

The Town Board for the Town of Smyrna held their monthly meeting at the Town Hall on Oct. 8, 2019 with the following members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine Day
Councilman	Wayne Simmons
Councilman	Ernest Schraft
Councilman	Jesse Palmiter
Hwy. Sup't.	Chris Cook

Absent: Councilwoman Rebecca Graham

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.

All Board members present reviewed their copies of the minutes from the previous meeting. Mr. Schraft moved for acceptance of these, seconded by Mr. Simmons, Carried.

The Town Clerk's report for September was reviewed. Mr. Simmons moved to approve as presented, seconded by Mr. Palmiter, Carried.

The Financials were reviewed and discussed. Mr. Schraft moved to approve these as presented by Bryn on the Books including the Budget modifications, seconded by Mr. Palmiter, Carried.

**GENERAL****BILLS**

Robert Campbell(reimb)	\$ 41.40
The Evening Sun	13.16
Geraldine W. Day(reimb.)	30.00
Bryn on the Books, LLC	900.00
Office of the State Comptroller	378.00
Verizon	87.64
Top Variety, Inc.	49.96
*****Frontier	128.61
*****NYSEG	243.44
*****UNITED Healthcare	601.40

\*\*\*\*\*Prepaid by previous approval. Mr. Palmiter moved to approve these bills as presented, seconded by Mr. Simmons, Carried.

**HIGHWAY****BILLS**

Certified Laboratories	\$ 766.25
Utica Mack Inc.	263.22
Dutcher's Inc.	125.00
Mirabito Energy Products	1,257.49
Chemung Supply Co.	349.02
Steel Sales, Inc.	940.50
White Eagle Ag & Truck Services	20.00
Top Variety, Inc.	12.42
Gillee's Auto Truck Marine	310.84
Hanson Aggregates, Inc.	2,391.66
Suit-Kote Corp.	37,940.97
**** NYS Teamster's Council	4,908.57

\*\*\*\*\*Prepaid by previous approval. Mr. Schraft moved to approve these bills as presented, seconded by Mr. Palmiter, Carried.

Mr. Cook reported paving is done. Quite a bit of work has been done sharing services with Town of Lebanon. Hedgerows are being trimmed back, also.

DCO, Carol Lawrence, sent a report of a very busy month.

Garbage and tires have been removed from roadsides due to DEC's help.

There was no Planning Board meeting this month, but they are continuing to work on condensing the subdivision guidelines.

It has been reported that the Fire Dept. Equipment for interior firefighters is becoming obsolete. Mr. Simmons moved to provide the funds(\$19,536.00) for the purchase of 6 sets of equipment for the interior firefighters, seconded by Mr. Palmiter, Carried. This amount would be taken from the Fund Balance.

Mr. Palmiter moved to approve the changes as listed for the Bank accounts, seconded by Mr. Schraft, Carried.

At Public Commentary time, Matt Hill was present to check on current updates on complaints he has made in the past and still ongoing.

The meeting was adjourned at 9:30 P.M.

Geraldine W. Day  
Town Clerk