

The Smyrna Town Board held their monthly meeting at the Town Hall on May 9, 2023 with the following Board members present:

Supervisor
Town Clerk
Councilman
Councilman
Councilman
Councilman
Hwy. Sup't.

Michael Khoury
Geraldine W. Day
Ernest Schraft
Jesse Palmiter
Matthew Powrie
Justin Hodge
Chris Cook

Supervisor Khoury opened the meeting at 7:00P.M. and asked those present to rise and repeat the Pledge to our Flag.

Miriam Kmetz and Whitney Kmetz were present to express pavement problems with the Record Rd. Mr. Cook will check this out and see what corrective measures can be done.

The minutes from last month's meeting were reviewed by each Board Member. Mr. Schraft moved to accept these, seconded by Mr. Palmiter, Carried.

The April Town Clerk Report was presented. Mr. Powrie moved to accept this as presented, seconded by Mr. Hodge. Carried.

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

GENERAL

BILLS

Michael Khoury(reim.)	\$ 179.99
The Evening Sun	28.95
Geraldine W. Day(reim.)	56.20
Bryn On The Books LLC	1,040.81
Martha Fox	32.00
Top Variety, Inc.	49.98
Lewis & Greer P.C.	1,190.00
SG Autobody	2,500.00
Chenango County SPCA	75.00
New Berlin Vet. Clinic	265.00
Verizon	40.20
The Sherburne News	98.00
Michael Khoury(reim.)	95.44
Michael E. Cole	30.00
Philip C. Day	30.00
Debralee L. Foster	30.00
Leslie White	79.80
***** Frontier	230.00
***** NYSEG	199.96
***** United Healthcare	842.60

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

Highway

bills

IEH Auto Parts, LLC	\$ 42.44
McKee Equipment Co.	270.00
Gillee's Auto Truck Marine	198.53
Kimball Midwest	141.00
Dutcher's Inc.	400.00
Chris Cook(reim.)	240.52
Moore's Tire Sales	36.00
K5 Truck Parts	49.37

Interstate Billing Service	\$ 225.40
Tallmadge Tire of Cortland	192.50
Payne Construction & Exc. LLC	8,184.00
Mirabito Energy Products	4,532.55
J C Smith, Inc.	401.84
Syracuse Sand & Gravel	1,196.90
Callanan Industries	15,214.50
Suit-Kote Corp.	49,400.86
***** NYS Teamster's Council	2,465.94

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

Mr. Cook reported that the FEMA Storm payment has been received. Supervisor Khoury reported that the ARPA Report was submitted and received.

Mr. Powrie moved to pass the resolution to enter into contract with Savurn Memorials, Norwich, NY for \$500. to clean the Monument as a sign of respect and admiration for our fighting forces, seconded by Mr. Hodge, carried.

Mr. Powrie moved to approve the Bond Issue dealing with the pipeline crossing under the Beaver Meadow Rd., seconded by Mr. Hodge, Carried.

Mr. Powrie moved for the Public Hearing to be held by the IDA on June 5th. at the Town Hall at 6:00 P.M., seconded by Mr. Schraft, Carried.

Mr. Dylan Harris, ESQ. was present to review the Large Scale Solar and Wind Law recently filed.

Mr. Schraft moved for adjournment at 9:10 P.M., seconded by Mr. Hodge, Carried.

Geraldine W. Day
Town Clerk