

The monthly meeting of the Smyrna Town Board was hrl'd on Feb. 10, 2026 at the Town Hall with the following Board members present:

Supervisor	Michael Khoury
Town Clerk	Geraldine Day
Councilman	Ernest Schraft
Councilwoman	Deborah Farrow
Councilman	Gerrard Burrs
Hwy. Sup't.	Chris Whitehead

Absent: Councilman Matthew Powrie

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.

All Board members had a copy of the Jan. meeting minutes to review. Mr. Schraft moved to accept these, seconded by Mr. Burrs, carried.

The January Town Clerk Report was presented and reviewed. Mr. Schraft to accept this report, seconded by Mr. Burrs, Carried.

Financials prepared by Bryn On The Books LLC were reviewed and discussed. Mr. Schraft moved to accept these as presented, seconded by Ms. Farrow, Carried.

GENERAL

BILLS

Hummel's Office Plus	\$ 82.48
The Evening Sun	22.79
Geraldine W. Day(reim.)	93.50
Bryn On The Books LLC	1,125.40
Mary Fox	35.00
M. Bonsie Plumbing & Heating	350.00
Mirabito Energy Products	538.21
Chen. Co. Assoc. Hwy. Sup't.	200.00
Parks dba Emerson Testing	140.00
Advanced Fire Protection	462.00
Top Variety, Inc.	1,231.68
S&S TV & Appliances	417.00
Kimball Midwest	628.86
Verizon	35.12
The Sherburne News	480.00
****Frontier	237.17
****NYSEG	805.68
****United HealthCare	1,047.40

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

HIGHWAY

BILLS

Burt's Truck Repair	\$ 850.00
K5 Truck Parts	2,272.75
Southworth-Milton Inc.	567.30
Interstate Billing Service	373.93
Guillie's Auto Truck Marine	115.03
Small Town Auto	1,025.31
Moore's Tire Sales	37.50
Reliable Products	110.00
Steel Sales Inc.	50.93
Quick Lane Of Chenango Co.	1,446.86
Matthew's Ford Norwich, Inc.	24.50
Duane Knapp	50.00
Chad Tredway	50.00
Mirabito Energy Products	2,641.81
**** NYS Teamster's Council	2,066.73

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

A credit card is being processed for the Highway Sup't. to use for the purchase of parts, and highway needs.

Mr. Whitehead will seek further validation on the truck quote given him at Friendly Ford in Hamilton.

Mr. Schraft moved for Bryn On The Books LLC to proceed with the AUD filing, seconded by Ms. Farrow, Carried.

Annual audits were assigned.

Mr. Burrs moved for adjournment at 8:00 P.M., seconded by Ms. Farrow, Carried. Meeting adjourned until Mar. 10, 2026.

Geraldine W. Day

Town Clerk