

The regular monthly meeting of the Town of Stamford was held on January 14 , 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: Debra Ballard  
Dept Highway: Dan Miglianti

Also present: Jackie Lamport, Liz Page, Duane Martin, Rose Grant, Doug McMullen, Cheri Miglianti, Jeff Laing, Laurie Laing, James Betz, Lori Betz, James Kopp .

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

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

A MOTION was made by Jake Palmatier, 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 Jake Palmatier to approve General Bills Abstract for the end of December and for January. Abstract from December dated 12/31/25 for A in the amount of \$4746.32 claim nos. A25179-A125187 and A2601-2610, in the amount of \$1580.43 A25188 total of \$103.94 for the total of \$643.0.69. General Fund B claim nos B2601 for total of \$3051.26. and SL in the amount of \$84.82 claim nos SL2601. For a total of \$9566.77 ALL AYE votes cast, MOTION carried.

A MOTION was made by Jake Palmatier and second by Jessica Watson to approve Highway Fund DA abstracts dated 12/31/25 DA25126-DA25127 total of \$3340.66, and abstracts dates 1/14/26 DA2601-2607 total of \$1905.18 for a total of \$5245.84. Highway DB2601 total of \$1807.55, for a total of \$7053.39. ALL AYE votes cast, MOTION carried.

A MOTION was made by Julie Sechrist and second by Jake Palmatier to approve South Kortright Sewer District bills, abstract dated 12/31/25, SK2548-2549 for a total of \$3909.69 and claim nos SK2550-2551 for a total of \$3815.57. Abstracts dated 1/14/26 SK2601-2602 for a total of \$1384.55, total of \$9109.81. ALL AYE votes cast, MOTION carried.

Updates from the highway department are they are plowing daily, as needed for the "nuisance snow", and there is a need for more salt to be delivered, Dan is reaching out to the appropriate people this week. The team is getting acclimated and learning the new ways of new superintendent.

A contract for 2026 was signed with Headwaters for \$102,000 with three towns, Stamford, HApersfield, and Kortright.

Jim Kopp came to speak about Mt Utsayantha and Bramley Fire Towers, being added to the NYS tourism, and anticipates and uptick in tourist coming to the fire tower and asking for concideration from the Town of Stamford in the way of finances to assist with the need for the road to the fire tower to be paved. John agreed to look into some other grants and see where we can as a town assist in the project.

A MOTION was made by John Kosier, and Jake Palmatier to approve the Organizational Meeting.

**RESOLUTION NO. 1-2026**

**ORGANIZATIONAL MEETING RESOLUTIONS**

1. Give the Hwy. Supt. Authority to go bid for whatever isn't on state contract
2. Approve Town Clerk's 2026 audit and annual report
3. Approve salary resolutions as per budget
4. Approve highway worker's wage as per Town/Teamsters Local 317 contract
5. Authorize payment of Assn. of Town dues
6. Approve mileage reimbursement rate -\$.72.5 per mile
7. Approve petty cash fund for town clerk/tax collector (\$100.00)
8. Approve petty cash fund for Town Justice (\$100.00)
9. Designate bank depositories for Town funds,(Del. Nat. Bank of Delhi, Wayne Bank, NBT, Community Bank, The Bank of Cooperstown and The Bank of Greene County)
10. Designate official newspaper-Mountain Eagle
11. Appoint 1<sup>st</sup> Deputy Town Clerk-Yvonne Shaw 1/1/2026-12/31/2026
12. Appoint Deputy Town Supv.-Julie Sechrist 1/1/2026-12/31/2026
13. Appoint Deputy Highway Supt.-
14. Appoint Chairman of Assessor-Charlie Ferris 1/1/2026-12/31/2026
15. Appoint Chairman of Assessment Review Bd.-John Rice 1/1/2026-12/31/2026
16. Appoint Chairman of Planning Board- William Sechrist 1/1/2026-12/31/2026
17. Appoint bookkeeper- Jackie Lamport 1/1/2026-12/31/2026
18. Appoint Town Historian- Kelly Chein 1/1/2026-12/31/2026
19. Appoint Court Clerk- Kim Kanarek 1/1/2026-12/31/2026
20. Appoint Building Inspector- Tomi Tompkins 1/1/2026-12/31/2026
21. Appoint Dog Control Officer-Anne Barr 1/1/2026-12/31/2026
22. Appoint Budge Committee- John Kosier & Julie Sechrist 1/1/2026-12/31/2026
23. Authorize all Assessors to attend any school pertaining to job

24. Authorize all Town Board Members to attend Assn. of Towns Convention in NYC and all necessary expenses to be paid by the town.
25. Authorize Supv. to invest Town Funds
26. Authorize Supv. to pay electric, phone, landfill, and any other bill that has a discount for yearly payment
27. Authorize Hwy. Supt. To purchase tools etc, without prior approval up to \$2500.00 and to attend the annual Cornell Highway School in Ithaca, NY or equivalent.
28. Adopt and publish meeting dates for the coming year, 2<sup>nd</sup> Wed. of each month at 6pm.
29. Approve Official Blanket Undertaking in the amount of \$50,000.00 for the position of Supv./Town Clerk/Tax Coll./Justice and Hwy. Supt.
30. Appoint Fair Housing Officer Dan Deysenroth 1/1/2026-12/31/2026
31. Review/appoint the 607 Riders Club to be responsible for regulating ATV annual permits for town roadways
32. Appoint Deputy Registrar of Vital Statistics- Yvonne Shaw 1/1/2026-12/31/2027
33. Appoint Town Attorney – E.Hyde Clarke at Young/Sommers
34. Appoint Planning Board Member to replace Ben Magnan 1/1/25-8/31/27

The forgoing RESOLUTION WAS DULY PUT TO A VOTE WHICH resulted as follows:

AYES: John Kosier, Julie Sechrist, Jake Palmatier, Jessica Watson, Debra Ballard

NAYES: None

Said RESOLUTION was thereupon declared duly adopted.

