

March 10, 2026

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

Pledge to the Flag followed, led by Councilperson Infantino

Guests Include: Rick Lafford, Ann Lafford, Charlie Perkins, Kim Coleman, Kathy Creagan, Dave Luce, Jr.

Privilege of the Floor: A Union Hose Representative will be present later to ask for approval to have the tractor pull this year.

The Town Clerk's report for the month of February 2026 was presented, copy on file. The report shows monies taken in for the month were \$2,700.00 Money distributed as follows:

- Livingston County Dog Control \$175.00
- NYS Agriculture & Markets Dog Sales \$70.00
- NYS Department of Health Marriage Lic. \$67.50
- NYS DEC Sales \$51.24
- Remainder to Supervisor Horr \$2336.26

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

Zoning/Code Report: Report presented for the month of February 2026. A motion by Councilperson Bacon and a second by Luce to accept the Code Report. All in favor. MOTION CARRIED.

Justice reports from Justice Kenney for the month of January 2026 and Justice Weidman for February 2026 were presented, copy on file. The report shows monies taken in for the month were \$11,097.00.00, and \$1330.00, 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: Minutes submitted for the February 24, 2026, meeting. No meeting was held. A motion by Councilperson Bacon and a second by Luce accepting the non-meeting minutes as presented. All in favor. MOTION CARRIED.

Town/Village Zoning Board of Appeals: February 19, 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 submitted for December 15, 2025, for information only.

Chamber of Commerce: Minutes submitted for February 16, 2026, submitted for information only.

Executive Summary report for the month of February 16, 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. Supervisor Horr mentioned that our latest check for tax on cannabis sales was a little over \$10,000.00.

COMMITTEE REPORTS:

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

A letter was received by Snyder Brothers Cemetery Services to let the Board know they will be raising rates for grave openings and closings, additional charge for Saturday, Sunday, and Holidays, and an increase in overtime for funerals that arrive at the cemetery after 3pm. Opening/Closing will be \$450.00 (\$350.00 previously), additional \$300.00 for Saturdays, and \$350.00 for Sundays and Holidays. There is also a \$175.00 per hour for funerals that arrive at the cemetery after 3:00pm.

Supervisor Horr presented the board with a Cemetery Rate Analysis with recommended increases for the Town of North Dansville at Greenmount Cemetery:

Town of North Dansville
Greenmount Cemetery Rate Analysis

	Holy Cross	Nunda	Greenmount	Mt. Morris	1/01/2024 Price	Supervisor Recommended	Percent Increase	Snyder Brothers Rate Increase		
								4/01/26	4/01/25	Increase
Lots - Full	\$ 650.00	\$ 600.00	\$ 600.00	\$ 875.00	\$ 750.00	\$ 800.00	6.25%			
Lots - Cremation		\$ 300.00								
Burial - Full	\$ 550.00	\$ 600.00	\$ 650.00	\$ 800.00	\$ 750.00	\$ 800.00	6.25%	\$ 450.00	\$ 425.00	\$ 25.00
Burial - Full Weekend	\$ 650.00	\$ 750.00	\$ 750.00	\$ 800.00	\$ 800.00	\$ 850.00	5.88%	\$ 750.00	\$ 725.00	\$ 25.00
Burial - Full Sunday						\$ 875.00	100.00%	\$ 800.00	\$ 725.00	\$ 75.00
Burial - Cremation	\$ 300.00	\$ 300.00	\$ 300.00	\$ 500.00	\$ 425.00	\$ 475.00	10.53%			
Burial - Cremation Weekend	\$ 350.00	\$ 450.00	\$ 350.00	\$ 500.00	\$ 475.00	\$ 500.00	5.00%			
Footers	Add 50% of Their Cost									

A motion by Councilperson Luce and a second by Bacon to approve the rate increases at Greenmount Cemetery as above. All in favor. MOTION CARRIED.

CEMETERY: Highway Superintendent Mitchell presented bids for the zero turn mowers for the park and cemetery. A motion by Councilperson Bacon and a second by Luce to accept the lowest bid from Charles L. Oliver & Son for A Ferris IS600Z zero turn with 48" deck in the amount of \$6556.17. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Infantino to accept the lowest bid for a zero turn 72" Z975M EFI ZTrak mower for the parks and airport in the amount of \$15,624.84. All in favor. MOTION CARRIED.

Both mowers were below the budgeted price.

Superintendent Mitchell has been working with Custom Craft Signs on a new sign for the Greenmount Cemetery that lists the rules and regulations with additions. The draft of the sign was presented and there are a few minor changes. A motion by Councilperson Bacon and a second by Infantino to approve the new sign at a cost of \$589.35. All in favor. MOTION CARRIED.

