

The Smyrna Town Board held their monthly meeting on Dec. 12, 2023 at the Smyrna Town Hall with the following Board members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine W. 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 PM and asked those present to rise and repeat the Pledge to our Flag.

#### PUBLIC COMMENTARY

It was noted that the recent Christmas Concert was very well attended. Santa recently visited the Firehouse and greeted many of the local Children.

Minutes from the November <sup>meeting</sup> were reviewed by each Board Member. Mr. Schraft moved to approve these as presented, seconded by Mr. Hodge, carried.

The Town Clerk's report for the month of November was reviewed. Mr. Hodge moved to accept this as presented, seconded by Mr. Palmiter, carried.

Financials as prepared by Bryn on the Books LLC were reviewed. Mr. Hodge moved to approve these pending further information on 2 of the Machinery lines, seconded by Mr. Powrie, Carried.

#### GENERAL

#### BILLS

Michael Khoury(reim.)	\$ 98.01
Geraldine W. Day(reim.)	827.00
Bryn On The Books LLC	975.00
Eastern Energy Solutions	1,663.73
Martha Fox	32.00
Lewis & Greer P.C.	175.00
Chenango County SPCA	150.00
Village Of Sherburne	7,800.00
Chen. Co. Association of Highway Sup't.	200.00
Chris Cook(reim.)	17.22
Universal Bolt & Nut LLC	644.12
Verizon	42.33
Top Variety, Inc.	36.47
The Sherburne News	188.00
Michael Cole	30.00
Philip Day	30.00
Debralee Foster	30.00
Alan Ingerto	30.00
Leslie White	79.80
****NYSEG	348.16
F***Frontier	277.51
****United HealthCare	842.60

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

#### HIGHWAY

#### BILLS

Chris Cook(reim.)	\$ 100.12
Interstate Billing Services	1,091.46
K5 Truck Parts	75.45
Gillee's Auto Truck Marine	1,942.80

Cargill Inc, Salt Division	\$1,464.09
Mirabito Energy Products	1,379.84
Chemung Supply Co.	496.02
Austin Farm Enterprises	82.00
****NYS Teamster's Council	2,465.94

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

Mr. Cook reported still meeting with FEMA, More stone is being put around pipes and brush removal is being done.

Mr Powrie moved to have the Supervisor sign the EMS contract with the Village of Sherburne for 2024 in the amount of \$17,160.00, seconded by Mr. Palmiter, Carried.

Supervisor Khoury reviewed some of the highlights of this past year in our Town.

Chairman of the Planning Board, Les White reported that the Stowell-Harvey subdivision and the Gary Bays subdivision have both been completed. The John Spinelli subdivision will be upcoming at the next meeting in January.

Mr. Palmiter moved for adjournment at 8:15PM, seconded by Mr. Hodge, carried.

Geraldine W. Day  
Town Clerk