BILLS

The Town Board Meeting was held on Nov. 8, 2022 at the Smyrn Public Library due to it bring Election Day and the Town Hall being All Board members were present:

Supervisor			Michael Khoury
Town Clerk			Geraldine Day
Councilman			Ernest Schraft
Councilman			Matthew Powrie
Councilman			Jesse Palmiter
Councilman			Justin Hodge
Hwy. Sup't.			Chris Cook
7 1			

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.

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

The October Town Clerk Reportives reviewed. Mr. Hodge moved for

acceptance of this report, seconded by Mr. Palmiter, Carried.
Financials as prepared by BRYN ON THE BOOKS, LLC were discussed and reviewed. Mr. Schraft moved to accept these reports, seconded by Mr. Powrie, Carried.

	GENERAL	BILLD	
	Michael Khoury(reim.)	\$ 94.06	
	Edmonds GovTech	992.25	
	The Sherburne News	34.00	
	The Evening Sun	24.33	
	Geraldine W. Day(reim,)	30.00	
	BRYN ON THE BOOKS, LLC	955.00	
1	Martha Fox	32.00	
	Penny Stone	360.00	
	NBT Ins, Agency LLC	783.30	
	Office of The State Comptroller	278.00	
	Verizon	41.02	
	Curtis Lumber Co. Inc.	56.42	
	Top Variety Inc.	27.98	
	Sherwin-Williams Co.	419.65	
	The Sherburne News	76.00	
	Debralee L. Foster	30.00	
	Michael E. Cole	30.00	
	Philip C. Day	30.00	
	Alan Ingerto	30.00	
	Leslie White	79.80	
****	NIDEG	29.51	
******	Frontier	212.73	
*****	United HealthCare	764.50	
**	tttp-id by provious Poard approval	Mr Schraft	mìo

GENERAL.

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

HIGHWAY	BILLS
Guilles Auto Truck Marine	\$1,099.14
MILTON CAT'	210.41
Chenango Welding Supply	1,200.97
Tallmadge Tire SVC	1,195.25
Interstate Billing Service	497.71
Fuller Sand & Gravel	2,844.00

Mirabito Energy Prod. \$1.010.16
Chemung Supply Co. 1,560.15
Suit-Kote Corp. 803.20
Syracuse Sand & Gravel 675.99
\*\*\* NYS Teamster's Council 2,359.84

\*\*\*\*Paid by previous Board approval. Mr. Palmiter moved to authorize payment of these bills, seconded by Mr. Powrie, Carried.

Mr. Cook will be ordering a replacement box for the 2012 Mack

The Preliminary Budget Hearing was declared open by Supervisor Khoury at 8:00 P.M. After hearing no opposition or questions about the Preliminary Budget that had been propsed, Mr. Hodge moved to accept this Budget as the 2023 Budget for the Town of Smyrna, seconded by Mr. Powrie, Carried.

The proposed Large Scale Solar Project Law is still being worked on by the Planning Board.

The NYSEG Billing reconciliation was reviewed and is still being pursued further.

The Standard Workday Resolution and posting for the Town of Smyrna were moved by Mr. Palmiter, seconded by Mr. Hodge, Carried.

Mr. Hodge moved for adjournment at 8:40P.M., seconded by Mr. Schraft, Carried.

Geraldine W. Day Town Clerk