

The Smyrna Town Board held their monthly meeting on Sept. 10, 2024 at the Smyrna Town Hall. The following Board Members were present:

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

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

PUBLIC COMMENTARY

Mr. Panzo was present to address a problem he is having with the ditch being blocked by boulders thus causing water to run across his property making it inaccessible. The Board of men will meet with him and walk the property and try to work out a plan to correct the problem.

Penny Eggleston was present to update on upcoming events:
 Oct. 13 The annual Wolf Mountain Fall event.
 Oct. 19 The Tractor Club will hold a Trunk or Treat Event at Baillie beginning at 1:00 PM.
 Oct. 26 Pancake Breakfast at the Fire House.

Also reported was the receipt of a \$70,00. Grant for Fire Dept. Gear.

Minutes from the August Board Meeting were reviewed by all Board Members. Mr. Schraft moved to accept these minutes, seconded by Mr. Powrie, Carried.

The Town Clerk's report for August was reviewed by all Board Members. Mr. Schraft moved to accept this report, seconded by Mr. Palmiter, Carried.

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

GENERAL

BILLS

Geraldine W. Day(reim.)	\$ 142.97
Hummel's Office Plus	210.52
Bryn On The Books LLC	1,050.00
Martha Fox	35.00
Verizon	42.44
Inner Circle Computers Inc.	100.00
***NYSEG	60.68
***Frontier	271.42
***United Health Care	898.80

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

HIGHWAY

BILLS

Steel Sales, Inc.	\$ 1,218.20
Moore's Tire Sales	21.00
Gillee's Auto Truck Marine	15.99
Clinton Tractor & Implement Co.	1,135.29
Interstate Billing Service	749.99
Top Variety, Inc.	38.04
Mirabito Energy Products	1,726.36
Suit-Kote Corp.	31,979.97
Callanan Industries	4,904.90

Fulker Sand & Gravel	\$ 1,260.00
Chemung Supply Co.	72,424.76
*****NYS Teamster's Council	3,832.26

***** Paid by Previous Board approval. Mr. Powrie moved to authorize payment of these bills ss presented, seconded by Mr. Palmiter, carried.

Mr. Cook reported finishing putting pipes together on the Curncross Road project. Paving is done.

There will be a special meeting for Budget Preparation for 2025 on Wed. Sept. 25, 2024 at 7:00 PM.

Mr. Schraft moved for adjournment at 8:10 PM. seconded by Mr. Burrs.

Geraldine W. Day
Town Clerk