

The regular monthly meeting of the Town of Stamford was held on April 8, 2026 at 6:00pm, at the Town of Stamford Municipal Building with the following present

Supervisor: John Kosier

Councilperson: Julie Sechrist

Councilperson: Jake Palmatier

Councilperson: Jessica Watson

Councilperson: Debora Ballard

Highway dept supervisor: Dan Miglianti

Also present: Ruthanne Vanburen, Yvonne Shaw, Jackie Lamport, Cheri Miglianti, James Betz, Lori Ziek, Ernie Hanselman, Jeff Laing, Doug McMullen, Rose Grant, Duanne Martin, Liz Paige, Wayne Morse, David Post, Antonia from WC,

The meeting was CALLED TO ORDER at 6:03PM and started with the Pledge of Allegiance.

Julie Sechrist opened mowing bids, offered by Jodie Doroski at \$1500.00 for the summer season of 2026, to mow twice, once before Memorial Day, second in August and the fall clean up in October the 8 town cemeteries; Grant, Nesbitt, Nichols, Relay, Post, Roses Brook, Wetmore, and Truesdale. A MOTION was made by Jake Palmatier, and seconded by Jessica Watson to approve the bid.

A motion was made by Julie Sechrist and second by Jake Palmatier to approve the minutes from the previous meeting. ALL AYE votes cast, MOTION carried.

A MOTION was made by John Kosier , and second by Julie Sechrist to approve the Supervisor's monthly report ALL AYE votes cast, MOTION carried.

A MOTION was made by Julie Sechrist and second by Jessica Watson to approve General Bills Abstract A2646-A2657 for a total of \$2525.03 and General Fund B2604-B2605 total of \$3314.82 and SL 2604 total of \$85.87.

ALL AYE votes cast, MOTION carried.

A MOTION was made by Jessica Watson and second by Jake Palmatier to approve Highway Fund DA2619-DA2623 total of \$2034.28 , Highway DB2620 total of \$8270.78 for a total of \$10305.06.

ALL AYE votes cast, MOTION carried.

A MOTION was made by Jessica Watson and second by Debora Ballard to approve South Kortright Sewer District bills, abstract SK2611-SK2612 for a total \$3736.85

ALL AYE votes cast, MOTION carried.

Anotia from Western Catskills came and spoke on housing project rehabilitation grants, and gave a lot of information pertaining to the application and guidelines, and we are to decide by June if the town is interested.

Highway Report from Dan Miglianti, mentioned the washouts on Roses Brooks, and getting quotes from Cobleskill Stone for gravel for projects. And stated he will be placing signs at the bridge on Foote Hollow Bridge until repairs can be completed.

A MOTION was made by Julie Sechrist to “put a pin” in our part of the MT U project; shared services until further notice, and seconded by Jessica Watson. ALL AYE votes cast, MOTION carried.

A MOTION was made by John Kosier and seconded by Debora Ballard to approve the laptop for the highway department by LEVEL-UP.

A MOTION was made by John Kosier and second by Julie Sechrist to adjourn the meeting at 7:18pm
ALL AYES votes cast, MOTION carried.

RESOLUTION NO. 3-2026 was introduced by John Kosier and seconded by Jessica Watson:
BE IT HERBY RESOLVED that we move into Executive Session at 7:22pm
RESOLUTION NO 3-2026 WAS introduced by Julie Sechrist and second by Jake Palmatier to move out of Executive Session at 8:34pm.

WE, the undersigned members of the Town Board of the Town of Stamford, Delaware County, New York, do hereby certify that we have examined the minutes of the previous meeting and found them to be correct and accurate as recorded.

Supervisor _____

Councilperson _____

Councilperson _____

Councilperson _____

Councilperson _____

Attest _____

Town Clerk

TOWN OF STAMFORD

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
4/8/2026	A2646	Best Spring Water LLC	\$10.00		PAID WITH VISA CC	051324.01.000.00	4451
4/8/2026	A2549	Charter Communications	\$72.98			016204.01.000.00	4452
4/8/2026	A2647	Charter Communications	\$97.98		AUTO PAY	016204.01.000.00	4452
4/8/2026	A2549CR	Charter Communications	(\$72.98)			016204.01.000.00	4452
4/8/2026	A2648	Delhi Telephone Compan	\$10.99		AUTO PAY	051324.01.000.00	4453
4/8/2026	A2649	Hobart Village	\$120.00			016204.01.000.00	4454
4/8/2026	A2650	Karen Kosier	\$150.00			016204.01.000.00	4455
4/8/2026	A2651	Mirabito Energy Products	\$461.41			016204.01.000.00	4456
4/8/2026	A2652	NYSEG	\$80.27		AUTO PAY	051324.01.000.00	4457
4/8/2026	A2652	NYSEG	\$205.10		AUTO PAY	016204.01.000.00	4457
4/8/2026	A2652	NYSEG	\$358.39		AUTO PAY	051324.01.000.00	4457
4/8/2026	A2653	Quill	\$91.76			012204.01.000.00	4458
4/8/2026	A2653	Quill	\$14.04			014104.01.000.00	4458
4/8/2026	A2654	Railroad Avenue Supply	\$26.84			051324.01.000.00	4459
4/8/2026	A2655	Visa	\$620.54		PAY ON LINE	051324.01.000.00	4462
4/8/2026	A2656	Xerox Business Solutions	\$13.47			013104.01.000.00	4463
4/8/2026	A2656	Xerox Business Solutions	\$230.99			014104.01.000.00	4463
4/8/2026	A2657	Yvonne E. Shaw	\$33.25			014104.01.000.00	4464
Total			\$2,525.03				

A *2525.03* *A2646 - A2657*
B *3314.82* *B2604 - B2605*
SL *85.87* *SL 2604*

5925.72

TOWN OF STAMFORD

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>LIGHTING DISTRICT SL</u>							
4/8/2026	SL2604	NYSEG	\$85.87		AUTO PAY	051824.07.004.00	4457
Total			\$85.87				
Grand Total			\$85.87				

I hereby certify that the vouchers listed on this abstract for this period consisting of these attached pages were audited and allowed in the amounts shown. Authorization is hereby given and direction is made to pay each of the claimants the amount opposite his name.

Authorized Official

Date

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

Authorized Official

TOWN OF STAMFORD

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)							
4/8/2026	DB2606	Main-Care Energy	\$8,270.78		PAY ON LINE	051104.04.000.00	14282
Total			\$8,270.78				
Grand Total			\$8,270.78				

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