The Regular Meeting of the Town of Dickinson Town Board was called to order with the pledge of allegiance by Supervisor Michael A. Marinaccio at 6:00 PM on Monday, November 9, 2026, in the Town Hall, 531 Old Front Street, Binghamton, New York.

The members of the Town Board present were:
Michael A. Marinaccio, Supervisor
Stephen M. Gardner, Councilperson
Sharon M. Exley, Councilperson
Danny F. Morabito, Councilperson
Thomas J. Burns, Councilperson
Also in attendance:
Keegan Coughlin, Esq., Attorney for the Town
Wendi Evans, Town Clerk
Public Works Commissioner Joel Kie, Code Enforcement Officer
Kyle Doyle, and 1 guest.

5:30 PM: PUBLIC HEARING ON THE PRELIMINARY BUDGET OF THE TOWN OF DICKINSON FOR THE YEAR 2027

TOWN OF DICKINSON
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that a public hearing will be held by the Town Board of the Town of Dickinson on November 9, 2026 at 6:00 p.m. at Town Hall, 531 Old Front Street, Binghamton, NY, to consider a rate increase for the fire protection contract with Prospect Terrace Volunteer Fire Company, Inc. for Fire Protection District No. 1, as extended.

Said contract shall be for fire protection to the Town of Dickinson Fire Protection District 1, as extended, upon the following general terms:

(a) Prospect Terrace Volunteer Fire Company, Inc. shall continue to answer and attend all fire calls in its Fire Protection District.

(b) For such services, Prospect Terrace Volunteer Fire Company, Inc. shall be paid $111,325.76 for 2027.

(c) Prospect Terrace Volunteer Fire Company, Inc. shall continue to insure all of its equipment against all liability and shall protect the Town of Dickinson from liability for any accident in which any fire company vehicle or equipment may be involved.

(d) Prospect Terrace Volunteer Fire Company, Inc.'s contract shall continue until December 31, 2028.

(e) Such other incidental terms as may be necessary or proper.

Interested persons shall be entitled to be heard upon said proposed contract. Persons with disabilities who require assistance in attending said public hearing, or in furnishing comments and suggestions, should contact the undersigned to request such assistance. Communications in writing in relation thereto may be filed with the Town Board prior to the public hearing.

Dated: October 28, 2026

Wendi Evans, Town Clerk
Town of Dickinson

PUBLIC HEARING CLOSED @ 6:02

November 2026 Town Board Meeting
Supervisor's Report

1. I reviewed the credit card monthly charges and found no issues.
2. Occupancy Tax Update: Fairfield…$25,703.54, Red Roof……. $5,913.87, total as of 3rd quarter……. $93,581.80
3. Third Quarter diversion program for Dickinson: $24,800, ytd: $61,300
4. Third quarter sales tax income: $352,581.34, ytd: $975,019.04
5. Wendi and I are currently working on the organization meeting to be held in January. There are a few members of zoning and planning that need to be reappointed due to them filling terms of who they replaced. So far everyone wants to stay on. One new person will start in January, Bob Ash, filling the vacancy left by Hans.
6. I received the Dog Control Officer Report generated by NY Agriculture and Markets. There were no issues found.
7. I will be addressing the members of the Zoning Board on November 16 at 6 PM to go over a few updates with the members as I did with the Planning Board. Thank you to Chairman Jason Delanoy for scheduling the meeting.
8. As Joel reported last week, we continue to have homeless persons sleeping in our park and have reported to the NYS Dept. of Transportation of homeless persons on the Front St. bridge and along the embankment near Otsningo Park.
9. I sent the information to the town board, zoning and planning members regarding a 3-hour virtual link on training on Data Centers. Though there are none planned for our town, it is important to have a clear understanding of these ever-growing projects. As of today, the governor has placed a moratorium on the development of data centers. I, as well as some of our board members have signed up to attend. It is 3 hours long.

Planning Board

The board met on Monday, October 26, 2026, 6 PM and after careful review of the site plan submitted by Zain's Garage, the board voted in favor of the review. I also addressed the board and thanked them for their service and gave them a brief update on various town projects.

