

The Town Board meeting was held at the Smyrna Town Hall on June 14, 2022 with the following Board Members present:

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

Absent: Councilman Justin Hodge

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.

JoAnn Cerasani was present to discuss a problem of the junk at her neighbor's residence. Supervisor Khoury had contacted the neighbor with a letter requesting a clean-up as outlined in our Junkyard Law. If not cleaned up within 30 days an appearance ticket will be issued.

The minutes of the May meeting were reviewed by all Board Members present. Mr. Schraft moved for acceptance as presented, seconded by Mr. Palmiter, Carried.

The Town Clerk Report for May was presented and reviewed. Mr. Palmiter moved to approve, seconded by Mr. Powrie, Carried.

Financials as prepared by Bryn On The Books LLC were reviewed and discussed. Mr. Schraft moved to accept these as presented, seconded by Mr. Powrie, Carried.

GENERAL

BILLS

Michael Khoury(reim.)	\$ 7.35
Gina Graham	50.00
Regan Smith	50.00
Brian Hicks	50.00
Geraldine W. Day(reim.)	30.00
Bryn On The Books LLC	955.00
Martha Fox	32.00
NBT Uns. Agency LLC	22,287.21
Office of the State Comptroller	396.00
Village Of Sherburne	3,825.00
Top Variety Inc.	60.94
J C Smith Inc.	199.27
The Sherburne News	110.00
Michael Khoury(reim.)	100.60
Smyrna Public Library	6,375.00
*****NYSEG	424.49
*****Frontier	205.07
*****United Healthcare	764.50

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

HIGHWAY

BILLS

J G Smith	\$ 709.48
Steel Sales, Inc.	965.65
Mirabito Energy Products	7,109.52
Utica Mack, Inc.	276.32
Fuller's Excavation LLC	5,400.00
Callanan Industries	3,154.07

Syracuse Sand & Gravel	\$16,429.50
Suit-Kote Corp.	21 17.25
***** NYS Teamster's Council	2,359.84

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

Mr. Cook reported that roadside mowing is being done. Shoulder materials and stones are all here now ready for paving soon.

NYMIR Agent, David Craine was present to review our Insurance coverages up for renewal. It was decided to have the Dump Trucks and Loader increased in coverage. The Town will receive a statement reflecting these increases. Mr. Palmiter moved to approve the renewal for \$22,287.21 that has been received. seconded by Mr. Powrie, Carried.

Mr. Powrie moved the Resolution to allow the Chenango County IDA to do the SFQR for the proposed Solar Project on Co. Rd. 14, seconded by Mr. Palmiter, Carried.

Mr. Schraft moved for adjournment at 9:00 P.M., seconded by Mr. Powrie, Carried.

Geraldine W. Day  
Town Clerk