

**TOWN OF CONKLIN AGENDA**  
**November 27, 2012**  
**5:30 P.M.**

- 1.) Pledge of Allegiance.
- 2.) Approval of November 13<sup>th</sup>, 2012 Regular Town Board Meeting Minutes.  
Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_ RC Vote: \_\_\_\_\_
- 3.) CORRESPONDENCE:
  - a.) From Pat Latting
- 4.) PUBLIC COMMENTS:
- 5.) OLD BUSINESS:
- 6.) NEW BUSINESS:
  - a.) Resolution of the Town Board of the Town of Conklin ratifying payment to Greater Binghamton Chamber, check #5051 for \$60.00. Annual Business Luncheon for Jim Finch, Tom Delamarter and Lisa Houston. Account code A1220.4 and A7110.4.  
  
Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
RC Vote: GB\_\_JM\_\_CF\_\_JF\_\_
  - b.) Resolution of the Town Board of the Town of Conklin ratifying payment to US Postal Service, check #5111 for \$294.40. Postage for the 4<sup>th</sup> quarter Water and Sewer billing. Account code SW8310.4.  
  
Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
RC Vote: GB\_\_JM\_\_CF\_\_JF\_\_
  - c.) Resolution of the Town Board of the Town of Conklin ratifying ACH payment to Postage on Call for \$500.00. Metered Postage purchase. Account code A1670.4.  
  
Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
RC Vote: GB\_\_JM\_\_CF\_\_JF\_\_

d.) Resolution of the Town Board of the Town of Conklin authorizing payment of the following claims, Bill List dated 11/27/12 in the amount of \$15,702.06:

General	\$ 7,239.33
Highway	2,222.36
Light Dist.	1,839.85
Sewer Dist. 1	307.52
Water Dist.	2,034.87
<u>Water Dist. 6</u>	<u>1,658.13</u>
Total	15,702.06

Motion by \_\_\_\_\_ 2<sup>nd</sup> \_\_\_\_\_  
RC Vote: GB \_\_\_ JM \_\_\_ CF \_\_\_ JF \_\_\_