

Supervisor Michael Khoury called the Town Board Meeting of April 12, 2022 to order to order at 7:00 P.M. with the following Board Members 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 asked those present to rise and repeat the Pledge to our Flag.

PUBLIC COMMENTARY

Mayor Robert Wright reported that the Village is working on a grant for 75% aid for a Solar Project as a back-up power plan for the Village.

A group of local residents were present to discuss progress as to allowing travel by the side-by-side vehicles on Town Roads. The Town is working with surrounding Towns on this project.

Minutes were reviewed from the last month's meeting. Mr. Palmiter moved to approve these minutes as presented, seconded by Mr. Hodge, Carried.

The Town Clerk's report for March was presented and reviewed by all Board Members. Mr. Schraft moved to accept this as presented, seconded by Mr. Palmiter, Carried.

Financials as prepared by Bryn on the Books, LLC were reviewed by all Board Members. Mr. Powrie moved to accept these as presented, seconded by Mr. Hodge, Carried.

GENERAL

BILLS

Hummel's Office Plus	\$144.43
Edmonds Gov Tech Inc.	770.00
Geraldine W. Day(reim.)	59.25
Bryn on the Books LLC	955.00
Martha Fox	32.00
Office of the State Comptroller	93.00
Hummel's Office Plus	53.88
Chen. Co. Assoc. of Hwy Supt's	150.00
NYS Assoc. of Towns Supt. of Hwys, Inc.	110.00
Chad Tredway(reim.)	35.00
Verizon	122.60
***** NYSEG	467.79
***** Frontier	201.87
***** United Health Care	764.50

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

HIGHWAY

BILLS

Top Variety, Inc.	\$ 184.58
Interstate Billing Service	3,354.64
Chenango Co. Dept. of Public Works	455.25
Tri-Co. Communication	168.46
Mirabito Energy Products	5,353.89
Wayne C. Matteson, Jr. PE	1,487.50
***** NYS Teamster's Council	5,059.84

already pd.

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

Chris Cook reported that the Highway crew has been sweeping roads and hauling stone. Also Smyrna has been using shared services and helping Sherburne Hwy crew.

Assessor Steve Graham was present to answer any questions and update on his work in our Town. Also, a pilot program was recommended for 15 years for the Solar project on Co. Rd. 14.

Dog enumeration was discussed.

Mr. Powrie moved for adjournment at 8:35PM, seconded by Mr. Palmiter, Carried.

Geraldine W. Day
Town Clerk