

**Town of Genesee
Little Genesee, NY 14754
Regular Board Meeting
December 17, 2025**

ATTENDANCE: Supervisor Alexander Smith, Councilmen Alyn Holcomb, Colleen Estabrook, Jodi Adams; Town Clerk Rhonda Faulkner; Highway Superintendent Benjamin Reynolds

Absent: Councilman Loren 'Ed' Miller

Town Residents Peggy Cowell

This meeting was brought to order by Supervisor Smith at 7:00 pm.

Floor Permission:

REPORTS

- Supervisor's Reports for November 2025.

Town Clerk presented the following reports:,

- Report for the month of November 2025 shows \$33.00 collected. \$30.00 was turned over to the Town Supervisor for the General Fund; \$3.00 was sent to NYS Ag and Markets for dog licenses.
- Petty Cash Report for November 2025 indicates that \$100.00 was available.
- The Clerk e-mailed the October 2025 minutes to the Town Board for review.

Town Justice Report

- Review of Court Fines collected during November 2025 totaled \$1339.00

Code Enforcement MACE Report -NO Report for November
Report submitted was reviewed by Town Board.

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

COMMITTEE ASSIGNMENTS & REPORTS

Buildings & Repairs – Holcomb and Smith.

Highway Department- Holcomb and Miller..

Park – Adams and Miller.

Cemeteries – Holcomb and Estabrook.

Grants – Smith and Adams.

Code Enforcement –Holcomb and Miller

Audit Committee – Estabrook

OLD BUSINESS:

New pickup truck has been ordered.

New dump truck still on order, hopeful expected delivery end of January/beginning of February.

NEW BUSINESS:

Shared Services Agreement Between NYS and the Town of Genesee will continue from January 1, 2026 – December 31, 2029.

The Organizational Meeting will be January 20, 2026 at 6:00 pm.

Town Resident Peggy Cowell asked if the Town would consider moving the time of the Town Board Meetings to 6:00 pm. The Town will take a look at this at the Organizational Meeting in January 2026.

Town Resident Peggy Cowell ask if the Town would like to consider making donation to the Christmas Light Display at Fred Stone's house. This has been tabled and a final decision made at the January meeting.

Good of the Order

Oath of Office were given to Town Supervisor Alexander Smith and Councilman Jodi Adams.

PAYING OF BILLS

Abstracts totaling \$ 29,929.44 were reviewed for paying the Town bills as follows:

Abstract	Voucher Nos.	Abstract Amount
General Fund	178-190	\$ 13,425.25
Highway Fund	170-181	16,504.19

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

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

Meeting was adjourned at 7:44 pm.

Rhonda Faulkner, Town Clerk

Dated: December 17, 2025