

Village of Livonia
Board of Trustees Meeting
Also: Special Joint Meeting to Appoint Fire Commissioner
December 16th, 2025

Present from the Village: Mayor Chris Gentner, Dan Coon, Holly Kubrich, Chris Hoffmann, Colleen Hay and Annette Meade.

Absent: Bill Kurtz.

Guests: Earl Hay, Mike Zyglocke and his son.

Present from the Town: Supervisor Eric Gott, Joe Breu, Andy English and Pete Dougherty.

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

Appoint Fire Commissioner – Joint with the Town of Livonia

Dan Coon discussed with the Boards that PJ Dwyer was willing to fill the position on the Board of Fire Commissioners.

M/2/C (D. Coon, H. Kubrich) to reinstate PJ Dwyer as a Livonia Joint Fire District Commissioner. Passed 4 to 0.

M/2/C (J. Breu, A. English) to reinstate PJ Dwyer as a Livonia Joint Fire District Commissioner. Passed 4 to 0.

M/2/C (P. Dougherty, A. English) to adjourn the meeting at 7:02 PM. Passed 4 – 0.

M/2/C (D. Coon, A. Meade) to approve the minutes from the November 19th, 2025 meeting. Passed 4 to 0. Chris Hoffmann is scheduled to meet with Kevin O'Donohue regarding the Backus easement. He will stake the pond.

M/2/C (H. Kubrich, D. Coon) to approve the payment of claims #230 - #268 in the amount of \$131,676.29. Passed 4 to 0. Several items were discussed. Claim #230, made payable to John Deere is for a new Utility Tractor. Claim #234 is for NYS Retirement. Claim #266, made payable to the Town of Livonia, covers Village Code Enforcement.

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Bowen Park Vandalism

Mayor Gentner showed Mr. Zyglocke the video of the damages that occurred at Bowen Park the end of September. Mr Zyglocke is asking the Village Board for leniency regarding the one year ban to all Village Parks.

Discuss Refuse Bidding

Several companies will receive contract packets from the Village, they include: Casella, Waste Management, Lippincott, Morgan and Dependable. Colleen Hay will prepare the contract packets and the Legal Notice. The Village Board looked over the Casella Contract. Article 21 states that by mutual agreement the contract can be extended by 2 years. This contract is attached.

Set Village Board Meeting Dates for January & February.

Thursday, January 15th, 2026

Wednesday, February 18th, 2026

Reports

Christmas Tree Lighting

The Christmas Tree Lighting was held on Friday, December 12th. Even though it was a frosty evening this event was well attended. Village Businesses were open and enjoyed having people stop in. A request was made to have a garbage tote available for empty hot chocolate cups.

Department of Public Works

Chris Hoffmann suggested a mid-year raise for Brian Crye.

Nate Gentner should have his CDL license by the end of January.

Chris Hoffmann spoke with a DOT employee who informed him that 20A will be paved this summer. The question was raised about what improvements will be made to the deteriorating crosswalks.

Kurtz Farm – Genesee Valley Conservancy – see attached map

Mayor Gentner received a text message from Bill Kurtz stating that he was fine with either way that the Village Board voted. All farm parcels must be included. This topic will be addressed at another meeting.

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Trustee Kubrich Resignation

This meeting will be the last meeting that Holly Kubrich attends. She is moving out of the Village. Mayor Gentner extended a special thank you to Holly for all that she has done while she was a Village Trustee.

M/2/C (H. Kubrich, A. Meade) to adjourn the Village Board Meeting at 8:22 PM.
Passed 4 to 0.

