

## AGENDA

### VILLAGE OF LIVONIA Regular Board Meeting Board of Trustees

March 25, 2026

1. Call to Order - Pledge @ 7:00 PM
2. Open Session
3. Approve Minutes – March 11, 2026
4. Pay Bills Claims # 326 - 358; Total \$ 21,370.10
5. Budget Presentation (Cindy Pfeifer)
6. Set Salaries of Elected and Appointed Officials
7. Refuse Discussion
8. Set April 14<sup>th</sup> as date for Public Hearing on the Apportionment Document
9. Set April 14<sup>th</sup> as date for Public Hearing on the Benefit Assessment District
10. Resolution Regarding Hemlock Resident Serving on Fire Commissioners Board
11. Reports
12. Correspondence
  - a. Lenehan Attorney Engagement Letter
  - b. DOT Response re: 15A and 20A
13. Adjournment

#### IMPORTANT DATES:

- April 14 @ 7 PM – Re-organization Meeting & Public Hearings on proposed Local Law #1-2026 (Refuse)
- April 28 @ 7 PM - Budget Public Hearing

**Village of Livonia**  
**Board of Trustees Meeting**  
**March 25<sup>th</sup>, 2026**

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

**Guest: Attorney Peter Skivington.**

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

**Approve Minutes**

M/2/C (K. Strong, B. Kurtz) to approve the minutes from the March 11<sup>th</sup>, 2026 meeting. Passed 5 to 0. Mayor Genthner commented that Porch Fest has eleven bands and eleven porches that will participate this summer.

**Approve Bill Payment**

M/2/C (D. Coon, A. Meade) to approve the payment of claims #326 - #358 in the amount of \$21,370.10. Passed 5 to 0. Mayor Genthner stated that claim #338, payable to Stellar Sound Productions, LLC is for the Memorial Day Parade.

**Budget Presentation by Cindy Pfeifer**

Please find attached a ten page packet containing Proposed Budget information. Both the Proposed Revenue Budget and the Proposed Appropriations Budgets were discussed for the 2026 – 2027 year. More money was placed in the Budget to go towards the Newsletters. The Street Account is higher since there are more streets that need to be done. \$5,000 has been removed from Dog Control since the Sheriff's Department is now responsible for this item. The Town of Livonia DPW will take over services that the Village has been responsible for at the Livonia Public Library. A discussion took place regarding how much money to put in the Budget toward the Casella Refuse Contract. The NYS Employees Retirement System rates went up. More discussion will follow at the next meeting.

**Schedule of Salaries of Elected and Appointed Officers and Employees**

Please find this information attached.

Page three

**Refuse District Discussion continued:**

Please find attached a letter titled: Dear Residents of the Village of Livonia. This letter completely describes the changes that will occur in funding garbage collection. It explains that rather than eliminating the garbage collection service, the Board is proposing the creation of a special refuse district to provide single-hauler service at a reduced fee to taxpayers. A portion of the refuse contract will be funded by the Village budget. The remaining cost will be picked up by the taxpayers.

**Set April 14<sup>th</sup> as date for Public Hearing on the Apportionment Document.**

M/2/C (B. Kurtz, D. Coon) to approve setting the date as April 14<sup>th</sup>, 2026 for the Public Hearing on the Apportionment Document. Passed 5 to 0.

**Set April 14<sup>th</sup> as the date for Public Hearing on the Benefit Assessment District.**

M/2/C (K. Strong, B. Kurtz) to approve setting the date as April 14<sup>th</sup>, 2026 for the Public Hearing on the creation of the Refuse Benefit Assessment District. Passed 5 to 0.

**Resolution Regarding a Hemlock Resident Serving on the Fire Commissioners Board.**

It is the consensus of the Village of Livonia Board that should a qualified candidate, from Hemlock, apply to the Livonia Fire Commissioners Board, they will be considered to serve.

**Village Downtown Roundtable Event at Ember**

The Livingston County Village Downtown Roundtable Event was held on March 24<sup>th</sup>, 2026. Mayor Genthner said that Ember served delicious food and this event was well attended.

**Spring Clean Up**

SCUD will be held on Saturday, April 18<sup>th</sup>, 2026.

**Annual Reorganization Meeting**

The Annual Reorganization Meeting will be held on Tuesday, April 14<sup>th</sup>, 2026.

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 03/02/2026

NUMBER 010

TOTAL CLAIMS: \$21,370.10

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

Voucher #	Claimant	Account #	Amount	Check
326	EXCELLUS HEALTH PLAN -GROUP 000047126484/HEALTH INSURANCE PREMIUM MARCH 2026	A9060.800	3,711.83	6920 03/03/2026
326	EXCELLUS HEALTH PLAN -GROUP 000047129471/DENTAL INSURANCE PREMIUM MARCH 2026	A9060.810	217.78	6920 03/03/2026
327	CINTAS CORPORATION 9361665366/AED AGREEMENT	A5132.400	108.00	6921 03/03/2026
328	FRONTIER 585-346-3100-070108-6/OFFICE PHONE/FAX	A1620.400	247.93	6922 03/03/2026
328	FRONTIER 585-346-2010-100185-6/GARAGE PHONE	A5132.400	66.40	6922 03/03/2026
329	HURRICANE TECHNOLOGIES 61375/MANAGED IT SERVICES	A1680.400	158.14	6923 03/03/2026
330	LANDPRO EQUIPMENT LLC 3498212/COOL-GARD 1 GAL	A5110.410	18.24	6924 03/03/2026
331	SAFE DRIVER SOLUTIONS 4694/DOT 5 PANEL - PRE-EMPLOYMENT (2/18/2026)	A5132.400	83.00	6925 03/03/2026
332	TRACTOR SUPPLY CREDIT PLAN 639065/CNL LINK OFFSET/CONNECTIONS	A5132.200	32.97	6926 03/03/2026
332	TRACTOR SUPPLY CREDIT PLAN 640397/GORILLA TAPE/ ANCH SHKLS/ 3/8 CHAIN	A5132.200	166.89	6926 03/03/2026
333	FNBO 1012/LEISURES BREAKFAST FOR NAT GRID HELPERS	A7550.400	329.79	6927 03/05/2026
334	FNBO 55432866035200525969276/AMAZON - HEAVY DUTY GARDEN HOSE	A5132.400	49.99	6928 03/05/2026
334	FNBO 5543286603320005805234/AMAZON - FLAGPOLE ROPE	A7110.400	35.94	6928 03/05/2026
335	GENESEE LUMBER OF LAKEVILLE 362549/BLK CORD PLUG	A5110.410	5.99	6929 03/05/2026
335	GENESEE LUMBER OF LAKEVILLE 362518/NON-STICK FINISH BLAD	A5110.410	16.99	6929 03/05/2026
335	GENESEE LUMBER OF LAKEVILLE 362382/ELECTRICAL TAPE	A5110.410	4.78	6929 03/05/2026
336	HONEOYE FALLS NAPA 346817/O-RINGS	A5110.410	0.62	6930 03/05/2026
336	HONEOYE FALLS NAPA 347080/FHP POWERATED BELT	A5110.410	19.10	6930 03/05/2026
336	HONEOYE FALLS NAPA 347181/NITRILE GLOVES	A5110.410	17.25	6930 03/05/2026
336	HONEOYE FALLS NAPA 345906/CRIMSON 2 GRS CARTR/SINGLE-FLINT STRIKER	A5110.410	26.34	6930 03/05/2026
336	HONEOYE FALLS NAPA 345973/FUNNEL	A5110.410	3.59	6930 03/05/2026
336	HONEOYE FALLS NAPA 346777/HOSE END FITTINGS	A5110.420	40.68	6930 03/05/2026
336	HONEOYE FALLS NAPA 346769/HOSE END FITTING	A5110.420	22.62	6930 03/05/2026

