

The Smyrna Town Board held their Board Meeting on Sept. 12, 2023 at the Town Hall with the following board members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine Day
Councilman	Jesse Palmiter
Councilman	Ernest Schraft
Councilman	Matthew Powrie
Hwy Sup't.	

Absent: 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 Pledge to Our Flag.

Michael Cole was present to update on the progress on the stone and plaque that is to be added at the Veteran's Monument site. This is projected to be in conjunction with the special Memorial Day celebration of 2024. It was suggested that this additional stone and plaque could be displayed at the Town Hall for those attending the upcoming Christmas Concert to see.

The minutes from the August meeting were reviewed by the board members. Mr. Palmiter moved to accept these as presented, seconded by Mr. Schraft, Carried.

The August Town Clerk ^{Report} was presented. Mr. Powrie moved to accept this, seconded by Mr. Palmiter, Carried.

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

GENERAL

BILLS

The Sherburne News	\$ 18.00
Geraldine W. Day(reim.)	35.00
Michael Khoury(reim.)	57.50
Bryn on the Books, LLC	975.00
Martha Fox	32.00
Lewis & Greer P.C.	1,652.33
Verizon	42.97
Smyrna Citizen's Band	2,150.00
Geraldine W. Day	35.00
***** Frontier	259.71
***** NYSEG	19.41
***** United Health Care	842.60

*****Prepaid with previous Board approval. Mr. Schraft authorized payment of these bills as presented, seconded by Mr. Palmiter, Carried.

HIGHWAY

BILLS

TENCO Industries, Inc.	\$50,789.00
Tallmadge Tire of Cortland	5,347.80
Matthew's Ford, Norwich, Inc.	138.14
Gillee's Auto Truck Marine	198.42
Chris Cook(reim.)	26.99
Whitesboro Spring Service, Inc.	1,329.42
Mirabito Energy Products	259.40
Curtis Lumber Co., Inc.	23.99
Top Variety Inc.	74.02
Chenango Welding Supply	66.79
J C Smith Inc.	133.38
Fuller Sand & Gravel	2,871.00

Callanan Industries	\$25,853.88
Mirabito Energy Products	4,870.12
***** NYS Teamster's Council	2,465.94

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

Boos Law Rd. is being oiled and stoned. Flat Iron onto Hunsicker-Lawrence Rd. is being finished. The blueprints for the Bisbee Rd. project are stamped so work to begin this week. The 2014 Mack Truck has sold on Auctions International.

Bryn on the Books, LLC 4 year contract was reviewed. Mr. Powrie moved to approve this, seconded by Mr. Palmiter, Carried.

The special meeting for Budget Preparation for the upcoming year will be advertized for Sept. 27, 2023 at 7:00 P.M. The Public Hearing on the Preliminary Budget will be held on October 10, 2023 at 7:00 P.M.

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

Geraldine W. Day
Town Clerk

(Faint, mirrored text from the reverse side of the page, including names like 'Geraldine W. Day' and 'Town Clerk', and various numbers.)