Town of Dickinson Code Enforcement Office

Monthly Report – October 2026

Code Enforcement Officer: Kyle Doyle
Submitted To: Supervisor Marinaccio

Violations

During the month, the following violations and enforcement matters were addressed:

1. 20 Bellaire Ave – Trash and debris
2. 54 Downs Ave – Unregistered vehicles
3. 21 Longview Ave – Unregistered vehicle and sanitation.
4. 23 Longview Ave – Trash and debris
5. 29 Longview Ave – Trash and debris
6. 236 Lower Stella Ireland Rd – Sanitation trees not properly disposed of.
7. 296 Lower Stella Ireland Rd – Roof work with no permit
8. 557 Old Front St – No building permit, trash and debris
9. 611 Old Front St – Tall weeds and grass
10. 367 Prospect St – Unregistered vehicle
11. 31 Pulaski St – Unregistered vehicle
12. 51 Pulaski St – Trash and debris
13. 38 Sowden St – Unregistered vehicle
14. 40 Sowden St – Tall weeds and grass
15. 62 Sowden St – Trash and debris

A total of **161 violations** were issued year to date

Appearance Tickets Issued

A total of **8 appearance tickets** were issued year to date

Permits / Licenses Issued

The following permits and licenses were issued during the month:

1. 28 Adams St – Roof Permit
2. 46 Forest Hills Blvd – Siding Permit
3. 119 Glenwood Rd – Roof Permit
4. 35 Hickory – Roof and Siding Permit
5. 218 John St – Shed Permit
6. 3 Lawson Ct – Deck Permit
7. 254 Lower Stella Ireland Rd – Deck Permit
8. 296 Lower Stella Ireland Rd – Roof Permit
9. 19 Pleasant Ct – Roof Permit
10. 137 Rosedale Dr – Roof Permit
11. 156 Rosedale Dr – Roof Permit
12. 2 Sears Rd – Roof Permit
13. 825 Upper Front St – Roof Permit

Inspections / Site Visits / Communications / Complaints

The following inspections, site visits, communications, and complaint investigations were conducted during the month:

1. 28 Adams St – Dumpster illegally parked in the roadway.
2. 37 Adams St – Violation follow up
3. 227 Bevier St – Siding work without a permit.
4. 38 Fellows Ave – Deck inspection
5. 16 Francis St – Violation follow up
6. 46 Forest Hills Blvd – Dump trailer parked in roadway warning ticket issued. Siding work being done without a permit.
7. 435 Glenwood Rd – Communications on new sign install at BOCES. Communications on new salt storage barn construction on campus.
8. 218 Johns St – Communications on shed project.
9. 3 Lawson Ct – Deck work being done without a permit. Site visit for framing and footing inspection.

10. 17 N Louisa St – Site visit for siding work.
11. 532 Old Front St – Civil matter for criminal mischief to town property.
12. 557 Old Front St – Communications on garage project and complaints received.
13. 650 Old Front St – Assist Chenango Fire with fire alarm at Red Roof Inn.
14. 690 Old Front St – Safety inspections completed with DSS Housing Authority.
15. 116 Old State Rd – Communications on renovations
16. 373 Prospect St – Violation follow up and court appearance.
17. 37 Pulaski St – Violation follow up
18. 46 Pulaski St – Violation follow up and court appearance.
19. 58 Pulaski St – Violation follow up
20. 2 Sears Rd – Roof work being done without a permit. Card left for property owner notifying them a roof permit application needs to be submitted.
21. 38 Sunrise Dr – 200 amp service change Certificate of Electrical Compliance issued by Atlantic-Inland Inc.
22. 80 Sunset Dr – Communications on converting garage into living space.
23. 48 Terrace Dr – Siding work being done without a permit.
24. 825 Upper Front St – Roof work being done without a permit. BSR contacted to submit the roof permit application.
25. 863 Upper Front St Elizabeth Church Manor – Communications in regard to roof mounted exhaust fan replacements.
26. Temporary signs removed from town rights-of-way.
27. Training on MS4 assessment applications and meeting with Griffiths Engineering.
28. 3 FOIL Request
29. 1 Letter of Compliance
30. 1 Parking Complaint
31. 1 Parking Ticket Issued
32. 1 Trash and debris complaint

Complaints and Enforcement Summary

During the month, the following complaints and enforcement activities were handled:

1 Complaint in regard to fence work

A total of **20 Fire Safety Inspections** have been completed year to date to commercial properties.

A total of **119 Complaints** have been received year to date.

Application Fees Year to Date

A total of **139 permits/licenses** were issued year to date, generating the following revenue:

Category	Total
Roof / Building / Siding Permits	$5,441.80
Deck Permits	$350.00
Solar Panels	$400.00
Demolition Permit	$100.00
Porch / Enclosed Porch Permits	$151.80
Pool Permit	$50.00
Plumbing Permit	$25.00
Shed Permits	$179.60
EV Charging Station Permit	$100.00
Fence Permit	$125.00
Solicitation/Peddler's License	$100.00
Sign Permit	$200.00
Rental Unit Licenses	$225.00
Letter of Compliance	$25.00

Total Application Fees Collected Year to Date: $7,191.40

A total of **37 Certificate of Compliance** issued for the month. A total of **88 Certificate of Compliance/Occupancy** issued year to date.

