

FINAL AGENDA

**VILLAGE OF LIVONIA
Regular Board Meeting
Board of Trustees**

November 19, 2025

1. Call to Order - Pledge @ 7:00 PM
2. Open Session
3. Approve Minutes – October 22, 2025
4. Pay Bills Claims # 200-229 Total \$20,334.37
5. Discuss Park Vandalism
6. Discuss Christmas Tree Lighting
7. Adjournment

REMINDER: Next meeting December 17 @ 7 PM

Village of Livonia
Board of Trustees
November 19th, 2025

Present: Mayor Chris Genthner, Dan Coon, Holly Kubrich, Bill Kurtz, Cara Stewart, Chris Hoffmann and Annette Meade.

Guest: Christine Cruso, President on the Board of Trustees at the Livonia Public Library.

Mayor Genthner called the meeting to order at 7:00 PM.

M/2/C (H. Kubrich, B. Kurtz) to approve the minutes from the October 22nd, 2025 meeting. Passed 5 to 0. There were no comments.

M/2/C (D. Coon, B. Kurtz) to approve the payment of claims #200 to #229 in the amount of \$20,334.37. Passed 5 to 0. Mayor Genthner pointed out that voucher # 201 is the final payment to Tim Parsley for painting the mural.

Bowen Park Vandalism - occurred the end of September

Please find two letters attached.

Two male youths between the ages of 14 & 15 were observed on the Park video camera throwing rocks at the outside of the building and inside of the men's bathroom. Inside of the bathroom a lightbulb was broken. From pictures on the video, the youths were identified. Livingston County Sheriff's Department was notified. A Sheriff Deputy went to the homes of the two youths and spoke to the parents. Letters will be sent to the parents of [REDACTED] and [REDACTED] banning their sons from all Village parks. The ban will start immediately and end on September 1st, 2026.

M/2/C (D. Coon, A. Meade) to approve the letters that will be sent to the parents of [REDACTED] and [REDACTED], banning their sons from all Village of Livonia parks for one year. Passed 5 to 0.

Mayor Genthner thanked Chris Hoffmann for the good work done with the leaf pick up this Fall. Chris Hoffmann stated that there will probably be another leaf pick up next week.

Christine Cruso, President of the Livonia Library Board of Trustees, arrived at 7:15. Introductions were made and Christine mentioned that she was interested in hearing about the Village Christmas Tree Lighting. The evening of the Christmas Tree Lighting, the Livonia Library will be open until 8:00 PM. They will have activities planned for children.

Christmas Tree Lighting – Friday, December 12th

Chris Hoffmann will look at the Christmas tree tomorrow. The tree will be donated by Rob & Stacy at S & R Tree Farm. The DPW will start decorating the streets soon. Stella Sound is all set. Barricades will be out the night of the Tree Lighting. Dan Coon will talk to the Fire Police. A “Buddy the Elf” suit is ordered. Chandra is ready for singing. Livonia Live is ready. Commercial Street will close at 5:30 PM. Rotary will be attending. The Letters to Santa Mailbox will be in the Art Park after Thanksgiving.

Mayor’s Report

- Mayor Genthner told the Village Trustees about a grant through Livingston County that will provide \$3,000 for Nate Genthner’s CDL License.
- JoAnn Backus Easement - JoAnn Backus has not responded to where she wants the new trees that she requested planted. Her neighbor, Doug is providing the trees. Kevin Donahue has not completed the survey.
- A new sign for the Village of Livonia Office and the Rotary Medical Equipment Loan Closet is being designed. Past Mayor Cal Lathan is helping with the design.

The next Village of Livonia Board Meeting will be held on Wednesday, Dec. 17th.

M/2/C (H. Kubrich, A. Meade) to adjourn the Village of Livonia Board Meeting at 7:49 PM. Passed 5 to 0.

