

AGENDA

VILLAGE OF LIVONIA

Regular Board Meeting

Board of Trustees

Location: Village Hall, 36 Commercial St., Livonia

July 15, 2026

1. Call to Order - Pledge @ 6:30 PM
2. Open Session
3. Mary Underhill
 - a. Request to sign letter of support for grant application
 - b. Watershed update
4. Approve Minutes – May 27, 2026 & June 24, 2026
5. Pay Bills Abstract #2, Claims # 450 - 474, Total \$11,757.08
6. Treasurer Items
 - a. Approve Transfers to Reserves
 - b. Summary of Year End 2026 (handout)
 - c. AUD Report FY 2025-2026 (for review)
7. Big Tree St Drainage
8. TextMyGov Proposal
9. Reports
 - a. Porchfest Recap
 - b. AITV
10. Adjournment

IMPORTANT DATES:

July 17 Shredding Event @ 5-7 PM See Hayley for tickets and website for more information

August 12 Village Board Meeting @ 6:30 PM. Location: Community Park

Village of Livonia
Board of Trustees Meeting
July 15th, 2026

Present: Mayor Chris Genthner, Dan Coon, Bill Kurtz, Colleen Hay, Kelly Strong and Annette Meade.

Guest: Mary Underhill – Livingston County

Mayor Genthner called the meeting to order at 6:30 PM.

M/2/C (K. Strong, B. Kurtz) to approve the minutes from the May 27th, 2026 meeting. Passed 5 to 0. There were no comments.

M/2/C (D. Coon, B. Kurtz) to approve the minutes from the June 24th, 2026 meeting. Passed 5 to 0. Mayor Genthner commented on the new Village Attorney, Matt Lenhard attending the meeting. Mayor Genthner added that Village resident Dave Baker had attended the meeting and notified the Board that stones and dirt were being left in the road from the construction on West Avenue. Mr. Baker also wanted to share his thoughts on using money from the Marion Bowen Trust Fund for helping Village residents with the Casella Garbage fee. Mayor Genthner stated that Colleen Hay and Cindy Pfeifer had collected information pertaining to the Marion Bowen Trust and sent it to Attorney Lenhard.

M/2/C (A. Meade, B. Kurtz) to approve the payment of claims #450 to #474 in the amount of \$11,757.08. Passed 5 to 0. There were no comments.

Open Session: Mary Underhill from Livingston County

Please find several brochures attached. Brochures are available at the Village.

a.) Request to sign letter of support for grant application:

The Planning Department is preparing to submit a grant application under NYSDOS Local Waterfront Revitalization Program funding opportunity in this year's CFA. This Grant would fund a local law update project for 6 municipalities in the Conesus Lake Watershed to implement land use recommendations in the Conesus Lake Watershed Management Plan (CLWMP). Grant deadline: July 31st, 2026

Open Session with Mary Underhill continued.

This grant will fund a consultant to work with the Conesus Lake Watershed Council.

M/2/C (D. Coon, B. Kurtz) to approve the Letter of Support, addressed to NYS Secretary of State, c/o Office of Planning, Development & Community Infrastructure. This letter, written by Mayor Genthner, states that the Village of Livonia is pleased to participate in this project with Livingston County. This letter, dated July 8th, 2026 is attached. Passed 5 to 0.

b.) Watershed Update:

Eighty-eight recommendations addressing water quality improvement projects have been identified. Camp Stella Maris has thrusters in the water breaking up surface concentrations of algae but there are still colonies in the water. Due to the algae, Camp Stella Maris has had to close the beach. The Watershed Municipalities and Camp Stella Maris provided the funding for the thrusters.

Several Village Residents have had soil erosion from excessive rain storm water flow. To participate in a program to help this problem, Homeowners would have to support this unanimously. This would not involve the Village of Livonia since the Village does not have an easement on the homeowner's land.

Treasurer Items for Discussion:

a.) Approve Transfers to Reserves

M/2/C (B. Kurtz, D. Coon) to approve the following transfers to reserves at the end of the 2025-2026 year. \$88,785.00 to Capital Equipment Reserve for backhoe and \$7,000.00 to EBLAR Reserve (paying out an employee's unused time.) Passed 5 to 0.

The Roll Call Vote thereon was as follows:

Mayor Chris Genthner	aye
Trustee William Kurtz	aye
Trustee Kelly Strong	aye
Trustee Annette Meade	aye
Trustee Dan Coon	aye

Treasurer Items continued:

This motion was carried five to zero.

Please find this resolution attached.

b.) Summary of Year End 2026

This information was prepared by Cindy Pfeifer and is attached.

c.) Annual Update Document (A.U.D.) FY 2025-2026 (for review)

The A.U.D. is available to review at the Village Office.

Big Tree Street Drainage

Village Attorney, Matt Lenhard has advised that the Village avoid performing drainage or erosion work on private property unless there is a clear municipal benefit. Mayor Genthner informed the Board that he will tell residents about the Grant for Homeowners that Mary Underhill discussed.

