

The Regular Monthly Meeting of the Town Board of the Town of Stamford was held on April 9, 2025 at 6:00 P.M. at the Town of Stamford Municipal Building with the following present:

Supervisor: John Kosier  
Councilperson: Daniel Deysenroth  
Councilperson: David Post  
Councilperson: Julie Sechrist  
Councilperson: Jake Palmatier  
Dep. Hwy – Kevin Rinehart

Also present: Liz Paige, Duane Martin, Ruthanne Van Buren, Jackie Lamport, Ken Goepel, Michael Cairns, Brent Trimbell, Jessica Watson, Debra Ballard, Donna Muthig, Doug McMullen, Scott Quell, Ben Dates.

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

A MOTION was made by Daniel Deysenroth and second by Julie Sechrist to approve the minutes of the previous meeting. ALL AYE votes cast, MOTION carried.

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

Per Jackie – First payment for Traffic Diversion Program was received. On the DC DA webpage there is information on it. Pay to be part of the program and take a class and the ticket gets dismissed. Can only be done once per designated time period – she thinks 3 years.

A MOTION was made by Daniel Deysenroth and second by David Post to approve General bills Abstract for the March Abstracts dated April 9, 2025 for A in the amount of \$4243.34 claim nos A2539-A2547 and B in the amount of \$3302.16 claim nos B2502–B2504 and SL in the amount of \$79.00 claim no SL2504 for a total of \$7624.50. ALL AYE votes cast, MOTION carried.

A MOTION was made by Julie Sechrist and second by Daniel Deysenroth to approve South Kortright Sewer District bills abstract dated April 9, 2025 in the amount of \$7751.13 for claim nos SK 2509-2512. ALL AYE votes cast, MOTION carried.

A MOTION was made by Daniel Deysenroth and second by Julie Sechrist to approve Highway Bills Abstracts dated April 9, 2025 for DA in the amount of \$3326.19 claim nos DA 2516-2526 & DB in the amount of \$4305.59 claim nos DB 2506-2509 for a total of \$7631.78. ALL AYE votes cast, MOTION carried.

Highway Department updates are as follows: They are done with sweeping, some had to be redone; they are cleaning and painting trucks; Stone being brought in. At some point that week they had gone to get supplies and upon return the truck was making bad noises. It is the 2018 Ram truck with less than 100,000 miles on it; They are getting 200 ton of mix grade patch to fill in blowouts from winter.

With the open Superintendent position, there was some discussion about what this means. If the Town wants to put forth a Referendum to appoint the position, it must be written up by an attorney and submitted by August. That gives the voters a chance to see if the position should be elected or appointed. The appointed position would give the Town more say over job description and hours. The elected position is a little vague and is hard to take care of if not working. There are also pros and cons financially in terms of pay, benefits, union, etc. There will be the referendum and an election this year. If the people vote to elect the position, then the person that wins the election will become the Superintendent of Highway. If the people vote to appoint, then the Board will have to decide. In terms of public comments on this, Jessica Watson noted that there are 2 Board seats open as well as an election for the Supervisor. We may have a whole new Board to deal with the ramifications of these actions. Brent Trimbell also said that he did not know of a long-term issue with the position. According to the Board, it was a long term issues but only came up around election time and if nothing was done, it sort of “went away” until the next election.

Michael Cairns came to the meeting to check in about the SK Sewer. Bugget reconciliation had been done and approved; The alarm went off but it was checked and all is good; Spring flushing has been done; there are a few lawns to be leveled this year and they are waiting on good weather – we should contract this out, put it in the paper and bill the sewer. Also, sewer pumps at ARC are contracted.

Ben Dates was here representing his company, Headwaters Engineering, PLLC with Scott Quehl to discuss design plans for a commercial septic system at Scott’ property under the name of Mark’s Good Apples Farm. It will have a small environmental foot print, it will be less than ½ acre, the DEP has deemed it a good spot and they just need a basic approval to move forward from the Town.

A MOTION was made by Daniel Deysenroth and second by Julie Sechrist to approve the review. ALL AYE votes cast, MOTION carried.

Doug McMulled came to the meeting and stated that he address his issues with the Transfer Station with Lisa Driscoll and she will take care of it.

A MOTION was made by Daniel Deysenroth and seconded by Julie Sechrist to adjourn the meeting at 6:52 pm. ALL AYE 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				Mar-25		
	General Townwide	General Part-Town	Highway Townwide	Highway Part-Town	SK Light	SK Walls	Sewer Dist.
Beginning Balance:	\$ 990,305.59	\$ 71,046.64	\$ 566,111.32	\$ 579,151.90	\$ 5,455.54	\$ 2,473.24	\$ 62,003.10
REVENUES							
Interest-Earned	\$ 1,039.51	\$ 63.21	\$ 947.31	\$ 967.92			\$ 57.21
Town Clerk Fees							
Dog Fees	\$ 34.50						
January Court Fines	\$ 1,102.00						
Traffic Diversion Program	\$ 200.00						
5 Permits	\$ 1,020.00						
County Road Fund			\$ 11,555.51				
TOTAL INCOME	\$ 2,376.01	\$ 1,083.21	\$ 12,502.82	\$ 967.92			\$ 57.21
EXPENDITURES							
**Town Taxes					\$ 1,000.00		
Abstracts	\$ 4,461.94	\$ 3,051.26	\$ 16,596.94	\$ 14,328.97	\$ 76.07		\$ 9,186.23
Health Insurance	\$ 1,942.77		\$ 7,171.08				
Payroll & Fringe	\$ 11,907.87	\$ 939.28	\$ 18,051.90				
Total Expenses	\$ 18,312.58	\$ 3,990.54	\$ 41,819.92	\$ 14,328.97	\$ 1,076.07		
ENDING BALANCE	\$ 974,369.02	\$ 68,139.31	\$ 536,794.22	\$ 565,790.85	\$ 4,379.47		\$ 52,874.08
** SK Light Taxes entered twice under income in Jan & Feb on Supervisor's report							