Respectfully Submitted,

Jo Ann Weber

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 12/17/2025

NUMBER 007

TOTAL CLAIMS: \$131,676.29

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

Voucher #	Claimant	Account #	Amount	Check
230	DEERE & COMPANY 117835830/COMPACT UTILITY TRACTOR AND ACCESSORIES	A5110.200	55,266.69	6848 12/01/2025
231	FRONTIER 585-346-3100-070108-6/OFFICE PHONE	A1620.400	248.40	6849 12/01/2025
231	FRONTIER 585-346-2010-100185-6/GARAGE PHONE	A5132.400	67.38	6849 12/01/2025
232	LANDPRO EQUIPMENT LLC 3438484/HY-GARD 1 GAL	A5110.430	51.64	6850 12/01/2025
233	MUNICIPAL SOLUTIONS 23580/PREP & SUBMISSION OF 2025 ANNUAL FIN. REPORT	A1380.400	235.00	6851 12/01/2025
234	NYS & LOCAL EMP RETIREMENT SYS 2026/40206 ERS - 2026 ANNUAL INVOICE	A9010.800	36,971.00	6852 12/01/2025
235	PENNY LANE PRINTING 252105/500 VILLAGE NEWSLETTERS - FALL 2025	A1670.410	200.00	6853 12/01/2025
236	STELLAR SOUND PRODUCTIONS, LLC 762/TREE LIGHTING SOUND SYSTEM	A7550.400	650.00	6854 12/01/2025
237	US POSTAL SERVICE 100/STAMPS FOR SANTA LETTERS	A7550.400	78.00	6855 12/01/2025
238	HURRICANE TECHNOLOGIES 60513MANAGED IT SERVICES	A1680.400	142.99	6856 12/01/2025
239	EXCELLUS HEALTH PLAN -GROUP 000045714956/HEALTH INS PREMIUMS 12/25	A9060.800	3,111.30	6857 12/01/2025
239	EXCELLUS HEALTH PLAN -GROUP 000045716739/DENTAL INS PREMIUMS 12/25	A9060.810	211.54	6857 12/01/2025
240	ASSURED PARTNERS BOND BENEFITS 8316/S125 NON-DISCRIMINATION TESTING 2025	A9060.815	300.00	6858 12/04/2025
241	CINTAS CORPORATION 9348781657/AED AGREEMENT	A5132.400	108.00	6859 12/04/2025
242	HONEOYE FALLS NAPA 341574/HOSE CLAMP	A5110.410	1.74	6860 12/04/2025
242	HONEOYE FALLS NAPA 341397/PX 120DA BELT DRES 12	A5110.410	7.22	6860 12/04/2025
242	HONEOYE FALLS NAPA 341382/RV ANTIFREEZE	A5110.410	7.42	6860 12/04/2025
242	HONEOYE FALLS NAPA 342181/ITASCA BAR CHAIN 1 GL	A5110.410	14.30	6860 12/04/2025
242	HONEOYE FALLS NAPA 342104/WEATHERSHIELD HOSE AND FITTINGS	A5110.410	42.17	6860 12/04/2025
242	HONEOYE FALLS NAPA 342023/VAL 2CYCL MP LUBE QT	A5110.410	14.52	6860 12/04/2025
243	SAFE DRIVER SOLUTIONS 4618/ANNUAL ACCOUNT MAINTENANCE FEE 2026	A5132.400	50.00	6861 12/04/2025
244	TRACTOR SUPPLY CREDIT PLAN 200756586/CNL HYD CYL 2X10 2500 PSI	A5110.420	249.99	6862 12/04/2025
245	US POSTAL SERVICE 161/ANNUAL PO BOX FEE 1 YR	A1670.400	106.00	6863 12/04/2025

