

A public hearing was held at the Town of Stamford Municipal building at 5:45pm for the noise ordinance. Comments from the floor “ good idea, hope it solves some noise issues”. Meeting closed at 5:51pm.

The regular monthly meeting of the Town of Stamford was held on March 11, 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

Dept Highway: Dan Miglianti

Also present: Dan Miglianti, Cheri Miglianti, Jackie Lamport, Liz Paige, Duane Martin , James Betz, Lori Betz , Rose Grant, David Post, Mike from LVDV, Ken Humphry

The meeting was CALLED TO ORDER at 6:00 PM and started with the Pledge of Allegiance.

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

A MOTION was made by Julie Sechrist, and second by Jake Palmatier to approve the Supervisor’s monthly report ALL AYE votes cast, MOTION carried.

A MOTION was made by John Kosier and second by Jake Palmatier to approve General Bills A2630-A2645 for a total of \$ 9459.99 and General Fund B2603 total of \$3054.18, and SL 2603 for \$84.26 ALL AYE votes cast, MOTION carried.

A MOTION was made by Jessica Watson and second by Julie Sechrist to approve Highway Fund DA abstracts DA2612-2618 total of \$4861.15, Highway DB2604-2605 total of \$15,683.47 ALL AYE votes cast, MOTION carried.

A MOTION was made by Julie Sechrist and second by Debora Ballard to approve South Kortright Sewer District bills, abstract SK2605-2610 for a total \$12,961.27 ALL AYE votes cast, MOTION carried.

Mike from LVDV spoke on the Knight sewer project, they are currently on steps #4 and #5, and the O&M budgets fo 2027 seeing an increase of 3.2%.

Dan Miglianti, highway supervisor, spoke to his CHIPS schedule and will be submitting a final need shortly. There was mention of Foote Hollow Road bridge repair needs, and John said he would reach out to Soil and Water for more information on funding. Roses Brook bridge, nea Miglianti property is in need of repair, and the Mattice Road Colvert needs attention, all on Dan’s agenda to be prioritized. A truck was in need of repair, and parts bought from Henderson Products, and Gilees Auto, explaining the large purchases in HWY DA and DB.

Cemetery Mowing bids will be published in the town paper, as we have 8 cemeteries in our town that will need attention. They will be opened and decided on April 8, 2026 meeting. Motion for the newspaper to publish the bid ad was made by Jessica Watson, and seconded by Julie Sechrist.

The port-a-john will be delivered in May for the Farmers Market, donated by the town.

A motion was made by John Kosier and seconded by Julie Sechrist for the Noise Ordinance **RESOLUTION 6-2026**, and will be duly adopted as the state returns paperwork.

Cameras for live feed of Town Board Meetings were ordered, and anticipated to be up and running in April 8, 2026 meeting.

A MOTION was made by John Kosier and second by Julie Sechrist to adjourn the meeting at 6:55pm, ALL AYES votes cast, MOTION carried.

RESOLUTION NO. 7-2026 was introduced by John Kosier and seconded by Jessica Watson: BE IT HERBY RESOLVED that we move into Executive Session at 6:58pm

RESOLUTION NO 8-2026 WAS introduced by Julie Sechrist and second by Jake Palmatier to move out of Executive Session at 7:52 pm.

Nothing was decided ALL AYES votes cast, motion carried.

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	Supervisor's Report						Feb-26
	General Townwide	General Part-Town	Highway Townwide	Highway Part-Town	SK Light	SK Walls	Sewer Dist.
Beginning Balance:	\$ (13,599.94)	\$ (3,293.79)	\$ (26,305.54)	\$ (2,875.05)	\$ 915.18		\$ 6,440.06
REVENUES							
Town taxes	\$ 396,723.00	\$ 46,179.00	\$ 257,912.00	\$ 256,447.00			
Interest Earned	\$ 519.30	\$ 97.52	\$ 545.45	\$ 525.93			\$ 48.76
Interest Earned Jan 2026	\$ 283.71						
Dog Fees	\$ 45.00						
Charter Communications	\$ 354.60						
November Court Fines	\$ 337.00						
October Court Fines	\$ 272.00						
January Court Fines	\$ 511.00						
December Diversion Program	\$ 800.00						
NYC Jan-March							\$ 29,133.92
NYC April-June							\$ 29,133.92
Permits		\$ 410.00					
TOTAL INCOME	\$ 399,845.61	\$ 46,686.52	\$ 258,457.45	\$ 256,972.93	\$ -		\$ 58,316.60
EXPENDITURES							
Abstracts	\$ 105,290.10	\$ 3,054.18	\$ 945.21	\$ 10,381.69	\$ 86.45		\$ 6,290.11
Health Insurance	\$ 4,052.80		\$ 7,505.60				
Payroll & Fringe	\$ 16,687.92	\$ 964.20	\$ 20,081.20				
Total Expenses	\$ 126,030.82	\$ 4,018.38	\$ 28,532.01	\$ 10,381.69	\$ 86.45		\$ 6,290.11
ENDING BALANCE	\$ 260,214.85	\$ 39,374.35	\$ 203,619.90	\$ 243,716.19	\$ 828.73		\$ 58,466.55

