

The regular meeting of the Town Board of the Town of Stamford was held on Oct. 13, 2020 at 7:00 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, Mike Triolo, Liz Page and Pat Parks

Fuel bids received from Mirabito Fuel Group and Main Care were opened.

RESOLUTION NO. 14-2020 was introduced by Roderick Hillis and seconded by Brent Trimbell:

BE IT HEREBY RESOLVED that we accept the following fuel bids effective 11/1/20 – 10/31/21:

Gasoline-Midrange Unleaded	Main Care	\$ 1.4959 gal. (variable)
Low Sulfur Diesel Fuel	Main Care	\$ 1.5430 gal. (variable)
Dyed Kerosene for Heating	Main Care	\$1.6888 gal. (variable)
L.P. Gas	Mirabito	\$1.2709 gal. (variable)

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.

Pat Parks, manager at the Stamford Village Library gave a presentation on the library services. Residents are entitled to a free library card which unlocks books, e-books, DVDs and magazines to borrow. It is a place to find free WI-FI, make a copy, yoga, baby yoga, take a class or learn something that interests you. The Stamford Village Library Board would appreciate any funding support from the town budget.

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

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

A MOTION was made by Daniel Deysenroth and seconded by Roderick Hillis to approve General bills abstract no. 10, dated Oct. 14, 2020, claim nos. 145 – 174 in the amount of \$6,595.98. ALL AYE votes cast, MOTION carried.

A MOTION was made by David Post and seconded by Brent Trimbell to approve Highway bills abstract no. 10, dated Oct. 14, 2020, claim nos. 112 – 129 in the amount of \$27,175.63. ALL AYE votes cast, MOTION carried.

A MOTION was made by Daniel Deysenroth and seconded by Brent Trimbell to approve South Kortright Sewer District bills abstract no. 10, dated Oct. 14, 2020, claim nos. 90- 98 in the amount of \$6,599.92. ALL AYE votes cast, MOTION carried.

Hwy. Supt. Jonathan Ballard gave the following report:

- Worked 21 days on Foote Hollow Rd. chipping and cutting back with the rented wood chipper and man lift.
- One highway employee was exposed to Covid-19 on 10/3/20 and was notified on 10/7/20 after riding in a truck with another employee. The equipment was sanitized and both employees were sent home for quarantine. Supv. Kosier was notified and Delaware Co. Public Health was contacted and coronavirus protocols were followed.

The board discussed The Families Coronavirus Response Act which will apply from Apr. 1, 2020 through Dec. 31, 2020. Employees are entitled to two weeks (80 hours) of paid sick leave.

The Tentative Budget for 2021 was reviewed. The transfer station and sewer budgets have increases. The Stamford Town Budget is under the tax levy limit.

Town of Stamford	Supervisor's Report					Sep-20	
	General Townwide	General Part-Town	Highway Townwide	Highway Part-Town	SK Light	SK Walls	Sewer Dist.
Beginning Balance:	\$ 264,423.39	\$ 55,570.03	\$ 149,725.93	\$ 167,800.76	\$ 1,812.47	\$ 2,437.24	\$ 26,839.60
REVENUES							
Town Clerk Fees	\$ 86.59						
Dog Fees	\$ 39.00						
Interest Earned	\$ 18.00	\$ 1.11	\$ 12.87	\$ 16.87			\$ 0.18
Permits		\$ 622.00					
Charter Communications	\$ 473.57						
Registrar		\$ 60.00					
John Deere Financial (overprmt)			\$ 80.72				
Justice Court	\$ 1,729.00						
EXPENDITURES							
Abstracts	\$ 4,783.78	\$ 3,834.38	\$ 9,767.00	\$ 10,603.62	\$ 118.60		\$ 5,208.18
Health Insurance	\$ 1,783.80		\$ 6,383.40				
Payroll & Fringe	\$ 14,064.37	\$ 765.80	\$ 14,928.19				
ENDING BALANCE	\$ 246,137.60	\$ 51,652.96	\$ 118,740.93	\$ 157,214.01	\$ 1,693.87	\$ 2,437.24	\$ 21,631.60

