

Myrna Town Board held their monthly meeting on November 9, 2021 at the Town Hall with the following 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 P.M. and asked all present to rise and repeat the Pledge to our Flag.

Minutes from the Oct. meeting were reviewed. Mr. Palmiter moved to accept these for filing, seconded by Mr. Schraft, Carried.

The Town Clerk's report for October was presented and reviewed by all Board Members. Mr. Schraft moved to approve this report, seconded by Mr. Powrie, Carried.

Financials, prepared by Bryn on the Books, LLC were reviewed by all Board Members and discussed. Mr. Schraft moved to approve these as presented, seconded by Mr. Hodge, Carried.

GENERAL

BILLS

Michael Khoury(reim.)	\$ 58.00
Edmonds GovTech, Inc.	945.00
The Sherburne News	35.00
The Evening Sun	25.87
Geraldine W. Day(reim,)	30.00
Bryn on the Books, LLC	936.00
Martha Fox	32.00
Penny Stone	360.00
Chris Cook(reim.)	10.98
Verizon	121.58
Top Variety, Inc.	82.17
White's Farm Supply Inc.	74.28
Robert Matteson	520.00
Mochael E. Cole	30.00
Philip C. Day	30.00
Alan Ingerto	30.00
Leslie White	79.80
NYS & Local Retirement System	24,846.00
***** Frontier	203.52
***** NYSEG	29.81
***** United Health Care	752.10

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

HIGHWAY

BILLS

Utica Mack Inc.	\$ 492.02
Gillee's Auto Truck Marine	858.95
Tallmadge Tire SVC	1,685.40
Fuller Sand & Gravel	4,380.00
Cargill Inc. Salt Division	2,471.43

Austin Farm Enterprises	\$ 1,020.00
Mirabito Energy Products	1,700.75
Chapin Land Surveyers	2,100.00
Hanson Aggragates Inc.	720.70
Syracuse Sand & Gravel	7,185.82
Beven Jones	450.00
Chemung Supply Co.	289.70
McQuada & Bannigan	1,566.40
*****NYS Teamster's Council	4,830.48
NYE Automotion	41,996.06
Steel Sales	35.26

***** 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 all claims for CHIPS have been sent in. The Highway crew are now hauling sand,

The Budget Hearing was opened at 8:00 P.M. Budget was reviewed. Mr. Powrie moved for the 2022 Budget to be accepted and the Hearing to be closed, seconded by Mr. Palmiter, Carried.

An update was given on the usage of ARPA Funds.

Mr. White was unable to attend the meeting, but had reported to Supervisor Khoury that the Planning Board is working on the Anderson subdivision.

The Board Meeting adjourned into Executive Seession at 8:15 P.M.

Geraldine W. Day
Town Clerk