TOWN OF CONKLIN AGENDA

April 27, 2021 6:30 P.M.

l.	PLEDGE OF ALLEGIANCE
II.	APPROVAL OF MINUTES
	 A. Approval of April 13, 2021 Work Session and Regular Town Board Meeting Minutes.
	Motion by: 2 nd :
	RC Vote: DBBFJFCFBD
III.	PUBLIC COMMENTS
V.	CORRESPONDENCE
V.	REPORTS
	A. Supervisor's Report on file in Town Clerk's office
VI.	OLD BUSINESS
	A. Garage Fire
	B. RF Tower application withdrawn
	C. Offer to purchase 1158 Conklin Rd
VII.	NEW BUSINESS
	A. Discussion regarding Local Law - amending Section 140-76 to eliminate IDA approval for special permit procedures in the Economic Development District Zone.
	B. Attached Resolution to set Public Hearing for the above

C. Discussion regarding the purchase of Highway pickup trucks

D.	. Discussion regarding the purchase of a stump grinder attachment.					
E.	Resolution of the Town Board of the Town of Conklin approving the purchase of a stump grinder attachment from Bobcat of Binghamton (NYS Contract), for \$7061.92. Expense Account A 7110.2. Budget Modification (Item F) using funds form Contingency Contractual, Account Code A 1990.4.					
	Motion by: 2nd: RC Vote: DB BF JF CF BD					
F.	Budget Modifications – See attached Resolutions					
G.	6. Discussion regarding 2021 Concerts in the Park Program.					
Н.	. Discussion regarding May, June, July and August Board Meetings					
I.	Resolution of the Town Board of the Town of Conklin approving cancellation of the following Regular Board Meetings: May 25 th , June 22 nd , July 27 th , and August 24 th .					
	Motion by: 2nd: RC Vote: DB BF JF CF BD					
J.	Resolution of the Town Board of the Town of Conklin ratifying payment to Greene County Commercial Bank, check #18111 for \$27,412.50 for Consolidated Sewer SIB Payment. Various Codes. Motion by: 2nd:					
	Motion by: 2nd: RC Vote: DB BF JF CF BD					
K.	Resolution of the Town Board of the Town of Conklin ratifying payment to Depository Trust & Clearing, Wire Transfer for \$85,892.50 for Town Hall Bond Payment. Codes A 9710.7 & A 9710.6.					
	Motion by: 2 nd : RC Vote: DB BF JF CF BD					

L. Resolution of the Town Board of the Town of Conklin approving payment of the following Bill List, dated 04/22/2021, in the amount of \$124,481.89.

General	\$ 29,799.31
Highway	\$ 1,798.76
Water Districts	\$ 1,584.26
Sewer Districts	\$ 83,786.03
Light Districts	\$ 1,219.53
Non-budgeted	\$ 6,294.00
	\$ 124 481 89

Motion by:		2	nd:		
RC Vote: DB	BF	JF	CF	BD	

VIII. PUBLIC COMMENTS