

The regular monthly meeting of the Town of Stamford was held on February 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: Jackie Lamport, Liz Page, Duane Martin, Rose Grant, Doug McMullen, Cheri Miglianti, Jeff Laing, Ernie Hanselman, James Betz, Lori Betz,

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

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

A MOTION was made by Jake Palmatier, and second by Jessica Watson 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 A2612-2629 for a total of \$105290.10 and General Fund B B2602 total of \$3054.18, and SL2602 \$86.45. ALL AYE votes cast, MOTION carried.

A MOTION was made by Jessica Watson and second by Jake Palmatier to approve Highway Fund DA abstracts DA2608-2611 total of \$945.21, Highway DB2602-DB2603 total of \$10,381.69. 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 SK2603-SK2504 for a total of \$6290.11 ALL AYE votes cast, MOTION carried.

Operating Statement, some departments went over budget; MOTION was made by John Kosier and seconded by Julie Sechrist to allow 2025 charge back to adjust the balances. ALL AYE votes cast, MOTION carried.

Highway Superintendent, Dan Miglianti, gave an update on the crew, and no issues to report. The signs at each end of Narrow Notch Road have helped deter the trucks from trying to navigate the road during the winter months.

Agriculture and Markets reported the Dog Control Officer Inspection Report was completed on 1/21/2026 and report indicated DCO services were rated "Satisfactory".

Noise Ordinance update, MOTION made by Jessica Watson, and seconded by Julie Sechrist there will be a public hearing, prior to the Monthly Town Board meeting on March 11, 2026 at 5:45pm, and will be published in the Mountain Eagle. RESOLUTION NO. 4-2026

Mt. Utsayantha fire tower updated Town of Stamford, and Town of Hapersfield, are in a "Cooperative Agreement" for shared services to make the mountain accessible for the tourist season.

A MOTION was made by Julie Sechrist and seconded by Jessica Watson. ALL AYE votes cast, MOTION carried.

A MOTION was made by Debora Ballard and seconded by Jake Palmatier for the setting up of recording of meetings for live streams for about \$1100.00; Supervisor John Kosier will get this project started in the near future.

A Motion was made by Julie Sechrist and seconded by Debora Ballard to remove Diane Grant from the bank accounts at National Bank Delaware County and NBT of Hobart. RESOLUTION NO. 5-2026

A MOTION was made by John Kosier and second by Jessica Watson to adjourn the meeting at 6:48pm 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					Jan-26		
	General Townwide	General Part-Town	Highway Townwide	Highway Part-Town	SK Light	SK Walls	Sewer Dist.	
Beginning Balance:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
REVENUES								
Town taxes					\$ 1,000.00		\$ 5,446.52	
SVA Pilot Program	\$ 4,510.00						\$ 6,184.09	
SKCS							\$ 9.57	
Interest Earned	\$ 283.71	\$ 83.70	\$ 531.60	\$ 132.50				
Cty Rd Fund 11/11/25-12/11/15			\$ 10,858.03					
2025 Tax Interest	\$ 844.23							
DTC 10-1 - 12/31/25	\$ 1,011.84							
Diversion Program 11/2025	\$ 1,200.00							
Diversion Program 10/2025	\$ 1,000.00							
12/1/25-12/32/25 Dog Fees	\$ 48.00							
December Court fines	\$ 379.00							
2 Permits		\$ 590.00						
TOTAL INCOME	\$ 8,993.07	\$ 673.70	\$ 11,389.63	\$ 132.50	\$ -	\$ -	\$ 11,640.18	
EXPENDITURES								
Abstracts	\$ 1,834.37	\$ 3,051.26	\$ 5,245.84	\$ 3,007.55	\$ 84.82		\$ 5,200.12	
Health Insurance	\$ 4,052.80	\$ -	\$ 7,505.60					
Payroll & Fringe	\$ 16,705.84	\$ 915.93	\$ 24,943.73					
Total Expenses	\$ 22,593.01	\$ 3,967.49	\$ 37,695.17	\$ 3,007.55	\$ 84.82		\$ 5,200.12	
ENDING BALANCE	\$ (13,599.94)	\$ (3,293.79)	\$ (26,305.54)	\$ (2,875.05)	\$ 915.18		\$ 6,440.06	
Checking Acct Balances 12/31/25								
General	\$ 311,239.83							
Highway	\$ 571,894.31							
SK Sewer District	\$ (902.88)							

