

May 12, 2026

Supervisor Horr called the Regular meeting to order at 7:00pm. Roll call was taken, and Councilperson Infantino, Bacon, were present. Also present was Town Supervisor Gregory Horr. Absent: Councilperson Colella, and Luce.

Present from the Town was Highway Superintendent Scott Mitchell, Code Enforcement Officer Danny Everett, and Airport Manager Rick Lafford.

Pledge to the Flag followed, led by Councilperson Bacon

Guests Include: Ann Lafford, Dan Folts, Kim Coleman, Aimee Zimmer, Brian Woodhams

Privilege of the Floor: None

A motion by Councilperson Bacon and a second by Bacon to approve the regular meeting minutes from the April 14, 2026, meeting. All in favor. MOTION CARRIED.

The Town Clerk's report for the month of April 2026 was presented, copy on file. The report shows monies taken in for the month were \$4,888.08 Money distributed as follows:

- Livingston County Dog Control \$175.00
- NYS Agriculture & Markets Dog Sales \$68.00
- NYS Department of Health Marriage Lic. \$67.50
- NYS DEC Sales \$2518.23
- Remainder to Supervisor Horr \$2059.35

A motion by Councilperson Bacon and a second by Infantino to approve the Town Clerk's report as presented. All in favor. MOTION CARRIED.

Zoning/Code Officer's report for the month of April 2026 was presented, copy on file. A motion by Councilperson Bacon and a second by Infantino to accept the report as presented. All in favor. MOTION CARRIED.

Supervisor Horr requested a public hearing for Local Law # 1 of 2026. The Title of the Law was read aloud, and the recommended law reads as follows:

LOCAL LAW NO. 1 OF 2026

A LOCAL LAW AMENDING LOCAL LAW NO. 3 OF 2022, SECTION 20, AND APPENDIX I OF THE NYS UNIFORM FIRE PREVENTION AND BUILDING CODE AND ENERGY CODE OF THE TOWN OF NORTH DANSVILLE, ENTITLED "FEES," TO UPDATE THE FEE SCHEDULE ASSOCIATED WITH THE UNIFORM BUILDING AND FIRE CODE.

Be it enacted by the Town Board of the Town of North Dansville as follows:

SECTION 1. LEGISLATIVE INTENT

It is the intent of this local law to amend the fee schedule for building permits, inspections, certificates of occupancy, and related services to ensure that the fees charged by the Town of N. Dansville reflect the current administrative and inspection costs associated with the implementation and enforcement of the NYS Uniform Fire Prevention and Building Code and the State Energy Conservation Construction Code.

SECTION 2. AUTHORITY

This local law is adopted pursuant to Municipal Home Rule Law § 10 and in accordance with 19 NYCRR Part 1203, establishing the minimum standards for administration and enforcement of the Uniform Code.

SECTION 3. AMENDMENT OF FEE SCHEDULE

Section 20, pg. 44 § -of the Code of the Town of N. Dansville, which establishes the schedule of fees for building and fire code enforcement, is hereby amended by removing the previous fee schedule and adopting a new fee schedule as follows:

A. Residential Building Permits (1 & 2 Family Dwellings)

- New Construction: Single Family-Habitable space .25 per sq. ft. \$50 min
Multi Family- Habitable space .30 per sq. ft. \$75 min
- Additions/Alterations: .25 per sq. ft. \$25 min
- Garage & Barn- Non-habitable: .20 per sq. ft. \$25 min
- Decks & Porches: \$50 flat fee
- Sheds: Less than 144 sq feet-NO FEE/Over 144 sq ft. \$25
- Demolition: \$25
- Fences (**Town only**): \$25
- Re-Roof: \$100

- Systems Permit (Furnace/Hot Water/Generator/Electric Service~~); etc..~~): \$50
- Chimney-Fireplace-Woodstove: \$50
- Swimming Pools (Above-ground): \$50
- Swimming Pools (In-ground): \$100
- Work Started without permit: 2x permit cost