Superintendent Mitchell presented an estimate of repairs to the cemetery house. The estimate for repairs to make the house habitable is \$39,455.00. The plan at the moment, if the board decides to renovate it would be to rent it out. Supervisor Horr would like to hold off on any decisions until next month on the house.

Superintendent Mitchell would like to purchase a pole to put doggie bags at the cemetery to try to help with the pet waste situation at the cemetery.

David Luce representing the Union Hose asked for permission to hold the annual Tractor Pull at the airport grounds. It will be on June 13th with no rain date. They will begin moving and setting up on June 5th. A motion by Councilperson Bacon and a second by Luce to allow the use of the airport grounds for the Tractor Pull. All in favor. MOTION CARRIED.

HIGHWAY: Superintendent Mitchell spoke with the auto dealer about the one-ton truck being built the week of the 16th and then will be shipped directly to Unicell.

Superintendent Mitchell stated that the Town has about \$6670 from last year's unused highway funds.

New playground signs have been put up at Cumminsville Park. The highway crew also did cold patching and moved brush back on Eades Road.

There has been a request from a homeowner/taxpayer to stripe Poags Hole Road. Superintendent Mitchell did get a quote from K&T Striping, and it would be approximately

\$7,000. Superintendent Mitchell suggested a no passing zone sign at the cost of approximately \$83.00. The taxpayer was in attendance and explained that twice this year she has been turning left into her driveway with her signal on and people have passed her. The striping would be from Route 36 to the South Dansville Line at approximately .95 miles. The board would like him to get more quotes to see if the cost can be reduced.

Superintendent Mitchell let the board know that he got up on the shop roof to see why it could be leaking, but he could not find screws missing or anything. The roof still leaks when there is heavy snow, but not when it rains. He does not feel the problem is condensation from poor insulation but would like to get a second opinion to see.

Superintendent Mitchell would like the Cemetery Crew to return to work on April 6th.

AIRPORT: The Airport Committee will be meeting on Wednesday March 18th. Councilperson Bacon stated fuel sales for the month were about \$200.00. Rick Lafford has requested the board's permission on runway markings that will be donated from an outside source. Supervisor Horr would like Rick to report back to the board with the cost. Rick Lafford has been in contact with McFarland Johnson (Airport Engineers) to see about State Funding for the next phase of tree removal. The funding will be available later this year.

Rick Lafford asked Supervisor Horr if he wanted to say anything about LMC. Supervisor Horr stated they are continuing to work with LMC on proposals.

Rick Lafford stated that they have been in contact with Mohawk Valley College that runs an Airplane Power Plant Program. It would be a six-to-eight-month training program with classes given at the airport. The college would lease space from the Town at the airport.

There is also a helicopter company that has a new helicopter coming out and is searching for facilities to conduct flight testing.

Rick Lfford stated that the DEC did a tank inspection for the underground tank. The DEC will let the tank go for another two years. It will be necessary at that point to install a new above ground tank and fuel farm. Supervisor Horr stated that timeline is a bit earlier than what was in the Airport Improvement Plan. Hopefully if it is already in the plan, the DEC will honor that plan as there are no significant issues with the tank currently.

Councilperson Bacon stated that the committee has talked about making the Airport Committee Meeting a public meeting. A motion by Councilperson Bacon and a second by Luce to advertise the Airport Committee Meetings on the third Wednesday of every month at 7:00pm. All in favor. MOTION CARRIED. A notice will be placed in the legal paper for the town and put on the website and bulletin board.

RECREATIONAL AREA: The town purchased a new basketball hoop to be put up at Cummingsville Park.

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 February 28, 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.

The Town Clerk requested approval of the board to get an estimate from Custom Craft Signs, for bigger signage at the Town Hall. The signs need to be bigger and possibly rooms should be numbered with first floor office starting with 100, and 2nd floor offices being 200. There should be a directory board in the main foyer with room numbers and what level.

A motion by Councilperson Infantino and a second by Bacon to accept the quote from Vindex Securities. in the amount of \$5,140.00 to repair the front door with a new battery pack and handicap button. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second Luce for approval for the Deputy Town Clerk to attend the three-day NYSTCA Conference in April in Albany NY. The cost does not exceed \$1200.00. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Luce to pay all bills as audited, General Account Vouchers for 2026 #30- #53 incl., totaling \$86,032.83, incl., and Highway Account Vouchers for 2026 #16- #30 incl., totaling \$11,263.01. All in favor. MOTION CARRIED.

A motion by Councilperson Bacon and a second by Infantino to enter into executive session for contracts and litigation. All in favor. MOTION CARRIED. Executive session entered at 8:00pm.

A motion by Councilperson Bacon and a second by Infantino to exit executive session with no action or decisions made. 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. Meeting was adjourned at 8:30pm.

Respectfully submitted,

Lori Tyler
Town Clerk