A MOTION was made by Julie Sechrist, and second by Debra Ballard, that Yvonne Shaw be added to the NBT and DNBDC bank accounts as Deputy Town Clerk. ALL AYE votes cast, MOTION carried.

Jeff and Laurie Laing with noise ordinance for the Town of Stamford, John said he will be looking into the issue and discuss with lawyers; Young/Sommers. Other issues with land owners in T/O Stamford were brought up, and asked to have Tomi Tompkins look into the building permits and C.O. of Acme Acres LLC.

Doug McMullen, asked on the streaming of meetings update, and we are waiting for a quote from Kevin Brown. Also asked about the money we have in reserves, and asks for an exact number in the next meeting, and more transparency at the website.

A MOTION was made by John Kosier and second by Debra Ballard for a new IT company for 101 Maple Ave. Going forward, Level Up Tech Support LLC, CJ Karcher will be the IT support we use, and is coming in with upgrades to computers in clerk office, and possibly other offices as needed. ALL AYE votes cast, MOTION carried.

A MOTION was made by John Kosier and second by Jess Watson to adjourn the meeting at 7:07p,. ALL AYES votes cast, MOTION carried.

**RESOLUTION NO. 2-2026** was introduced by John Kosier and seconded by Jessica Watson:  
BE IT HERBY RESOLVED that we move into Executive Session at 7:10pm  
RESOLUTION NO 3-2026 WAS introduced by Julie Sechrist and second by Jake Palmatier to move out of Executive Session at 8:03pm.

WE, the undersigned members of the Town Board of the Town of Stamford, Delaware County, New York, do herby 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 #
<b>GENERAL FUND A</b>							
12/31/2025	A25179	Arch Insurance	\$143.00			090508.01.000.00	4381
12/31/2025	A25180	Diane Grant	\$180.00			016204.01.000.00	4382
12/31/2025	A25181	Eastern	\$13.47	IN4927911		014104.01.000.00	4383
12/31/2025	A25181	Eastern	\$1,750.00	IN4912736		013104.01.000.00	4383
12/31/2025	A25182	Mirabito Energy Products	\$615.92			016204.01.000.00	4384
12/31/2025	A25183	NYSEG	\$68.80		AUTO PAY	051324.01.000.00	4385
12/31/2025	A25183	NYSEG	\$331.71		AUTO PAY	051324.01.000.00	4385
12/31/2025	A25184	Quill	\$131.97			014104.01.000.00	4386
12/31/2025	A25188	Russell Denis	\$93.50			016204.01.000.00	4391
12/31/2025	A25185	U.S. Postal Service	\$390.00		<i>Rolls stamps.</i>	016704.01.000.00	4388
12/31/2025	A25186	Visa	\$983.40			012202.01.000.00	4389
12/31/2025	A25187	Yvonne E. Shaw	\$20.07		POSTAGE EXP	016704.01.000.00	4390
12/31/2025	A25187	Yvonne E. Shaw	\$24.48		MILEAGE	016204.01.000.00	4390
<b>Total</b>			<b>\$4,746.32</b>				

**GENERAL FUND B (TOWN OUTSIDE VILLAGE)**

12/31/2025	B2526	Tomi Tompkins	\$223.60		MILEAGE	036204.02.000.00	4387
<b>Total</b>			<b>\$223.60</b>				

**HIGHWAY FUND DA**

12/31/2025	DA25122	Baum Hydraulics Corp	\$43.53			051302.03.000.00	14245
12/31/2025	DA25123	Eklund Family Farm Mac	\$154.40			051302.03.000.00	14246
12/31/2025	DA25124	Fleet Pride Truck & Traile	\$655.86			051302.03.000.00	14247
12/31/2025	DA25125	Gillee's Auto Truck & Mar	\$77.66			051302.03.000.00	14248
<b>Total</b>			<b>\$931.45</b>				

**HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)**

12/31/2025	DB2533	Main-Care Energy	\$2,181.63			051104.04.000.00	14249
<b>Total</b>			<b>\$2,181.63</b>				

**SEWER DISTRICT SS**

Paid Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number	Check #
12/31/2025	SK2548	Slack Chemical Compan	\$3,705.99			017104.09.000.00	2031
12/31/2025	SK2549	Verizon	\$62.00		AUTO PAY	017104.09.000.00	2032
12/31/2025	SK2549	Verizon	\$141.70		AUTO PAY	017104.09.000.00	2032
<b>Total</b>			<b>\$3,909.69</b>				

**Grand Total      \$11,992.69**

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