

The regular meeting of the Town Board of the Town of Stamford was held on Feb. 10, 2021 at 6:00 P.M. at the Town of Stamford Municipal Building with the following present:

Supervisor-John Kosier  
Councilperson-Roderick Hillis  
Councilperson- Daniel Deysenroth  
Councilperson-David Post  
Councilperson-Brent Trimbell  
Hwy. Supt. Jonathan Ballard

Also present: Jackie Lamport

A MOTION was made by David Post and seconded by Roderick Hillis to approve the minutes of the previous meeting. ALL AYE votes cast, MOTION carried.

A MOTION was made by David Post and seconded by Daniel Deysenroth to approve the Supervisor's monthly report. ALL AYE votes cast, MOTION carried.

RESOLUTION NO. 3-2021 was introduced by David Post and seconded by Daniel Deysenroth:

BE IT HEREBY RESOLVED that we authorize Bookkeeper Jackie Lamport to charge back to the year 2020 the Highway Payroll dated 12/24/20 – 12/31/20, the following amounts: \$4,699.11 (pay) and \$359.49 (Medicare and SS).

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

AYES: John Kosier-Roderick Hillis-Daniel Deysenroth  
David Post-Brent Trimbell

NOES: None

Said RESOLUTION was thereupon declared duly adopted

RESOLUTION NO. 4-2021 was introduced by Brent Trimbell and seconded by Daniel Deysenroth:

BE IT HEREBY RESOLVED that we approve the following Sewer budget transfers:

From:

1.019104.09.000.05	Contingency	\$16,580.00
1.019104.09.000.06	Unallocated Ins.	\$23,885.45
	Total	\$40,465.45

To:

1.017104.09.000.00 Admin. Acct. \$40,465.45

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

AYES: John Kosier-Roderick Hillis-Daniel Deysenroth  
David Post-Brent Trimbell

NOES: None

Said RESOLUTION was thereupon declared duly adopted

A MOTION was made by Brent Trimbell and seconded by Daniel Deysenroth to approve General bills abstract no. 2, dated Feb. 10, 2021, claim nos.: Fund A – 17 -31, Fund B – 2 – 4 and Fund SL – 5 in the amount of \$5,687.00. ALL AYE votes cast, MOTION carried

A MOTION was made by Roderick Hillis and seconded by Brent Trimbell to approve Highway bills abstract no. 2, dated Feb. 10, 2021, claim nos.: Fund DA - 011 - 017 and Fund DB - 003 -005 in the amount of \$15,831.59. ALL AYE votes cast, MOTION carried.

A MOTION was made by Roderick Hillis and seconded by Daniel Deysenroth to approve South Kortright Sewer District bills abstract no. 2, dated Feb. 10, 2021, claim nos. 5 – 9 in the amount of \$3,891.24. ALL AYE votes cast, MOTION carried.

RESOLUTION NO. 5-2021 was introduced by Roderick Hillis and seconded by Brent Trimbell:

BE IT HEREBY RESOLVED that we accept the audit of the books of Town Justice Jacqueline Lamport conducted on Jan. 13, 2021. The review found no discrepancies in the Justice's records.

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

AYES: John Kosier-Roderick Hillis-Daniel Deysenroth  
David Post-Brent Trimbell

NOES: None

Said RESOLUTION was thereupon declared duly adopted.

TOWN OF STAMFORD  
101 MAPLE AVENUE  
HOBART, NY

January 13, 2021

Town of Stamford Town Board  
P.O. Box M  
Hobart, NY 13788

To the Members of the Town Board:

On January 13, 2021 Town Board Member Daniel Deysenroth and Supervisor John Kosier audited the books of Town Justice Jacqueline Lamport. Our audit consisted of random testing's of different areas of the Court procedures.

**Fines**

We reviewed fines collected in the months of July, September and December of 2020, tracking the fines to the current software program utilized by the Justice court. Our review included fines paid by cash, check and credit card. Deposit slips and bank statements for the selected dates were compared against the Justice generated report for accuracy. We also checked the date of receipt of fine money for timely deposit into the Justice account. We did not observe any deficiencies in the handling of fines.

**Bail and Petty Cash**

We reviewed the Bail Account for open items and proper disposition of bail and the Petty Cash account for verification of cash used. We did not observe any deficiencies in the handling of bail or Petty Cash.

**Credit Card Receipts**

We reviewed credit card activity for both the former and current credit card providers and found no deficiencies.

**Monthly Reports**

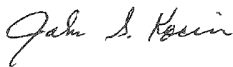
We reviewed the monthly report to the State for the month of November 2020 and tracked to the December 2020 Supervisors report for accuracy. We observed no deficiencies.

Our audit was not designed to form an opinion of all internal controls in place by the Town Justice Court.

Very truly yours,



Daniel Deysenroth  
John S. Kosier



Town of Stamford	Supervisor's Report					Jan-21	
	General Townwide	General Part-Town	Highway Townwide	Highway Part-Town	SK Light	SK Walls	Sewer Dist.
Beginning Balance:	\$ 165,821.35	\$ 41,821.94	\$ 5,026.84	\$ 235,551.28	\$ 1,297.21	\$ 2,437.24	\$ 26,257.11
<b>REVENUES</b>							
Town Taxes	\$ 276,167.00	\$ 38,909.00	\$ 316,333.00	\$ 252,419.00	\$ 1,700.00		\$ 5,022.12
Town Clerk Fees	\$ 20.37						
Dog Fees	\$ 4.50						
Interest Earned	\$ 11.00	\$ 0.23	\$ 0.90	\$ 27.00			\$ 0.18
Permits		\$ 265.00					
Registrar		\$ 280.00					
Stamford Village Apt. Pilot Tax	\$ 4,510.00						
Delhi Telephone	\$ 672.68						
Town Justice Fines	\$ 1,000.00						
SKCS - SEWER							\$ 5,000.00
<b>EXPENDITURES</b>							
Abstracts	\$ 4,162.14	\$ 2,071.88					
Health Insurance	\$ 1,823.11		\$ 6,540.64				
Payroll & Fringe	\$ 14,390.96	\$ 852.66	\$ 18,931.13				
Clothing Allowance				\$ 1,200.00			
<b>ENDING BALANCE</b>	\$ 427,830.69	\$ 78,351.63	\$ 295,888.97	\$ 486,797.28	\$ 2,997.21	\$ 2,437.24	\$ 36,279.41

Hwy. Supt. Jonathan Ballard gave the following highway report:

- We have been out plowing and sanding 26 times as of Jan. 15, 2021.
- The Mac truck was down about seven days total with the following issues: torque arms, rear carrier bearing, u-joints, fan tightener, idler pulley and drop box for front plow.
- The 2012 Western Star was taken to Tracey's in Binghamton on Feb. 8th for the same problem as in Dec. of last year. The truck has loss of power and engine warning lights are on. Metal filings were found in the fuel pump. The approximated cost of repair is \$7,000. – \$8,000.
- The outside pile of sand is almost gone and I ordered two loads of salt from Carver. The county is having problems getting deliveries of salt from their supplier, Carver.
- Town of Kortright needed to use our spare loader due to theirs' was broken down.
- Town of Anders has purchased the Sterling truck for \$4,500. Payment has not been received yet.

A MOTION was made by John Kosier and seconded by Daniel Deysenroth to adjourn this meeting at 6:58 P.M. The next regular meeting will be held on March 10, 2021 at 6:00 P.M. at the Town Municipal Building, 101 Maple Ave., Hobart, New York.

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