

CONKLIN TOWN BOARD MEETING AGENDA
MARCH 25, 2025

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of March 11, 2025 Work Session and 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. SUPERVISOR'S REPORT

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

VII. OLD BUSINESS

A. LED Lighting at Schnurbusch Park

B. 1298 Conklin Road/Cross

C. Delaware River Solar

D. Broome County Grant – Cemetery

E. Meals on Wheels

VIII. NEW BUSINESS

A. Discussion – Quote to Mill Town Hall Parking Lot

B. Resolution of the Town Board of the Town of Conklin approving Broome Bituminous Products, Inc., to provide milling and paving for the Town Hall parking lot at a cost not to exceed \$5,920.00.

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

C. Discussion - Quote to Mill & Pave 7 streets. Cost of \$221,237.00 total. The Town has \$361,575.00 in CHIPS money.

D. Resolution of the Town Board of the Town of Conklin approving removal/cleaning of oil/water separator from waste tank for Highway Department by Wind River Environmental for a cost not to exceed \$9,000.00.

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

E. Resolution of the Town Board of the Town of Conklin ratifying payment to Allison Levene in the amount of \$1,290.00 for six rolls of Astro Turf for batting cages.

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

F. Resolution of the Town Board of the Town of Conklin authorizing payment of the following Claims #25-00248 through #25-00299, which have been audited and approved for payment, in the total amount of \$32,072.55:

General	\$23,477.93
Highway	2,630.89
Sewer District #1	2,607.80
Water District	<u>3,355.93</u>
Total	\$32,072.55

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

IX. PUBLIC COMMENTS