

The Smyrna Town Board held their monthly meeting on Oct. 8, 2024 at the Town Hall with the following Board Members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine Day
Councilman	Ernest Schraft
Councilman	Jesse Palmiter
Councilman	Matthew Powrie
Councilman	Gerrard Burrs
Hwy. Sup't.	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

Penny Eggleston was present to update on upcoming activities:

Oct. 13 Wolf Mtn. special Open House
Oct. 19 Trunk or Treat down at the mill
Oct. 26 Pancake Breakfast

All Board Members had a copy of the September Meeting Minutes to review. Mr. Palmiter moved to approve these minutes, seconded by Mr. Powrie, Carried.

The September Town Clerk report was reviewed by all Board Members. Mr. Schraft moved to accept this report as presented, seconded by Mr. Powrie, Carried.

Financila prepared by Bryn on the Books, LLC were reviewed and discussed. Mr. Schraft moved to accept these as presented, seconded by Mr. Palmiter, Carried.

GENERAL	BILLS
Hummel's Office Plus	\$ 219.00
Geraldine W. Day(reim.)	117.74
The Sherburne News	14.00
The Evening Sun	13.55
Bryn on the Books LLC	1,050.00
Martha Fox	35.00
Mirabito Energy Products	166.56
Verizon	42.39
M. Bonsie Plumbing & Heating	16,500.00
***NYSEG	432.54
***Frontier	269.90
***United Healthcare	893.80

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

Mr. Schraft offered the resolution that the Smyrna Town Board had determined that it necessary to appropriate ARPA funds for capital improvement of the Smyrna Highway Garage so the contractor offering the lowest Bid, Martin Bonsie, will have his voucher approved and paid for from the ARPA Fund, seconded by Jesse Palmiter, Carried.

HIGHWAY	BILLS
Gillee's Auto Truck Marine	\$ 266.94
Interstate Billing Service	10.00
Clinton Tractor & Implement Co.	1,135.29
Kimball Midwest	154.68
Top Variety, Inc.	118.90

Fuller Sand & Gravel	\$ 177.00
Steel Sales Inc.	674.96
Mirabito Energy Products	4,246.83
Callanan Industries (FEMA)	16,819.53
Syracuse Sand & Gravel (FEMA)	1,001.37
Steel Sales, Inc. (FEMA)	13,177.88
Chemung Supply Co.(FEMA)	6,484.97
Heidelberg Materials NE-NYLLC (FEMA)	11,812.18
*****NYS Teamster's Council	7,432.06

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

Mr. Cook reported that Sherburne Highway has been helping with our FEMA road projects.

The 2025 Proposed Budget was finalized and will be the subject of a Public Hearing on Nov. 12, 2024 at 7:00 P.M.

The Standard Workday paper work was finalized, approved and will be posted at the Town Clerk's Office for 30 days beginning Oct. 9, 2024.

This was moved by Mr. Powrie, seconded by Mr. Palmiter, and Carried.

Mr. Schraft moved for adjournment at 8:20P.M., seconded by Mr. Burrs, carried.

Geraldine W. Day
Town Clerk