TextMyGov Proposal

Colleen Hay introduced the TextMyGov Proposal to the Board Members. Currently the Village has used the Website to notify residents. With TextMyGov residents can opt in to receive texts. This is another form of communication that could be available. Colleen said that the Village of Honeoye Falls has this program and it is working well. Colleen also has asked if the Town of Livonia is interested in partnering with the Village and sharing some of the expense. The Town of Livonia has a Board Meeting tomorrow. Colleen will get an update from Hayley at the Town of Livonia. This appears to be a worthwhile service between local government and citizens. The system works 24 hours a day. Citizens can find information and report issues. A municipality can send out notifications and alerts. Discussion on this service will continue at the August meeting. Please find this information attached.

Reports:

Porchfest Recap:

There were many positive comments about Porchfest. People thought that it was great entertainment and hopefully will continue next summer.

Page 4

Reports continued:

Autumn in the Village:

Sponsorship money is over \$16,000.

Downtown Transformation Strategy Committee

The next committee meeting is July 29th, 2026

JoAnn Backus Easement Update

The official easement was received today. More details regarding payment, etc. will follow.

Adjournment

M/2/C (A. Meade, B. Kurtz) to adjourn the Village Board Meeting at 7:50 PM.

Passed 5 to 0.

Respectfully Submitted,

Jo Ann Weber

2026 CLWMP Update Village of Livonia July 15, 2026

CLWMP Law Update, Letter of Support

The Planning Department is preparing to submit a grant application under the NYSDOS Local Waterfront Revitalization Program funding opportunity in this year's CFA. Grant would fund a local law update project for 6 municipalities in the Conesus Lake watershed to implement land use recommendations in the Conesus Lake Watershed Management Plan (CLWMP). Grant deadline: July 31, 2026.

MUNICIPALITIES INVOLVED:

Town of Conesus, Town of Geneseo, Town of Groveland, Town of Livonia, Village of Livonia, Town of Sparta

PROJECT DETAILS/SCOPE:

Grant will fund a consultant to work with the Conesus Lake Watershed Council (CLWC), CLWC Technical Committee, watershed municipalities and the Planning Department to create deliverables. No cost to the municipalities.

DELIVERABLES:

Watershed municipalities will receive technical resources, including a Revised Model Conesus Lake Watershed Soil & Erosion Control Law and recommended Town/Village-specific zoning amendments for each watershed municipality to consider for incorporating CLWMP recommendations for green infrastructure/low impact development.

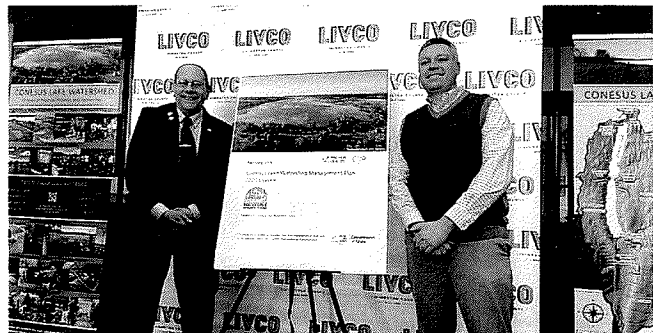
CLWMP Update

Approved by the CLWC in Feb. 2026

88 Recommendations addressing water quality improvement projects identified

In the Implementation Phase now

<https://www.livingstoncountyny.gov/780/Reports-Publications-Educational-Resourc#docaccess-7164be6cfd7568eb4a482b060c412e0c01eadb7f2c207835270fa383ee2533c>



Conesus Lake Watershed Council 2025 Annual Report

www.livingstoncountyny.gov/DocumentCenter/View/23515/CLWP-FINAL-2025-Annual-Report-Card

Distribution, highlights, Q&A

SUNY Monitoring, DOH beach surveillance, streamgage, Watercraft steward program, WQIP grants



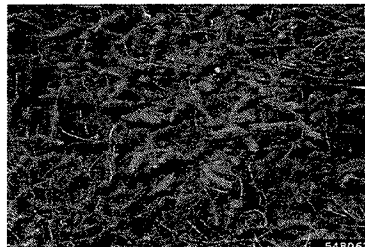
HABs reports this season to date: Camp Stella Maris, Conesus RV Park, State Boat Launch, and Lakewide events



Camp Stella Maris thrusters

Safety Plan & features in place. Thrusters operational. SUNY Brockport testing & data collection and CLA measurements initiated. CSM reports HABs and beach closures this season. Thrusters breaking up surface concentrations but colonies still in the water.