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NUMBER 010

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Voucher #	Claimant	Account #	Amount	Check
336	HONEOYE FALLS NAPA 345786/HOSE FITTINGS/HYDRAULIC COIL	A5110.420	47.31	6930 03/05/2026
336	HONEOYE FALLS NAPA 346065/ALTERNATOR BEARING	A5110.420	13.33	6930 03/05/2026
336	HONEOYE FALLS NAPA 347134/OIL	A5110.430	11.76	6930 03/05/2026
336	HONEOYE FALLS NAPA 345933/AIR COMPRESSOR OIL	A5110.430	9.36	6930 03/05/2026
336	HONEOYE FALLS NAPA 346321/MOTOR OIL	A5110.430	2.89	6930 03/05/2026
337	J & A FARM MARKET 000266/PROPANE FILL	A5110.410	14.99	6931 03/05/2026
338	STELLAR SOUND PRODUCTIONS, LLC 721/MEMORAIL DAY PARADE PA - 50% DOWN PAYMENT	A7550.400	250.00	6932 03/05/2026
339	NATIONAL GRID 42536-63100/OUTDOOR LIGHTING	A5182.400	360.56	EFT033 03/10/2026
340	NATIONAL GRID 32187-95104/COMMUNITY PARK	A7110.400	102.51	EFT034 03/10/2026
341	NATIONAL GRID 83387-98108/61 MAIN/BALLPARK	A7110.400	88.70	EFT035 03/10/2026
342	NATIONAL GRID 45027-62007/ART PARK	A7110.400	79.52	EFT036 03/10/2026
343	NATIONAL GRID 61400-70002/12 W MAIN	A5182.400	24.65	EFT037 03/10/2026
344	NATIONAL GRID 81161-35005/CHURCH ST	A5182.400	24.65	EFT038 03/10/2026
345	NATIONAL GRID 26631-01006/GROVE ST	A5182.400	24.65	EFT039 03/10/2026
346	NATIONAL GRID 11987-98105/OFFICE/GARAGE	A1620.400	85.68	EFT040 03/10/2026
347	NATIONAL GRID 37952-94104/OUTDOOR LIGHTING	A5182.400	1,865.96	EFT041 03/10/2026
348	AMAZON CAPITAL SERVICES 191Y-HCPJ-FFCH/1 REAM COLORED PAPER	A1670.410	14.24	6933 03/19/2026
348	AMAZON CAPITAL SERVICES 191Y-HCPJ-FFCH/TOOLS/LASER PRINTER	A5132.200	573.35	6933 03/19/2026
349	CHARTER COMMUNICATIONS 0013806031326/INTERNET	A1680.400	163.24	6934 03/19/2026
350	CASELLA WASTE SERVICES 301516/WEEKLY GARBAGE P/U	A8160.400	8,685.17	6935 03/19/2026
351	FRED'S FLAGS 23198/FLAGS	A8510.400	801.00	6936 03/19/2026
352	RG & E 2001-1954-565/NAT GAS/OFFICE	A1620.400	198.39	6937 03/19/2026
352	RG & E 2001-1922-448/NAT GAS/GARAGE	A5132.400	334.94	6937 03/19/2026

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## GENERAL FUND

VILLAGE OF LIVONIA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 03/02/2026

NUMBER 010

TOTAL CLAIMS: \$21,370.10

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

Voucher #	Claimant	Account #	Amount	Check
352	RG & E 2001-4357-956/NAT GAS/BOWEN	A7110.400	93.07	6937 03/19/2026
353	US POSTAL SERVICE AITV2026/100 STAMPS FOR AITV SPONSOR LETTERS	A7550.410	78.00	6938 03/19/2026
354	US POSTAL SERVICE E87174683/500 WINDOW/500REG ENVELOPES	A1670.400	967.15	6939 03/19/2026
355	US POSTAL SERVICE 440/440 NEWSLETTERS POSTAGE	A1670.410	179.08	6940 03/24/2025
356	SG SECURITY 2101624/CAMERAS NOT SHOWING ON MONITOR/UPDATE FIRMWARE	A5132.410	325.00	6941 03/24/2025
357	MONROE TRACTOR P08878/LOWER L. H./GLASS WELD	A5110.420	276.90	6942 03/24/2025
358	CHARTER COMMUNICATIONS 148328801031426/CONVERT PHONES/ONE TIME CHARGES	A1620.400	193.19	6943 03/24/2025
358	CHARTER COMMUNICATIONS 148328801031426/CONVERT PHONES/ONE TIME CHARGES	A5132.400	96.00	6943 03/24/2025

Total:

21,370.10

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

25<sup>th</sup>

day of

March

, 20 26

[Signature]

