

AGENDA

VILLAGE OF LIVONIA Regular Board Meeting Board of Trustees

September 24, 2025

1. Call to Order - Pledge @ 7:00 PM
2. Open Session
3. Approve Minutes – August 20, 2025
4. Pay Bills Claims # 119-161 Total \$68,883.26
5. Review Parking Warning letter
6. Reports and further discussion
 - a. Set date for Christmas Tree Lighting
7. Adjournment

Next Meeting: October 22, 7 PM

Village of Livonia
Board of Trustees Meeting
September 24th, 2025

Present: Mayor Chris Genthner, Holly Kubrich, Dan Coon, Annette Meade and Chris Hoffmann.

Excused: Bill Kurtz

Guest: Village resident, Mr. Dave Baker.

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

M/2/C (A. Meade, H. Kubrich) to approve the minutes from the August 20th, 2025 meeting. Passed 4 to 0. Several items were discussed, which included the Public Hearing for the Local Law #2-2025 to Restrict and Modify Parking on West Avenue, Ward Avenue and Spring Street, No Parking signs have been installed on these streets and the Planning Board appointment of Jeffrey Chamlis. It was noted that it took three weeks for NYS to approve Local Law #2-2025.

M/2/C (D. Coon, A. Meade) to approve the payment of claims #119 to #161 in the amount of \$68,883.26. Passed 4 to 0. Claim #149, made payable to Suit-Kote Corporation, came in under budget. \$45,000 had been planned in the budget. \$27,372.00 was paid.

Open Session

Mr. Dave Baker, residing on West Avenue, thanked the Village Board members and the Department of Public Works for returning his street to a safer environment. He expressed his appreciation that this was done so quickly.

Review Parking Warning Letter

Please find this attached

Dated September 2025, this new Warning Letter will be placed on any vehicles in violation of the new Local Law #2-2025 which prohibits parking on both sides of West Avenue and Ward Avenue. Also, there are new parking restrictions on Spring Street. The warning letters will be used for two weeks.

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Transfer of Funds from Street Maintenance to Equipment

This transfer money will be used to purchase a new John Deere tractor for watering. The transfer of funds is from money left over from paving. The current Village tractor dates back to 1979. The cost for the new tractor is \$17,850.

M/2/C (D. Coon, H. Kubrich) to approve a transfer of funds up to \$20,000 from Street Maintenance to Equipment to purchase a 2025 John Deere Tractor. Passed 4 to 0.

Reports

Autumn in the Village

Board members expressed that they believed the festival was a successful event with a great crowd and a fun parade. The Food Vendors did well. The Library staff was pleased with the Book Sale. The Bands were very good. The date for the festival next year will be discussed.

Livonia Library

The Library approved organizing material to place in a time capsule as part of the America's 250 Year Celebration. This will take 6 to 8 months of planning.

Christmas Tree Lighting

The Village of Livonia Christmas Tree Lighting will take place on Friday, December 12th, 2025. The time for this event will be posted next month.

Wednesday, October 22nd, 2025 will be the next Village Board Meeting.

M/2/C (A. Meade, H. Kubrich) to adjourn the Village Board Meeting at 8:00 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: 09/24/2025

