

The monthly Town Board meeting was held on March 10, 2020 with the following Board Members present:

Supervisor
Town Clerk
Councilman
Councilman
Councilman
Councilman
Hwy. Sup't.

Michael Khoury
Geraldine W. Day
Jesse Palmiter
Ernest Schraft
Justin Hodge
Matthew Powrie
Chris Cook

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

PUBLIC COMMENTARY

Timothy Graham was present with questions concerning the Town Gravel Bed site bordering his property. A meeting was already in place for a walk through assessing this property.

Gerrard Burrs was present to express his concerns about the culvert pipe near his property and the flood conditions during the flood of 2006, 2011, and the most recent Halloween flood. This will be addressed at the upcoming FEMA and the size of the pipe will be increased.

The minutes from the previous meeting were reviewed by all Board Members. Mr. Schraft moved to accept these as presented, seconded by Mr. Powrie, Carried.

The Town Clerk's report for the month of February was presented and reviewed, Mr. Palmiter moved for acceptance of this, seconded by Mr. Hodge, Carried.

The financials prepared by Bryn on the Books were reviewed. Mr. Schraft moved to accept these as presented, seconded by Mr. Palmiter, Carried.

GENERAL

BILLS

Geraldine Day(reim.)	\$ 76.00
Bryn on the Books	918.00
Top Variety, Inc.	3.08
Martha Fox	32.00
Mirabito Energy Products	404.56
Municipal Emergency Services	1,611.16
Office Of The State Comptroller	333.00
Verizon	87.18
Michael Khoury (reim.)	15.00
Village of Sherburne	1,615.00
Alan Ingerto	30.00
Leslie White	79.80
Debralee Foster	30.00
Philip C. Day	30.00
***** Frontier	187.88
*****NYSEC	58.03
*****United Health Care	660.70
*****Paid by previous Board approval. Mr. Powrie moved to authorize payment of these bills, seconded by Mr. Hodge, Carried.	

HIGHWAY

BILLS

Five Star Equipment	\$ 839.06
IEH Auto Parts, LLC	179.59
Cargill Salt Division	2,460.96
Mirabito Energy Prod	3,921.10
*****NYS Teamster's Council	5,012.55
*****Paid by previous Board approval. Mr. Schraft moved to authorize payment of these bills as presented, seconded by Mr. Palmiter, Carried.	

Mr. Cook reported that the Town is hauling stone and sand. Road sweeping is also being done. FEMA will be meeting next week to discuss our Halloween Flood. Mr. Cook is pursuing the purchase of a conveyor to mount on the back of the truck for use in filling in shoulders. This purchase would be through means of bidding on Auction International.

Supervisor Khoury reported the complaint of horses running loose on Boos law Rd. had been taken care of. Stock piling and mixing the materials at the Gravel bed on the Bays property has been reviewed with the lawyer as to the regulations when the property is sold. The status will not change. It was reported that the Audit of the Town Justice's books has been sent to the State.

After a discussion of finances, Mr. Powrie moved for \$245,692.24 to be moved from the Equipment Reserve to NYCLASS, seconded by MR. Palmiter, Carried.

Our Local Junkyard Law is being further reviewed.

DCO Carol Lawrence gave her report noting several cases that are in progress and being further pursued.

Since Debralee Foster's term has expired on the Planning Board, Mr. Schraft moved for re-appointment through April 2026, seconded by Mr. Hodge, Carried.

Mr. Schraft moved for adjournment at 8:55 P.M.

Geraldine W. Day
Town Clerk