Signature

**VILLAGE OF LIVONIA  
GENERAL FUND**

**Proposed Budget**

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**REVENUES**

	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
<b>REAL PROPERTY TAXES</b>							
Real Property Taxes	582,658.12	594,502.98	628,837.75	642,063.00	642,063.00	659,030.00	2.64
Total	582,658.12	594,502.98	628,837.75	642,063.00	642,063.00	659,030.00	2.64
<b>REAL PROPERTY TAX ITEMS</b>							
Int & Penalties Real Prop Tax	2,745.89	2,481.97	1,742.69	2,500.00	2,500.00	2,000.00	-20.00
Total	2,745.89	2,481.97	1,742.69	2,500.00	2,500.00	2,000.00	-20.00
<b>NON-PROPERTY TAX ITEMS</b>							
Non Prop. Tax Distrib By Cnty	38,733.47	39,129.63	30,810.24	32,500.00	32,500.00	32,500.00	0.00
Utilities Gross Receipts Tax	18,059.30	18,539.28	16,463.88	15,000.00	15,000.00	15,000.00	0.00
Franchises	16,083.24	14,502.29	12,885.45	16,000.00	16,000.00	14,000.00	-12.50
Total	72,876.01	72,171.20	60,159.57	63,500.00	63,500.00	61,500.00	-3.14
<b>DEPARTMENTAL INCOME</b>							
Clerk Fees	145.00	250.00	160.00	0.00	0.00	100.00	***.**
Zoning Fees	2,468.00	2,244.00	665.00	1,750.00	1,750.00	1,750.00	0.00
Total	2,613.00	2,494.00	825.00	1,750.00	1,750.00	1,850.00	5.71
<b>INTERGOVERNMENTAL CHARGES</b>							
Other Govn	15,878.34	16,174.46	4,000.00	14,000.00	14,000.00	7,500.00	-46.42
Total	15,878.34	16,174.46	4,000.00	14,000.00	14,000.00	7,500.00	-46.42
<b>USE OF MONEY AND PROPERTY</b>							
Interest & Earnings	30,190.01	26,407.76	14,078.14	9,000.00	9,000.00	5,000.00	-44.44
Park Rentals	1,050.00	900.00	550.00	750.00	750.00	750.00	0.00
Total	31,240.01	27,307.76	14,628.14	9,750.00	9,750.00	5,750.00	-41.02
<b>FINES AND FORFEITURES</b>							

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget  
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	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Fines & Forfeited Bail	70.00	110.00	40.00	100.00	100.00	100.00	0.00
A2610							
Total	70.00	110.00	40.00	100.00	100.00	100.00	0.00
SALE OF PROPERTY & COMPENSATION FOR							
Sales Of Equipment	9,100.00	23,625.00	0.00	0.00	0.00	0.00	0.00
A2665							
Insurance Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2680							
Total	9,100.00	23,625.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS LOCAL SOURCES							
Refund Prior Years Expend	31,499.06	300.00	1,206.66	0.00	0.00	0.00	0.00
A2701							
Gifts & Donations	0.00	0.00	11,500.00	0.00	0.00	0.00	0.00
A2705							
Donations Autumn Vill	15,650.00	20,350.00	22,125.00	20,000.00	20,000.00	20,000.00	0.00
A2705A							
Vendors	3,660.00	4,300.00	4,900.00	4,000.00	4,000.00	4,000.00	0.00
A2705B							
Aim Related Payments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A2750							
Miscellaneous Revenues	55,351.05	54,461.67	45,220.67	40,000.00	40,000.00	40,000.00	0.00
A2770							
Total	106,160.11	79,411.67	84,952.33	64,000.00	64,000.00	64,000.00	0.00
STATE AID							
Sharing (per Cap)	7,430.00	7,430.00	7,430.00	7,000.00	7,000.00	7,000.00	0.00
A3001							
Mortgage Tax	8,301.11	9,534.81	5,539.87	6,000.00	6,000.00	6,000.00	0.00
A3005							
Other State Aid	0.00	520.00	520.00	0.00	0.00	0.00	0.00
A3089							
Consolidated Highway Aid	8,944.42	98,936.78	22,288.36	35,000.00	35,000.00	33,000.00	-5.71
A3501							
Wrrp Aid	6,826.63	6,826.63	0.00	0.00	0.00	0.00	0.00
A3502							
Pop Aid	0.00	0.00	17,052.52	0.00	0.00	0.00	0.00
A3503							
Total	31,502.16	123,248.22	52,830.75	48,000.00	48,000.00	46,000.00	-4.16
FEDERAL AID							
Arpa	77,772.53	0.00	0.00	0.00	0.00	0.00	0.00
A4001							
Total	77,772.53	0.00	0.00	0.00	0.00	0.00	0.00
INTERFUND TRANSFERS							
Interfund Transfers From Water	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A5031A							

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget  
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	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Interfund Transfers M Bowen	140,472.00	147,881.12	153,605.00	135,000.00	135,000.00	135,000.00	0.00
Interfund Transfers W Bowen	8,301.00	8,301.00	6,816.00	8,200.00	8,200.00	8,200.00	0.00
Total	148,773.00	156,182.12	160,421.00	143,200.00	143,200.00	143,200.00	0.00
TOTAL REVENUES	1,081,389.17	1,097,709.38	1,008,437.23	988,863.00	988,863.00	990,930.00	0.20
Appropriated Reserves	0.00	0.00	0.00	105000 0.00	0.00	30,000.00	0.00
APPROPRIATED FUND BALANCE	8,455.27	122,427.96	-26,043.74	44,552 154,552.00	209,818.69	33,824 <del>33,824.00</del>	-58.70
TOTAL REVENUES & OTHER SOURCES	1,089,844.44	1,220,137.34	982,393.49	1,143,415.00	1,198,681.69	1,054,754.00	-7.75