B. Type 1 Solar

- Residential Roof Mounted: \$100
- Ground: \$200

C. Residential Rental

- Rental Inspection (*initial inspection*): \$50
- Reinspection- With corrections: No charge
- Reinspection- Without corrections: \$100

D. Commercial

- Less than 4000 Square feet: \$.35 per sq ft. \$250 min
- Over 4001 Square feet: \$.35 per sq ft. \$250 min
- Storage Building (over 144 sq ft): \$.40 per sq ft \$250 min
- Systems permit (Furnace, hot water, generator, EV, roof~~); etc..~~): \$250
- Type 2 Solar Energy System: \$5000 per Mega Watt
- Building Demolition: \$250
- Site Plan review: \$250 plus engineer cost

E. Residential & Commercial

- Sign Permit- Permanent: \$50+1.50 sq ft.
- Sign Permit- Temporary: \$10 per month
- Tank installation or removal over 1000 gallons: \$250
- Towers: \$250
- Certificate of Occupancy or Certificate of Compliance without a building permit: \$50
- Certificate of Occupancy or Certificate of Compliance with a building permit: included in Building Permit fee after final inspection
- Temporary Construction permits: \$100

F. Planning Board & ZBA Fees

- Special use Permit (ZBA): \$65
- Application for variance (ZBA): \$95
- Application for interpretation/amendment: \$125
- Site Plan review multi-residential (planning): \$250 plus \$20 per unit
- Site Plan review Commercial (planning): \$250 plus \$2.50 per \$1000 value over \$50,000

G. Fire Inspections

- Yearly Operating Permit: \$25
- Fire Safety Inspections: No Charge

H. Trash Hauler Permit (village only): \$100 Annually

SECTION 4. AMENDMENT OF SECTION 20: FEES

¶ 1 sentence 4 shall read: **The current fee schedule is attached hereto and may be amended from time to time by Board Resolution.**

SECTION 5. SEVERABILITY

If any clause, sentence, paragraph, subdivision, or part of this Local Law shall be adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part thereof directly involved in the controversy in which such judgment shall have been rendered.

SECTION 6. EFFECTIVE DATE

This local law shall take effect immediately upon filing in the office of the New York Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

A Motion by Councilperson Bacon and a second by Infantino to schedule a Public Hearing on Local Law # 1 of 2026, Tuesday June 9, 2026, at 7:00pm at the Town Hall, Supervisor's Office. A public notice will be sent to the Evening Tribune.

Supervisor Horr let the board know that the Code Enforcement phone that was in the past shared agreement will be ported directly to the Village. The Town Code Enforcement officer has his own cell phone number and is not tied to the shared line anymore. A motion by Councilperson Bacon and a second by Infantino to have the old CEO phone number ported to the Village. All in favor. MOTION CARRIED.

Justice reports from Justice Kenney for March 2026, and Weidman for the month April 2026 were presented, copy on file. The report shows monies taken in for the month were \$14,629.75, and \$1829.00, respectively. A motion by Councilperson Bacon and a second by Infantino to accept the report as presented. All in favor. MOTION CARRIED.

Town /Village Planning Board: Non- meeting minutes submitted for the date April 28, 2026. There was no meeting held. A motion by Councilperson Bacon and a second by Infantino to accept the non-meeting minutes as presented. All in favor. MOTION CARRIED.

Town/Village Zoning Board of Appeals: April 16, 2026, meeting minutes on file. A motion by Councilperson Bacon and a second by Infantino to accept the minutes as presented. All in favor. MOTION CARRIED.

Comprehensive Plan Work Group: Minutes none submitted for April 20, 2026.

A consultant fee request was submitted by The Comprehensive Plan Work Group, for NonProfitPivot to assist with the writing of the Town of N. Dansville/ Village of Dansville Comprehensive Plan. The request is \$5,000.00 from the Village, and \$5,000.00 from the Town. The CPWG has requested \$5,000.00 from the Village of Dansville through a fund from Livingston County Economic Development. They are requesting matching funds from the Town, without requesting money through a fund. As the request for matching funds from the Town needs more clarification, the board has decided to table this discussion until more information is available.

