

The monthly meeting of the Town Board was held on Nov. 11, 2025 at the Smyrna Town Hall with the following Board members present:

| | |
|-------------|-----------------|
| Supervisor | Michael Khoury |
| Town Clerk | Geraldine Day |
| Councilman | Ernest Schraft |
| Councilman | Jesse Palmriter |
| Councilman | Matthew Powrie |
| Councilman | Gerrard Burrs |
| Hwy. Sup't. | Chris Cook |

Supervisor Khoury called the meeting to order at 7:00 PM and asked those present to repeat the pledge to our flag while standing and facing it. Councilman Palmriter was thanked for his service in the Marines.

The Budget Hearing was opened. Since there were no questions asked, Mr. Palmriter moved for the Hearing to be closed and move into our regular meeting for business, seconded by Mr. Schraft, Carried.

PUBLIC COMMENTARY

Mayor of the Village, Gene fuller was present to inform of the upcoming sale of the United Methodist Church. This was discussed as was other vacant buildings within the Village.

Each Board member had a copy of the Oct. Board meeting minutes to review. Mr. Schraft moved for acceptance of these minutes, seconded by Mr. Palmriter, Carried.

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

Financials prepared by Bryn on the Books, LLC were reviewed. Mr. Schraft moved to accept these reports, seconded by Mr. Powrie, Carried.

GENERAL

BILLS

| | |
|--------------------------|-----------|
| Michael Khoury(reim.) | \$ 529.99 |
| Edmonds GovTech Inc. | 1,148.65 |
| The Sherburne News | 38.50 |
| The Evening Sun | 22.40 |
| Geraldine W. Day (reim.) | 77.95 |
| Bryn On The Books, LLC | 1,085.00 |
| Mary Fox | 35.00 |
| Top Variety Inc. | 174.90 |
| Emerson Testing LLC | 185.00 |
| Penny Stone | 360.00 |
| Verizon | 41.74 |
| NYS Retirement System | 28,640.00 |
| ***** Frontier | 233.25 |
| ***** NYSEG | 117.80 |
| ***** United HealthCare | 947.40 |

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

| HIGHWAY | BILLS |
|--------------------------------|------------|
| Interstate Billing Service | \$1,704.75 |
| Tallmadge Tire of Cortland | 3,956.22 |
| Southworth-Milton Inc. | 737.58 |
| K5 Truck Parts | 2,271.05 |
| Burt's Truck Repair | 2,300.00 |
| Mirabito Energy Products | 2,288.55 |
| Chemung Supply Co. | 365.60 |
| Cossitt Concrete Products Inc. | \$ 170.00 |
| Steel Sales Inc. | 412.80 |
| Fuller Sand & Gravel | 1,620.00 |

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***NYS Teamster's Council 2,591.21
 ***Paid by previous Board approval. Mr. Palmeter moved to authorize payment of these bills as presented, seconded by Mr. Schraft, Carried.

Chris Cook reported that the new truck is in Utica. Also, he reported that the plows are on the trucks ready for the snow.

Mr. Palmeter moved that the 2 surplus computers at the Town Clerk's Office be disposed of, seconded by Mr. Powrie, Carried. These became surplus due to necessary updates to the Windows 11 Programs that they were not capable to operate.

Philip Day's term of office has expired on the Planning Board. Mr. Palmeter moved to re-appoint him, seconded by Mr. Powrie, Carried. His term would be through Nov. 2028.

Mr. Palmeter moved to approve the 2026 Budget, seconded by Mr. Schraft, Carried.

Two separate proposals were moved by Mr. Powrie, seconded by Mr. Schraft to end the Electric and EV Mandate for 2026. All board members voted Yea except Mr. Burrs who abstained. Carried. These resolutions will be certified and sent to the NYS Government Officials.

Mr. Schraft moved for adjournment at 8:15 PM, seconded by Mr. Powrie, Carried. Meeting adjourned until next meeting Dec. 9, 2025.