if 01. heavy change

App FB will be 503,791

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget  
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	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percen Chang %
<b>APPROPRIATIONS</b>							
GENERAL GOVERNMENT SUPPORT							
BOARD							
Personnel Services	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	12,500.00	0.0
Contractual	0.00	0.00	2.79	250.00	250.00	250.00	0.0
<b>Total</b>	<b>12,500.00</b>	<b>12,500.00</b>	<b>12,502.79</b>	<b>12,750.00</b>	<b>12,750.00</b>	<b>12,750.00</b>	<b>0.0</b>
MAYOR							
Personnel Services	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	6,000.00	0.0
Contractual	117.19	0.00	0.00	1,250.00	1,250.00	1,250.00	0.0
<b>Total</b>	<b>6,117.19</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>7,250.00</b>	<b>7,250.00</b>	<b>7,250.00</b>	<b>0.0</b>
CLERK / TREASURER							
Personal Services	15,999.88	15,999.88	13,538.36	16,000.00	16,000.00	16,000.00	0.0
<b>Total</b>	<b>15,999.88</b>	<b>15,999.88</b>	<b>13,538.36</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>0.0</b>
TAX COLLECTION							
Contractual	1,360.13	1,400.68	1,512.80	2,500.00	2,500.00	2,500.00	0.0
<b>Total</b>	<b>1,360.13</b>	<b>1,400.68</b>	<b>1,512.80</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>2,500.00</b>	<b>0.0</b>
FISCAL AGENT FEES							
Sip 2012	230.00	465.00	235.00	500.00	500.00	500.00	0.0
<b>Total</b>	<b>230.00</b>	<b>465.00</b>	<b>235.00</b>	<b>500.00</b>	<b>500.00</b>	<b>500.00</b>	<b>0.0</b>
CLERK							
Deputy Pers Serv	19,999.98	20,174.66	13,468.51	20,000.00	20,000.00	20,000.00	0.0
Contractual	36.00	139.91	296.31	500.00	500.00	500.00	0.0
<b>Total</b>	<b>20,035.98</b>	<b>20,314.57</b>	<b>13,764.82</b>	<b>20,500.00</b>	<b>20,500.00</b>	<b>20,500.00</b>	<b>0.0</b>
ATTORNEY							

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget  
Page 2 (03/25/2026)

	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Contractual	7,570.00	7,815.00	5,625.00	8,200.00	8,200.00	10,000.00	21.95
Bond Counsel - Sip 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>7,570.00</b>	<b>7,815.00</b>	<b>5,625.00</b>	<b>8,200.00</b>	<b>8,200.00</b>	<b>10,000.00</b>	<b>21.95</b>
<b>ENGINEER</b>							
Contractual	1,200.00	786.00	0.00	1,000.00	1,000.00	1,000.00	0.00
<b>Total</b>	<b>1,200.00</b>	<b>786.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>
<b>ELECTIONS</b>							
Contractual	900.00	720.00	0.00	600.00	600.00	720.00	20.00
<b>Total</b>	<b>900.00</b>	<b>720.00</b>	<b>0.00</b>	<b>600.00</b>	<b>600.00</b>	<b>720.00</b>	<b>20.00</b>
<b>BUILDINGS</b>							
Contractual	10,421.33	5,247.45	4,165.05	8,000.00	8,000.00	8,000.00	0.00
<b>Total</b>	<b>10,421.33</b>	<b>5,247.45</b>	<b>4,165.05</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>
<b>PRINTING &amp; MAILING</b>							
Contractual	3,827.34	2,196.85	3,512.10	4,000.00	3,500.00	4,500.00	12.50
Newsletter	558.79	1,773.09	1,344.64	1,000.00	1,500.00	2,000.00	100.00
<b>Total</b>	<b>4,386.13</b>	<b>3,969.94</b>	<b>4,856.74</b>	<b>5,000.00</b>	<b>5,000.00</b>	<b>6,500.00</b>	<b>30.00</b>
<b>CENTRAL DATA PROCESSING</b>							
Contractual	7,997.57	16,529.95	11,748.34	15,000.00	15,000.00	16,000.00	6.66
<b>Total</b>	<b>7,997.57</b>	<b>16,529.95</b>	<b>11,748.34</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>16,000.00</b>	<b>6.66</b>
<b>GENERAL GOVERNMENT SUPPORT</b>							
Unallocated Ins	26,748.20	29,310.51	30,471.30	32,500.00	32,500.00	35,000.00	7.69
Municipal Association Dues	967.00	967.00	967.00	1,000.00	1,000.00	1,000.00	0.00
Contingent Account	0.00	0.00	0.00	3,000.00	1,832.12	3,000.00	0.00
<b>Total</b>	<b>27,715.20</b>	<b>30,277.51</b>	<b>31,438.30</b>	<b>36,500.00</b>	<b>35,332.12</b>	<b>39,000.00</b>	<b>6.84</b>

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget

Page 3 (03/25/2026)

	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
General Government Support Total	116,433.41	122,025.98	105,387.20	133,800.00	132,632.12	140,720.00	5.17
<b>PUBLIC SAFETY</b>							
TRAFFIC CONTROL							
Personnel Services	4,080.10	4,000.10	3,546.19	4,500.00	4,500.00	4,500.00	0.00
Contractual	410.00	179.75	2,594.92	1,500.00	2,595.00	2,000.00	33.33
Total	4,490.10	4,179.85	6,141.11	6,000.00	7,095.00	6,500.00	8.33
<b>ANIMAL CONTROL</b>							
Contractual	4,900.00	4,900.00	0.00	5,000.00	5,000.00	0.00	-100.00
Total	4,900.00	4,900.00	0.00	5,000.00	5,000.00	0.00	-100.00
Public Safety Total	9,390.10	9,079.85	6,141.11	11,000.00	12,095.00	6,500.00	-40.90
<b>TRANSPORTATION</b>							
STREET MAINT							
Personnel Services	187,962.63	199,881.90	168,812.44	220,000.00	220,000.00	225,000.00	2.27
Covid Pay	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Equipment	149,045.00	202,557.21	55,266.69	0.00	55,266.69	0.00	0.00
Meadow Drive	400.00	37,717.10	0.00	0.00	0.00	0.00	0.00
Meadow Drive	0.00	0.00	73,815.93	75,000.00	75,000.00	0.00	-100.00
Supplies	3,722.27	4,889.59	3,114.02	5,000.00	5,000.00	6,000.00	20.00
Truck Rep/maint	9,196.84	13,115.89	16,969.58	10,000.00	17,000.00	10,000.00	0.00
Gas & Oil	9,499.78	11,016.39	7,933.94	14,000.00	14,000.00	14,000.00	0.00
Colprovia	0.00	0.00	0.00	0.00	0.00	500.00	****. **
Street Progr	39,804.68	37,964.97	28,067.64	45,000.00	38,000.00	58,000.00	28.88
Clothing Allowance	1,048.28	1,034.00	1,361.04	1,500.00	1,500.00	2,000.00	33.33
Boot Allowance	525.87	629.52	848.62	750.00	750.00	900.00	20.00
Total	401,205.35	508,806.57	356,189.90	371,250.00	426,516.69	316,400.00	-14.77
<b>GARAGE</b>							
Improvements/equipment	1,255.63	1,159.59	2,308.90	3,000.00	3,000.00	3,000.00	0.00
Contractual	4,401.56	4,481.67	4,281.21	6,500.00	6,500.00	6,000.00	-7.69

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget

Page 4 (03/25/2026)

		Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Rotary Building	A5132.400R	0.00	0.00	97.90	0.00	0.00	0.00	0.00
Repairs	A5132.410	10,106.69	25.00	1,554.84	2,000.00	2,000.00	2,000.00	0.00
Total		15,763.88	5,666.26	8,242.85	11,500.00	11,500.00	11,000.00	-4.34
SNOW REMOVAL								
Contractual	A5142.400	10,040.02	9,119.25	12,109.50	15,000.00	15,000.00	15,000.00	0.00
Total		10,040.02	9,119.25	12,109.50	15,000.00	15,000.00	15,000.00	0.00
STREET LIGHTING								
Contractual	A5182.400	17,483.94	19,528.12	17,645.43	22,000.00	22,000.00	25,000.00	13.63
Total		17,483.94	19,528.12	17,645.43	22,000.00	22,000.00	25,000.00	13.63
SIDEWALKS								
Contractual	A5410.400	16,293.98	15,652.22	4,072.88	4,000.00	4,072.88	3,000.00	-25.00
Total		16,293.98	15,652.22	4,072.88	4,000.00	4,072.88	3,000.00	-25.00
STREET MAINT								
Boot Allowance	A5510.461	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total		0.00	0.00	0.00	0.00	0.00	0.00	0.00
OFF								
Street Parking - Contractual	A5650.400	0.00	0.00	0.00	500.00	500.00	0.00	-100.00
Total		0.00	0.00	0.00	500.00	500.00	0.00	-100.00
Transportation Total		460,787.17	558,772.42	398,260.56	424,250.00	479,589.57	370,400.00	-12.69
ECONOMIC ASSISTANCE AND OPPORTUNITY								
ECONOMIC DEVL P								
Downtown Revitali	A6989.400	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	6,000.00	0.00
Total		5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	6,000.00	0.00

**VILLAGE OF LIVONIA  
GENERAL FUND**

**Proposed Budget  
Page 5 (03/25/2026)**

	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Economic Assistance And Opport Total	5,000.00	5,000.00	5,000.00	6,000.00	6,000.00	6,000.00	0.00
<b>CULTURE AND RECREATION</b>							
<b>PARKS</b>							
Parks Personnel Serv	4,867.00	5,050.00	1,421.79	7,000.00	7,000.00	6,000.00	-14.28
Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Improv-fields Maint	0.00	0.00	0.00	1,500.00	1,500.00	0.00	-100.00
Vosler Park Improv	0.00	1,510.00	0.00	500.00	500.00	250.00	-50.00
Contractual	11,074.09	12,052.00	6,520.50	11,500.00	11,500.00	12,000.00	4.34
26 Main St	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	15,941.09	18,612.00	7,942.29	20,500.00	20,500.00	18,250.00	-10.97
<b>HISTORICAL PROPERTY</b>							
Contractual	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>CELEBRATIONS</b>							
Personnel Services	4,101.50	4,718.75	4,744.05	5,000.00	5,000.00	5,500.00	10.00
Contractual	3,080.63	4,301.73	3,734.76	3,750.00	3,750.00	7,000.00	86.66
Autumn Festival	32,194.40	29,636.64	23,178.55	29,000.00	29,000.00	29,000.00	0.00
Total	39,376.53	38,657.12	31,657.36	37,750.00	37,750.00	41,500.00	9.93
Culture And Recreation Total	55,317.62	57,269.12	39,599.65	58,250.00	58,250.00	59,750.00	2.57
<b>HOME AND COMMUNITY SERVICES</b>							
<b>ZONING</b>							
Contractual	18,971.28	18,448.08	19,850.88	25,000.00	25,000.00	25,000.00	0.00
Total	18,971.28	18,448.08	19,850.88	25,000.00	25,000.00	25,000.00	0.00
<b>STORM SEWER</b>							
Contractual	0.00	544.00	0.00	2,000.00	2,000.00	2,000.00	0.00
Meadow Drive	0.00	3,832.64	0.00	0.00	0.00	0.00	0.00

VILLAGE OF LIVONIA  
GENERAL FUND

Proposed Budget  
Page 6 (03/25/2026)

	Expend/ Revenues 2023-2024	Expend/ Revenues 2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Total	0.00	4,376.64	0.00	2,000.00	2,000.00	2,000.00	0.00
REFUSE & GARBAGE							
Contractual	103,641.00	107,120.00	77,888.00	112,000.00	112,000.00	52,500.00	-53.12
Total	103,641.00	107,120.00	77,888.00	112,000.00	112,000.00	52,500.00	-53.12
COMMUNITY BEAUTIFICATION							
Contractual	7,770.44	6,433.10	15,410.87	6,000.00	6,000.00	7,000.00	16.66
Total	7,770.44	6,433.10	15,410.87	6,000.00	6,000.00	7,000.00	16.66
DRAINAGE							
Contractual	0.00	0.00	0.00	2,000.00	2,000.00	3,000.00	50.00
Meadow Drive	0.00	2,160.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	2,160.00	0.00	2,000.00	2,000.00	3,000.00	50.00
TREES							
Contractual	3,024.02	0.00	0.00	1,000.00	1,000.00	1,500.00	50.00
Total	3,024.02	0.00	0.00	1,000.00	1,000.00	1,500.00	50.00
CEMETERIES							
Personnel Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Contractual	19.99	0.00	0.00	0.00	0.00	0.00	0.00
Total	19.99	0.00	0.00	0.00	0.00	0.00	0.00
Home And Community Services Total	133,426.73	138,537.82	113,149.75	148,000.00	148,000.00	91,000.00	-38.51
EMPLOYEE BENEFITS							
EMPLOYEE BENEFITS							
State Retirement	22,138.00	30,214.00	36,971.00	38,500.00	38,500.00	45,000.00	16.88
Social Security	14,969.44	16,360.87	14,251.26	19,000.00	19,000.00	20,000.00	5.26
Medicare	3,500.91	3,826.32	3,332.97	5,000.00	5,000.00	5,250.00	5.00

**VILLAGE OF LIVONIA  
GENERAL FUND**

**Proposed Budget**

Page 7 (03/25/2026)