General Fund Revenues

Account	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
<u>Other Tax Items</u>					
PILLOTS	A1081	\$ 6,200	\$ 7,000	\$ 7,000	
Interest and Penalties on Taxes	A1090	\$ 5,200	\$ 6,000	\$ 6,000	
<u>Departmental Income</u>					
Clerk Fees	A1255	\$ 400	\$ 400	\$ 400	
<u>Elections Del County</u>					
Interest and Earnings	A2215	\$ 5,040	\$ 5,040	\$ 5,040	
<u>Use of Money & Prop</u>					
Interest and Earnings	A2401	\$ 2,400	\$ 2,000	\$ 2,000	
<u>Licenses & Permit Fees</u>					
Dog Licenses	A2544	\$ 400	\$ 400	\$ 400	
<u>Fines and Forfeitures</u>					
Fines and Forfeited	A2610	\$ 14,000	\$ 12,000	\$ 12,000	
<u>Miscellaneous</u>					
<u>Grants from Local Govt</u>					
Time Warner	A2706	\$ 1,700	\$ 1,700	\$ 1,700	
Delhi Telephone	A2770	\$ 1,760	\$ 1,760	\$ 1,760	
Bond Anticipation	A2770	\$ -	\$ -	\$ -	
Total Misc		\$ 3,460	\$ 3,460	\$ 3,460	\$ -
<u>State Aid</u>					
Per Capita	A3001	\$ 7,904	\$ 7,904	\$ 7,904	
Mortgage Tax	A3005	\$ 16,000	\$ 18,000	\$ 18,000	

St Aid Planning	A3902	\$	-	\$	-	\$	-	\$	-
Total State Aid		\$	23,904	\$	25,904	\$	25,904	\$	-
Total Estimated Revenues		\$	61,004	\$	62,204	\$	62,204	\$	-

GENERAL EXPENSE-TOWNWIDE

Account	CODE	Budget 2020	Tenative 2021	Preliminary 2021	Final 2021
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Town Board

Personal Services	A1010.1	\$ 9,600	\$ 9,600	\$ 9,600	
Equipment	A1010.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1010.4	\$ -	\$ 600	\$ 600	\$ 600
Total		\$ 9,600	\$ 10,200	\$ 10,200	

Justices

Personal Services	A1110.1	\$ 12,099	\$ 12,341	\$ 12,341	
Clerk		\$ 2,450	\$ 2,500	\$ 2,500	
Equipment	A1110.2	\$ -	\$ -	\$ -	
Contractual Exp.	A1110.4	\$ 2,000	\$ 2,000	\$ 2,000	
Total		\$ 16,549	\$ 16,841	\$ 16,841	\$ -

Supervisor

Personal Services	A1220.1	\$ 9,600	\$ 9,600	\$ 9,600	
Equipment	A1220.2	\$ 1,500	\$ 500	\$ 500	
Contractual Exp.	A1220.4	\$ 1,000	\$ 5,000	\$ 5,000	
Total		\$ 12,100	\$ 15,100	\$ 15,100	\$ -

Director of Finance

Personal Services	A1310.1	\$ 14,000	\$ 14,420	\$ 14,420	
Equipment	A1310.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1310.4	\$ -	\$ -	\$ -	\$ -
Total		\$ 14,000	\$ 14,420	\$ 14,420	\$ -

Assessors

Personal Services	A1355.1	\$ 15,841	\$ 16,158	\$ 16,158	
		\$ 8,203	\$ 8,367	\$ 8,367	
		\$ 7,305	\$ 7,451	\$ 7,451	

GENERAL EXPENSE-TOWNWIDE

Account	CODE	Budget	Tenative	Preliminary	Final
		2020	2021	2021	2021
Review Board	A1355.1	\$ 350	\$ 350	\$ 350	-
Contractual	A1355.4	\$ 1,500	\$ 1,500	\$ 1,500	-
Total		\$ 33,199	\$ 33,826	\$ 33,826	\$ -

Town Clerk

Personal Services	A1410.1	\$ 31,902	\$ 32,859	\$ 32,859	-
Equipment	A1410.2	\$ 1,725	\$ -	\$ -	\$ -
Contractual Exp.	A1410.4	\$ 1,500	\$ 1,500	\$ 1,500	-
Total		\$ 35,127	\$ 34,359	\$ 34,359	\$ -

