

The Smyrna Town Board held their monthly meeting at the Town Hall on August 8, 2023 with the following present:

Supervisor	Michael Khoury
Town Clerk	Geraldine Day
Councilman	Ernest Schraft
Councilman	Matthew Powrie

Absent: Councilman Jesse Palmiter, Councilman Justin Hodge, and Hwy. Sup't. Chris Cook.

Supervisor Khoury called the meeting to order and asked those present to rise and repeat the Pledge To Our Flag.

Supervisor Khoury declared the Public Hearing open for comments for/against Law No. 2 of 2023 proposing to delegate authority to the Planning Board from the Town Board to review site plans. Hearing no comments, Mr. Schraft moved that the Public Hearing be closed, seconded by Mr. Powrie, Carried.

PUBLIC COMMENTARY

Marilyn Fuller, Wayne Simmons, and Michael Cole were present to discuss plans for the Veteran's Monument Celebration. This committee will meet very soon to work out more details and return to another meeting with their proposed plans.

Matt Tredway was present to offer part-time mowing of cemeteries, etc. in the Town. Hwy. Sup't. will make the decision on this.

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

The Town Clerk's report for the month of July was reviewed. Mr. Powrie moved to approve this report, 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. Powrie, Carried.

GENERAL	BILLS
Geraldine W. Day(reim.)	\$ 35.00
Bryn On The Books, LLC	975.00
Martha Fox	32.00
Lewis & Greer PC	280.00
Village Of Sherburne	75.00
Verizon	40.48
*****Frontier	113.73
*****NYSEG	278.54
*****United Health Care	842.60
*****Paid by previous Board approval.	

Mr. Powrie moved to authorize payment of these bills as presented, seconded by Mr. Schraft, Carried.

HIGHWAY	BILLS
Five Star Equipment	\$1,004.50
Steel Sales Inc.	98.00
Moore's Tire Sales	0.18
Tri-County Communications	864.40
Interstate Billing Service	1,709.64
Chenango Welding Supply	66.79
Earley Farm & Hardware Inc.	18.99
Callanan Industries	3,163.84
Top Variety Inc.	
Curtis Lumber Co. Inc.	78.23

Mirabito Energy Products	\$ 907.65
Syracuse Sand & Gravel	393.81
Suit-Kote Corp.	106,501.09
***NYS Teamster's Council	2,465.94

***Paid by previous Board approval. Mr. Schraft moved for authority to be given to pay these bills as presented, seconded by Mr. Powrie, Carried.

Mr. Powrie moved to approve Law No. 2 of 2023 Delegating Authority to the Planning Board from the Town Board to Review Site Plans, seconded by Mr. Schraft, Carried.

Mr. Schraft moved to adjourn the meeting and move into Executive Session, seconded by Mr. Powrie, Carried.

Geraldine W. Day
Town Clerk