	2023-2024	2024-2025	Expend/ Revenues to 03/31/2026	Adopted Budget 2025-2026	Modified Budget 2025-2026	Proposed Budget 2026-2027	Percent Change %
Workers Compensation	6,135.00	6,204.00	6,340.00	6,340.00	6,340.00	6,230.00	-1.73
Disability Insurance	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Hospital & Medical Ins	43,321.82	46,119.59	34,462.93	71,000.00	71,000.00	75,000.00	5.63
Dental Insurance	2,624.23	3,171.11	2,255.37	4,500.00	4,500.00	4,500.00	0.00
Hsa Contributions	3,250.00	5,300.00	4,466.68	5,000.00	5,000.00	7,300.00	46.00
Unemployment Benefits	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>95,939.40</b>	<b>111,195.89</b>	<b>102,080.21</b>	<b>149,340.00</b>	<b>149,340.00</b>	<b>163,280.00</b>	<b>9.33</b>
Employee Benefits Total	95,939.40	111,195.89	102,080.21	149,340.00	149,340.00	163,280.00	9.33
<b>DEBT SERVICE</b>							
<b>SERIAL BONDS</b>							
Principal 2006/26	85,000.00	90,000.00	90,000.00	90,000.00	90,000.00	95,000.00	5.55
Principal 2012/2027	105,000.00	110,000.00	110,000.00	110,000.00	110,000.00	115,000.00	4.54
Interest Sip 2006	5,787.51	4,256.26	2,625.01	2,625.00	2,625.00	891.00	-66.05
Interest Sip 2012	17,762.50	14,000.00	10,150.00	10,150.00	10,150.00	6,213.00	-38.78
<b>Total</b>	<b>213,550.01</b>	<b>218,256.26</b>	<b>212,775.01</b>	<b>212,775.00</b>	<b>212,775.00</b>	<b>217,104.00</b>	<b>2.03</b>
Debt Service Total	213,550.01	218,256.26	212,775.01	212,775.00	212,775.00	217,104.00	2.03
<b>INTERFUND TRANSFERS</b>							
<b>TRANSFERS TO OTHER FUNDS</b>							
Transfer To Reserve/equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL APPROPRIATIONS</b>	<b>1,089,844.44</b>	<b>1,220,137.34</b>	<b>982,393.49</b>	<b>1,143,415.00</b>	<b>1,198,681.69</b>	<b>1,054,754.00</b>	<b>-7.75</b>

**VILLAGE OF LIVONIA  
SCHEDULE OF SALARIES OF ELECTED AND APPOINTED  
OFFICERS AND EMPLOYEES**

<b>Position</b>	<b>2025-2026</b>	<b>2026-2027</b>
<b>Trustees 3@3,000</b>	<b>\$9,000 pa</b>	<b>\$9,000 pa</b>
<b>Deputy Mayor</b>	<b>\$3,500 pa</b>	<b>\$3,500 pa</b>
<b>Mayor - Chris Genthner</b>	<b>\$6,000 pa</b>	<b>\$6,000 pa</b>
<b>Clerk-Treasurer - Cindy Pfeifer</b>	<b>\$16,000 pa*</b>	<b>\$16,000 pa*</b>
<b>Deputy Clerk - Colleen Hay</b>	<b>\$20.50</b>	<b>\$21.15</b>
<b>Working Highway Foreman - Chris Hoffmann</b>	<b>\$37.00/hr</b>	<b>\$38.15/hr</b>
<b>M.E.O. Full Time Bryan Crye</b>	<b>\$30.00/hr</b>	<b>\$30.90/hr</b>
<b>M.E.O. Full Time Nathan Genthner</b>	<b>\$28.00/hr</b>	<b>\$28.85/hr</b>
<b>M.E.O. Part Time Cara Stewart</b>	<b>\$20.80/hr</b>	<b>\$21.40</b>
<b>Parking Enforcement - Joann Weber</b>	<b>\$4,200 pa</b>	<b>\$4,200</b>
<b>Village Attorney - Peter Skivington Village Attorney - Matthew Lenahan</b>	<b>\$8,200 pa</b>	<b>\$10,000 pa</b>

**pa = per annum, salary**

**\* plus dental insurance - about \$50/month for Cindy (started in January 2024)**

**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"*

March 26, 2026

Dear Residents of the Village of Livonia,

The Village Board is reaching out to explain a proposed change to garbage collection funding and to address expected questions from residents.

For many years, the Village contracted with Shanks Refuse of Lima for residential garbage collection. Our final contract with Shanks in 2022 cost approximately \$85,000. After Shanks was purchased by Casella Waste Systems, the Village entered into a new contract with Casella in 2023. That agreement increased gradually over three years, with the final year costing the Village about \$110,000 annually. Like many services, the cost of refuse collection continues to rise due to fuel, labor, insurance, and disposal expenses.

The Village Board considers garbage collection an essential service that benefits all residents. The Village cannot cover these rising costs through higher property taxes, however, without placing an unfair burden on taxpayers or impacting other vital services. Livonia is unique in Livingston County as the only Village offering contracted residential refuse service. Like other communities, we thought about discontinuing this service and letting residents arrange their own waste collection contracts. After careful review, the Board concluded that this change would lead to higher total costs for residents, more trucks driving through Village streets, increased noise and traffic, and less reliable service. A Village-wide contract allows the community to enjoy lower per-household costs, coordinated pickups, and consistent service standards.

Rather than eliminating the service, the Board is proposing the creation of a special refuse district to provide single-hauler service at a reduced fee to taxpayers. Under this proposal, each household would pay a flat refuse fee, with all residents paying the same amount regardless of assessed property value. Commercial and mixed-use properties that utilize Village-provided dumpsters would also pay a flat fee to cover this service.

This approach is not unique to Livonia. Although no communities in Livingston County currently use this method, towns, villages, and individual neighborhoods throughout New York State have formed refuse districts to provide refuse service at reduced rates. Communities find this approach fair, simple, and equitable as costs continue to rise.

To ensure transparency, the refuse charge would appear as a separate line item on each resident's tax bill. This allows residents to clearly see what the service costs and ensures the funds collected are used specifically for garbage collection.

For the 2026-27 fiscal year, the Village Board is proposing a hybrid approach in which a portion of the refuse contract will be funded by the Village budget. The remaining cost will be picked up by taxpayers. Using this approach, the estimated monthly cost for a unit is around \$15.00. In contrast, residents outside the Village who pay for private garbage pickup often spend \$45-\$60 or more per month. If the Village stops providing refuse pickup, residents would likely face this higher cost.

The Village Board understands concerns about increasing costs and has carefully reviewed all available options. We believe this proposal is the most fair and equitable way to continue providing garbage collection while treating residents fairly and maintaining the Village's financial stability.

Please note that transitioning from tax-supported garbage pickup to a refuse district, where you will pay a flat fee, does not mean your taxes will go down. It means we will not have to raise taxes even further to cover the growing costs of garbage pickup.

