

The Smyrna Town Board held their monthly meeting on May 14, 2024 at the Smyrna Town Hall.

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.

Updates on final plans for the honoring of our Veteran's and the Stone Monument were reviewed with Marilyn Fuller and Penny Eggleston. This special celebration will be on Sat. May 18, 2024 at 10:00 A.M. at our Town Hall.

Minutes of our April meeting were reviewed by Board Members present:

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

Absent: Councilman Ernest Schraft

Mr. Palmiter moved to approve the minutes as presented, seconded by Mr. Powrie, Carried.

The Town Clerk Report for April was presented and reviewed and the Tax Collecting report for April also. Mr. Palmiter moved to accept these as presented, seconded by Mr. Powrie, Carried.

Financials prepared by Bryn On The Books, LLC were reviewed by the Board Members. Mr. Powrie moved to approve these as presented, seconded by Mr. Palmiter, Carried.

	GENERAL	BILLS
	The Evening Sun	\$ 28.95
	Hummel's Office Plus	171.52
	Geraldine W. Day (reim.)	35.00
	Bryn On The Books, LLC	1,050.00
	Martha Fox	32.00
	Inner Circle Computers Inc.	200.00
	Chris Cook (reom.)	799.99
RICK'S	Rick's Rags	80.00
	Verizon	41.54
	The Mid-York Press, Inc.	132.73
	Melinda Unger	60.00
	Philip Day	30.00
	Debralee Foster	30.00
	Leslie White	79.80
*****	NYSEG	53.02
*****	Frontier	270.22
*****	United Health Care	893.80

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

	HIGHWAY	BILLS
	Clinton Tractor & Implement Co.	\$ 4,475.00
	Moore's Tires Sales	12.00
	White's Farm Supply, Inc.	65.98
	Small Town Auto Repair	21.00
	K5 Truck Parts	1,937.71
	Interstate Billing Service	808.13
	Gill33's Auto Truck Marine	743.54
	Mirabito Energy Products	4,675.35

J C Smith Inc.	\$ 514.31
Top Variety Inc.	114.45
Syracuse Sand & Gravel	1,416.61
Steel Sales Inc.	1,398.00
Callanan Industries	31,930.64
Suite-Kote Corp.	48,918.01
***** 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.

Mr. Cook reported that stones are all hauled and paving is ready to begin.

Mr. Acee from Sherburne was present to discuss the Emergency services we contract with them and the permanent CON contract that is coming up for renewal. This will still be further researched before more action is taken on the matter.

Mr. Palmiter moved to re-appoint Alan Ingerto to the planning Board due to his term expiration last month. His new term would expire May 2028. This was seconded by Mr. Powrie, Carried.

Mr. White reported that the Planning Board redid the maps for the Stowe/Harvey subdivision. Maps were updated for the Martin Cook subdivision and 3 subdivisions are bring worked on for the property belonging to Regina Cole.

Mr. Palmiter moved for adjournment at 8:40 P.M., seconded by Mr. Powrie, Carried and meeting adjourned.

Geraldine W. Day
Town Clerk