Livingston County Planning Board agenda of May 14, 2026, meeting was submitted for information only.

Dansville Area Chamber of Commerce meeting minutes from April 6, 2026, submitted for information only.

Executive Summary report for the month of April 2026, was presented, copy on file. A motion by Councilperson Bacon and a second by Infantino to approve the summary as presented. All in favor. MOTION CARRIED.

COMMITTEE REPORTS:

CEMETERY: SEXTONS REPORT: Report for April 2026 was submitted. A motion was made by Councilperson Bacon, seconded by Infantino. All in favor. MOTION CARRIED.

Superintendent Mitchell was asked at the last meeting to ask the contractor (All Weather Contracting) to give an estimate on the barn roof. The estimate to replace the barn roof simultaneously with the house roof was \$7,000.

A motion by Councilperson Bacon and a second by Infantino to approve the quote from All Weather Contracting for the cemetery storage barn roof.

The new sign made for the cemetery has been installed with the rules and regulations.

HIGHWAY: Superintendent Mitchell stated that the crew hauled some gravel for culvert pipes, moved their chipping stone for stone and oil, finished ditching on Depot Road and ditched Lackawanna. The crew also installed a no passing sign on Poags Hole Road. The new one-ton truck is at Unicell waiting for the dump box and should be delivered in a couple of weeks. The crew is also hauling stone for the county for the rest of the week.

A motion by Councilperson Bacon and a second by Infantino to approve \$12,330.00 for blacktop under budget code DB5110.400 (Maintenance of Streets). All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Infantino to approve \$19,575.00 for hot mix over lay for Depot Road under budget code DB5112.200 (perm. Improvements hwy.) All in favor. MORION CARRIED.

AIRPORT: Councilperson Bacon stated the next phase of tree removal on Maple Street is waiting on a contract from our attorney to the homeowner.

Fuel sales were about \$1300.00. The airport committee will start to take regular minutes at their meetings which will be posted separately on our website.

The threshold displacement and runway marking is waiting on details from our Airport Engineer McFarland Johnson. There is still an issue about who will be paying for this. Supervisor Horr stated the Town would pay for it to not cause delays and then seek reimbursement.

Councilperson Bacon asked about the contract with McFarland Johnson and if it was due to renew. This will be discussed more at next month's meeting.

Rick Lafford stated there are two hunters that are actively hunting the airport grounds for woodchucks. There is a plan to fill the large holes.

NYS Trooper training will take place on the airport grounds this month.

Rick Lafford corrected the fuel sales. He reported fuel sales of \$2600.

There is an issue with two electrical lines that are not functional. These lights supply the windsock, and the VASI lights on 32. Before the threshold displacement, this needs to be rectified. The Moffat family offered to help repair this issue.

RECREATIONAL AREA: The fields are in use, and everyone is happy with the condition and the mowing schedule.

Review of monthly payroll summary/registers and bank statements: E-mails were sent to all board members Reconciliation Summary of Banking Accounts and Bank Statements (General, Highway, Airport, Water District and Trust & Agency) for the period ending April 30, 2026, for their review. The Town Clerk presented a hard copy of these materials for board review. Board members had no concerns with the information contained in the financial material.

A motion by Councilperson Bacon and a second by Infantino to allow the use of the back parking lot by Rally in the Valley Committee on Saturday of Labor Day weekend. Rain date will be Sunday.

Supervisor Horr gave the board members a new disciplinary policy, and a revised employee benefits plan. He asked that they review them and we will approve them at the next meeting.

The Town Clerk made the board aware that the postal rates are increasing again 7/11/26. A regular first-class stamp will now be eighty-two cents, up from seventy-eight cents.

A motion by Councilperson Bacon and a second by Infantino to pay all bills as audited, General Account Vouchers for 2026 #87- #117 incl., totaling \$31,892.33, incl., and Highway Account Vouchers for 2026 #45- #54 incl., totaling \$26,863.02. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Infantino to adjourn the regular meeting. All in favor. MOTION CARRIED. Regular meeting ended at 7:37pm

Respectfully submitted

Lori Tyler
Town Clerk