

TOWN OF CONKLIN AGENDA

November 10, 2015

6:00 P.M.

- 1.) Pledge of Allegiance.
- 2.) Approval of October 27th, 2015 Work Session and Regular Town Board Meeting Minutes.
Motion by _____ 2nd _____ RC Vote: _____
- 3.) CORRESPONDENCE:
- 4.) PUBLIC COMMENTS:
- 5.) Reports:
 - a.) Town Clerk
 - b.) Highway Dept.
 - c.) Water & Sewer Dept
 - d.) Code Enforcement
 - e.) Supervisor Report-filed with Town Clerk
- 6.) OLD BUSINESS:
 - a.) Update on proposed Town Laws – Cheryl Sacco
 - b.) Update on Water/Sewer Shutoff notices – Cheryl Sacco
- 7.) NEW BUSINESS:

a.) Discussion regarding the December 22nd Work Session and Regular Town Board meetings

b.) Resolution of the Town Board of the Town of Conklin approving increase of .60 per hour for Colin Casey, due to successfully completing the Grade B Water Operator course. Rate increase is effective 10/30/15.

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___

c.) R Resolution of the Town Board of the Town of Conklin approving increase of .60 per hour for Nicholas Platt, due to successfully completing the Grade B Water Operator course. Rate increase is effective 10/30/15.

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___

d.) Resolution of the Town Board of the Town of Conklin ratifying payment to Griffiths Engineering, LLC, check #101 for \$1,899.00. Payment was for Stillwater Rd. Stormwater Improvement services of 9/16 thru 9/30/15, account code HS8597.2.

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___

e.) Resolution of the Town Board of the Town of Conklin ratifying payment to Greater Binghamton Chamber, check #10018 for \$198.00. Annual Chamber meeting, account code A1220.4.

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___

f.) Resolution of the Town Board of the Town of Conklin ratifying ach payment to Pitney Bowes for \$500.00. Payment for postage refill, account code A1670.4.

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___

g.) Resolution of the Town Board of the Town of Conklin authorizing payment of Bill List in the amount of \$51,515.01:

General	\$	9,608.60
Highway		10,907.19
Flood Emg. Fund		3,095.00
Sewer Dist.		21,735.43
Water Dist.		<u>6,168.79</u>
Total	\$	51,515.01

Motion by _____ 2nd _____
RC Vote: GB___DB___BD___CF___JF___