A total of **9 site visits** conducted for the month. A total of **409 site visits** have been conducted year to date.

Fines Issued Year to Date

A total of **29 fines/parking tickets** were issued year to date, generating the following revenue:

Category	Amount
No Parking Zone Violations	$350.00
Parking Prohibited	$25.00
Restrictions on Trailers Parked on Town Roadways	$225.00
Parking Restrictions (11/15 – 4/15)	$50.00
Snowfall Parking Restrictions	$25.00
Limited Time Parking	$50.00
Appearance Tickets	$175.00

Total Fines Issued Year to Date: $925.00

Dog Control activities during October

Responding to stray dog calls, addressing animal-related inquiries, and maintaining communication with residents. Efforts also included past-due reminder calls and directing callers to the appropriate contacts for matters outside the service area.

Calls pertaining to other animals...3,
Calls for other towns redirected…5
Phone calls received……18
Phone calls made, including past-due reminder calls….38
Emails received…..2
Emails sent….2
Written warnings issued….1
Stray dog calls……3
Miles traveled in the Fenton DCO van 48

Service and Communication

Three stray dog calls were recorded during the month, with 48 miles traveled in the Fenton DCO van in connection with Dog Control duties. An additional three calls concerned other animals, reflecting the range of animal-related questions brought to the department.

Five calls relating to other towns were redirected to the appropriate jurisdiction. Helping callers identify the proper point of contact remains an important part of providing responsive service to the community.

Communication accounted for a substantial portion of October's activity. The department received 18 phone calls and made 38 outgoing calls, including past-due reminders. Two emails were received and two were sent. These contacts supported routine follow-up and ongoing communication with residents.

Enforcement and Continued Focus

One written warning was issued during October. Dog Control's continued focus is on responding to community concerns, encouraging responsible dog ownership, and supporting compliance through communication, follow-up, and enforcement when needed.

NYSEG: We have not received any resident or commercial utility shut off warnings from NYSEG

Next Board meeting is Monday, December 7, 5:30 PM, work session

PUBLIC COMMENTS: None received.

COMMITTEE REPORTS

HIGHWAY

- Councilperson Morabito commented that yard waste and brush pick up is now completed and leaf pickup will continue until the first snowfall.

WATER/SEWER

- Councilperson Exley commented that there will be a 2% increase from the Town of Chenango for the water. We will not be increasing the resident's rates.

FINANCE

- **JUSTICE COURT REPORT**
  Councilperson Gardner made a motion to accept the **August 2026 Monthly Financial Report** for the **Town Court** in the amount of **$25,235.00** seconded by Councilperson Exley.
  All in favor.

  Councilperson Gardner made a motion to accept the **September 2026 Monthly Financial Report** for the **Town Court** in the amount of **$16,151.00** seconded by Councilperson Exley.
  All in favor.

- **TOWN CLERK MONTHLY FINANCIAL REPORT**
  Councilperson Gardner made a motion to accept the **October 2026 Monthly Financial Report** for the **Town Clerk in the amount of $1,838.20** On a motion by Councilperson Gardner seconded by Councilperson Morabito. All in favor.

- **SUPERVISOR'S REPORT**
  Councilperson Gardner made a motion to accept the **September 2026 Monthly Financial Report** for the **Town Supervisor in the amount of $2,279,026.52** seconded by Councilperson Burns. All in favor.

  Councilperson Gardner made a motion to accept the **October 2026 Monthly Financial Report** for the **Town Supervisor in the amount of $2,784,926.23** seconded by Councilperson Burns. All in favor.

- **ABSTRACTS FOR APPROVAL**

On Motion from Councilperson Gardner, seconded by Councilperson Morabito to approve **abstract # 11**, dated **November 9, 2026,** in the amount of **$168,664.76.** Vote Ayes-5, Nays-0, Absent-0.

Supervisor Marinaccio voting Aye
Councilperson Gardner voting Aye
Councilperson Exley voting Aye
Councilperson Morabito voting Aye
Councilperson Burns voting Aye

Unanimously passed and noted as duly adopted.

Abstract Summary of Audited Vouchers for Funds respectively in the amount(s) of $168,664.76:

Voucher #11 for November 9, 2026, in the amount of $168,664.76.

