

The Town of Smyrna Town Board held their monthly meeting on February 11, 2025 with the following Board members present:

Supervisor
Town Clerk
Councilman
Councilman

Michael Khoury
Geraldine Day
Matthew Powrie
Gerrard Burrs

ABSENT: Councilman Ernest Schraft
Councilman Jesse Palmiter
Highway 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.

PUBLIC COMMENTARY

Penny Eggleston was updating that the Auxillary would not be having the Lasagna Dinner as advertised, due to a shortage of help, but would have a time of desserts with the usual Raffle on Feb. 22, 2025.

The Firemen are still plans to have their Pancake Breakfast as scheduled for March 8, 2025.

The minutes of the January meeting were reviewed, Mr. Powrie moved to accept these as presented, seconded by Mr. Burrs, Carried.

The Town Clerk Report reviewed. Mr. Powrie moved to approve this report, seconded by Mr. Burrs, Carried.

Financials prepared by BRYN ON THE BOOKS LLC, were reviewed. Mr. Powrie moved to accept these as presented, seconded by Mr. Burrs, carried.

GENERAL

BILLS

Chenango County Treasurer	\$4,101.01
The Sherburne News	505.00
Geraldine W. Day(reim.)	117.59
Bryn On The Books, LLC	1,093.40
Mary Fox	35.00
Advanced Fire Protection	442.00
Mirabito Energy Products	914.61
Chen. Co. Assoc. of Highway Sup't.	200.00
Verizon	52.60
Top Variety, Inc.	45.99
***** NYSEG	643.82
***** Frontier	271.15
***** SREMS	7,500.00
***** United Health Care	947.40

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

HIGHWAY

BILLS

Gilllee's Auto Truck Marine	\$ 990.30
Interstate Billing Service	126.51
K5 Truck Parts	736.84
American Rock Salt Co.	4,702.49
Mirabito Energy Products	5,044.21
***** NYS Teamster's Council	4,028.31

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

Proposed NOTICE TO COMPLY notices were distributed to be reviewed by Board Members.

Mr. Burrs moved to accept the Standard Work Day paperwork for the Town Justice, seconded by Mr. Powrie, Carried. This will be posted at the Town Clerk's Office for 30 days before being filed with NYS.

Mr. Powrie moved to move \$35,000. from DB5130.2 to the Capitol Equipment Reserve Fund, seconded by Mr. Burrs, Carried.

The Board moved into Executive Session to discuss Teamster's matters. After discussing the contract, they moved back into regular Board Meeting session. Mr. Powrie moved for the contract to be accepted, seconded by Mr. Burrs, Carried.

The meeting adjourned until next meeting on March 11, 2025.

Geraldine W. Day
Town Clerk