

The Town Board of Smyrna met at the Town Hall on March 10, 2026 for their monthly meeting. All Board Members were present:

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

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.
PUBLIC COMMENTARY

Penny Eggleston reminded all of those present of the upcoming events:

March 21	Pancake Day at the Firehouse	7:00 - 11:00 A.M.
April 11	Brent Dodge Benefit at the Firehouse with Basket Raffles and Kand's Kitchen.	
April 25	Clean-Up Day	
May 16	Vendors and Chicken BBQ.	
May 25	Memorial Day Parade	
Aug. 11	Rabies Clinic	

Mayor Eugene Fuller reported that the Purchase Agreement has been signed for the Methodist Church just waiting on State Approval.

Each Board member was given a copy of the minutes from the February meeting to review. Mr. Schraft moved to accept these as presented, seconded by Councilman Burrs, Carried.

The Town Clerk report for February was reviewed. Councilman Powrie moved to accept this report, seconded by Councilman Schraft, Carried.

Financials, prepared by BRYN ON THE BOOKS, LLC, were reviewed and discussed. Councilman Schraft moved for acceptance of these as presented, seconded by Councilman Powrie, Carried.

GENERAL	BILLS
Chenango Co. Treasurer	\$3,644.85
Geraldine W. Day (reim.)	79.00
Williamson Law Book Co.	98.79
Bryn On The Books	1,167.50
Mirabito Energy Products	739.15
Mary Fox	35.00
Office Of The State Comptroller	305.00
Verizon	69.95
Top Variety, Inc.	277.36
Reliable Products	20.00
Village Of Sherburne	5,000.00
Michael Khoury(reim.)	15.00
Village Of Sherburne	1,615.00

Debralee Foster	\$ 30.00
Philip C. Day	30.00
Leslie White	79.80
****Frontier	247.50
****NYSEG	203.47
****United HealthCare	1,093.40

****Paid by prior Board approval. Councilman Powrie moved to authorize payment of these bills as presented, seconded by Councilwoman Farrow, Carried.

HIGHWAY	BILLS
K5 Truck	\$ 334.21
Wayne Simmons Enterprise, LLC	20.95
Top Variety, Inc.	224.67
Reliable Products	70.00
Cargill Inc. Salt Division	2,690.64
Mirabito Energy Products	8,138.22
****NYS Teamster's Council	2,066.73

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

Highway Sup't. Chris Whitehead reported that they have been brooming the roads and most recent been building back up the Coy Hill Rd. where a fuel truck was stuck resulting in much damage to the road.

Working hours will soon be changing to the Spring hours.

A purchase agreement will be presented at the next meeting for the 2025 Ford 550 truck if it is still available at Friendly Ford in Hamilton.

Review Board members Brian Hicks and Regan Smith have expired terms on the Tax Review Board. Mr. Powrie moved to re-appoint Brian Hicks and Regan Smith to the Assessment Review Board with their terms to expire Sept. 30, 2030, seconded by Ms. Farrow, Carried.

Ms. Farrow moved Resolution No 1 of 2026 urging immediate review of the electric delivery charges, seconded by Mr. Powrie, unanimously carried.

Ms. Farrow moved for adjournment at 8:20 P.M., seconded by Mr. Powrie. The meeting adjourned until next meeting April 14, 2026.

Geraldine W. Day

Town Clerk