

The Smyrna Town Board held their monthly meeting at the Town Hall on June 11, 2024 with the following Board members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine W. Day
Councilman	Ernest Schraft
Councilman	Jesse Palmiter
Councilman	Gerrard Burrs
Hwy. Sup't.	Chris Cook

ABSENT: Councilman Matthew Powrie

Supervisor Khoury called the meeting to order at 7:00 P.M. and asked all present to rise and repeat the Pledge to our Flag.

Marilyn Fuller was present to recall about the Monument celebrations that took place in the past few weeks.

All Board Members had a copy of the minutes from the May meeting to review. Mr. Schraft moved to accept these meetings, seconded by Mr. Burrs, Carried.

The Town Clerk report for May and also the collection of taxes for the tax collecting period Jan.-May were reviewed by the Board. Mr. Schraft moved to accept these reports as presented, seconded by Mr. Burrs, Carried.

Financials, as prepared by Bryn on the Books were presented and reviewed. Mr. Schraft moved to accept these as presented, seconded by Mr. Burrs, Carried.

#### GENERAL

#### BILLS

Gina Graham	\$ 50.00
Regan Smith	50.00
Brian Hicks	50.00
Geraldine W. Day(reim.)	68.50
Bryn On The Books, LLC	1,050.00
Martha Fox	35.00
Village of Sherburne	4,292.00
Verizon	40.69
Michael Khoury(reim.)	103.13
Smyrna Public Library	6,450.00
Michael E. Cole	30.00
Debralee Foster	30.00
Philip C. Day	30.00
Leslie White	79.80
***** NYSEG	98.62
***** NYSEG	302.46
***** Frontier	329.24
***** United Health Care	893.80
***** Paid by previous Board approval. Mr. Burrs moved to authorize Payment of these bills as presented, seconded by Mr. Schraft, Carried.	

#### HIGHWAY

#### BILLS

Chris Cook(reim.)	\$ 346.86
Gillee's Auto Truck Marine	773.22
Interstate Billing Service	205.59
Montage Enterprises, Inc.	168.94
Curtis Lumber Co. Inc.	38.17
Chen. Co. Dept. of Public Works	161.80
Top Variety Inc.	62.86
Chemung Supply Co.	235.00

Mirabito Energy Products	2,580.64
Chen. Co. Soil & Water	1,200.00
Syracuse Sand & Gravel	1,575.61
Callanan Industries	2,774.40
***** NYS Teamster's Council	3,832.26

\*\*\*\*\*Paid by previous Board approval. Mr. Schraft moved to authorize payment of these bills as presented, seconded by Mr. Burrs, Carried.

Mr. Cook reported that the highway crew has been mowing roadsides. Repair work on the Town Highway Garage will be advertized for bids.

The estimate for the FEMA project on Curncross Rd is \$72,425.11. Mr. Palmiter moved the resolution to order the culvert pipe for this project, seconded by Mr. Schraft, Carried.

EMS options were reviewed and discussed. Mr. Palmiter moved to apply for the Permanent CON, seconded by Mr. Schraft, Carried. Mr. Burrs opposed.

Leslie White was present and reviewed the activities of the Planning Board as they met a week ago. The Cole subdivision has been completed with the stipulation of no driveways onto State Rte. 80 from the property.

David Craine was present to review the Insurance for the year starting June 1, 2024.

Mr. Schraft moved for adjournment at 8:45 P.M., seconded by Mr. Burrs, Carried.

Geraldine W. Day  
Town Clerk