add March minutes

TOWN OF STAMFORD

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND A							
3/12/2026	A2630	Airgas USA, LLC	\$510.47		AUTO PAY	051324.01.000.00	4433
3/12/2026	A2630	Airgas USA, LLC	\$620.27		AUTO PAY	051324.01.000.00	4433
3/12/2026	A2631	Best Spring Water LLC	\$10.00		AUTO PAY	051324.01.000.00	4434
3/12/2026	A2632	Charter Communications	\$97.98		AUTO PAY	016204.01.000.00	4435
3/12/2026	A2633	Delhi Telephone Compan	\$10.99		AUTO PAY	051324.01.000.00	4436
3/12/2026	A2634	Eastern	\$13.47			013104.01.000.00	4437
3/12/2026	A2635	Enhanced Business Syst	\$1,200.00			012204.01.000.00	4438
3/12/2026	A2636	Hobart Hardware Plus	\$20.00			051324.01.000.00	4439
3/12/2026	A2637	Karen Kosier	\$150.00			016204.01.000.00	4440
3/12/2026	A2638	Mirabito Energy Products	\$335.46			016204.01.000.00	4441
3/12/2026	A2639	Nathan I. Kanarek	\$20.00			011104.01.000.00	4442
3/12/2026	A2640	NYSEG	\$94.83		AUTO PAY	051324.01.000.00	4443
3/12/2026	A2640	NYSEG	\$407.90		AUTO PAY	051324.01.000.00	4443
3/12/2026	A2640	NYSEG	\$249.12		AUTO PAY	016204.01.000.00	4443
3/12/2026	A2641	Railroad Avenue Supply	\$21.05			051324.01.000.00	4444
3/12/2026	A2642	RingSquared	\$212.33		AUTO PAY	016204.01.000.00	4445
3/12/2026	A2642	RingSquared	\$37.22		AUTO PAY	051324.01.000.00	4445
3/12/2026	A2643	Russell Denis	\$51.00			016204.01.000.00	4446
3/12/2026	A2644	U.S. Postal Service	\$198.00			016704.01.000.00	4448
3/12/2026	A2645	Waste Recovery Enterpri	\$79.92		JAN-MARCH	016204.01.000.00	4449
Total			\$4,340.01				

A
B
SL

5,119.98 + Level Up ←
9,459.99 A2630 - A2645 +
3,054.18 B2603
84.26 SL2603
12,598.43

TOWN OF STAMFORD

Abstract Of Vouchers - Paid

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
GENERAL FUND B (TOWN OUTSIDE VILLAGE)							
3/12/2026	B2603	Town Of Harpersfield	\$3,054.18			081604.02.000.00	4447
Total			\$3,054.18				
Grand Total			\$3,054.18				

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

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Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>LIGHTING DISTRICT SL</u>							
3/12/2026	SL2603	NYSEG	\$84.26		AUTO PAY	051824.07.004.00	4443
Total			\$84.26				
Grand Total			\$84.26				

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Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
<u>HIGHWAY FUND DA</u>							
3/12/2026	DA2612	3-D Welding	\$330.00			051304.03.000.00	14270
3/12/2026	DA2613	Corporate Billing, LLC	\$65.50		AUTO PAY	051304.03.000.00	14271
3/12/2026	DA2614	Eklund Family Farm Mac	\$260.00			051304.03.000.00	14272
3/12/2026	DA2615	Fleet Pride Truck & Traile	\$266.38		AUTO PAY	051304.03.000.00	14273
3/12/2026	DA2615	Fleet Pride Truck & Traile	\$301.66		AUTO PAY	051304.03.000.00	14273
3/12/2026	DA2616	Gillee's Auto Truck & Mar	\$1,370.30			051304.03.000.00	14274
3/12/2026	DA2617	Henderson Products, Inc.	\$1,656.84			051304.03.000.00	14275
3/12/2026	DA2618	Total Tool LTD	\$51.80			051304.03.000.00	14278
3/12/2026	DA2618	Tracey Road Equipment,	\$558.67			051304.03.000.00	14279
Total			\$4,861.15				

DA Grand Total \$4,861.15 DA2612 - DA2618
 DB 10,822.32 DB2604 - DB2605
 15,683.47

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HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)							
3/12/2026	DB2604	K.J.B.L. Electronics, Inc.	\$650.00			051104.04.000.00	14276
3/12/2026	DB2605	Main-Care Energy	\$10,172.32		AUTO PAY	051104.04.000.00	14277
Total			\$10,822.32				
Grand Total			\$10,822.32				

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<u>SEWER DISTRICT SS</u>							
3/12/2026	SK2605	Hobart Hardware Plus	\$35.99			017104.09.000.00	2039
3/12/2026	SK2606	LVDV Operations, Inc.	\$7,015.43			017101.09.000.00	2040
3/12/2026	SK2607	NYSEG	\$945.14		AUTO PAY	017104.09.000.00	2041
3/12/2026	SK2607	NYSEG	\$217.01		AUTO PAY	017104.09.000.00	2041
3/12/2026	SK2608	R&D Excavating	\$240.00			017104.09.000.00	2042
3/12/2026	SK2609	Slack Chemical Compan	\$4,307.85			017104.09.000.00	2043
3/12/2026	SK2610	Verizon	\$139.08		AUTO PAY	017104.09.000.00	2044
3/12/2026	SK2610	Verizon	\$60.77		AUTO PAY	017104.09.000.00	2044
Total			\$12,961.27				

SK **Grand Total** \$12,961.27 SK2605 - SK2610

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