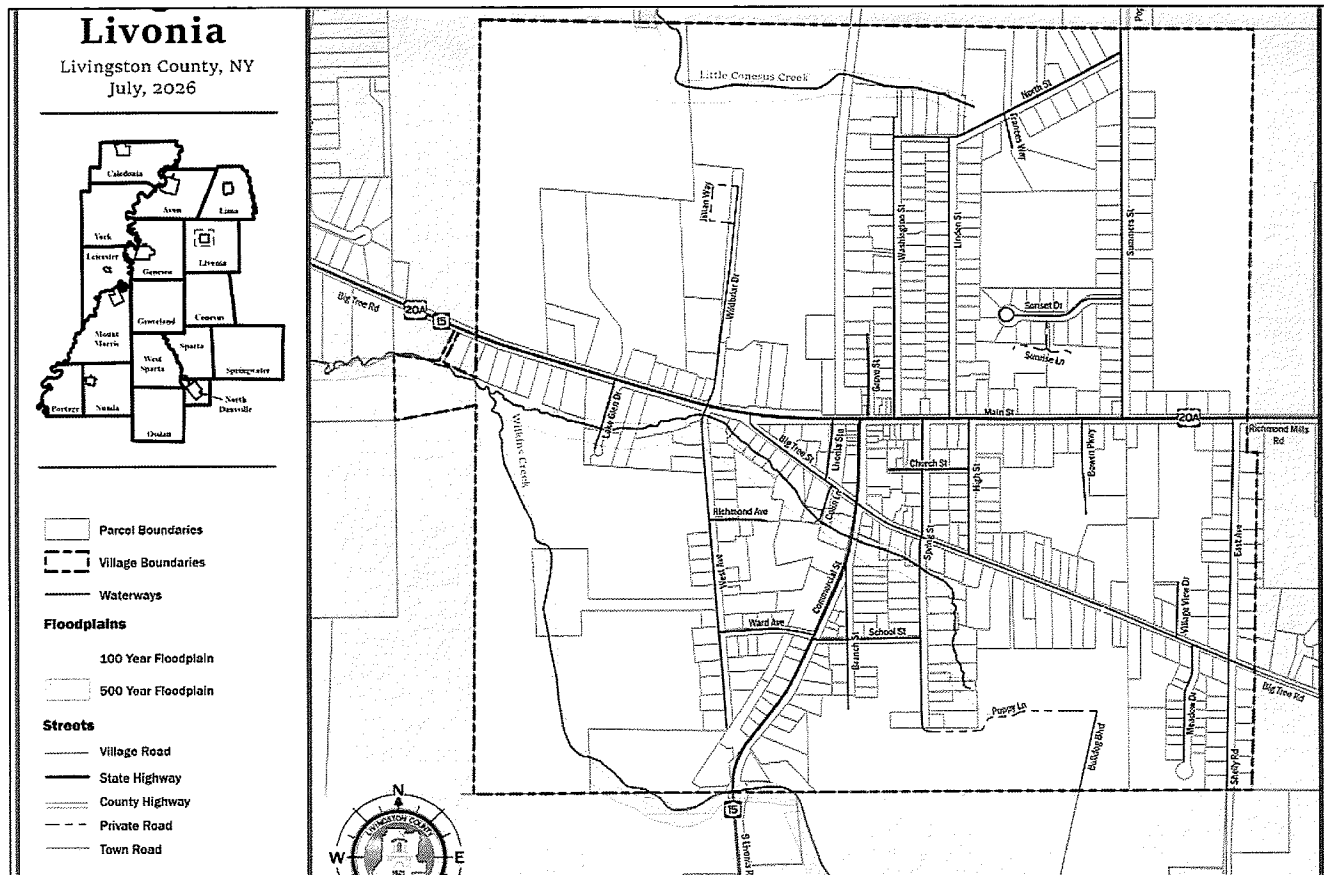
Invasive Species - Hydrilla



Reporting AIS

Take photos and note location. Email photos, noting location with coordinates, if possible.

Report to isinfo@dec.ny.gov or Call 518-402-9405



Stormwater Toolkit, Part 1 & 2

Soil Erosion and Sedimentation Control

Help protect water quality and the health and safety of a community by using best management practices (BMPs) to prevent uncontrolled drainage and runoff associated with land development.

If disturbing soils, removing existing vegetation, or changing topography, use best management practices. These may include a gravel construction entrance, properly installed silt fence, maintenance of an undisturbed buffer along ditches and streams, and reestablishment of ground cover as soon as possible after development.

It is the cumulative impact of many construction projects on the landscape that can negatively affect our waterways. Erosion and sediment control are important for every project, big or small!

Construction projects may require a permit.

Over 500 SF of disturbance: Apply for a municipal Erosion and Sediment Control (ESC) Permit (Towns of Catus, Genesee, and Groveland, or consult the Town of Livonia Code Officer). A permit is required before digging.

Over 10,000 SF of disturbance: Develop an Erosion Control Plan for municipal approval and ESC Permit (Towns of Catus, Genesee, and Groveland, or consult the Town of Livonia Code Officer). All permits and approved Erosion Control Plan are required before digging.

