

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 Palmiter
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 Palmiter was thanked for his service in the Marines.

The Budget Hearing was opened. Since there were no questions asked, Mr. Palmiter 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. Palmiter, Carried.

The Town Clerk's report for October was reviewed. Mr. Palmiter 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. Palmiter 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

***NYS Teamster's Council

2,591.21

***Paid by previous Board approval. Mr. Palmiter 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. Palmiter 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. Palmiter moved to re-appoint him, seconded by Mr. Powrie, Carried. His term would be through Nov. 2028.

Mr. Palmiter moved to approve the 2026 Budget, seconded by Mr. Shraft, 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.