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246	DECKMAN OIL COMPANY INC 814081/WINDSHIELD WASHER FLUID/55 GAL DEF	A5110.430	419.50	6864 12/08/2025
246	DECKMAN OIL COMPANY INC 814175/DRUM HAND PUMP	A5110.430	34.04	6864 12/08/2025
247	FNBO 689757679899246261933/WALMART/ICICLES/GARLAND/MINI M-G/SNOWSHOVELS	A7550.400	409.44	6865 12/08/2025
247	FNBO 58504460246312310697/WALMART/GARLAND/MINI C-G/PAPERTOWELS	A7550.400	78.53	6865 12/08/2025
247	FNBO 112-4806051-5129856/AMAZON/BUDDY THE ELF COSTUME	A7550.400	35.98	6865 12/08/2025
247	FNBO 112-5098566-6334665/AMAZON/FOIL WRAPPING PAPER	A7550.400	87.80	6865 12/08/2025
248	GENESEE LUMBER OF LAKEVILLE 359896/NUTS/BOLTS	A5110.410	1.40	6866 12/08/2025
248	GENESEE LUMBER OF LAKEVILLE 359675/APPL CORD	A5110.410	16.99	6866 12/08/2025
248	GENESEE LUMBER OF LAKEVILLE 360052/PRESSURE TREAT LUMBER/MENDING PLATE	A5132.400R	23.35	6866 12/08/2025
249	LIVONIA SUPPLY CENTRE 2851489/SUMP PUMP/PRESSURE ADAPTER	A7110.400	190.79	6867 12/08/2025
250	LOWE'S COMPANIES INC 985736/CHNLINK FABRIC/FENCE TIES	A5410.400	120.54	6868 12/08/2025
251	US POSTAL SERVICE 12/USPS MARKETING MAIL PERMIT #12	A1670.410	370.00	6869 12/08/2025
252	NATIONAL GRID 42536-63100/OUTDOOR LIGHTING	A5182.400	189.43	EFT09 12/09/2025
253	NATIONAL GRID 45027-62007/ART PARK	A7110.400	78.52	EFT10 12/09/2025
254	NATIONAL GRID 83387-98108/61 MAIN/BALLPARK	A7110.400	65.58	EFT11 12/09/2025
255	NATIONAL GRID 32187-95104/COMMUNITY PARK	A7110.400	57.24	EFT12 12/09/2025
256	NATIONAL GRID 37952-94104/OUTDOOR LIGHTING	A5182.400	1,518.34	EFT13 12/09/2025
257	J & A FARM MARKET 002669/12" WREATH	A7550.400	27.00	6870 12/10/2025
258	CASELLA WASTE SERVICES 279711/WEEKLY REFUSE PICKUP + 11/5 EXTRA YARD	A8160.400	8,671.00	6871 12/11/2025
259	WILLIAMSON LAW BOOK CO 208987/TAX FORMS	A1680.400	39.08	6872 12/11/2025
260	AMAZON CAPITAL SERVICES 1L6K-FF36-61QT/1 REAM COLORED PAPER	A1670.400	11.99	68 12/15/2025
261	NATE GENTHNER US-1754773/BOOTS	A5110.461	300.00	6874 12/15/2025

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Voucher #	Claimant	Account #	Amount	Check
262	NATIONAL GRID 61400-70002/12 W MAIN	A5182.400	24.65	EFT014 12/15/2025
263	NATIONAL GRID 81161-35005/CHURCH ST	A5182.400	24.65	EFT015 12/15/2025
264	NATIONAL GRID 26631-01006/GROVE ST	A5182.400	24.65	EFT016 12/15/2025
265	RG & E 20011954565/NAT GAS/OFFICE	A1620.400	93.69	6875 12/15/2025
265	RG & E 2001-1922-448/NAT GAS/GARAGE	A5132.400	113.93	6875 12/15/2025
266	TOWN OF LIVONIA 2025/2025 VILLAGE CODE ENFORCEMENT	A8010.400	19,850.88	6876 12/15/2025
267	CHARTER COMMUNICATIONS 0013806121325/INTERNET	A1680.400	160.00	6877 12/16/2025
268	PENNY LANE PRINTING 18028/VILLAGE SIGN AND LOAN CLOSET SIGN	A1670.400	502.00	6878 12/16/2025

Total:

131,676.29

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Treasurer 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

the above Village this 16 day of December, 20 25 *Am P*

Signature

BID PROPOSAL

The Village of Livonia reserves the right to determine the term for the contract to be awarded and after determining the term, the Village will award to the lowest responsible bidder for the term selected.

Bid for Collection of Refuse in the Village of Livonia:

One Year Contract: \$103,452.00 / per year

Two Year Contract: \$107,072.82 / per year

Three Year Contract: \$110,862.61 / per year

*8922.74 - 6/24-5/25
0238.55*



Bidder Signature
Douglas Dunn, Market Area Manager

Subscribed and sworn before me this

8th day of March, 2023.

