The Smyrna Town Board held their monthly meeting on June 10, 2025 at the Town Hall with the following members present:

Supervisor		Michael Khoury
Town Clerk		Geraldine Day
Councilman		Jesse Palmiter
Councilman		Ernest Schraft
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 those present to rise and repeat the Pledge to our Flag.

The minutes of the previous meeting were reviewed by each Board Member. Mr. Schraft moved to accept these as presented, seconded by Mr. Burrs, Carried.

The Town Clerk's report was reviewed. Mr. Schraft moved to approve

this report, seconded by Mr. Palmiter, Carried.

Financials, prepared by BRYN ON THE BOOKS, LLC were reviewed and discussed. Mr. Palmiter moved to accept these reports, seconded by Mr. Schraft, Carried.

Michael Khoury(reim.) Brian Hicks Regan Smith The Evening Sun Geraldine W. Day(reim.) Bryn On The Books, LLC Mary Fox NBT Ins. Agency LLC The Sherburne News Verizon Chenango Co. Dept of Public Works Smyrna Public Library Village Of Smyrna ***Frontier ***NYSEG ***NYSEG \$ 10.10 60.00 28.95 79.20 1,085.00 26,292.80 78.00 78.00 41.59 6,550.00 6,550.00 55,000.00 271.55		GENERAL	BILLS
***United Health Care 947.40	Brian Hicks Regan Smith The Evening Sun Geraldine W. Day(reim.) Bryn On The Books, LLC Mary Fox NBT Ins. Agency LLC The Sherburne News Verizon Chenango Co. Dept of Public W Smyrna Public Library Village Of Smyrna ***Frontier ***NYSEG ***NYSEG	orks	60.00 60.00 28.95 79.20 1,085.00 35.00 26,292.80 78.00 41.59 92.20 6,550.00 55,000.00 271.55 61.59

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

	HIGHWAY	BILLS
Tallmadge Tire of Cortland K5 'Truck Parts Gillee's Auto Truck Marine Fuller Sand & Gravel McQuade & Bannigan, Inc. Top Variety, Inc. Haun Welding Supply, Inc. Mirabito Energy Products		\$ 271.53 1,986.82 337.05 564.00 672.92 34.83 338.29 2,754.51

Suit-Kote Corp.
Suit-Kote Corp.
***NYS Teamster's Council

\$92,845.71 29,845.71 2,591.21

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

Mr. Cook reported that the Highway crew has been paving, oil and stoning roads. Also, mowisig roadsides has begun.

Mr. Burrs moved for the Internal Audits to be approved, seconded by Mr. Palmiter, Carried.

Mr. Palmiter moved for the Supervisor to sign the SPCA Contract of for the year, seconded by Mr. Pownie, Carried.

Mr. Powrie moved to authorize signing the ambulance contract with Sherburne for \$19,000., seconded by Mr. Palmiter, Carried.

Mr. Palmiter moved for adjournment at 8:00 P.M., seconded by Mr. Powrie, Carried. Meeting adjourned until meeting on July 8, 2025.

Geraldine W. Day Town Clerk