

# TOWN OF CONKLIN AGENDA

September 28, 2021

6:30 P.M.

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of the September 14, 2021 Work Session and Regular Town Board Meeting Minutes.

Motion by: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

RC Vote: DB \_\_\_ BF \_\_\_ JF \_\_\_ CF \_\_\_ BD \_\_\_

III. CORRESPONDENCE

IV. REPORTS

A. Supervisor's Report on file in Town Clerk's office

V. PUBLIC COMMENTS

VI. OLD BUSINESS

A. CARES Act Money

B. Planning/ Zoning Board Positions

C. Open Highway Positions

D. Flood Remediation

E. Water Infrastructure Expansion

VII. NEW BUSINESS

A. Review of Shared Service Contracts.

B. 2022 Tentative Budget Discussion

C. Resolution of the Town Board of the Town of Conklin re-appointing Harold Cole to the position of Member of the Board of Assessment Review for a five-year term running from October 1, 2021, through September 30, 2026.

Motion by: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

RC Vote: DB\_\_\_ BF\_\_\_ JF\_\_\_ CF\_\_\_ BD\_\_\_

D. Resolution of the Town Board of the Town of Conklin ratifying ach wire payment to Pitney Bowes for \$500.00. Postage meter refill purchase. Account Code A-1670.4

Motion by: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

RC Vote: DB\_\_\_ BF\_\_\_ JF\_\_\_ CF\_\_\_ BD\_\_\_

E. Resolution of the Town Board of the Town of Conklin ratifying payment to Town Clerk, Check # 18685 for \$84.66. Reimbursement for bank checks. Account Code A-1410.4

Motion by: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

RC Vote: DB\_\_\_ BF\_\_\_ JF\_\_\_ CF\_\_\_ BD\_\_\_

F. Resolution of the Town Board of the Town of Conklin approving payment of the following Bill List dated September 23, 2021 in the amount of \$44,192.86.

General	\$	22,364.86
Highway	\$	8,292.85
Sewer District	\$	2,782.26
Water Districts	\$	6,579.75
Light Districts	\$	1,273.14
Non-Budgeted	\$	2,900.00
	\$	<hr/> 44,192.86

Motion by: \_\_\_\_\_ 2<sup>nd</sup>: \_\_\_\_\_

RC Vote: DB\_\_\_ BF\_\_\_ JF\_\_\_ CF\_\_\_ BD\_\_\_

## VIII. PUBLIC COMMENTS