Enclosed with this letter is the proposed apportionment for each unit in the refuse district. Any residents who have objections to the proposed apportionment can address them to the Village Board at the April 14th meeting, which will be held at 7 p.m. at the Village office. You may also contact the Mayor or any member of the Village Board with any questions or concerns.

We appreciate your understanding and cooperation as we work together to preserve this important service for our community.

Sincerely,

The Mayor and Village Trustees

Village of Livonia

## **Local Law 1 of 2026 Creating a Refuse and Recycling Benefit Assessment District within the Village of Livonia**

### **Apportionment Schedule**

The term apportionment refers to each district member's fee for refuse. This fee is assessed per unit.

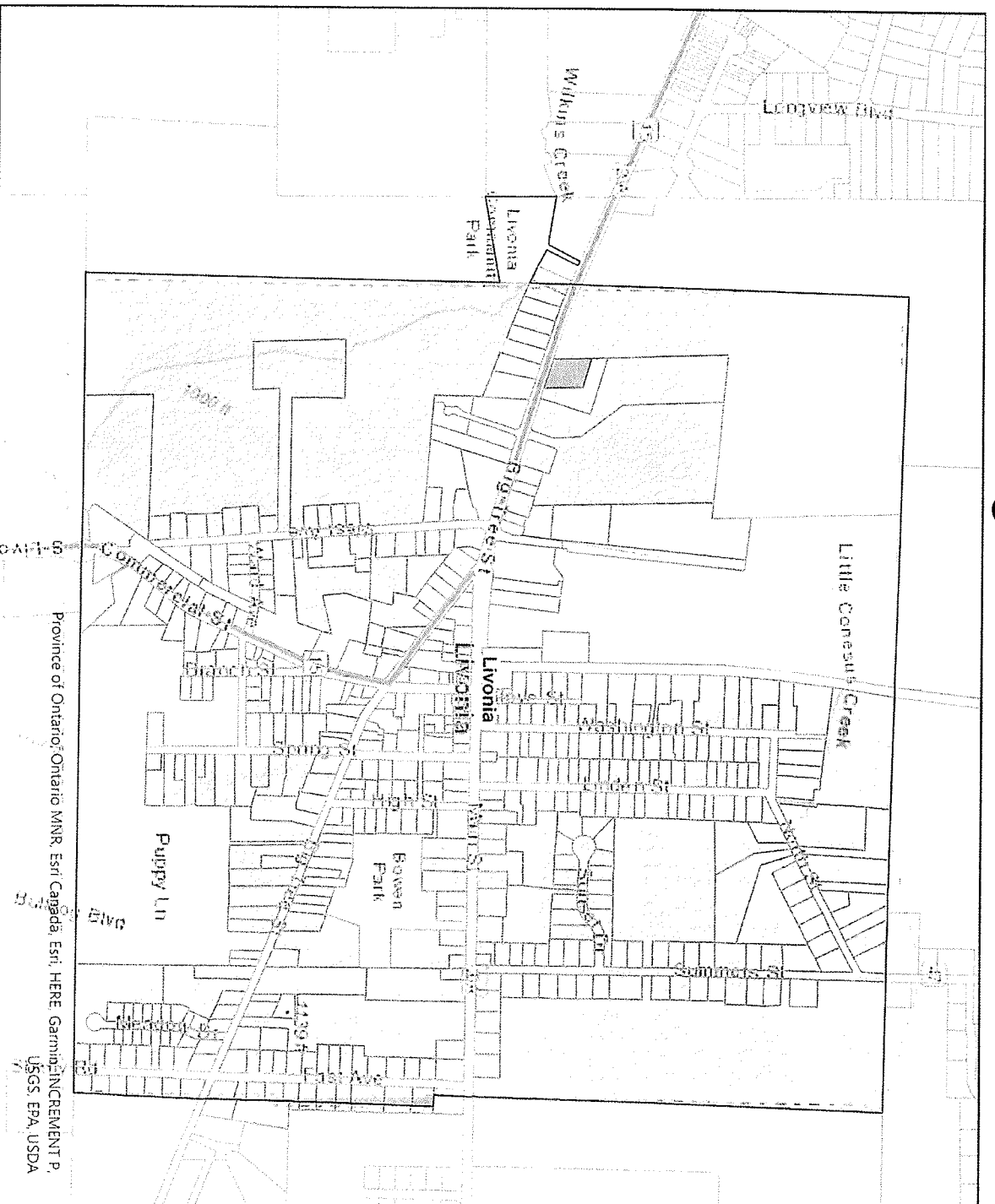
- **Single-family residential units and single-tenant commercial-only buildings will be assessed as a single unit.**
- **Multi-family residential units and mixed-use (commercial and residential) buildings will be assessed based on the number of units in the building. This assessment will be capped at 4.**

For the 2026-27 fiscal year, the Village anticipates a total per-unit cost of approximately \$180 (\$15/month).

As noted, any residents who have objections to the proposed apportionment can address them to the Village Board at the April 14th meeting, which will be held at 7 p.m. at the Village office. You may also contact the Mayor or any member of the Village Board with any questions or concerns.

Residents uncertain about their share of the apportionment can contact the Village Clerk at 346-3100 for clarification or visit the Village office Monday through Thursday, from 9 am to 1 pm, where the full apportionment spreadsheet and district map are available.

# 2026 Village of Livonia Refuse District Map



## Legend:

- Blue Parcels = In Refuse District
- Pink Parcels = Not in District

This map was created using the Livingston County Computer Image Mapping System. Livingston County makes no warranty, representation, or guarantee as to the content, sequence, accuracy, timeliness, or completeness of any of the data provided.

If FEMA floodplains are shown on this map, the following applies: The FEMA digital floodplain data shown on this map should not be used for official or legal purposes. This digital floodplain data cannot be used to determine absolute delineations of flood risk boundaries, but instead should be seen as portraying zones of uncertainty and possible risks associated with flood inundation. For official floodplain designations, go to the FEMA Flood Map Service Center at <https://msc.fema.gov/portal>.