Respectfully Submitted,

Jo Ann Weber

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 11/19/2025

NUMBER 006

TOTAL CLAIMS: \$20,334.37

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
200	BRIAN CRYE 6909478/DUNGAREES - CLOTHING - BCRYE	A5110.460	289.94	6826 11/03/2025
200	BRIAN CRYE 2228932/RED WING - SHOES - BCRYE	A5110.461	269.99	6826 11/03/2025
201	TIM PARSLEY MILEAGE/MURAL MILEAGE PER LOG (1332 MI X \$.50/MI)	A8510.400	666.00	6827 11/03/2025
201	TIM PARSLEY 002245655162436/HARBOR FREIGHT/PAINT ROLLERS	A8510.400	16.74	6827 11/03/2025
201	TIM PARSLEY 509630366/LOWE'S/PAINTBRUSHES	A8510.400	24.46	6827 11/03/2025
202	EXCELLUS HEALTH PLAN -GROUP 000045321595/HEALTH INS PREM NOV 2025	A9060.800	3,111.30	6828 11/03/2025
202	EXCELLUS HEALTH PLAN -GROUP 000045323679/DENTAL IN PREM NOV 2025	A9060.810	211.54	6828 11/03/2025
203	FRONTIER 585-346-3100-070108-6/OFFICE PHONE	A1620.400	248.40	6829 11/03/2025
203	FRONTIER 585-346-2010-100185-6/GARAGE PHONE	A5132.400	67.01	6829 11/03/2025
204	BESCO ELECTRIC SUPPLY 10793/LED LIGHT/GFI	A7110.400	58.00	6830 11/03/2025
205	TRACTOR SUPPLY CREDIT PLAN 618834/PAINT/BRUSHES/LOCK NUTS	A5110.410	163.01	6831 11/03/2025
206	HURRICANE TECHNOLOGIES 60295/MANAGED IT SERVICES NOV 2025	A1680.400	142.99	6832 11/03/2025
207	CINTAS CORPORATION 9344826281/AED AGREEMENT	A5132.400	108.00	6833 11/03/2025
208	NATIONAL GRID 42536-63100/OUTDOOR LIGHTING	A5182.400	183.00	EFT01 11/04/2025
209	NATIONAL GRID 32187-95104/COMMUNITY PARK	A7110.400	57.23	EFT02 11/04/2025
210	NATIONAL GRID 83387-98108/61 MAIN/BALLPARK	A7110.400	56.09	EFT03 11/04/2025
211	NATIONAL GRID 45027-62007/ART PARK	A7110.400	19.95	EFT04 11/04/2025
212	NATIONAL GRID 81161-35005/CHURCH ST	A5182.400	24.65	EFT05 11/04/2025
213	NATIONAL GRID 26631-01006/GROVE ST	A5182.400	24.65	EFT06 11/04/2025
214	NATIONAL GRID 37952-94104/OUTDOOR LIGHTING	A5182.400	1,504.53	EFT07 11/04/2025
215	NATIONAL GRID 61400-70002/12 W MAIN	A5182.400	24.65	EFT08 11/04/2025
216	HONEOYE FALLS NAPA 339997/RUST PROTECTION	A5110.410	21.98	6834 11/04/2025
216	HONEOYE FALLS NAPA 340471/FITTING	A5110.410	2.92	6834 11/04/2025

