

The Smyrna Town Board held their monthly meeting on October 14, 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 P.M. and asked all present to rise and repeat the Salute to our Flag.

All Board members had a copy of the September meeting minutes to review. Mr. Schraft moved to approve the minutes as presented, seconded by Mr. Palmiter, Carried.

The Town Clerk report for the month of September was reviewed by all. Mr. Palmiter moved to accept this report, seconded by Mr. Powrie, Carried.

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

## GENERAL

## BILLS

Tammie Powrie(reim.)	\$ 50.00
Michael(reim.)	899.98
Hummel's Office Plus	137.98
Geraldine W. Day(reim.)	132.93
Bryn On The Books LLC	100850.00
Mary Fox	35.00
Mirabito Energy Products	261.33
Curtis Lumber Co. Inc.	183.80
MultiMed Billing Service	25.60
Verizon	43.62
Michael Khoury(reim.)	2261.55
***** Melinda Unger	50.00
NYSEG	481.01
***** Frontier	233.45
***** United Health Care	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	\$1,126.84
K 5 Truck Parts	494.02
Burt's Truck Repair	1,375.00
Matthew's Ford Norwich, Inc.	357.50
Clinton Collision	625.00
Mirabito Energy Products	2,660.18
Suit-Kote Corp.	8,607.19
***** NYS Teamster's Council	6,191.21

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

Mr. Cook reported still doing some shared services on the highway projects with the Town of Sherburne Highway Dept. Shoulder work and roadside mowing are still being done also.

The purchase contract for the 2026 Mack Truck has been received. Mr. Powrie moved to approve this contract, seconded by Mr. Palmiter, Carried.

The Preliminary Budget for 2026 was reviewed and discussed. The Hearing on this proposed Budget for 2026 will be held on Nov. 11, 2025 at 7:00 P.M. at the Town Hall.

Penny Eggleston was present to remind about Tractor 'N Treats on Nov. 18, 2025 from 1:00 - 3:00 P.M. at the Mill. Also it was noted that the Wolf Mountain event was well attended as was the Vendors Show and the Chicken BBQ was a Good Sellout.

Mr. Burrs moved for adjournment at 8:00 P.M., seconded by Mr. Powrie. Meeting was adjourned until next meeting on Nov. 11, 2025.

Geraldine W. Day  
Town Clerk