

October 21, 2025

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

Pledge to the Flag followed, led by Councilperson Infantino

Guests Include: Ann Lafford, Rick Lafford, Kathy Button, Holley Smalt, Nathen Smalt, Kim Coleman, Brian Woodhams, and Aimee Zimmer.

Supervisor Horr opened the Public Hearing on the Town of North Dansville Preliminary Budget. The Town Clerk read the advertisement placed in the Spectator aloud.

Supervisor Horr explained the tax rate and the difference between the Village and Town tax rates. He also explained what bigger items in the budget were and they include repairs the cemetery house and/or new garage at the cemetery, airport repairs, a new one-ton pick-up truck for the Highway Department, and funds for mowers for the cemetery and parks. Funds were also added money for the airport according to what the 2026-2030 annual operating plan is with the FAA, to help cover our local share of 2.5%. There were significant increases in health care cost and insurance on Town properties. Our building is getting older, which comes with increased cost of maintenance. NYSEG will also be raising utility costs more than 20%.

There were two questions from the public. Ann Lafford asked what the difference was between Village, and Town outside Village taxes. The Town outside Village has a fire tax, and expenses outside Village that only benefit the Town. Brian Woodhams asked if there was a resolution with the DMV for renting their space. Supervisor Horr stated they will be staying, and a lease agreement is not approved yet, but if approved the County will be paying \$6,000 per year to rent the space.

The public hearing will be open until the end of the meeting. There is one change that needs to be made, the Code Enforcement salary was put on the same budget line as the Zoning/Planning Board secretary. These need to be separated. A motion will be made at the end of the meeting.

Privilege of the Floor: None

A motion by Councilperson Colella and a second by Bacon to approve the regular meeting minutes of the 9/9/25 regular meeting. All in favor. MOTION CARRIED.

A MOTION BY Councilperson Bacon and a second by Luce to approve the minutes of the 9/23/25 budget workshop. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Luce to approve the minutes of the 10/8/25 special meeting. In favor: Councilperson Bacon, Luce, and Supervisor Horr. Abstained due to absence, Councilperson Colella and Infantino.

Zoning/Code Report: None submitted. Supervisor Horr provided a copy of the job description for the new Code Enforcement Officer for board approval. He has received two applications for the position that will be part-time. Both applicants are qualified and certified. He will be conducting interviews over the next week or two and have a candidate for approval at the November Board Meeting.

Justice report from Justice Werth for August and September 2025 and Justice Weidman, for the month of September 2025 were presented, copy on file. The report shows monies taken in for the month were \$14,845.00, and \$22,213.00.00 for Werth and \$6,483.00 for Weidman. A motion by Councilperson Bacon and a second by Colella to accept the report as presented. All in favor. MOTION CARRIED.

Town /Village Planning Board: Minutes submitted for the date September 23, 2025, meeting. A motion by Councilperson Bacon, and a second by Colella to accept the minutes as presented. All in favor. MOTION CARRIED.

Town/Village Zoning Board of Appeals: Minutes submitted for September 18, 2025. There was no meeting held. A motion by Councilperson Bacon and a second by Luce to accept the non-meeting minutes as presented. All in favor. MOTION CARRIED.

Comprehensive Plan Work Group Minutes submitted for September 15, 2025, meeting. None submitted.

Chamber of Commerce meeting minutes for September 8, 2025, for information only. Copy on file.

Executive Summary report for the month of September 2025 was presented, copy on file. A motion by Councilperson Bacon and a second by Infantino to accept the summary as presented. All in favor. MOTION CARRIED.

The Town Clerk's report for the month of September 2025 was presented, copy on file. The report shows monies taken in for the month were \$14,866.22, of which \$2911.78 was turned over to the Supervisor for placement in the appropriate account. The remainder was distributed to the following: \$150.50 to Livingston County Dog Control, \$55.00 to NYS Agriculture & Markets for dog license's, \$135.00 to NYS Department of Health for Marriage Licenses, and \$14,525.72 to NYS Department of Environmental Conservation for hunting and fishing licenses. A motion by Councilperson Bacon and a second by Luce to accept the report as presented. All in favor. MOTION CARRIED.