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216	HONEOYE FALLS NAPA 339975/BLACK FLUID FILM CORROSION PROTECTION	A5110.410	21.98	6834 11/04/2025
216	HONEOYE FALLS NAPA 339866/OIL DRY	A5110.410	19.22	6834 11/04/2025
216	HONEOYE FALLS NAPA 339845/CAR WASH	A5110.410	9.16	6834 11/04/2025
216	HONEOYE FALLS NAPA 339846/BRUSH HEAD	A5110.410	15.12	6834 11/04/2025
216	HONEOYE FALLS NAPA 340405/GEAR OIL	A5110.430	15.98	6834 11/04/2025
216	HONEOYE FALLS NAPA 340052/GREASE/NEEDLES	A5110.430	16.33	6834 11/04/2025
216	HONEOYE FALLS NAPA 339869/GREASE	A5110.430	22.96	6834 11/04/2025
216	HONEOYE FALLS NAPA 339109/OIL/FILTER/GLOVES/SPRAYER	A5110.430	83.22	6834 11/04/2025
216	HONEOYE FALLS NAPA 339852/OIL FILTER	A5110.430	31.79	6834 11/04/2025
217	LIVONIA SUPPLY CENTRE 2850956/PVC ADAPTER/COUPLING/GLUE	A5110.410	31.62	6835 11/04/2025
218	FEATURED MEDIA 6440420/AITV SPONSOR THANK YOU AD	A7550.410	480.00	6836 11/05/2025
219	FNBO 113-8418625-2724226/CONCRETE REMOVER	A5110.410	61.49	6837 11/05/2025
219	FNBO 113-4732372-2621820/WELDING HAMMER/BRUSHES	A5132.200	68.58	6837 11/05/2025
219	FNBO 113-2695746-7022615/RECHARGEABLE FLASHLIGHT/WORKLIGHT	A5132.200	93.17	6837 11/05/2025
219	FNBO 111-8324385-9957035/SHOP RAGS	A5132.400	42.13	6837 11/05/2025
220	US POSTAL SERVICE 11.12.2025/Newsletter Postage - 438 pieces	A1670.410	178.27	6838 11/12/2025
221	HEIDELBERG MATERIALS NE LLC 4770761/4 TON 9.5 MM TOP - WARM MIX	A5110.450	322.36	6839 11/12/2025
222	LIVONIA GARDENS CLUB 11112025/HOLIDAY WREATH	A7550.400	30.00	6840 11/19/2025
223	CHARTER COMMUNICATIONS 0013806111325/INTERNET	A1680.400	160.00	6841 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 358925/NUTS/BOLTS/SCREWS/ 1/4" QUICK LINK	A5110.410	56.15	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 358898/NUTS/BOLTS/SCREWS	A5110.410	33.59	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 420639/SPRAY PAINT/SCREWS	A5110.410	12.28	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 358649/CRACK FILLER	A5110.410	6.59	6842 11/19/2025

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224	GENESEE LUMBER OF LAKEVILLE 359316/PLYWOOD/LUMBER	A5132.400R	814.55	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 358441/2 - 2x4x16 + 4 - 2x4x10 LUMBER	A5132.400R	44.74	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE 358670/WHITE F CHANNEL	A5132.400R	17.98	6842 11/19/2025
224	GENESEE LUMBER OF LAKEVILLE K58669/VINYL SOFFIT/J CHANNEL/F CHANNEL/ROOFING	A5132.400R	274.98	6842 11/19/2025
225	CASELLA WASTE SERVICES 274422/WEEKLY GARBAGE P/U	A8160.400	8,621.00	6843 11/19/2025
226	RG & E 20011954565/NAT GAS/OFFICE	A1620.400	49.07	6844 11/19/2025
226	RG & E 20011922448/NAT GAS/GARAGE	A5132.400	44.75	6844 11/19/2025
227	GENESEE VALLEY BOCES 162-26F/NATE GENTHNER CDL TRAINING	A5132.400	400.00	6845 11/19/2025
228	LIV CO WATER & SEWER AUTHORITY 1-12105/OFFICE/GARAGE	A1620.400	215.84	6846 11/19/2025
228	LIV CO WATER & SEWER AUTHORITY 1-12519/COMMUNITY PARK	A7110.400	292.77	6846 11/19/2025
228	LIV CO WATER & SEWER AUTHORITY 1-14064/BOWEN PARK	A7110.400	252.44	6846 11/19/2025
229	AMAZON CAPITAL SERVICES 1MMRR-LCQX-GVMM/LABELS/REPORT COVERS/DIVIDERS/TAPE	A1410.400	93.25	6847 11/19/2025
229	AMAZON CAPITAL SERVICES 1MMRR-LCQX-GVMM/SHELVES	A1620.400	103.98	6847 11/19/2025

Total:

20,334.37

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the

Trustees

of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as

Clerk Treasurer

at

the above Village this

19th

day of

November, 20 25

Signature