NUMBER 004

TOTAL CLAIMS: \$68,883.26

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

Voucher #	Claimant	Account #	Amount	Check
119	ADMAR SUPPLY COMPANY RO2083370/60' BOOM LIFT RENTAL FOR MURAL PROJECT	A8510.400	2,168.50	6734 09/02/2025
120	CHARTER COMMUNICATIONS 0013806081325/INTERNET	A1680.400	160.00	6735 09/02/2025
121	EXCELLUS HEALTH PLAN -GROUP 000044573802/HEALTH INS PREMIUM 09/25	A9060.800	3,111.30	6736 09/02/2025
121	EXCELLUS HEALTH PLAN -GROUP 000044575605/DENTAL INS PREMIUM 09/25	A9060.810	211.54	6736 09/02/2025
122	FRONTIER 585-346-3100-070108-6/OFFICE PHONE	A1620.400	207.75	6737 09/02/2025
122	FRONTIER 585-346-2010-100185-6/GARAGE PHONE	A5132.400	60.12	6737 09/02/2025
123	LANDPRO EQUIPMENT LLC 3354015/HY-GARD-1 GAL	A5110.420	25.82	6738 09/02/2025
124	PENNY LANE PRINTING 251528/500 NEWSLETTERS	A1670.410	200.00	6739 09/02/2025
124	PENNY LANE PRINTING 17820/SPONSOR SIGNS	A7550.410	100.00	6739 09/02/2025
124	PENNY LANE PRINTING 17809/SPONSOR SIGNS	A7550.410	325.00	6739 09/02/2025
125	RG & E 2001-1954-565/NAT GAS/OFFICE	A1620.400	21.51	6740 09/02/2025
125	RG & E 2001-1922-448/NAT GAS/GARAGE	A5132.400	26.30	6740 09/02/2025
126	SIGN BLAZER 6886/CORRUGATED PLASTIC PANELS FOR AITV MODULAR SIGN	A7550.410	145.00	6741 09/02/2025
127	TOPSPIN ENTERTAINMENT 91325/KARAOKE/DJ SERVICE AT AITV	A7550.410	400.00	6742 09/02/2025
128	US POSTAL SERVICE 292125/500 PREPRINTED STAMPED ENVELOPES	A1670.400	484.60	6743 09/02/2025
129	NATIONAL GRID 42536-63100/OUTDOOR LIGHTING	A5182.400	139.12	013912 09/03/2025
130	NATIONAL GRID 32187-95104/COMMUNITY PARK	A7110.400	69.44	006944 09/03/2025
131	NATIONAL GRID 83387-98108/61 MAIN/BALLPARK	A7110.400	68.38	006838 09/03/2025
132	NATIONAL GRID 81161-35005/CHURCH ST	A5182.400	21.62	002162 09/03/2025
133	NATIONAL GRID 61400-70002/12 W MAIN	A5182.400	20.98	002098 09/03/2025
134	NATIONAL GRID 26631-01006/GROVE ST	A5182.400	19.99	001999 09/03/2025
135	NATIONAL GRID 37952-94104/OUTDOOR LIGHTING	A5182.400	1,296.58	129658 09/03/2025
136	WILLIAM DRUM 123458/LIVE PERFORMANC E AT AITV 9/13/25	A7550.410	550.00	6744 09/08/2025

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137	CINTAS CORPORATION 9336024343/AED AGREEMENT 08/31/25	A5132.400	108.00	6745 09/08/2025
138	FNBO 9931830416-000002/STAPLES 3 PACK THUMB DRIVES	A1330.400	15.99	6746 09/08/2025
138	FNBO 9931830416-000001/STAPLES - CANON 069 H YELLOW TONER	A1670.400	216.65	6746 09/08/2025
139	FNBO S746237/POWER DRIVE INC - 7205X10/HOSE ASSBLY	A5110.420	158.76	6747 09/08/2025
139	FNBO 113-7630027-7711457/AMAZON - NATE CLOTHING	A5110.460	61.10	6747 09/08/2025
139	FNBO 113-9386909-0937842/AMAZON - NATE CLOTHING	A5110.460	266.64	6747 09/08/2025
139	FNBO 113-2422005-9481865/AMAZON - CORDLESS MULTI-TOOL	A5132.200	158.23	6747 09/08/2025
140	HOFFMANN, CHRIS 113-5758522-9010661/AMAZON - WATER PUMP	A5132.200	65.99	6748 09/08/2025
140	HOFFMANN, CHRIS 113-7900129-1842605/AMAZON - BACKPACK SPRAYER	A5132.200	57.21	6748 09/08/2025
141	HURRICANE TECHNOLOGIES 59785/MANAGED IT SERVICES SEPTEMBER	A1680.400	142.99	6749 09/08/2025
142	J & J EQUIPMENT 18097/WATER FILL HOSE ASSY	A5110.420	442.37	6750 09/08/2025
143	PENNY LANE PRINTING 17830/2 SPONSOR SIGNS FOR AITV	A7550.410	39.99	6751 09/08/2025
143	PENNY LANE PRINTING 17832/2 SPONSOR SIGNS FOR AITV	A7550.410	39.99	6751 09/08/2025
144	SAFE DRIVER SOLUTIONS 4395/DOT 5 PANEL RANDOM DRUG SCREEN 8/25/25	A5132.400	81.50	6752 09/08/2025
145	SPALLINA MATERIALS 546299/19 CY 4000 PSI 1'S EXT/W	A5132.400R	2,375.00	6753 09/08/2025
146	STELLAR SOUND PRODUCTIONS, LLC 754/SOUND SYSTEM/STAGE FOR AITV	A7550.410	2,800.00	6754 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356649/SCREWS	A5110.410	8.99	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 357144/TAPE	A5110.410	17.99	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356369/PLYWOOD/SHIMS	A5110.410	18.64	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356615/SCREWS/ADHESIVE/LUMBER	A5110.410	62.97	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 35643/BRUSHES/WOOD FILLER/TRIM	A5110.410	59.12	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356568/WASP/HORNET KILLER	A5110.410	9.18	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 357130/48" IBEAM LEVEL	A5132.200	39.99	6755 09/08/2025