COMMITTEE REPORTS:

CEMETERY:

SEXTONS REPORT: Report for September 2025 was submitted. A motion was made by Councilperson Bacon, seconded by Colella to accept the report as presented. All in favor, MOTION CARRIED.

Highway Superintendent Mitchell provided quotes for replacing the cemetery house roof. The lowest quote came from All Weather Contracting in the amount of \$14,500. There was concern that if there is cedar shake underneath, the cost may increase. The estimated cost for this was not supplied. JJM roofing was \$18,900, and Bull Frog Construction was \$17,300. The quotes are effective for 30 days. The board is not ready to make any decisions with the cemetery house yet.

The cemetery crew has been keeping up on the leaves. They plan to work until mid-November.

HIGHWAY: Superintendent Mitchell stated that the salt and sand are ready to go for the winter. They completed ditching on Eades Road and trimmed trees in Cummingsville. The crew also cleaned pipes and did some ditching on the tracks.

Superintendent Mitchell is waiting on a permit that is being reviewed by an Eco Systems Health Biologist to repair the creek bed in Poags Hole that is washing away. Superintendent Mitchell does not believe the DEC will be finished with their review for this project to happen this year.

Building Maintenance: Superintendent Mitchell stated that the jail cell toilet in the Police Department has not been replaced. We are waiting on word from Chief Greise on whether the jail cell can be de-commissioned by the state as it is not used.

AIRPORT:

Councilperson Bacon stated that Rick Lafford put some pricing together for fuel as it is almost out. Rick stated the current rate is \$4.95 per gallon, unless they can find another airport to split the load, then the cost would be less. A motion by Councilperson and a second by Luce to purchase 4,000 gallons of fuel at a price not to exceed \$4.95 per gallon. All in favor. MOTION CARRIED.

Runway striping will be this week or early next week weather dependent. We received two donations that will cover the cost of this project.

A motion by Councilperson Bacon and a second by Colella to accept \$3,000 from the Dansville Pilots Association, and \$13,500 from the Moffat family to offset the cost of this project. All in favor. MOTION CARRIED.

The Dansville Pilots Association would also like to make improvements to the hallway where the bathrooms are located, to allow pilots access to the restrooms. This will be a private entrance for airport personnel and pilots only. The estimated cost is \$5,000, to be covered by the Dansville Pilots Association. Councilperson Colella asked about liability insurance. They have a policy already in place with the Town listed as additional insured.

A motion by Councilperson Bacon and a second by Colella to approve this project by the DPA, with the condition that the DPA provides proof of insurance coverage. All in favor. MOTION CARRIED.

Councilperson Bacon stated the Town received a notice of investigation from the FAA yesterday with violations they want rectified. The Town has 5 days to respond as to how they are handling the situation of crane obstruction with LMC.

Councilperson Colella would like to give LMC directions on what they can and cannot do based on a phone call that he and Supervisor Horr had with the FAA in Washington earlier today. He stated they can do this according to section 702.16 of the Town Zoning Law, but we currently do not have an acting Code Enforcement Officer. Councilperson Colella drafted a resolution for Supervisor Horr to be our temporary Code Enforcement Officer with respect to the airport from now until the end of the year.

RESOLUTION 10-01-25: A resolution the Supervisor Gregory Horr is hereby appointed temporary CEO with respect to enforcement of FAA regulations for the airport, to commence now, and end 12/31/25.

AYES: Councilperson Infantino, Colella, Bacon, and Luce

NOES: None

ABSTAINED: Supervisor Horr

MOTION CARRIED 4 to 0

A motion by Councilperson Colella and a second by Infantino to enter executive session at the conclusion of the regular meeting and public hearing to discuss litigation. All in favor. MOTION CARRIED.

RECREATION AREA:

Superintendent Mitchell stated that the FC soccer club will be holding a soccer tournament at Frontage Road Park on the weekend of October 25th. The Town crew has worked with Aaron Morrow to extend the parking lot a bit for more parking space. After this tournament, the park gate will close for the winter.

