING AGENDA

JULY 8, 2025

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of June 10, 2025 Regular Town Board Meeting Minutes

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

III. PUBLIC COMMENTS

IV. CORRESPONDENCE

V. DEPARTMENT HEAD ACTION ITEMS

A. Highway Superintendent

B. Code Officer

C. Parks/Water/Sewer Department

VI. REPORT: SUPERVISOR'S OFFICE

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

VII. OLD BUSINESS

A. 1298 Conklin Road/Cross

B. Solar Energy Partners Meeting

C. Delaware River Solar Application & Review

VIII. NEW BUSINESS

A. Notice to Broome County concerning trees at Ketchum/Murphy Road intersection

B. Resolution of the Town Board of the Town of Conklin amending RESO 2025-120 to reflect a pay rate increase of \$1.50 per hour, rather than \$2.00 per hour, for Christopher Johnson.

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

- C. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$400.00 to Darrell Dennison (Short Change Band) for Concert in the Park on June 18, 2025.

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

- D. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$450.00 to Richard Kauffman (Blue Velvet Big Band) for Concert in the Park on June 25, 2025.

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

- E. Resolution of the Town Board of the Town of Conklin ratifying payment of the following Claims #25-00591 through #25-00640, which have been audited and approved for payment, in the total amount of \$218,932.99:

General	\$ 12,043.46
Highway	202,504.30
Sewer District #1	438.62
Water District	1,565.61
Non-Budgeted	<u>2,381.00</u>
Total	\$218,932.99

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

- F. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #25-00646 through #25-00697, which have been audited and approved for payment, in the total amount of \$126,018.85:

General	\$ 20,428.03
Highway	16,810.72
Light Districts	2,019.85
Sewer District 1	82,519.09
Water District	<u>4,241.15</u>
Total	\$126,018.85

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

IX. PUBLIC COMMENTS