Attorney

Personal Services	A1420.1	\$ -	\$ -	\$ -	\$ -
Equipment	A1420.2	\$ -	\$ 1,000	\$ -	\$ -
Contractual Exp.	A1420.4	\$ 1,000	\$ 1,000	\$ 1,000	-
Total		\$ 1,000	\$ 1,000	\$ 1,000	\$ -

Elections

Personal Services	A1450.1	\$ -	\$ -	\$ -	\$ -
Equipment	A1450.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1450.4	\$ 5,040	\$ 5,040	\$ 5,040	-
Total		\$ 5,040	\$ 5,040	\$ 5,040	\$ -

Buildings

Personal Services	A1620.1	\$ -	\$ -	\$ -	\$ -
Equipment	A1620.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1620.4	\$ 15,000	\$ 10,000	\$ 10,000	-
Total		\$ 15,000	\$ 10,000	\$ 10,000	-

Central Communications

Personal Services	A1650.1	\$ -	\$ -	\$ -	\$ -
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GENERAL EXPENSE-TOWNWIDE

Account	CODE	Budget 2020	Tenative 2021	Preliminary 2021	Final 2021
Equipment	A1650.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1650.4	\$ 1,200	\$ 1,200	\$ 1,200	\$ -
Total		\$ 1,200	\$ 1,200	\$ 1,200	\$ -

Central Printings & Mail

Personal Services	A1670.1	\$ -	\$ -	\$ -	\$ -
Equipment	A1670.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A1670.4	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
Total		\$ 2,000	\$ 2,000	\$ 2,000	\$ -

Special Items

Unallocated Insurance	A1910.1	\$ 21,000	\$ 23,000	\$ 23,000	\$ -
Municipal Assoc. Dues	A1920.2	\$ 700	\$ 799	\$ 799	\$ -
CWT Dues		\$ 1,000	\$ 1,000	\$ 1,000	\$ -
Principal Payment and Interest	A1950.4	\$ -	\$ -	\$ -	\$ -
Contingent	A1990.4	\$ 13,000	\$ 12,000	\$ 12,000	\$ -
		\$ 35,700	\$ 36,799	\$ 36,799	\$ -

TOTAL GENERAL GOV'T SUPPORT

\$ 180,515 \$ 180,785 \$ 180,785 #VALUE!

PUBLIC SAFETY

Control of Dogs

Personal Services	A3510.1	\$ -	\$ -	\$ -	\$ -
Equipment	A3510.2	\$ 3,169	\$ 3,232	\$ 3,232	\$ -
Contractual Exp.	A3510.4	\$ 300	\$ 200	\$ 200	\$ -
Total		\$ 3,469	\$ 3,432	\$ 3,432	\$ -

TRANSPORTATION

GENERAL EXPENSE-TOWNWIDE

Account	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
Total		\$ -	\$ -	\$ -	\$ -

Library

Contractual Exp	A7410.4	\$ -	\$ -	\$ 200	\$ -
		\$ -	\$ -	\$ 200	\$ -

Museum

Personal Services	A7450.1	\$ -	\$ -	\$ -	\$ -
Equipment	A7450.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp,	A7450.4	\$ 400	\$ 400	\$ 400	\$ -
Total		\$ 400	\$ 400	\$ 400	\$ -

Historian

Personal Services	A7510.1	\$ -	\$ -	\$ -	\$ -
Equipment	A7510.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp,	A7510.4	\$ 65	\$ 65	\$ 65	\$ -
Total		\$ 65	\$ 65	\$ 65	\$ -

Adult Recreation

Personal Services	A7620.1	\$ -	\$ -	\$ -	\$ -
Equipment	A7620.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp,	A7620.4	\$ 900	\$ 900	\$ 500	\$ -
Total		\$ 900	\$ 900	\$ 500	\$ -

TOTAL CULTURE AND RECREATION

		\$ 1,365	\$ 1,365	\$ 1,165	\$ -
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Zoning/Comp Plan

