

The Smyrna Town Board held their monthly meeting at the Town Hall on Dec. 9, 2025 with the following Board Members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine 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 P.M. and asked all present to rise and repeat the pledge to our flag.

PUBLIC COMMENTARY

Mayor Gene Fuller, and Trustees Penny Eggleston and Jason Johnson from the Village were present to discuss and update on the sale of the Methodist Church. It was proposed to be co-owned by the Village and Town and be known as the Smyrna Community Center. After discussing this proposal, Mr. Schraft moved for the Town to loan to the Village from the Revolving Loan Fund for this project, seconded by Mr. Powrie, 1 nay, carried.

Supervisor will be contacting Tom Yerton about being our Codes Officer for the Town of Smyrna and would be enacting our Failure to Comply notices.

Each Board Member had a copy of the minutes to review from the November meeting. Mr. Palmiter moved to approve these as presented, seconded by Mr. Schraft, Carried.

The Town Clerk's report was reviewed. Mr. Schraft moved to accept this report as presented, seconded by Mr. Palmiter, Carried.

Financials, as prepared by BRYN ON THE BOOKS, LLC, were reviewed and discussed. Mr. Schraft moved to accept this report as presented, seconded by Mr. Palmiter, Carried.

GENERAL

BILLS

Michael Khoury(reim.)	\$ 57.98
Geraldine W. Day(reim.)	1,057.63
BRYN ON THE BOOKS LLC	1,085.00
Mary Fox	35.00
Office of the State Comptroller	233.00
NYS Assoc. Of Town Sup't. of Hwys. Inc.	250.00
Verizon	44.63
Top Variety, Inc.	508.77
Robert Matteson	520.00
Geraldine W. Day	35.00
Philip Day	30.00
Alan Ingerto	30.00
Leslie White	79.80
***Frontier	233.84
***NYSEG	565.50
***Shelter Point Life Ins. Co.	221.00
***Undttd Health Care	947.40

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

HIGHWAY

BILLS

Interstate Billing Service	\$2,287.37
K5 Truck Parts	81.52
Chad Tredway	505.65
Chris Cook	625.00
Duane Knapp	625.00
Mirabito Energy Products	2,108.41
Suit Kote Corp.	2,175.00
Chenango County Landfill	426.25
**NYS Teamster's Council	2,591.21

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

Due to the shortage of pennies, Mr. Powrie moved that tax payments made with cash will need to be the exact amount that is owed, seconded by Mr. Palmiter, Carried.

The SPCA contract for the coming year has been received. Mr. Palmiter moved for the Supervisor to approve it, pending there are no changes from the previous, seconded by Mr. Powrie, carried.

There will be one more Wolf Mtn. event on Sunday, Dec. 14. There will be roadside parking, but not blocking the highway or causing a hazard to through traffic.

Mr. Cook, Hwy. Sup't. and Mr. Palmiter, Councilman, were thanked for their years on the Town Board and for the services they have provided the Town.

Mr. Palmiter called for adjournment at 8:15 P.M., seconded by Mr. Schraft, Carried. The meeting was adjourned until the next meeting on Jan. 13, 2026.

Geraldine W. Day
Town Clerk

BILLS

GENERAL

57.58	Michael Knoury (Leim.)
1,057.83	~G454:ding W. Day (Leim.)
1,082.00	BRYN ON THE BOOKS LLC
35.00	Mary Fox
288.00	Office of the State Comptroller
250.00	NYS Assoc. Of Town Sup't. of Hwy. Inc.
44.83	Verizon
508.77	Top Variety, Inc.
210.00	Robert Harrison
25.00	Geraldine W. Day
30.00	Philip Day
30.00	Alan Imperio
75.80	Leslie White
333.04	***Frontier
553.50	***NYSBO
221.00	***Shelter Point Life Ins. Co.
947.40	***United Health Care

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