

The Town Board of Smyrna met on Jan. 13, 2026 for their reorganizational meeting at the Town Hall. 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. New Board members, Councilwoman Deborah Farrow and Highway Sup't Chris Whitehead, were welcomed to the Board.

PUBLIC COMMENTARY

Mayor Gene Fuller reported that the sale of the Methodist Church is still in process.

Penny Eggleston updated on upcoming events:

LASAGNA DINNER Feb. 21 4:30- 7:00 P.M.

PANCAKE BREAKFAST Mar. 21 7:00 - 11:00 A.M.

BBQ and Vendar Show May. 16

All Board members had a copy of the Dec. meeting minutes to review. Mr. Schraft moved to accept these minutes as presented, seconded by Mr. Powrie, Carried.

The Town Clerk report for the month of December was reviewed. Mr. Powrie moved to approve this report, seconded by Ms. Farrow, Carried.

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

GENERAL	BILLS
Michael Khoury(reim)	\$ 529.96
Geraldine W. Day(reim.)	95.48
The Sherburne News	32.00
Bryn On The Books, LLC	1,191.13
Mary Fox	35.00
Mirabito Energy Products	1,170.01
Office of the State Comptroller	193.00
Chenango County SPCA	250.00
MultiMed Billing Service	47.93
The Sherburne News	28.00
The Evening Sun	23.56
Airgas USA LLC	490.54
Top Variety Inc.	60.98
Verizon	41.28
Debralee Foster	30.00
Philip Day	30.00
Michael Cole	30.00
Leslie White	79.80
***Frontier	235.26
***NYSEG	188.52
***United Health Care	1,047.40

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

HIGHWAY	BILLS
Gilles's Auto Truck Marine	\$ 83.50
K5 Truck Parts	153.60
Moore's Tire Sales	16.50
Interstate Billing Services	480.12
Chad Tredway	525.00

Steel Sales Inc.	\$ 590.36
Cargill Inc. Salt Division	2,709.51
Mirabito Energy Products	5,429.52
***NYS Teamster's Council	4,766.73

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

Highway Sup't Chris Whitehead reported that First -Aid Kits have been placed in all vehicles, The Town Hall and the Town Highway Garage. Inspection of the Fire Extinguishers is scheduled to happen soon.

A mixture of small stones and salt has been used on the icy roads. CHIPS paperwork is completed. An extension for FEMA has been filed for 4 more culvert pipes.

Hamilton is offering a 2023 Dodge truck with accessories for trade in price. This vehicle has 12,000 miles on it and is being further checked on.

When ceiling fans were inspected by Martin Bonsie, it was noted that the relays were too light. These will be replaced.

The list of Appointments was presented by the Supervisor and all Board Members had a copy. Mr. Powrie moved to accept this list for 2026, seconded by Ms. Farrow, Carried.

Mr. Burrs moved the Utility bills and Health insurance be auto-pay each month as preapproved bills, seconded by Mr. Powrie, Carried.

Mr. Powrie moved to accept and pay the EMS Contract with Sherburne in the amount of \$20,000., seconded by Ms. Farrow, Carried.

Leslie White, Planning Board Chairman reported the following for 2026:

- Vice Chairman: Philip Day
- Secretary: Alan Ingerto
- Secretary Asst.: Michael Cole

Mr. Schraft moved for adjournment at 8:10 P.M., seconded by Mr. Burrs, Carried. Meeting adjourned until meeting on Feb. 10, 2026.

Geraldine W. Day
Town Clerk