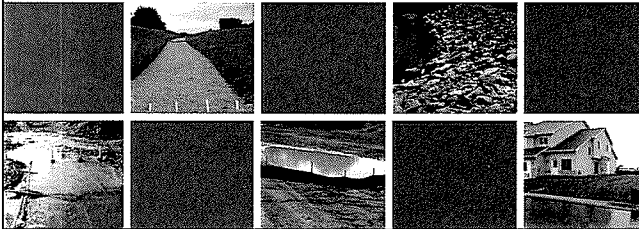
Over 1 acre of disturbance: Obtain coverage under NYS Department of Environmental Conservation SPDES (State Pollutant Discharge Elimination System) General Permit for Stormwater Discharges from Construction Activity - before digging. See NYSDC Construction Stormwater Toolbox at <https://www.dec.ny.gov/chemical/8694.html>

The goal of BMPs is to prevent soil from leaving a property and entering waterways.



Erosion and Sediment Control Actions Include:

- Construction of a gravel construction entrance
- Installation of silt fence at lower edge of disturbance
- Establishment of ground cover
- Avoidance of areas near ditches, streams, and wetlands
- Assessing construction sites at the end of each day
- Complete projects in a timely manner



DO THIS

(Effective Installation)



- Gravel Drive**
- Create a gravel construction entrance that is at least 6in deep and 12R wide.
 - Use loose, big stone (2-3in) to scrape and collect mud from construction vehicles and keep adjoining roadways clean.



- Silt Fence**
- A silt fence prevents erosion because it allows water to filter through but not soil.
 - Effective installation includes placing the fence in the proper location, partially burying (trenching), and staking for adequate reinforcement.



- Ground Cover**
- Seeding disturbed areas after construction is complete will reduce runoff and erosion.
 - Any disturbed areas that are at final grade or will remain idle for an extended period of time should be seeded and mulched within days of completion.



- Buffers**
- Sites near water (ditches, streams, wetlands, and lakes) require extra protection from erosion and sediment control.
 - Maintaining vegetated buffers that are as wide as the project will protect water quality by filtering runoff.

NOT THIS

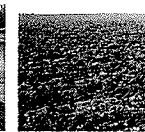
(Ineffective Installation)



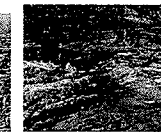
- Gravel Drive**
- A poorly constructed gravel drive is less than 6in deep and uses small and rounded stones.
 - Sediment tracked into roadways is a potential safety issue and results in pollution of our waterways.



- Silt Fence**
- Ineffective installation of a silt fence or poor placement will result in erosion and runoff into waterways.
 - Common mistakes include installation of a silt fence without proper trenching and staking, and placement in an area of concentrated flow.



- Ground Cover**
- Bare ground is highly susceptible to erosion during rain events.
 - Establishing ground cover by seeding and mulching immediately after construction will largely eliminate erosion.
 - Don't skip the mulch.



- Buffers**
- Disturbance adjacent to water may result in negative impacts to water quality.
 - Disturbance may also be a violation of local, state, and federal law.
 - Maintaining a vegetative buffer zone will protect water quality.

Cattaraugus Lake Watershed Stormwater Toolkit Fact Sheets

This publication was funded by the Finger Lakes - Lake Ontario Watershed Protection Alliance through an appropriation from the New York State Environmental Protection Fund.

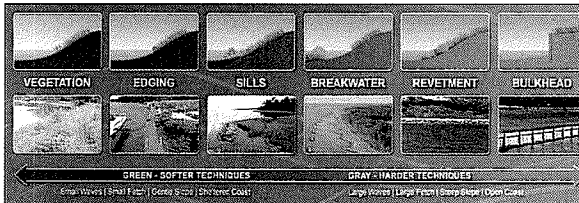


Stream/Shoreline Best Management Practices

Healthy shorelines and streambanks act like Nature's filter - keeping our waterways clean, clear, and thriving. Simple Best Management Practices (BMPs) help stop erosion, trap pollutants, and keep our streams and lakes healthy.

Living Shoreline Stabilization

Shoreline erosion is a common problem in streams and lakes throughout New York State due to wind, waves, and ice. Living shorelines are a method of shoreline stabilization that utilizes natural materials and vegetation to protect against erosion, essentially returning the streambank/shoreline to its original, natural condition. Unlike the more traditional hardened structures (e.g., revetments, bulkheads, and seawalls), these living shorelines use features such as fiber logs and native plants.



Green to gray shoreline options.
Prepared by Joe Ruppert, United States Army Corps of Engineers.