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147	GENESEE LUMBER OF LAKEVILLE 356858/PRESSURE TRAT LUMBER	A5132.400R	45.47	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356874/REINFORCED MESH	A5132.400R	219.89	6755 09/08/2025
147	GENESEE LUMBER OF LAKEVILLE 356580/SCREWS/ADHESIVE/CONCRETE/PRESSURE TREAT	A5132.400R	209.07	6755 09/08/2025
148	LAKE LIFE ACCESSORIES, LLC 08262025/TEES/SWEATSHIRT/HOODED SWEATSHIRT	A5110.460	599.85	6756 09/08/2025
149	SUIT-KOTE CORPORATION IN075387/CRACK FILLING WITH FIBER	A5110.450	3,519.18	6757 09/08/2025
149	SUIT-KOTE CORPORATION IN075593/TYPE II MICRO/TRAFFIC CONTROL	A5110.450	23,852.82	6757 09/08/2025
150	BLUE APPLE PRODUCTIONS 15399/BOUNCE HOUSES FOR AITV	A7550.410	10,713.54	6767 09/22/2025
151	CASELLA WASTE SERVICES 261798/WEEKLY GARBAGE P/U	A8160.400	8,621.00	6768 09/22/2025
152	LAMAR COMPANIES 117730514/POSTERS	A7550.410	250.00	6769 09/22/2025
153	LHS MARCHING BAND 9132025/MARCHING BAND FOR AITV PARADE	A7550.410	400.00	6770 09/22/2025
154	SHARON MCGRAIN 266/AITV LIVE PERFORMANCE MOJO BLUE	A7550.410	400.00	6771 09/22/2025
155	RG & E 2001-1954-565/NAT GAS/OFFICE	A1620.400	23.56	6772 09/22/2025
155	RG & E 2001-1922-448/NAT GAS/GARAGE	A5132.400	25.25	6772 09/22/2025
156	JOANN WEBER 9132025/SCARECROW CONTEST/DECORATIONS FOR AITV	A7550.410	231.79	6773 09/22/2025
157	STEVE WEST 9132025/MUSIC/ENTERTAINMENT/OPEN MIC AT AITV	A7550.410	450.00	6774 09/22/2025
158	WILLIAMSON LAW BOOK CO 207961/WLB PAYROLL SOFTWARE SUPPORT CONTRACT	A1680.400	1,641.00	6775 09/22/2025
159	SMITTY'S 9132025/AITV FLOAT - 1ST PLACE	A7550.410	300.00	6776 09/24/2025
160	GLASS ACT 9132025/AITV FLOAT - 2ND PLACE	A7550.410	200.00	6777 09/24/2025
161	LAKE CONSTRUCTION 9132025/AITV FLOAT - 3RD PLACE	A7550.410	100.00	6778 09/24/2025

Total:

68,883.26

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

24th

day of

Sept

, 20

25

Ans B

Signature

MAYOR
Christopher J. Genthner

CLERK-TREASURER
Cynthia Pfeifer

DEPUTY CLERK
Colleen W. Hay



BOARD OF TRUSTEES

Daniel Coon
Annette Meade
Holly Kubrich
William S. Kurtz

36 Commercial Street • P.O. Box 161 • Livonia, New York 14487-0161
(585) 346-3100

"This institution is an equal opportunity provider"

September 2025

WARNING WARNING WARNING

**Effective Immediately New Parking Local
Laws will be enforced.**

**Pursuant to Local Law #2-2025, on-street
parking is prohibited on West Avenue (both
sides), Ward Avenue (both sides), Spring
Street (East side from Main Street to Puppy
Lane).**

Date of Warning: _____

Plate Number: _____