

CONKLIN TOWN BOARD MEETING AGENDA

APRIL 22, 2025

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of April 8, 2025 Regular Town Board Meeting & Work Session Minutes

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

III. PUBLIC COMMENTS

IV. CORRESPONDENCE

A. Solar Energy Partners

B. Vacant Property located near Schnurbusch Park

C. Town Water Pressure

V. DEPARTMENT HEAD ACTION ITEMS

A. Highway Superintendent

B. Code Officer

C. Parks/Water/Sewer Department

1. Summer Help

VI. SUPERVISOR'S REPORT

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

VII. OLD BUSINESS

A. Delaware Solar Power

B. 1298 Conklin Road/Cross

- C. LED Lighting/Schnurbusch Park
- D. Street Paving/CHIPS Money
- E. Meals on Wheels
- F. Property on Corner of Conklin Road & Powers Road Development
- G. Hobart Stone Compliance Update
- H. Conklin Pool
- I. Town Hall Parking Lot Paving
- J. Streets Paving – Options & Outsourcing

VIII. NEW BUSINESS

- A. TCSI Water & Sewer Controls Upgrade/Update Meeting
- B. Additional Water/Sewer/Supervisor Admin Job Opening
- C. Bulldozer for Highway Department
- D. Employee Medical Benefits Discussion
- E. Resolution of the Town Board of the Town of Conklin ratifying the hiring of Alton Prentice to the position of Seasonal Help at a pay rate of \$18.00 per hour, effective April 14, 2025.

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

- F. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$289.95 paid as a partial payment on P.O. #25-00333 to Bartron Supply, Inc., for emergency repair to the Skid Steer.

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

- G. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$1,773.30 to Deere Credit, Inc., for payment of installment debt on John Deere WAM mower.

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

- H. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$139.86 to The Hartford for First Quarter Disability Insurance.

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

- I. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of \$800.00 to Pitney Bowes for postage meter refill.

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

- J. Resolution of the Town Board of the Town of Conklin authorizing payment of the following Claims #25-00353 through #25-00402, which have been audited and approved for payment, in the total amount of \$ 36,065.05:

General	\$ 33,578.24
Highway	1,408.06
Water District	<u>1,078.75</u>
Total	\$ 36,065.05

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

IX. PUBLIC COMMENTS