Living shorelines provide a host of additional benefits including increased wildlife habitat, improved water quality through nutrient removal and trapping of sediments, and protection for nearby development. These stabilization techniques are typically less expensive than hard structures and, if designed properly, become more resilient over time. Often, just providing plantings or working above the ordinary high water mark does not even require permitting. Hard structures perform best immediately after construction and become less resilient over time. Hard structures need to be engineered and justified for permitting. The technique utilized should be based on the typical conditions at the project site along with adjacent land uses. For example, a steeply sloping shoreline with exposure to large waves will require a harder technique than a shoreline with a gradual slope and minimal wave exposure. Identifying the cause(s) of the erosion will help guide the design. Plants should be selected based on the amount of water they are exposed to, beneficial stabilization properties (such as dense or spreading roots), light conditions, and soil conditions.

Benefits:

- Low-cost technique.
- Creates a natural condition with long-term stability potential.
- Easy permitting process.
- Does not require an engineer to design or contractor to construct.
- Easily completed by homeowner.
- Increases sediment and nutrient filtration from runoff.
- Increases wildlife habitat and provides ecological uplift.

Cattaraugus Lake Watershed Stormwater Toolkit Fact Sheets - Part II

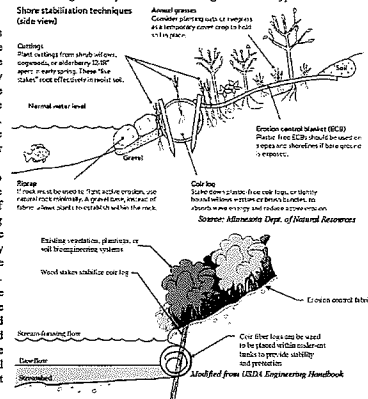
This publication was funded by the Finger Lakes - Lake Ontario Watershed Protection Alliance through an appropriation from the New York State Environmental Protection Fund.



Stream/Shoreline Best Management Practices

There are many typical details and resources available for design and implementation of living shorelines. Typical materials used include:

- **Biodegradable coir fiber logs** - these logs come in multiple diameters and are typically sold in 10-ft long sections. These are available at many landscape supply stores or online. The coir logs provide the initial stability and support needed for the bank/shoreline to facilitate plant growth. Eventually, the logs will biodegrade leaving a stable, vegetated shoreline or streambank.
- **Wood stakes** - wood stakes are used to stabilize the coir log and anchor it into the ground. Typically, 2" x 2" stakes of appropriate length can be used, depending on the site conditions and log size. These are generally available at lumber supply stores. The stakes can be removed once vegetation takes hold and the logs degrade.
- **Riparian plants** - Plants, including live stakes, plugs, and cuttings, suitable for the riparian environment should be planted along the shoreline/streambank above and adjacent to the coir log. The plants are the star of the show, and the root systems will eventually grow to take hold and support the banks.



References and Resources:

- The USDA has prepared an Engineering Field Handbook. Chapter 16: Soil Erosion/Prevention for Streambank and Shoreline Protection is widely used for details, recommendations, and guidance.
- NYSDC's Living Shorelines webpage provides information on the different types and the benefits of living shorelines.
- NYSDC's Riparian Buffers webpage provides information regarding different plant types, grant funding opportunities, and design recommendations for plantings in the riparian areas for streambanks and shorelines in New York State.
- The NYSDC's Standards and Specifications for Erosion and Sediment Control Manual has useful recommendations for items such as live fascines, live stakes, branch packing, plant materials, fiber rolls, brush layering, and other soil stabilization techniques.

Maintenance:

- Re-stake/replace coir fiber logs if dislodged. Coir fiber logs are biodegradable and will eventually decompose all on their own. Stakes should eventually be removed once no longer needed.
- Monitor plant growth and replace plants if necessary. Plants with hardy root zones may take 3 to 5 years to establish.
- If scour at the base of the banks continues, additional toe stone protection may be warranted.

Cattaraugus Lake Watershed Stormwater Toolkit Fact Sheets - Part II

This publication was funded by the Finger Lakes - Lake Ontario Watershed Protection Alliance through an appropriation from the New York State Environmental Protection Fund.



Watershed Education Center

Rain Barrel Program run annually



You're invited to attend
FREE monthly educational
programs and lectures

on a wide range of environmental and historical topics of interest and concern to residents and friends of the Conesus Lake watershed. All programs will be held online and/or at the Watershed Education Center at Vitale Park in Lakeville, unless specified otherwise. Most programs start at 6:30 p.m. For updates on our 2026 schedule, scan the QR code below or visit our website:
www.conesuslake.org/lake-community/wec

Call (585) 346-6864 to register.

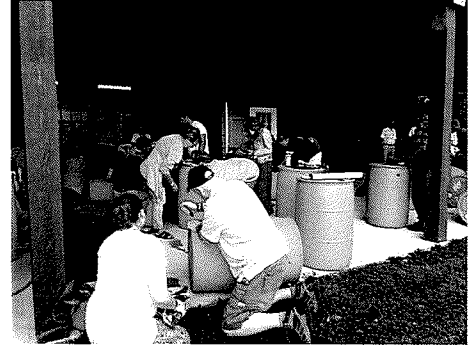
We hope to see you at our
next **FREE** program.