Comp Plan	A80101	\$ -	\$ -	\$ -	\$ -
Total		\$ -	\$ -	\$ -	\$ -

GENERAL EXPENSE:TOWNWIDE

Account	CODE	Budget	Tenative	Preliminary	Final
		2020	2021	2021	2021
<u>Cemeteries</u>					
Personal Services	A8810.1	\$ -	\$ -	\$ -	\$ -
Equipment	A8810.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	A8810.4	\$ 1,300	\$ 1,300	\$ 1,300	\$ -
Total		\$ 1,300	\$ 1,300	\$ 1,300	\$ -
TOTAL HOME AND COMMUNITY SVC.					
		\$ 1,300	\$ 1,300	\$ 1,300	\$ -

<u>Employee Benefits</u>					
State Retirement	A9010.8	\$ 37,258	\$ 44,385	\$ 44,385	\$ -
Social Security	A9030.8	\$ 12,477	\$ 12,770	\$ 12,770	\$ -
Workers Com.	A9040.8	\$ -	\$ -	\$ -	\$ -
Unemployment	A9045.8	\$ 350	\$ 350	\$ 350	\$ -
Disability Ins.	A9050.8	\$ 200	\$ 200	\$ 200	\$ -
Hospital And Medical	A9060.8	\$ 20,051	\$ 21,455	\$ 21,455	\$ -
Total		\$ 70,336	\$ 79,160	\$ 79,160	\$ -
Total General Fund					
		\$ 327,461	\$ 336,486	\$ 336,286	\$ -

Estimated Revenue Outside Village

Account	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
<u>Local Sources</u>					
Registrar	B1603	\$ 400	\$ 400	\$ 400	400
Building Permits	B2110	\$ 4,000	\$ 4,200	\$ 4,200	4,200
Interest and Earnings	B2401	\$ 450	\$ 300	\$ 300	300
Total Estimated Revenue		\$ 4,850	\$ 4,900	\$ 4,900	\$ -

GENERAL EXPENSE OUTSIDE VILLAGE

	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
Safety/Inspection					
Personal Services	B3620.1	\$ 9,180	\$ 9,300	\$ 9,300	
Equipment	B3620.2	0			
Contractual Exp,	B3620.4	\$ 1,000	\$ 1,000	\$ 1,000	
Total		\$ 10,180	\$ 10,300	\$ 10,300	\$ -
TOTAL PUBLIC SAFETY		\$ 10,180	\$ 10,300	\$ 10,300	\$ -
Board Of Health					
Personal Services	B4010.1				
Equipment	B4010.2	\$ 500	\$ 500	\$ 500	
Contractual Exp,	B4010.4	\$ 500	\$ 500	\$ 500	
Total		\$ 1,000	\$ 1,000	\$ 1,000	\$ -
Registrar of Vital Statis					
Personal Services	B4020.1				
Equipment	B4020.2	\$ 450	\$ 400	\$ 400	
Contractual Exp,	B4020.4	\$ 450	\$ 400	\$ 400	
Total		\$ 900	\$ 800	\$ 800	\$ -
TOTAL HEALTH		\$ 11,130	\$ 11,200	\$ 11,200	\$ -
Playgrounds and Rec.					
Personal Services		\$ -	\$ -	\$ -	
Equipment		\$ -	\$ -	\$ -	
Contractual Exp,	B7140.4	\$ 1,000	\$ 750	\$ 750	
Total		\$ 1,000	\$ 750	\$ 750	\$ -

Youth Programs

Personal Services	B7310.1	\$	-	\$	250	\$	250	\$	-
Equipment	B7130.2	\$	1,200	\$	250	\$	250	\$	-
Contractual Exp,	B7130.4	\$	1,200	\$	250	\$	250	\$	-
Total		\$	2,200	\$	1,000	\$	1,000	\$	-

TOTAL CULTURE AND REC.

\$ 2,200 \$ 1,000 \$ 1,000 \$ -

Planning

<u>Comprehensive Plan</u>	B8010.4	\$	1,000	\$	1,000	\$	1,000	\$	-
Personal Services	B8020.1	\$	800	\$	800	\$	800	\$	-
Equipment	B8020.2	\$	800	\$	800	\$	800	\$	-
Contractual Exp,	B8020.4	\$	1,800	\$	1,800	\$	1,800	\$	-
Total		\$	1,800	\$	1,800	\$	1,800	\$	-

TOTAL HOME AND COMM.