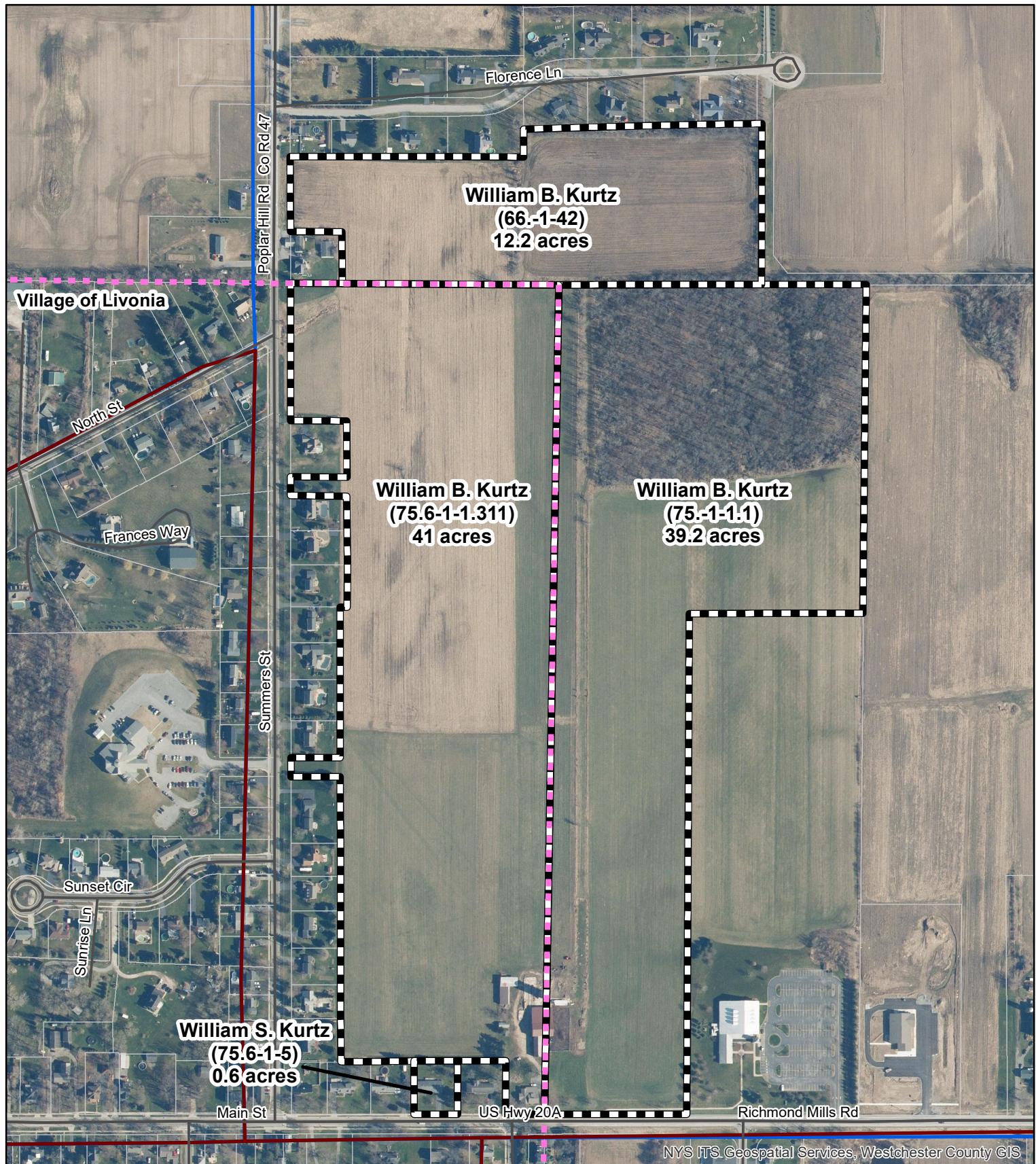


Notary Public

JEAN SILVESTRO
Notary Public, State of New York
Erie County
My Commission Expires 10/21/2026
01SI6082065

William Kurtz (Kurtz Farm) Village and Town of Livonia

93 acres



Legend

0 0.125 0.25 Miles

- Village of Livonia
- Kurtz Tax Parcels
- Tax Parcels

- County Sewer Lines
- County Waterlines
- Roads

Map provided for general reference and is not survey quality.



Map by Genesee Valley Conservancy
12/16/2024 TW