

STATE OF NEW YORK
COUNTY OF CORTLAND
TOWN OF HARFORD

February 2, 2026

The Town Board of the Town of Harford met for a regular monthly meeting at the Harford Town Hall on February 2, 2026 at 7:30 pm. Present at the meeting were: Michelle Morse: Town Supervisor: Daryl Cross: Dawn Potter; John Burns; Richard Tillotson: Councilmen, Scott Stairs: Highway Superintendent, Jennifer Fox; Town Clerk, Sandy Price; County Legislator and other town residents.

The minutes of the January 12, 2026 Regular Meeting were reviewed for information and corrections.

RES#8 BE IT RESOLVED to approve the minutes as reviewed and corrected.

John Burns made a motion to adopt Resolution #8. Richard Tillotson seconded the motion.

Michelle Morse — Aye

Dawn Potter — Aye

John Burns — Aye

Richard Tillotson — Aye

Daryl Cross — Aye

Bills listed on General Abstract #2, Highway Abstract #2, and Harford Mills Water District Abstract #2, were presented by the Clerk and submitted to the Board for review.

RES#9 BE IT RESOLVED that the bills be approved as submitted and for the Supervisor to make the necessary payments.

Daryl Cross made a motion to adopt Resolution #9. Richard Tillotson seconded the motion.

Michelle Morse — Aye

John Burns — Aye

Richard Tillotson — Aye

Daryl Cross — Aye

Dawn Potter — Aye

Sandy Price: County Legislator; was unable to attend the meeting, a copy of her report is on file at the clerk's office

Michelle Morse gave the Supervisors monthly report.

RES #10: BE IT RESOLVED that the Board approves the Supervisors monthly report as read.

John Burns made a motion to adopt Resolution #10. Richard Tillotson seconded the motion.

Michelle Morse — Aye

John Burns — Aye

Richard Tillotson — Aye

Daryl Cross — Aye

Dawn Potter — Aye

Town Supervisor reported on the following correspondence.

A check from the Town Clerk for \$542.00 for January fees.

A check from the Tax collector for \$101,421.00 for the general fund.

A check from the Tax collector for \$332,998.00 for the highway fund.

A check from the Tax collector for \$131,506.00 for the fire district.

A check from the Tax collector for \$3,187.50 for the water relevy.

Scott Stairs, Highway Superintendent, gave his report. A copy of the report is on file at the Clerk's office.

Scott report on the insurance check for the tractor. And had the small tan car on Michigan Hill moved.

Scott stated that the town hall generator is not working. The generator will be replaced.

Visitor comments: None

New Business: None

Old Business:

The Town Historian will present a report at the March meeting.

Caitlyn Brown, Town Assessor, did not join the meeting as requested by the Town Board.

The Town Clerk presented a quote for the new kitchen hood and is working on more quotes for the next meeting.

The Town Bookkeeper supplied the Board with a copy of the budget modifications for the 2025 financial reports for approval.

RES#11 BE IT RESOLVED to approve the budget modifications for the 2025 financial reports as presented.

John Burns made a motion to adopt Resolution #11. Dawn Potter seconded the motion.

Michelle Morse — Aye

Dawn Potter — Aye

John Burns — Aye

Richard Tillotson — Aye

Daryl Cross — Aye

RES BE IT RESOLVED to adjourn the meeting at 7:55 p.m. John Burns made a motion to adopt Resolution #7. Richard Tillotson seconded the motion.

Michelle Morse — Aye

Dawn Potter — Aye

John Burns — Aye

Richard Tillotson — Aye

Daryl Cross — Aye

Respectfully Submitted, Jennifer Fox, Harford Town Clerk

Resolved, that this Town Board hereby approves the following budget modifications for the 2025 budget:

A Fund		From	To	Reason
(1,037.63)	A1220.4	Supervisor - Contractual	1,037.63 A1110.4	Justice - Contractual Higher Justice contractual in 2025
(327.00)	A1315.4	Accounting Contract	328.67 A1315.41	Accounting Contractual
(1.67)	A1220.4	Supervisor - Contractual		
(300.00)	A1410.2	Town Clerk - Equipment	300.00 A1355.4	Assessors Contract
(4,026.86)	A1620.2	Building - Equipment	4,026.86 A1620.42	Building Repairs
(70.27)	A1670.4	Postage	70.27 A1680.4	Website
(699.00)	A1910.4	Unallocated Insur	699.00 A1920.4	Muni. Assoc.Dues
(482.98)	A5182.4	Contractual	482.98 A5010.1	Highway Super - Personnel Payroll accrual adjustments
(1,217.88)	A5132.2	Garage - Equipment	1,217.88 A5132.4	Garage - Contractual
(2,672.88)	A7110.4	Parks Contractual Expense	2,672.88 A7989.4	Community Activies
(140.06)	A8010.41	Zoning - Contractual	140.06 A8010.4	Zoning - Contract higher zoning contract than budgeted
(276.07)	A9010.8	State Retirement	276.07 A9060.8	Health/Dental Ins.
(11,711.65)	A1420.4	Contractual	11,711.65 A7140.2	Playground and Rec -Equipment installed playground equipment
(6,011.17)	A1420.4	Contractual		
(6,000.00)	A1420.42	Contractual(Litigation)		
(62,863.83)	A599	Fund Balance	74,875.00 A7140.4	Playground and Rec - Contractual new stone for path
(97,838.95)			97,838.95	

DA Fund		From	To	Reason
(32,971.53)	DA5112.2	Capital Outlay	25,116.19 DA5110.1 7,855.34 DA5110.4	General Repairs - Personal Services General Repairs - Contractual
(14,299.72)	DA5130.2	Machinery - Equipment	3,974.44 DA5130.4 10,325.28 DA5142.4	Machinery - Contractual Snow Removal - Contractual
(1,150.57)	DA9060.8	Health Insurance	1,150.57 DA9030.8	Social Security
(48,421.82)			48,421.82	

SW Fund		From	To	Reason
(17,446.39)	SW599	Fund Balance	17,446.39 SW8310.4	Water Administration - Contractual purchased new equipment

Town of Harford Highway Dept. Monthly Report
January 1st, --- January 31st, 2026

Plow and sand

Changed cutting edges on both 10-wheeler front plows

Shop work, repair lights on trucks, clean trucks, clean
floor/shop

Pushed back banks, and piles of snow with loader