TOWN OF STAMFORD

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
GENERAL FUND A						
2/11/2026	A2612	Best Spring Water LLC	\$10.00		PAY BY CC	051324.01.000.00
2/11/2026	A2613	Charter Communications	\$97.98		AUTO PAY	016204.01.000.00
2/11/2026	A2614	Delhi Telephone Compan	\$10.99		AUTO PAY	051324.01.000.00
2/11/2026	A2615	Eastern	\$13.47			013104.01.000.00
2/11/2026	A2616	Headwaters EMS	\$102,000.00			045404.01.000.00
2/11/2026	A2617	Hobart Hardware Plus	\$101.68			051324.01.000.00
2/11/2026	A2618	Hobart Village	\$126.00			016204.01.000.00
2/11/2026	A2619	Karen Kosier	\$150.00			016204.01.000.00
2/11/2026	A2620	Mirabito Energy Products	\$695.90			016204.01.000.00
2/11/2026	A2620	Mirabito Energy Products	\$144.00			016204.01.000.00
2/11/2026	A2621	NYSAMCC, INC.	\$60.00			011104.01.000.00
2/11/2026	A2622	NYSEG	\$322.25		AUTO PAY	016204.01.000.00
2/11/2026	A2623	NYSMA	\$115.00			011104.01.000.00
2/11/2026	A2624	Quill	\$22.78			014104.01.000.00
2/11/2026	A2624	Quill	\$40.70			016204.01.000.00
2/11/2026	A2624	Quill	\$96.45			014104.01.000.00
2/11/2026	A2624	Quill	\$49.20			014104.01.000.00
2/11/2026	A2624	Quill	\$111.58			013554.01.000.00
2/11/2026	A2625	Railroad Avenue Supply	\$30.69			051324.01.000.00
2/11/2026	A2626	RingSquared	\$212.33		AUTO PAY	016204.01.000.00
2/11/2026	A2626	RingSquared	\$37.22		AUTO PAY	051324.01.000.00
2/11/2026	A2627	Russell Denis	\$140.25			016204.01.000.00
2/11/2026	A2628	The Mountain Eagle	\$168.20			016704.01.000.00
2/11/2026	A2629	Visa	\$16.19		PAY ON LINE	051324.01.000.00
2/11/2026	A2629	Visa	\$213.84		PAY ON LINE	016204.01.000.00
2/11/2026	A2629	Visa	\$140.23		PAY ON LINE	013104.01.000.00
2/11/2026	A2629	Visa	\$163.17		PAY ON LINE	013104.01.000.00
Total			\$105,290.10			

TOWN OF STAMFORD

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
GENERAL FUND B (TOWN OUTSIDE VILLAGE)						
2/11/2026	B2602	Town Of Harpersfield	\$3,054.18			081604.02 000.00
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

Authorized Official

Authorized Official

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TOWN OF STAMFORD

Abstract Of Vouchers - Unpaid

Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
<u>SEWER DISTRICT SS</u>						
2/11/2026	SK2603	NYSEG	\$245.79		AUTO PAY	017104.09.000.00
2/11/2026	SK2603	NYSEG	\$1,071.54		AUTO PAY	017104.09.000.00
2/11/2026	SK2504	Village Of Hobart	\$4,972.78			017104.09.000.00
Total			\$6,290.11			
Grand Total			\$6,290.11			

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TOWN OF STAMFORD

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Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
<u>HIGHWAY FUND DB (TOWN OUTSIDE VILLAGE)</u>						
2/11/2026	DB2602	Heidelberg Materials	\$3,314.55			051104.04.000.00
2/11/2026	DB2603	Main-Care Energy	\$7,067.14		PAY ON LINE	051104.04.000.00
Total			\$10,381.69			
Grand Total			\$10,381.69			

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Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
<u>HIGHWAY FUND DA</u>						
2/11/2026	DA2608	Eklund Family Farm Mac	\$30.17			051424.03 000.00
2/11/2026	DA2609	Fleet Pride Truck & Traile	\$179.00		AUTO PAY	051424.03 000.00
2/11/2026	DA2610	Interstate Billing Service	\$71.61			051424.03.000.00
2/11/2026	DA2611	Total Tool LTD	\$664.43			051304.03.000.00
Total			\$945.21			

Grand Total \$945.21

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Inv. Date	Inv. No.	Vendor	Amount	Voucher #	Description	GL Number
<u>LIGHTING DISTRICT SL</u>						
2/11/2026	SL2602	NYSEG	\$86.45		AUTO PAY	051824.07.004.00
Total			\$86.45			
Grand Total			\$86.45			

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