

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

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

Absent: Councilman Ernest Schraft

The Public Hearing for the 2025 Budget was declared open by Supervisor Khoury at 7:00 P.M. after the repeating of the Salute to our Flag. Hearing no questions Mr. Palmiter moved for the hearing to close and for the Board to move into the monthly meeting, seconded by Mr. Powrie, Carried.

The minutes from the October meeting were reviewed by each Board Member present. Mr. Palmiter moved to accept these as presented, seconded by Mr. Burrs, Carried.

The October Town Clerk report was reviewed. Mr. Powrie moved to accept this as presented, seconded by Mr. Palmiter, Carried.

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

GENERAL BILLS

Michael Khoury(reim.)	\$ 73.00
Edmonds GovTech.Inc.	1,093.95
Geraldine W. Day(reim.)	40.00
The Sherburne News	37.00
The Evening Sun	19.32
Bryn On The Books LLC	1,050.00
Penny Stone	360.00
Office of the State Comptroller	377.00
Chris Cook(reim.)	19.40
Mirabito Energy Products	384.11
Verizon	41.03
Michael Khoury(reim.)	112.62
Melinda Unger	60.00
Robert Matteson	525.00
NYS Retirement System	24,245.00
****NYSEG	57.40
****Frontier	271.41
****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

Tallmadge Tire of Cortland	&	381.54
K5 Truck Parts		134.01
Interstate Billing Service		306.08
Top Variety, Inc.		3.78
Steel Sales Inc.		298.57
Mirabito Energy Products		1,870.68
Fuller Sand & Gravel		7,551.00
Heidelberg Materials		11,931.12
F.S. Lopke Contracting, Inc.		17,668.39
Callanan Industries		5,979.06

Chemung Supply Co.	\$ 3,859.60
Syracuse Sand & Gravel	5,349.97
Payne Construction & Ex. LLC	64,895.00
***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.

Mr. Palmiter moved to approve and adopt the 2025 Budget as presented, seconded by Mr. Powrie, Carried with 1 opposed.

Mr. Powrie moved to accept the Standard Workday information that has been posted at the Clerk's Office for the past 90 days, seconded by Mr. Palmiter, Carried.

The meeting adjourned into Executive Session.

Geraldine W. Day
Town Clerk