

SMYRNA TOWN BOARD MEETING MINUTES DECEMBER 2024

The Smyrna Town Board held their monthly meeting at the Town Hall on December 10, 2024 with the following members present:

- |                   |                |
|-------------------|----------------|
| Deputy Supervisor | Ernest Schraft |
| Town Clerk        | Geraldine Day  |
| Councilman        | Jesse Palmiter |
| Councilman        | Matthew Powrie |
| Councilman        | Gerrard Burrs  |
| Hwy Sup't.        | Chris Cook     |

Absent: Supervisor Michael Khoury

Deputy Supervisor Ernest Schraft 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**

Village of Sherburne Mayor Acee was present with letters outlining the needs of staff and funds for providing their ambulance service to our Town. He addressed any questions that the Board had for him. This will be further discussed.

David McCarthy was present with questions as to who is responsible for the names on the plaques at the Monument. Also, he expressed concerns about not being able to use the gym at the former Smyrna Elementary School.

The minutes from the November meeting were reviewed by all Board Members. Mr. Palmiter moved to approve these as presented, seconded by Mr. Powrie, Carried.

The Town Clerk Report for November was reviewed. Mr. Powrie moved to accept this report, seconded by Mr. Palmiter, Carried.

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

**GENERAL**

**BILLS**

Steven Graham (reim.)	\$ 103.00
Geraldine W. Day (reim.)	1,116.00
Bryn On The Books LLC	1,050.00
Mary Fox	70.00
Village Of Sherburne	8,583.00
The Evening Sun	23.56
The Sherburne News	25.00
NYS Assoc. Of Town Supts. of Hwy, Inc.	250.00
Verizon	41.03
Chad Tredway	744.35
Michael Khoury(reim.)	267.62
Michael Khoury(reim.)	112.62
Michael Khoury (reim.)	50.00
Geraldine W. Day	35.00
***Frontier	271.73
***NYSEG	388.77
***NYSEG	124.52
***United Health Care	893.80

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

**HIGHWAY**

**BILLS**

Chris Cook(reim.)	\$ 335.00
K5 Truck Parts	262.29

Interstate Billing Service	\$3,330.79
White's Farm Supply	544.43
Matthew's Ford Norwich, Inc.	265.22
Gillee's Auto Truck Marine	42.14
Tallmadge Tire of Cortland	4,431.06
Mirabito Energy Products	2,009.89
Steel Sales, Inc.	355.70
American Rock Salt Co. Inc.	4,971.65
Curtis Lumber Co. Inc.	175.95
Chris Cook (reim.)	23.96
J C Smith	489.76
Top Variety	6.29
Chen. Co. Landfill	50.15
Chemung Supply Co.	1,950.00
Callanan Industries	1,582.86
Stgel Sales	1,760.00
F.S. Lopke Contracting Inc.	2,293.49
**** NYS Teamster's Council	3,832.26

\*\*\*\* Prepaid by previous Board approval. Mr. Palmiter moved to give authorization to pay these bills as presented, seconded by Mr. Powrie, Carried.

Chris Cook reported that most of the road work had been snow removal.

New Town Letterhead was distributed to be reviewed by the Board.

Mr. Palmiter moved for adjournment at 8:10 P.M., seconded by Mr. Powrie, Carried.

Geraldine W. Day  
Town Clerk