

The Town Board meeting for the Town of Smyrna was held on Mar. 9, 2021 with the following present:

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

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

Terrance Powell was publicly recognized for his 41 years of service working on the Town Highways from March 1979 - Dec. 2020. He was presented a jacket and special plaque in his honor.

Tammie Powrie, Town Justice, reported to the board that she is working on getting a grant to update the Justice area of the Town Hall. She will be presenting the paperwork to the board for their approval to move forward with it.

Mayor Robert Wright was present with some historical items related to the Smyrna Citizens Band and was seeking direction for the future of these items. This will be further pursued.

The minutes from the Feb. Board meeting were reviewed by all Board members. Mr. Schraft moved to accept these as presented, seconded by Mr. Palmiter, Carried.

The town Clerk's monthly report for Feb. was reviewed. Mr. Palmiter moved for approval, seconded by Mr. Hodge, Carried.

Financials prepared by Bryn on the Books LLC were reviewed. Mr. Schraft moved to accept these as presented, seconded by Mr. Powrie, carried.

## GENERAL

## BILLS

Michael Khoury(reim.)	\$ 95.95
Geraldine W. Day(reim.)	69.20
Bryn on the BooksLLC	936.00
Martha Fox	32.00
Mirabito Energy Products	412.52
NBT Bank	677.58
Chenango County SPCA	150.00
Village of Sherburne	15,000.00
Chen Co. Assoc.HWY SUPT.	100.00
Chris Cook(reim.)	174.59
Verizon	122.19
Village of Sherburne	11,615.00
Philip C. Day	30.00
Alan Ingerto	30.00
Michael E. Cole	30.00
Leslie White	79.80
*****NYSEG	57.32
*****Frontier	204.71
*****United HealthCare	679.10

\*\*\*\*\*Prepaid by previous Board approval. Mr. Hodge moved to authorize payment of these bills as presented, seconded by Mr. Palmiter, Carried.

## HIGHWAY

## BILLS

Utica Mack Inc.	\$2,529.17
Advanced Fire Protection	398.00

K5 Truck Parts	\$1,884.89
Chenango Welding Supply	46.50
IEH Auto Parts, LLC	64.67
Steel Sales Inc.	468.86
Mirabito Energy Products	4,978.77
White's Farm	225.28
***** NYS Teamster's Council	4,530.48

\*\*\*\*\* Prepaid by previous Board approval. Mr. Palmiter moved to authorize payment of these bills as presented, seconded by Mr. Powrie, carried.

Mr. Cook reported that the pick-up to be ordered will be a 2022 to be ordered after Mar. 15, 2021. He also reported that 15% of the 20% that was cut in GHIPS money last year is to be coming this year. It was also suggested that consideration be given to replacing the 2012 Plow truck since it takes at least 6-8 months for delivery after ordered. This will be further pursued. Also hauling stone will soon begin.

Supervisor Khoury has contacted the Justice System concerning an internal Justice account audit since we will be transitioning to a new Justice. This audit will begin in the April cycle. Mr. Palmiter moved to pay the overdrawn amount of \$677.58 in the former Justice account, seconded by Mr. Hodge, Carried.

Mr. Powrie moved to approve the internal audit reviews that have been completed for the Library, Town Clerk, and Supervisor, seconded by Mr. Schraft, Carried.

Supervisor Khoury will be contacting a locksmith to check out the three safes and the front door lock on the Town Hall.

A listing of COVID Relief money that will be coming to each Town and Village. was distributed for information.

Mr. White reported that the Bays to Ingerto subdivision has been completed by the Planning Board both Town and County. He also has had an inquiry about constructing a windmill on a landowner's property in our Town. This will be further checked into.

Mr. Palmiter moved for adjournment at 9:00 P.M., seconded by Mr. Powrie.

Geraldine W. Day  
Town Clerk