This ad was funded by the Finger Lakes-Lake Ontario Watershed Protection Alliance through an appropriation from the New York State Environmental Protection Fund.

Watershed Education Center 2026 Program Schedule

Date	TOPICS
January 14	History of the Genesee Valley Canal
February 21	Plants of Historical Significance, Then & Now
March 12	Osprey Conservation
April 22	Livonia High School Student Projects (at Livonia High School)
May 20	Tick Talk
June 9	Rain Barrel Make and Take
July 22	Letchworth State Park Tour (at the State Park), co-sponsored by Livingston County EMC
August 20	Artificial Intelligence Update
September TBD	Aquatic Invaders, How & Why to Avoid Them
October 22	Climate Change & Weather Impacts
November 12	Livingston County Water & Sewer Authority Projects
December TBD	SUNY Brockport & Perry High School Student Projects



MAYOR
Christopher J. Genthner

CLERK-TREASURER
Cynthia Pfeifer

DEPUTY CLERK
Colleen W. Hay



BOARD OF TRUSTEES

Daniel Coon
Annette Mcade
Kelly Strong
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"

July 8, 2026

New York State Secretary of State
c/o Office of Planning, Development and Community Infrastructure
99 Washington Avenue, Suite 1010
Albany, NY 12231-0001

Re: Application for 2026 Local Waterfront Revitalization Program grant:
Conesus Lake Watershed Management Plan Implementation - Land Use Regulations
Update

To Whom It May Concern:

I am writing to express my strong support for the application of Livingston County, in cooperation with the Conesus Lake watershed municipalities, to the New York State Department of State Local Waterfront Revitalization Program grant to complete a local law update project that would implement land use recommendations in the Conesus Lake Watershed Management Plan (CLWMP).

The 2003 Conesus Lake Watershed Management Plan has been continuously implemented by the Conesus Lake Watershed Council over the past 23 years. The Council recently adopted the CLWMP Update in 2026. The Local Waterfront Revitalization Program grant funding would be highly beneficial to the successful implementation of this project, which is one of the recommendations identified in the CLWMP Update.

As a member of the Conesus Lake Watershed Council, the Village of Livonia is happy to participate in this project with the County.

Sincerely,

Christopher Genthner
Mayor

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 07/15/2026

NUMBER 002

TOTAL CLAIMS: \$11,757.08

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

Voucher #	Claimant	Account #	Amount	Check
450	EXCELLUS HEALTH PLAN -GROUP 48955172/HEALTH INS PREMIUM JULY 2026	A9060.800	3,711.83	7036 07/01/2026
450	EXCELLUS HEALTH PLAN -GROUP 48953564/DENTAL INS PREMIUM JULY 2026	A9060.810	217.78	7036 07/01/2026
451	CINTAS CORPORATION 9379136223/AED AGREEMENT/JUNE 2026	A5132.400	108.00	7037 07/01/2026
452	HURRICANE TECHNOLOGIES 62409/MANAGED IT SERVICES JULY 2026	A1680.400	158.14	7038 07/01/2026
453	CORELOGIC 470/REFUND DUP PYMNT/ 75.5-2-29.1 WAGNER	A1001	1,530.41	7039 07/01/2026
454	NATIONAL GRID 3100/OUTDOOR LIGHTING	A5182.400	99.37	EFT069 07/07/2026
455	NATIONAL GRID 2007/ART PARK	A7110.400	99.99	EFT070 07/07/2026
456	NATIONAL GRID 8108/61 MAIN/BALLPARK	A7110.400	81.12	EFT071 07/07/2026
457	NATIONAL GRID 5008/VOSLER PARK	A7110.400	61.45	EFT072 07/07/2026
458	NATIONAL GRID 5104/COMMUNITY PARK	A7110.400	56.18	EFT073 07/07/2026
459	NATIONAL GRID 5005/CHURCH ST	A5182.400	24.85	EFT074 07/07/2026
460	NATIONAL GRID 1006/GROVE ST	A5182.400	24.65	EFT075 07/07/2026
461	NATIONAL GRID 0002/12W MAIN	A5182.400	24.65	EFT076 07/07/2026
462	NATIONAL GRID 4104/OUTDOOR LIGHTING	A5182.400	1,364.97	EFT077 07/07/2026
463	GENERAL CODE GC00135856/E-CODE 360 ANNUAL MAINTENANCE	A1680.400	1,295.00	7040 07/08/2026
464	BRIGGS TIRE SERVICE 62507/4 ST 205/75215	A5110.420	420.00	7041 07/08/2026
464	BRIGGS TIRE SERVICE 62512/4 530-12 LRC	A5110.420	280.00	7041 07/08/2026
465	PENNY LANE PRINTING 261323/250 AITV SAVE THE DATE CARDS FOR PORCHFEST	A7550.410	74.00	7042 07/08/2026
466	FNBO 55310206149439554211544/STAPLES -CANON 069 H BLACK TONER	A1670.400	221.99	7043 07/08/2026
467	RUPP PFALZGRAF LLC 438412/PROFESSIONAL SERVICES - MAY 2026	A1420.400	833.33	7044 07/08/2026
468	HONEOYE FALLS NAPA 353788/WHEEL BEARINGS/GLOVES/GREASE	A5110.420	156.07	7045 07/16/2026
469	UDIG NY INC 26061007/PR LATE/IVR LOCATION	A5132.400	34.00	7046 07/16/2026
470	CHARTER COMMUNICATIONS 0013806071326/INTERNET	A1680.400	163.29	7047 07/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 07/15/2026

