

CONKLIN TOWN BOARD MEETING AGENDA

AUGUST 12, 2025

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of July 8, 2025 Regular Town Board Meeting Minutes

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

III. PUBLIC HEARING – 6:03 P.M.

A. Public Hearing to Receive Input Regarding Application by Delaware Solar Power

IV. PUBLIC COMMENTS

V. CORRESPONDENCE

VI. DEPARTMENT HEAD ACTION ITEMS

A. Highway Department

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. 1298 Conklin Road/Cross

B. Roads & Mapping in Conklin Cemetery

IX. NEW BUSINESS

A. Discussion - Budget

B. Discussion – Meier Supply Addition

C. Presentation – Proposed New Playground Equipment – Conklin Kiwanis Club
(Elizabeth Einstein)

D. Discussion – Put Parks 2012 F250 truck on Auctions International

E. Resolution of the Town Board of the Town of Conklin accepting the resignation
of Paul Deeley from the position of member of the Town Planning Board,
effective immediately.

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

F. Resolution of the Town Board of the Town of Conklin re-appointing Joseph Cook
to the position of Town Assessor for a six-year term to run from October 1, 2025,
through September 30, 2031.

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

G. Resolution of the Town Board of the Town of Conklin re-appointing John
Sarnicola to the position of member of the Board of Assessment Review for a
five-year term to run from October 1, 2025, through September 30, 2030.

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

H. Resolution of the Town Board of the Town of Conklin ratifying payment in the
amount of \$3,600.00 to Robinson Hill Nursery & Mulch for 100 yards of
playground mulch delivered.

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

I. Resolution of the Town Board of the Town of Conklin ratifying payment in the
amount of \$156.48 to The Hartford for Second Quarter 2025 Disability Insurance.

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

- J. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$400.00 to Robin Mott (Chuck Mott – soloist) for Concert in the Park on July 16, 2025.

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

- K. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$ 60.00 to GoTo Technologies USA, Inc., for balance difference from check #5312 for Annual 2025 Central Base for the Sewer District.

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

- L. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$728.53 to Myers Security, LLC, new Akuvox desk unit for Water Clerk's desk.

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

- M. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$400.00 to Kassandra Profera (Brothers and Friends) for Concert in the Park on July 23, 2025.

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

- N. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$400.00 to Kathryn Scott-Hlavac (Persuasion) for Concert in the Park on July 30, 2025.

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

- O. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$400.00 to Robin Mott (Higher Ground) for Concert in the Park on August 6, 2025.

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

- P. Resolution of the Town Board of the Town of Conklin ratifying payment of the following Claims #25-00700 through #25-00741, which have been audited and approved for payment, in the total amount of \$51,020.72:

General	\$ 16,413.72
Highway	14,178.82
Sewer District #1	12,356.08
Water District	6,343.10
Non-Budgeted	<u>\$ 1,729.00</u>
Total	\$ 51,020.72

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

- Q. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #25-00743 through #25-00824, which have been audited and approved for payment, in the total amount of \$231,743.74:

General	\$ 56,564.75
Highway	120,862.01
Light Districts	1,930.26
Sewer District	27,807.40
Water District	<u>24,579.32</u>
Total	\$ 231,743.74

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

X. PUBLIC COMMENTS