

The Town Board of Smyrna held their monthly meeting at the Town Hall on November 14, 2023 with the following members present.

Supervisor	Michael Khoury
Town Clerk	Geraldine 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 those present to rise and repeat the Salute to our Flag.

Supervisor Khoury declared the Budget Hearing open. After no questions or concerns expressed, Mr. Hodge moved the Hearing be closed, seconded by Mr. Palmiter, Carried.

PUBLIC COMMENTARY

Michael Cole reported the progress on the future monument celebration. The new plaque is done. The Stonework is in progress. The electric will be upgraded and all will be done by May 1, 2024.

Mr. Cole also discussed the Sherburne-Earlville School District Hometown Heroes Banner Project.

The minutes of the October Board meeting were reviewed by all Board Members. Mr. Palmiter moved to accept these as presented, seconded by Mr. Powrie, Carried.

The Town Clerk's for the month of October was reviewed by all. Mr. Hodge moved to accept this as presented, seconded by Mr. Schraft, carried.

Financials prepared by Bryn on the Books LLC were reviewed. Mr. Palmiter moved to accept these as presented, seconded by Mr. Powrie, Carried.

GENERAL	BILLS
Edmonds Gov/Tech, Inc.	\$ 1,041.86
Hummel's Office Plus	152.83
The Sherburne News	34.00
The Evening Sun	23.94
Geraldine W. Day	55.48
Bryn on the Books, LLC	975.00
Martha Fox	32.00
Melinda Unger	75.00
Robert Matteson	525.00
Lewis & Greer P.C.	52.50
Solvents & Petroleum Service	107.75
Chenango Welding Supply	487.77
Verizon	39.33
Gillee's Auto Truck Marine	258.99
Mirabito Energy Products	422.04
Michael E. Cole	30.00
Philip C. Day	30.00
Alan Ingerto	30.00
Leslie White	79.80
NYS & Local Retirement System	18,806.00
****Frontier	273.49
****NYSEG	25.95
****United HealthCare	842.60

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

HIGHWAY

BILLS

Whitesboro Spring Service Inc.	\$ 308.99
Montage Enterprises Inc.	527.30
Interstate Billing Service	136.23
Small Town Auto Repair	60.00
Tallnadge Tire of Cortland	11,394.36
Gillee's Auto Truck Marine	406.26
Fuller Sand & Gravel	2,160.00
Suit-Kote Corp.	11,937.47
Callanan Industries	501.56
Mirabito Energy Products	3,489.97
Chenango Co. Landfill	351.85
Suit-Kote Corp.	5,637.10
****NIS Teamsters Council	2,465.94

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

Mr. Cook reported that roadside mowing is done. A School Bus Stop Sign has been ordered for Boos Law Rd.

The SPCA Contract was presented. Mr. Powrie moved the resolution to empower Supervisor Khoury to negotiate with the SPCA revisions that were discussed at Board Meeting, seconded by Mr. Hodge, Carried.

Budget highlights were discussed. Mr. Hodge moved that the 2024 Budget be filed with the Chenango County Clerk, seconded by Mr. Palmiter, Carried.

Mr. Hodge moved for a resolution to be approved concerning the refund payment to Baille based on their assessment reduction due to fire in one of their buildings, seconded by Mr. Powrie, Carried.

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

Geraldine W. Day
Town Clerk