NUMBER 002

TOTAL CLAIMS: \$11,757.08

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

Voucher #	Claimant	Account #	Amount	Check
471	CHARTER COMMUNICATIONS JULY2026/OFFICE PHONES	A1620.400	81.41	7048 07/16/2026
471	CHARTER COMMUNICATIONS JULY2026/GARAGE PHONE	A5132.400	30.00	7048 07/16/2026
472	RG & E 20011954565/NAT GAS/OFFICE	A1620.400	5.34	7049 07/16/2026
472	RG & E 20011922448/NAT GAS/GARAGE	A5132.400	10.62	7049 07/16/2026
472	RG & E 20014357956/NAT GAS/BOWEN	A7110.400	23.61	7049 07/16/2026
473	HONEOYE AUTO PARTS 220201/6M2T BULK REEL 6G-6MBX90	A5110.420	132.48	7050 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366951/DOWNSPOUT	A5110.410	19.99	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 367506/WASP/BEE/HORNET KILLER	A5110.410	18.17	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 367275/WHITE STRIPING PAINT	A5110.410	43.96	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366467/ADJUSTABLE BALLCOCK	A5110.410	10.99	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366441/NUTS/BOLTS/SCREWS	A5110.410	5.67	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366392/SAKRETE/GREAT STUFF CRACK FILLER	A5110.410	30.55	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366409/CREDIT FOR RETURNS	A5110.410	-45.19	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE 366408/LUMBER/ 5 - 4X6X10 /5 - 4X6X16	A5110.410	150.96	7051 07/16/2026
474	GENESEE LUMBER OF LAKEVILLE K66334/HOLE SAW/QUICK CONNECTOR FAUCET	A5110.410	16.98	7051 07/16/2026

Total:

11,576.61

ABSTRACT OF AUDITED VOUCHERS

REFUSE DISTRICT

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 07/15/2026

NUMBER 002

TOTAL CLAIMS: \$11,757.08

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

Voucher #	Claimant	Account #	Amount	Check
453	CORELOGIC 470/REFUND DUP REFUSE DISTRICT PYMNT	SR980	180.47	7039 07/01/2026

Total:

180.47

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 15th day of July, 20 26

[Signature]
Signature

MAYOR
Christopher J. Genthner

CLERK-TREASURER
Cynthia Pfeifer

DEPUTY CLERK
Colleen W. Hay



BOARD OF TRUSTEES

Daniel Coon
Annette Meade
Kelly Strong
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"

At a regular meeting of the Board of Trustees of the Village of Livonia, County of Livingston, State of NY, on the 15th day of July 2026, the following resolution was offered by Trustee Kurtz and seconded by Trustee Coon:

Resolved, That the Village of Livonia will make the following transfers to reserves at the end of the 2025-26 year:

\$88,785 to Capital Equipment Reserve

\$7,000 to EBLAR Reserve

The Roll Call Vote thereon was as follows:

Mayor Chris Genthner
Trustee William Kurtz
Trustee Kelly Strong
Trustee Annette Meade
Trustee Dan Coon

Aye
Aye
Aye
Aye
Aye

The motion was carried 5-0

I, Cynthia Pfeifer, Clerk of the Village of Livonia, County of Livingston, State of New York, do hereby certify the above statement to be true and correct. Dated at the Village of Livonia, New York this 15th day of July 2026.