## Health Insurance Buyout Proposal

- 1) Employee must provide proof of other insurance
- 2) Employee must not be covered by Village insurance for entire fiscal year (June 1-May 31)
- 3) Amount of buyout will be determined on an annual basis and set at the annual reorganization meeting
- 4) Will be paid annually in the final pay of fiscal year

Proposed amount for 2026-27 year is \$5,000

Savings for village would be as follows:

Single \$8500

Sponsor \$20,000

Family \$30,000



400 Powers Building, 16 West Main Street, Rochester, New York 14614  
P 585.381.3400 | www.RuppPfalzgraf.com

**MATTHEW C. LENAHAN**  
Lenahan@RuppPfalzgraf.com

March 23, 2026

***VIA EMAIL ONLY***

Hon. Chris Genthner  
Mayor  
Village of Livonia  
PO Box 161  
Livonia, New York  
*mayor@villagelivonia.org*

Re: Engagement Agreement

Mayor Genthner:

Thank you for retaining me to be the appointed Village Attorney for the Village of Livonia. I appreciate you taking the time to speak with me about your case. This letter provides a written understanding of Rupp Pfalzgraf's fee arrangement with you.

We are offering a flat-fee arrangement that provides convenience for municipal budgeting. Our annual flat-fee rate will be **\$10,000** annually, billed in monthly installments of \$833.33. Our monthly invoice will show a description of all of the work that we do on your file but will reflect actual time entries. We reserve the right to increase our flat-fee rate for the Village's fiscal year 2027-2028, beginning June 1, 2027.

We will submit invoices to you for payment on a monthly basis, which require payment within thirty (30) days of their receipt. We reserve the right to charge interest at the highest rate permitted by law on any balance(s) due after thirty (30) days from the date of the invoice until the entire balance is paid in full. If there are questions or disputes about any of our fees, please advise in writing within thirty (30) days of receipt of the statement, while the matter is still fresh in our minds, or the statement will be conclusively deemed correct. If our fees or disbursements are not timely paid, you hereby authorize Rupp Pfalzgraf to withdraw as counsel (while maintaining our retaining and charging liens). Any dispute as to our charges or services will be submitted to arbitration in Buffalo, New York, under the New York State Fee Dispute Resolution Program (22 NYCRR Part 137).

If any statement or invoice remains unpaid after thirty (30) days, we have no further duty to continue representation regardless of the status of the representation at the time of the non-payment, including but not limited to the imminence of any important event such as

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motions, responses to discovery, depositions, settlement conferences or trial. You agree that we are entitled to make and have granted a motion to substitute out as attorneys of record if it is delinquent in payment, no matter when such motion is made. We reserve the right to terminate our representation upon reasonable notice, if in the exercise of our reasonable discretion we believe a continuation of the representation would be impractical or unethical.

Our undertaking to represent you in this matter shall not bar Rupp Pfalzgraf from representing any existing or future clients with respect to a claim (unrelated to this engagement) that may be adverse to you, so long as Rupp Pfalzgraf has not obtained in the course of this engagement any information of a confidential nature that would be adverse to your interests.

This agreement shall be terminated if my association with Rupp Pfalzgraf comes to an end. In that event, you will be responsible for paying Rupp Pfalzgraf any flat-fee amounts owed through end of the month on which my last day with Rupp Pfalzgraf occurs.

Rupp Pfalzgraf's policy is, upon request, to deliver to clients all documents and property the client has provided Rupp Pfalzgraf and to give clients reasonable access to inspect or copy documents and materials prepared as part of the representation. We exclude from this our internal memoranda and records, attorney notes, drafts not intended for external distribution and similar lawyer working materials (including e-mails, transmitted or received). We may also elect to retain a copy of other portions of the file at our expense. Rupp Pfalzgraf will retain any files that you provided to us, that you do not ask to have returned, for a period of three (3) years. However, to avoid indefinite storage, we reserve the right to dispose of any documents or other file materials retained by us after that time period.

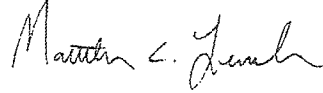
We have made no predictions or guarantees with regard to the ultimate outcome of any proceeding, or with respect to how long it will take to achieve an ultimate outcome, or the total amount of attorneys' fees, costs, charges and expenses which will be incurred. No representation of any kind has been made other than what is in this letter. You have not relied on any statement or representation not contained in this agreement. No changes can be made to this agreement unless and until it is in writing signed by you and by us.

I trust this letter satisfactorily sets forth the basis of our charges for fees and costs. Please call if you have any questions. Otherwise, please have the letter executed where indicated below and return the same to me either via email or U.S. Mail. Until we have received the signed and dated copy of this letter and retainer, we will not be obligated to provide any services, although we will be entitled to be paid for any services that are rendered.

Thank you for the trust and confidence you have placed in me. I look forward to working with you in the months and years to come.

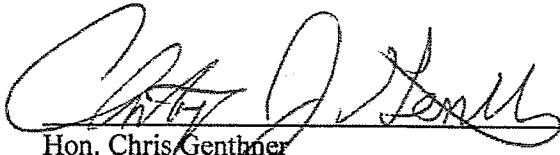
**RUPP PFALZGRAF LLC**  
March 23, 2026  
Page 3

Sincerely,



Matthew C. Lenahan

**APPROVED OF AND AGREED TO BY:**

 3-31-26  
Hon. Chris Genthner Date  
Mayor, Village of Livonia



**Department of  
Transportation**

**KATHY HOCHUL**  
Governor

**MARIE THERESE DOMINGUEZ**  
Commissioner

**BRADLEY WALIKE, P.E.**  
Regional Director

March 16, 2026

The Honorable Chris Genthner  
Mayor, Village of Livonia  
36 Commercial Street, PO Box 161  
Livonia, NY 14487-0161

Dear Mayor Genthner:

Thank you for your letter expressing your concerns regarding the conditions of the pavement and drainage on Routes 15 and 20A in the Village of Livonia.

Our highway maintenance staff will continue to patch areas and make repairs this spring/summer as part of their Annual Work Plan. Routes 15 and 20A in the Village of Livonia were submitted as candidate locations to the Genesee Transportation Council (GTC) for consideration of federal funding in the 2026-2030 Transportation Improvement Program (TIP), but unfortunately the project was not successful in securing federal funding. Please note, State Routes 15 and 20A in the Village of Livonia remain on our Pavement Management Committee's candidate list and will be considered for capital improvements during the next capital program update as well as be considered for other sources of funding.

Thank you for your interest in and support for the transportation system. If you have any questions or need additional information, please feel free to contact me at (585) 272-3310 or Michael Hinds, Resident Engineer, at (585) 204-3003.

Sincerely,

A handwritten signature in black ink, appearing to read "Brad Walike".

Brad Walike, P.E.  
Regional Director

cc: M. Hinds, Resident Engineer, Livingston County