OTHER BUSINESS:

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 September 30, 2025, 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 Colella and a second by Bacon to approve the Code Enforcement Officer Job Description, with the addition that the CEO will not commence any legal action without board approval. All in favor. MOTION CARRIED.

A motion by Councilperson Colella and a second by Bacon to approve the quote from Technical Systems Group in the amount of \$1559.17, to install a Rib Relay and Inline Fuse for the Roof Hatch, as this is currently not functioning. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Infantino to move the regular board meeting from Tuesday 11/11/25 to Tuesday 11/18/25 as 11/11/25 is Veterans Day. All in favor. MOTION CARRIED. A notice will be placed in the Spectator, and on the Town website and bulletin board stating the change.

A motion by Councilperson Colella and a second by Bacon to accept the resignation of Town Justice David Werth effective 12/31/25. All in favor. MOTION CARRIED.

Supervisor Horr has reached out to Justice Scott Kenney to see if he was interested. He is willing to do a trial basis, and if he wants to continue after the trial, he will run in the next election for Town Justice.

Supervisor Horr gave the board members information on Dansville Fire Department holding the 127th Annual WNYVFA Convention in Dansville again next year to be held July 23-25, 2026.

A motion by Councilperson Colella and a second by Bacon to make the following budget modification:

		Preliminary	Adopted
Account #	Account Description	Budget	Budget
BB.8010.100	Zoning, Personal Services	\$ -	\$ 13,000.00
BB.8010.100	Zoning, Personal Services, Clerk	13,480.00	480.00
	Total	\$ 13,480.00	\$ 13,480.00
BB.8020.100	Zoning, Personal Services	\$ -	\$ 13,000.00
BB.8020.103	Zoning, Personal Services, Clerk	14,680.00	1,680.00
	Total	\$ 14,680.00	\$ 14,680.00

There is no change in the dollar amount with this modification. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Colella to close the Public Hearing on the 2026 Preliminary Budget. All in favor. MOTION CARRIED.

**RESOLUTION: ADOPTION OF THE 2026 TOWN BUDGET FOR THE
No. 10-02-25 TOWN OF NORTH DANSVILLE**

Motion by: Councilperson Colella
Second by: Councilperson Bacon

Whereas, a Public Hearing was held this date (October 21, 2025) on the 2026 Preliminary Town Budget, and

Whereas, the public was given the opportunity to speak at the public hearing on any portion of the Budget, and

Whereas, the Town Board has had an opportunity to review and question any item within the 2026 Preliminary Town Budget, now therefore be it

Resolved, that the Preliminary Town Budget for the year 2026 as presented at the Public Hearing is hereby adopted as the Town of North Dansville Town Budget for the year 2026, and be it further

Resolved, that the salaries for the elected Town Officials are as follows;

Supervisor	\$ 16,000.00
Justice 2 @ (\$8,830.00)	\$ 18,190.00
Councilman 4 @ \$4,020.00	\$ 16,080.00
Town Clerk/Tax Collector	\$ 46,786.00

and be it further

Resolved, that this Town Budget for the year 2026 shall become effective January 1, 2026.

Roll call vote: AYES: Councilperson Bacon, Luce, Colella, Infantino, Supervisor Horr

NOES: NONE. MOTION CARRIED. 5 to 0

A motion by Councilperson Bacon and a second by Luce to pay all bills as audited, General Account Vouchers #209- #237 totaling \$72,352.00, and Highway Account Vouchers #72- #80 totaling \$15,457.08. All in favor. MOTION CARRIED.

An earlier motion was made to enter into executive session to discuss a legal issue. Executive session was entered at 7:53pm.

A motion by Councilperson Bacon and a second by Colella to exit executive session. Executive session at 8:40pm with no action taken. All in favor. MOTION CARRIED.

A motion by Councilperson Colella and a second by Infantino to adjourn the regular meeting at 8:41pm. All in favor. MOTION CARRIED.

Respectfully SUBMITTED

Lori Tyler

Town Clerk/Tax Collector