

The Smyrna Town Board held their monthly meeting at the Town Hall on March 12, 2024 with the following Board Members present:

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

Supervisor Michael Khoury called the meeting to order at 7:00 P.M. and asked those present to rise and repeat the pledge to our Flag.

PUBLIC COMMENTARY

Marilyn Fuller and Penny Eggleston were present to discuss plans for the upcoming celebration of the placing of the Monument in the Village and honoring the Gold Star Families. The committee for this event will be meeting March 13 at 6:30 P.M. to further finalize plans.

Each Board member had a copy of the February meeting minutes for review. Mr. Schraft moved to accept these minutes as presented, seconded by Mr. Powrie, Carried.

The Town Clerk's report for February was reviewed by all Board members. Mr. Palmiter moved to accept this report, seconded by Mr. Powrie, Carried.

Financials, prepared by Bryn on the Books, LLC were reviewed by all Board members. Mr. Schraft moved to accept these, seconded by Mr. Palmiter, Carried.

GENERAL	BILLS
Tammie Powrie(reim.)	\$ 63.00
Michael Khoury(reim.)	68.00
Geraldine W. Day(reim.)	75.20
NYS Tax Receivers & Collectors Assoc.	25.00
Bryn On The Books LLC	1,050.00
Mirabito Energy Products	1,106.73
Martha Fox	32.00
Verizon	39.73
Village of Sherburne	4,292.00
The Sherburne News	480.00
Michael Khoury(reim.)	15.00

Village of Sherburne \$1,615.00
 ***** Frontier 271.18
 ***** NYSEG 76.93
 ***** United Healthcare 893.80
 ***** Paid by previous Board approval. Mr. Schraft moved to authorize payment of these bills as presented, seconded by Mr. Palmiter, Carried.

HIGHWAY	BILLS
Callanan Industries	\$13,173.26
Tallmadge Tire of Cortland	96.00
White's Farm Supply	73.18
Five Star Equipment	916.59
Interstate Billing Service	883.57
K5 Truck Parts	435.74
Cargill Inc. Salt Division	1,451.05
Mirabito Energy Products	6,968.08
Top Variety, Inc.	23.56
Cossitt Concrete Products, Inc.	800.00
***** NYS Teamster's Council	3,832.26
***** Paid by previous Board approval. Mr. Palmiter moved to authorize payment of these bills as presented, seconded by Mr. Powrie, Carried.	

Highway Sup't. Chris Cook reported that the men have been hauling stone for upcoming projects. Also quotes are being received for Propane Heating at the Town Highway Garage. This will be reviewed at the next meeting.

A County-Wide Cleanup Day is coming in April and plans will be made for Village and Town clean-up.

Mr. Palmiter moved for adjournment at 8:20 P.M., seconded by Mr. Burrs, Carried.

Geraldine W. Day
 Town Clerk