\$ 1,800 \$ 1,800 \$ 1,800 \$ -

Refuse and Garbage

Personal Services	B8160.1	\$	24,863	\$	28,841	\$	28,841	\$	-
Equipment	B8160.2	\$	24,863	\$	28,841	\$	28,841	\$	-
Contractual Exp,	B8160.4	\$	24,863	\$	28,841	\$	28,841	\$	-
Total		\$	24,863	\$	28,841	\$	28,841	\$	-

TOTAL WASTE MANAGEMENT

\$ 24,863 \$ 28,841 \$ 28,841 \$ -

Employee Benefits

Social Security	B9030.8	\$	779	\$	788	\$	788	\$	-
Unemployment Ins.	B9050.8	\$	180	\$	180	\$	180	\$	-
Total		\$	959	\$	968	\$	968	\$	-

Total Appropriation

\$ 40,952 \$ 43,809 \$ 43,809 \$ -

Highway Revenues Town Wide

Account	CODE	Budget 2020	Tenative 2021	Preliminary 2021	Final 2021
Services for Other Gov't	DA2300	\$ 30,000	\$ 25,000	\$ 25,000	
Interest and Earnings	DA2401	\$ 1,800	\$ 1,300	\$ 1,300	
Sale of Material	DA2650	\$ 1,500	\$ 1,500	\$ 1,500	
Sale of Surplus	DA 2665	\$ 300	\$ 300	\$ 300	
Insurance Recoveries	DA2680	\$ -			
Local Aid	DA2705	\$ -			
State Xtra		\$ -			
Total Revenue		\$ 33,600	\$ 28,100	\$ 28,100	\$ -

HIGHWAY TOWNWIDE

	CODE	Budget 2020	Tenative 2021	Preliminary 2021	Final 2021	
HIGHWAY						
<u>Machinery</u>						
Personal Services	DA5130.1	\$ 42,465	\$ 43,569	\$ 43,569		1.026
Equipment	DA5130.2	\$ 23,500	\$ 23,500	\$ 23,500		
Contractual Exp,	DA5130.4	\$ 59,000	\$ 62,000	\$ 62,000		
Total		\$ 124,965	\$ 129,069	\$ 129,069	\$ -	-
Snow Removal						
Personal Services	DA5142.1	\$ 84,331	\$ 86,524	\$ 86,524		
Equipment	DA5142.2	\$ 46,000	\$ 40,000	\$ 40,000		
Contractual Exp,	DA5142.4	\$ 130,331	\$ 126,524	\$ 126,524	\$ -	-
Total		\$ 260,662	\$ 253,048	\$ 253,048	\$ -	-
<u>Employee Benefits</u>						
State Retirement	DA9010.8	\$ -	\$ -	\$ -	\$ -	-
Social Security	DA9030.8	\$ 9,700	\$ 9,952	\$ 9,952	\$ -	-
Unemployment	DA9045.8	\$ 400	\$ 400	\$ 400	\$ -	-
Disability Ins,	DA9050.8	\$ -	\$ -	\$ -	\$ -	-
Hospital And Medical	DA9060.8	\$ 76,608	\$ 81,971	\$ 81,971	\$ -	-
Total		\$ 86,708	\$ 92,323	\$ 92,323	\$ -	-
Total Appropriation		\$ 342,004	\$ 347,916	\$ 347,916	\$ -	-

Highway Revenues-Outside Villages

Account	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
<u>Local Sources</u>					
Interest and Earnings	DB2401	\$ 1,000	\$ 600	\$ 600	
<u>Miscellaneous</u>					
RB Grant			\$ -		
<u>State Aid</u>					
Consolidated HWY	DB3501	\$ 132,800	\$ 100,000	\$ 100,000	
Total revenue		\$ 133,800	\$ 100,600	\$ 100,600	\$ -

