

**Town of Genesee
Little Genesee, NY 14754
Regular Board Meeting
March 17, 2026**

ATTENDANCE: Supervisor Alexander Smith, Councilperson Loren Miller, Councilperson Colleen Estabrook; Town Councilperson Jodie Adams; Town Clerk Rhonda Faulkner, Highway Superintendent Benjamin Reynolds

Absent: Councilman Alyn Holcomb.

Town Residents:

This meeting was brought to order by Supervisor Smith at 6:00 p.m.

Floor Permission:

REPORTS

- Supervisor's Reports for February 2026 were not available pending year-end .
- Town Clerk Report for the month of February 2026 shows \$185.00 collected. \$149.50 was turned over to the Town Supervisor for the General Fund; \$13.00 was sent to NYS Ag and Markets for dog licenses; \$22.50 was sent to NYS Department of Health for a Marriage Licenses.
- Petty Cash Report for February 2026 indicates that \$100.00 was available.
Review of Court Fines collected during February 2026 totaled \$1074.00
- Code Enforcement MACE Report presented for February 2026.

Motion made by CP Estabrook, 2nd by CP Miller to accept all reports as submitted. Ayes all.
Motion carried.

COMMITTEE ASSIGNMENTS & REPORTS

Buildings & Repairs – Holcomb and Smith.

Highway Superintendent will fix the driveway including the rocks in the lawns at the Genesee Library as soon as the weather is better.

Highway Department- Holcomb and Miller..

Park – Adams and Miller.

Councilman Adams said the DEC has an Open Space Grant available. Supervisor Smith asked for more details to be provided and see what options might be viable for pursuing the grant.

Cemeteries – Holcomb and Estabrook.

Grants – Smith and Adams.

Code Enforcement –Holcomb and Miller

Supervisor Smith said that MACE is moving their Office to Belfast.

Audit Committee – Estabrook

Town Clerk will reach out to Kathy about the Audit.

OLD BUSINESS:

No news on the status of the F-350 truck. Superintend Reynolds state thea the 2025 International should be here by the end of May 2026.

NEW BUSINESS:

PAYING OF BILLS

_Abstracts totaling \$ 39,212.71 were reviewed for paying the Town bills as follows:

Abstract	Voucher Nos.	Abstract Amount
General Fund 2026 \$	31-45	\$ 5718.40
Highway Fund 2026 \$	26-40	\$ 14872.44

Motion made by CP Adams, 2nd by CP Estabrook, to approve the paying of these bills. Ayes all.

Motion to adjourn the meeting was made by CP Miller, 2nd by CP Adams. Ayes all.

Meeting was adjourned at 6:34 pm.

Rhonda Faulkner, Town Clerk

Dated: March 18, 2026