Cynthia Pfeifer, Clerk Treasurer

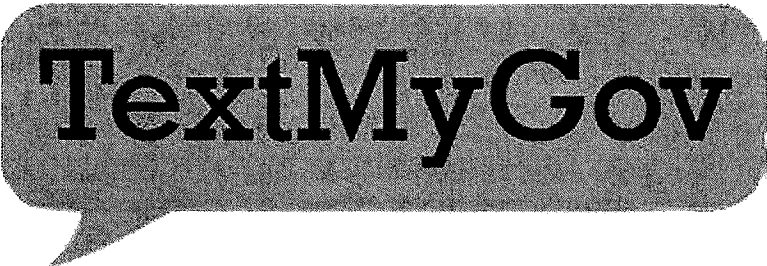
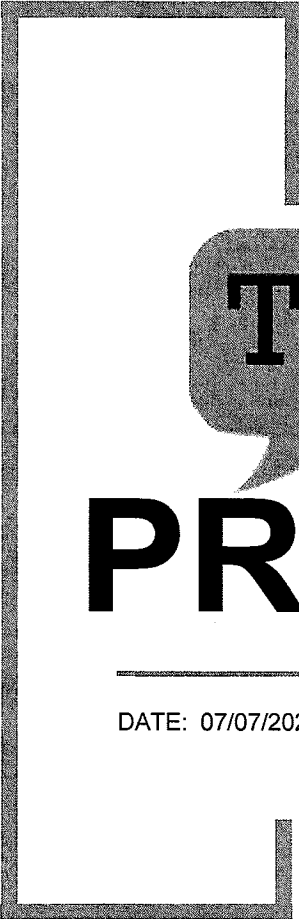
Summary of Year End 2026

Fund Balance is comprised of following after passing resolution for reserve funding:

Reserve for Employee Benefits (EBLAR)	\$ 41,072
Reserve for Equipment	\$101,717
Reserve for Capital Infrastructure	\$ 30,000
Reserve for Debt	\$ 40,394
Assigned Appropriated FB (2026-27)	\$ 35,308
Unassigned Fund Balance	<u>\$265,000</u>
 Total Fund Balance	 \$478,491

Of this amount, \$65,308 is appropriated to the 2026-27 Budget (\$30,000 Debt)

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PROPOSAL

DATE: 07/07/2026

Prepared For:

Village of Livonia NY
36 Commercial Street, PO Box 161, Livonia, NY 14487

Prepared By:

Tegan Campbell | Account Executive
TextMyGov

INTRODUCTION TO TEXTMYGOV

TextMyGov was developed to open lines of communication with local government agencies and citizens. The system works 24 hours a day and easily connects with your website and other communication methods.

Using the regular messaging app on any smartphone, the smart texting technology allows the citizen to ask questions and get immediate responses, find links to information on the agency's website, address problems, report any issues and upload photos.

According to the Pew Research Center, 97% of smartphone owners text regularly. The technology analysts at Compuware reported that 80 to 90% of all downloaded apps are only used once and then eventually deleted by users.

TEXTMYGOV SOLUTION

Summary for: Village of Livonia

FEATURE	SOLUTION
<i>FIND INFORMATION</i>	TextMyGov allows citizens to find information using our smart texting solution. Citizens can ask questions via text messages and receive automatic responses based on Key Words in their initial text.
<i>REPORT ISSUES</i>	- TextMyGov allows citizens to report issues such as "Stray Dog" or "Pothole" via text messaging from their phone. - Agencies can customize a text thread to help gather important information such as citizen name, address of reported issue, and even allow citizens to send a picture of the reported issue. - TextMyGov will automatically notify the correct department of the reported issue via email or text message.
<i>SEND ALERTS</i>	- TextMyGov gives agencies the ability to send out notifications/alerts as a text message. - Agencies can create different notification groups like "City Events" or "County Elections" and citizens can choose what notification group to Opt-In to.

ADDITIONAL SERVICES

<i>Service</i>	<i>Price</i>	<i>Billing</i>
EMA Package • Core Package • IPAWS Integrations • NOAA/Weather Alerts	Price based on Population	Annual
Premium Package • Core Package • EMA Package • <u>Enhanced Media Care Package</u> • Citizen Surveys ○ The Citizen Surveys add-on allows municipalities to collect feedback from residents via SMS, Email, or Social Media. This feature enables automated survey distribution, real-time response tracking, and data insights to enhance community engagement. • Voice Calls • Mass Emailing	Price based on Population	Annual
Citizen Requests	Price based on Population	Annual
Monthly Uploads	Price based on Population	Annual
Additional Storage – Each unit of storage contains an additional 100 GB.	\$250	Annual
Additional text messages – Additional text messages can be purchased at any time. (\$900 for 100,000, \$600 for 50,000, or \$350 for 25,000).* Unlimited texts are available as well. See your Account Executive for details.	Price based on amount of text messages	Annual
*Price subject to change based on carrier costs		
Unlimited Text Messages	Price based on Population	Annual

ADDITIONAL SERVICES

IMPLEMENTATION

GETTING STARTED

- After the execution of the Agreement Confirmation page, a project manager will be assigned to assist the client through implementation. A local phone number will be obtained for use with TextMyGov.

CONFIGURATION

- The project manager will work with the client to customize interactive responses, create automation flows, and keyword lists. Training will be provided on how to quickly create and edit data.

MEDIA KIT

- Advertising materials will be provided to the client, including an infographic for the website and downloadable flyer for social media and other communication methods used by the agency.

UNLIMITED TRAINING AND SUPPORT

- After initial implementation and training, unlimited on-going support is included. Our experts are available M-F 6am5pm MST.