Highway Out/ Village Appropriations

Account	CODE	Budget 2020	Tentative 2021	Preliminary 2021	Final 2021
General Repairs					
Personal Services	DB5110.1	\$ 69,189	\$ 70,988	\$ 70,988	\$ -
Equipment	DB5110.2	\$ -	\$ -	\$ -	\$ -
Contractual Exp.	DB5110.4	\$ 170,000	\$ 170,000	\$ 170,000	\$ -
Total		\$ 239,189	\$ 240,988	\$ 240,988	\$ -
Improvements					
Capital Outlay	DB5112.2	\$ 136,000	\$ 106,000	\$ 106,000	\$ -
Capital Outlay		\$ -	\$ -	\$ -	\$ -
Total		\$ 136,000	\$ 106,000	\$ 106,000	\$ -
Employee Benefits					
State Retirement	DB9010.8	\$ -	\$ -	\$ -	\$ -
Social Security	DB9030.8	\$ 5,293	\$ 5,431	\$ 5,431	\$ -
Workers Com.	DB9040.8	\$ -	\$ -	\$ -	\$ -
Unemployment	DB9045.8	\$ 600	\$ 600	\$ 600	\$ -
Disability Ins.	DB9055.8	\$ -	\$ -	\$ -	\$ -
Total		\$ 5,893	\$ 6,031	\$ 6,031	\$ -
Total Appropriation		\$ 381,082	\$ 353,019	\$ 353,019	\$ -

1.026

SK LIGHTING

Account	CODE	Budget 2020	Tenative 2021	Preliminary 2021	Final 2021
Lights	SL 1001	\$ 1,700	\$ 1,700	\$ 1,700	
Total		\$ 1,700	\$ 1,700	\$ 1,700	\$ -

Appropriation	SL51824	1,700	1,700	1,700	1,700
Street Lighting CE		\$	\$	\$	\$

Account	CODE	Budget	Tenative	Preliminary	Final
		2020	2021	2021	2021
SK Sewer Expense					
ADM PERSONAL SVC	SS17101	\$ 4,200	\$ 3,980	\$ 3,980	\$ -
ADM CONTRACTUAL	SS17104	\$ 31,390	\$ 37,175	\$ 37,175	
UNALLOCATED INSURANCE	SS19104	\$ 1,500	\$ 1,500	\$ 1,500	
Contingency		\$ 16,580	\$ 10,300	\$ 10,300	
SEWEAGE TREATMENT		<u>\$ 32,000</u>	<u>\$ 42,200</u>	<u>\$ 42,200</u>	
TOTAL SEWER EXPENSE		\$ 85,670	\$ 95,155	\$ 95,155	\$ -

**TOWN OF STAMFORD
BUDGET SUMMARY 2021**

	Appropriation	Revenue	Unexpended Balance	be Raised by Taxes
A	General	\$ 336,286	\$ 62,204	\$ -
B	General Outside Village	\$ 43,809	\$ 4,300	\$ -
DA	Highway Townwide	\$ 347,916	\$ 28,100	\$ -
DB	Highway Outside Village	\$ 353,019	\$ 100,600	\$ -
	SK Lights	\$ -	\$ -	\$ -
		<u>\$ 1,081,030</u>	<u>\$ 195,804</u>	<u>\$ -</u>

	2021	2020	Increase (Decrease)	% Change
Entire Budget	\$ 886,926	\$ 859,944	\$ 26,982	3.14%

2021 Tax Cap \$ 887,967
Proposed Levy \$ 886,926
(Over)/Under Cap \$ 1,041

RESOLUTION NO. 15-2020 was introduced by Daniel Deysenroth and seconded by Brent Trimbell:

BE IT HEREBY RESOLVED THAT a Public Hearing for the 2021 Preliminary Budget will be held on Nov. 10, 2020 at 6:45 pm.

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.

The Nov. regular meeting date has been changed to Nov. 10, 2020 at 7 pm due to Veteran’s Day being on the regularly scheduled meeting date.

A MOTION was made by Roderick Hillis and seconded by Daniel Deysenroth to adjourn this meeting at 8:40 P.M. The next regular meeting will be held on Nov. 10, 2020 at 7:00 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