

The Smyrna Town Board held their monthly meeting on October 10, 2023 with following Board Members present:

Supervisor
Town Clerk
Councilman
Councilman
Hwy. Sup't.

Michael Khoury
Geraldine Day
Ernest Schraft
Matthew Powrie
Chris Cook

Absent: Councilman Justin Hodge, Jesse Palmiter

Supervisor Khoury called the meeting to order at 7:00 P.M. and asked those present to rise and repeat the Pledge to our Flag.

PUBLIC COMMENTARY

Bob Bishop was present to express his complaint about tile at his driveway. The Board has the details and further check on this problem.

Board members reviewed the minutes from the September meeting. Mr. Schraft moved to approve these as presented, seconded by Mr. Powrie, carried.

The Town Clerk's report for Sept. was presented and reviewed. Mr. Powrie moved to accept this as presented, seconded by Mr. Schraft, carried.

Financials prepared by BRYN ON THE BOOKS, LLC, were presented and reviewed. Mr. Schraft moved to accept these as presented, seconded by Mr. Powrie, Carried.

GENERAL

BILLS

The Evening Sun	\$ 13.93
The Sherburne News	16.00
Geraldine W. Day(reimb.)	35.00
Michael Khoury(reimb.)	66.00
BRYN ON THE BOOKS, LLC	875.00
Martha Fox	32.00
Mirabito Energy Products	586.46
Penny Stone	360.00
Savurn Memorials	500.00
Smyrna Public Library	6,400.00
Verizon	39.92
Philip C. Day	30.00
Michael E. Cole	30.00
Alan Ingerto	30.00
Leslie White	79.80
***** Frontier	274.96
***** NYSEG	305.18
***** United Health Care	842.60

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

HIGHWAY

BILLS

Interstate Billing Service	\$ 4,468.71
Steel Sales, Inc.	411.12
Mirabito Energy Products	4,678.08
Callanan Industries	630.99
Parks Companies	7,422.00
Upstate Tool and Equipment	200.00
J C Smith Inc.	562.58
Steel Sales, Inc.	6,693.94

Heidelberg Materials Northeast NYLLC	\$ 10,390.80
Callanan Industries	8,905.23
Payne Construction & Excavation LLC	3,712.50
Fuller Sand & Gravel	471.25
Suit-Kote Corp.	175,060.02
Callanan Industries	3,530.99
*****NYS Teamster's Council	5,165.94

*****Prepaid by previous Board approval. Mr. Schraft moved to authorize payment of these bills as presented, seconded by Mr. Powrie, seconded.

Chris Cook reported that Bisby Rd. is done and other paving is nearly done. There is still some more oil and stone to be done.

Les White, Chairman of Planning Board, reported the solar project is now changing details and wanting to be further to the North and the East.

The SPCA contract for 2024 was reviewed and will be further discussed.

The Preliminary Budget Hearing will be held on Nov. 14, 2023 at 7:00 P.M.

Mr. Powrie moved for adjournment at 8:35P.M., seconded by Mr. Schraft.

Geraldine W. Day
Town Clerk