CONKLIN TOWN BOARD MEETING AGENDA
NOVEMBER 10, 2026

I. PLEDGE OF ALLEGIANCE

II. APPROVAL OF MINUTES

A. Approval of October 27, 2026 Regular Town Board Meeting Minutes

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

III. AARON MARTIN – BROOME COUNTY CLERK

IV. PUBLIC COMMENTS

V. CORRESPONDENCE

VI. DEPARTMENT HEAD ACTION ITEMS

A. Highway Superintendent

B. Code Officer

C. Parks/Water/Sewer Department

VII. SUPERVISOR'S REPORT

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

VIII. OLD BUSINESS

A. Discussion on Solar Moratorium

B. Discussion on Tobacco and Vape laws

C. Discussion regarding upgrades to water and sewer infrastructure

D. Discussion regarding water line connection to City of Binghamton

E. 1298 Conklin Road – Nathan Cross

IX. NEW BUSINESS

A. Resolution of the Town Board of the Town of Conklin approving repair of circulator pump at Town Hall by Postler & Jaeckle for a total cost of $3,900.00.

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

B. Resolution of the Town Board of the Town of Conklin approving Postler & Jaeckle to perform a Glycol Flush at the Town Hall for a total cost of $3,950.00.

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

C. Resolution of the Town Board of the Town of Conklin re-appointing Sandra Beam to the Town Planning Board for a five-year term to run from January 1, 2027, through December 31, 2031.

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

D. Resolution of the Town Board of the Town of Conklin re-appointing Daniel Smith to the Town Planning Board for a five-year term to run from January 1, 2027, through December 31, 2031.

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

E. Resolution of the Town Board of the Town of Conklin re-appointing Christopher Ostrowsky to the Town Planning Board for a five-year term to run from January 1, 2027, through December 31, 2031.

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

F. Resolution of the Town Board of the Town of Conklin re-appointing Carol Armstrong to the Zoning Board of Appeals for a five-year term to run from January 1, 2027, through December 31, 2031.

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

G. Resolution of the Town Board of the Town of Conklin re-appointing Harold Cole to the Zoning Board of Appeals for a five-year term to run from January 1, 2027, through December 31, 2031.

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

H. Resolution of the Town Board of the Town of Conklin appointing Joseph Wiegand as an alternate for the Zoning Board of Appeals for a five-year term to run from January 1, 2027, through December 31, 2031.

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

I. Resolution of the Town Board of the Town of Conklin appointing Harold Cole to the Board of Assessment Review for a five-year term to run from October 1, 2026, through September 30, 2031.

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

J. Resolution of the Town Board of the Town of Conklin cancelling the Regular Town Board Meeting on November 24, 2027, and on December 22, 2027.

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

K. Resolution of the Town Board of the Town of Conklin approving installation of "No Parking" signs on JR Boulevard.

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

L. Resolution of the Town Board of the Town of Conklin ratifying and approving the emergency authorization by the Town Supervisor for the replacement of the two fire hydrants by Pritchard Development, at a total cost not to exceed $20,192.35, including any necessary valve replacements, pursuant to General Municipal Law 103(4) and Section 1(A)(3)(b) of the Town's Procurement Policy, and further finds that the emergency circumstances justified immediate action to restore adequate fire protection and safeguard the health, safety, and welfare of Town residents.

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

M. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $76.35 to NYSEG for 1163 Conklin Road for September and October 2027.

1st _____ 2nd _____

VOTE: DB ___ JF ___ CF ___ BF ___ BD ___

N. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $84,044.00 to the Binghamton-Johnson City Joint Sewage Board for 4th Quarter 2026 Wastewater Service.

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

O. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $490.00 to David Schoonover for security at 1298 Conklin Road on November 2, 2026.

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

P. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $490.00 to David Schoonover for security at 1298 Conklin Road on November 4, 2026.

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

Q. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $490.00 to Adam Bronson for security at 1298 Conklin Road on November 3, 2026.

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

R. Resolution of the Town Board of the Town of Conklin ratifying payment in the amount of $490.00 to Adam Bronson for security at 1298 Conklin Road on November 5, 2026.

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

S. Resolution of the Town Board of the Town of Conklin approving the following 2027 Holiday Schedule:

Friday, January 1, 2027	New Year's Day
Monday, January 18, 2027	Martin Luther King Day
Monday, February 15, 2027	Presidents' Day
Friday, March 26, 2027	Good Friday
Monday, May 31, 2027	Memorial Day
Monday, July 5, 2027	Independence Day
Monday, September 6, 2027	Labor Day

Thursday, November 11, 2027	Veterans' Day
Thursday, November 25, 2027	Thanksgiving Day
Friday, November 26, 2027	Day after Thanksgiving
Friday, December 24, 2027	Christmas Day

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

T. Resolution of the Town Board of the Town of Conklin approving payment of the following Claims #26-01110 through #26-01164, which have been audited and approved for payment, in the total amount of $31,040.95:

General	$	13,473.92
Highway		9,339.53
Light Districts		1,993.75
Sewer District #1		1,534.67
Water District		4,699.08
Total	**$**	**31,040.95**

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

X. PUBLIC COMMENTS