The Smyrna Town Board held their monthly meeting on Oct. 11, 2022 at the Smyrna Town Hall. The following Board Members were present:

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

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

PUBLIC COMMENTARY

Mark Williams from SAVURN MEMORIALS, was present to discuss cleaning of our Monument Stone, the Plaques on it, and adding new plaques with additional Veteran's names who have left from Smyrna to serve in a branch of the military. He will be in touch with Supervisor Khoury with further details and prices for the Board to review. Marilyn Fuller is heading up a group to plan for a special celebration on Next Memorial Day along with the usual parade on that day.

Each Board Member was given a copy of the Sept. meeting minutes to review. Mr. Schraft moved to accept these as presented, seconded

by Mr. Hodge, Carried.

The September Town Clerk's reportwas reviewed by all Board Members. Mr. Palmiter moved to accept this report, seconded by Mr. Powrie, Carried.

Financials prepared by BRYN ON THE BOOKS, LLC were reviewed by all Board Members. Mr. Schraft moved to accept this report as presented, seconded by Mr. Powrie, Carried.

	GENERAL	BILLS	
	Hummel's Office Plus	\$ 268.47	
	The Evening Sun	14.70	
	The Sherburne News	18.00	
	Geraldine W. Day(reim.)	30.00	
	Bryn On The Books, LLC	955.00	
	Martha Fox	32.00	
	Office of the State Comptroller	93.00	
	Village of Sherburne	3,825.00	
	Gillee's Auto Truck Marine	198.04	
*****	Verizon	40.28	
*****	Frontier	214.83	
	NYSEG	10.92	
*****	United Health Care	764.50	
*****	Paid by previous Board approval.	Mr. Hodge moved to	
authorize payment of these bills as presented, seconded by Mr.			
Powrie,	Carried.		

* · · ·	
Utica Mack Fuller Sand & Gravel	\$ 583.62 3 165.60
Mirabito Energy Products Top Variety Inc.	3,837.95 78.01
Fuller Sand & Gravel	1,086.00
Callanan Industries	18,905.71

BILLS

HIGHWAY

Syracuse Sand & Gravel Fuller's Excavation LLC Utica Mack Inc.

\$ 2,052.12 812.06 134,756.00 5,059.84

WO'

***** NYS Teamster's Council

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

Mr. Cook reported that the FEMA work for the 2018 Storm damage is nearly done. Roadside mowing is being done.

Mr. Hodge moved to accept the Memorandum of Understanding

to the Teamsters, seconded by Mr. Powrie, Carried.

The SPCA Contract for 2023 has been received and reviewed. Mr. Palmiter moved to accept this contract, seconded by Mr. Powrie, Carried.

The Planning Board will be given the proposed Solar Large Energy Law to review and report back on at our November meeting.

 ${\tt Mr.}$ Hodge moved for adjournment at 8:45 P.M., seconded by ${\tt Mr.}$ Palmiter.

Geraldine W. Day Town Clerk