General Fund	**$34,182.36**
Highway	**$21,657.54**
Part Town	**$3,485.00**

Light Districts	**$4,277.68**
Sewer Operating Dist.	**$4,531.06**
Water Operating Dist.	**$100,531.12**

- **PERSONNEL**

Discussion of updating the employee handbook soon.

- **PLANNING/ZONING**

Nothing to discuss

APPROVAL OF MINUTES

On a motion by Councilperson Exley seconded by Councilperson Gardner to approve the **October 5, 2026, Work Session Meeting Minutes, October 13, 2026, Regular Meeting Minutes**. All in favor.
Vote- Ayes-5, Nays-0, Absent-0.

Supervisor Marinaccio voting Aye
Councilperson Gardner voting Aye
Councilperson Exley voting Aye
Councilperson Morabito Aye
Councilperson Burns voting Aye

All in favor.

ATTORNEY

RESOLUTION 2026-27

The following Resolution was offered by Councilperson Morabito who moved its adoption, seconded by Councilperson Exley to wit:
BE IT RESOLVED, by the Town Board of the Town of Dickinson, Broome County, New York as follows:

RESOLUTION: ADOPTING THE ANNUAL BUDGET FOR THE YEAR 2027

The question of adoption of the foregoing Resolution was duly put to a vote on roll call which resulted as follows: All in favor. Vote Ayes-5, Nays-0, Absent-0.

Supervisor Marinaccio voting Aye
Councilperson Gardner voting Aye
Councilperson Exley voting Aye
Councilperson Morabito voting Aye
Councilperson Burns voting Aye

All in favor.

RESOLUTION 2026-28

The following Resolution was offered by Councilperson Morabito who moved its adoption, seconded by Councilperson Exley to wit:
BE IT RESOLVED, by the Town Board of the Town of Dickinson, Broome County, New York as follows:

RESOLUTION: A RESOLUTION AUTHORIZING THE INCREASED RATE FOR FIRE PROTECTION SERVICES OF DISTRICT

The question of adoption of the foregoing Resolution was duly put to a vote on roll call which resulted as follows: All in favor. Vote Ayes-5, Nays-0, Absent-0.

Supervisor Marinaccio voting Aye
Councilperson Gardner voting Aye
Councilperson Exley voting Aye
Councilperson Morabito voting Aye
Councilperson Burns voting Aye

All in favor.

RESOLUTION 2026-29

The following Resolution was offered by Councilperson Morabito who moved its adoption, seconded by Councilperson Exley to wit:
BE IT RESOLVED, by the Town Board of the Town of Dickinson, Broome County, New York as follows:

RESOLUTION: AUTHORIZING PURCHASE OF NEW SUB-COMPACT UTILITY TRACTOR

The question of adoption of the foregoing Resolution was duly put to a vote on roll call which resulted as follows: All in favor. Vote Ayes-5, Nays-0, Absent-0.

Supervisor Marinaccio voting Aye
Councilperson Gardner voting Aye
Councilperson Exley voting Aye
Councilperson Morabito voting Aye
Councilperson Burns voting Aye

All in favor.

DISCUSSION: Attorney Coughlin commented regarding the New Broome County 100% Alternative Veterans Exemption. If that is something that the town would like to do it would be a local law. Jack Cahill would need to supply the amount of people that would fall under this exemption, and the board will look at how it will impact our town and decide if we want to opt in to which we have till March 2027 to decide.

PUBLIC WORKS

- Commissioner Kie commented that a new alarm system has been installed and it is working very well.

CODE

- Officer Doyle commented that there will be fireworks taking place at the festival of lights at the Otsningo Park on November 27th.

- October 30th, an inspection was done with DSS at the Hillside Inn and Suites. 40 rooms were looked at. 104 rooms are occupied from DSS. Some rooms were maintained and some were not. There were some minor issues with fire safety. He requested to the owner to do more frequent pest control as there were many cockroaches seen. They plan to set up fire drills twice a year that will help improve the safety. The meeting lasted 3 ½ hours. Documentation was made of everything that was seen.

- He spoke with McDonalds regarding the dumpster being overflowing. The manager claimed he was working alone and did not have any employees to be able to take it out at the time. The one dumpster is for both businesses, the Speedway and McDonalds. He claimed they would get it emptied by the end of the day.

ZONING

- Nothing to comment

The meeting was adjourned on motion of Councilman Morabito and seconded by Councilman Burns at 6:44 PM.

Respectfully submitted,

Wendi Evans
Town Clerk