

The Smyrna Town Board met on April 14, 2020 at the Town Hall for their monthly meeting with the following present:

Supervisor	Michael Khoury
Councilman	Jesse Palmiter
Councilman	Ernest Schraft
Councilman	Justin Hodge

Absent; Clerk Geraldine Day, Councilman Matthew Powrie

In order to comply with COVID 19 precautions on safety concerns and social distancing, the Supervisor had planned a much shorter agenda. All documents and invoices were emailed in advance to be reviewed by the Board

Members for review:

GENERAL	BILLS
Hummel's Office Plus	\$ 133.85
The Evening Sun	15.86
The Sherburne News	10.80
Geraldine W. Day (reimb.)	73.25
Bryn on the Books LLC	918.00
Martha Fox	32.00
Mirabito Energy Products	308.73
Top Variety	72.29
Municipal Emergency Services	15,305.96
Chenango Co. SPCA	150.00
<del>Gilley's Auto Truck Marine</del>	43.90
Chenango Welding Supply	40.19
Verizon	116.95
***** Frontier	187.88
***** NYSEG	347.35
***** United HealthCare	660.70

\*\*\*\*\*Paid by previous Board approval. Mr. Palmiter moved for approving the payment of these bills, seconded by Mr. Hodge, Carried.

HIGHWAY	BILLS
Top Variety, Inc.	\$ 119.97
Spuller's Sales & Services LLC	250.00
Utica Mack, Inc.	230.08
Chris Cook(reimb.)	4,180.00
Mirabito Energy Products	1,317.35
Fuller's Excavation	12,337.30
Hanson Aggregates Inc.	12,352.25
**** NYS Teamster's Council	5,012.55

\*\*\*\* prepaid by previous approval. Mr. Palmiter moved for payment of these bills, seconded by Mr. Hodge, Carried.

The Board minutes were reviewed from the March meeting. Mr. Palmiter moved for approval of these as presented, seconded by Mr. Schraft, Carried.

The Town Clerk's Report for March was reviewed. Mr. Hodge moved to accept this as presented, seconded by Mr. Schraft, Carried.

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

Since no one from the public attended, there was no public commentary.

The resolution was approved to advance 4 months of HRA contributions for one Town employee, who is in need of paying extensive medical bills. The check would be sent directly to the Teamsters. There will be no subsequent contributions made to the employee's HRA account until after the 4 month period.

Adjournment was moved by Mr. Palmiter, seconded by Mr. Hodge, Carried.