

Regular Meeting of the Town Board of the Town of LeRoy held on Thursday, August 27, 2026, at 7:00 PM in the Boardroom of the Town Hall, 48 Main Street LeRoy, New York.

- Members Present:

James Farnholz, Supervisor
John Armitage, Council
William Fox, Council
John Johnson, Council
David Paddock Council
- Absent:

Eric Stauffer, Highway Supt.
- Recording Secretary:

Patricia A. Canfield, Town Clerk
- Others Present:

Laurie Mancuso, Branden Riggs

Supervisor Farnholz called the regular meeting to order at 7:00 PM followed by the pledge to the flag and approval of the minutes of August 13, 2026, on **MOTION** by Councilman Fox and seconded by Councilman Johnson and passed – Councilman Armitage – abstained.

GUESTS:

Branden Riggs – Clark Patterson Lee – Water District No. 12 –

Branden updated the Town Board on Contract 1 with Randall Road completing approximately 1,000 feet per day and moving on to Britt Road. The meeting held by MCWA for water service hook up held on August 27th was well received. The next Contracts 2-4 will tentatively go out to bid in November.

NEW BUSINESS:

1. Ivy Village, 143 Lake Street – Article 7 – Tax Grievance –

On **MOTION** by Councilman Paddock and seconded by Councilman Armitage and passed unanimously with voting as follows: Council Armitage, Fox, Johnson, Paddock and Supervisor Farnholz – aye the following

RESOLUTION:
RESOLVED, the Town Board of the Town of LeRoy authorizes the Supervisor to sign agreement to retain Refermat & Daniel PLLC to represent the Town of LeRoy for Tax Grievance Article 7 Assessment Matters with Ivy Village, 143 Lake Street, LeRoy NY inclusive of all contract language as specified in agreement.
2. Assessment Assistance – Margaret Hill – Per Diem [contract] –

On **MOTION** by Supervisor Farnholz and seconded by Councilman Paddock and passed unanimously with voting as follows: Council Armitage, Fox, Johnson, Paddock and Supervisor Farnholz – aye the following

RESOLUTION:
RESOLVED, The Town Board of the Town of LeRoy authorizes to contract with Margaret Hill, 10812 Maple Ridge Road, Medina NY to provide assessment support for the Town of LeRoy to assist in conducting a re-assessment for residential parcels in the Town of LeRoy at a rate of \$40.00 per hour retro-active to June 24, 2026, to be paid through abstract voucher.
3. Shared Services Assessment Contract – Towns of LeRoy & Hamlin –

On **MOTION** by Councilman Paddock and seconded by Councilman Fox and passed unanimously with voting as follows: Council Armitage, Fox, Johnson, Paddock and Supervisor Farnholz – aye the following

RESOLUTION:
RESOLVED, the Town Board of the Town of LeRoy authorizes the Supervisor to sign the contract/agreement with the Town of Hamlin for a temporary shared assessor services agreement related to the Town of LeRoy’s 2027 Property Revaluation inclusive of all language in said contract.
4. BME Development – Proposed Taco Bell – Special Use Permit – Drive Thru –

On **MOTION** by Supervisor Farnholz and seconded by Councilman Armitage and passed unanimously with voting as follows: Council Armitage, Fox, Johnson, Paddock and Supervisor Farnholz – aye the following

RESOLUTION:
RESOLVED, the Town Board of the Town of LeRoy will hold a Public Hearing to consider the request of Taco Bell, 7185 West Main Rd. in the Town of LeRoy for approval of a Special Use Permit for a drive-through window. Said hearing will be held at the LeRoy Town Hall, 48 Main Street, LeRoy, New York 14482 on Thursday, September 24, 2026, at 7:00 PM.
5. Certificate of Deposit – Renewal –

On **MOTION** by Councilman Fox and seconded by Councilman Paddock and passed unanimously with voting as follows: Council Armitage, Fox, Johnson, Paddock and Supervisor Farnholz – aye the following

RESOLUTION:
RESOLVED, the Town Board of the Town of LeRoy will renew certificate of deposits for \$928k for 11 months and \$572k for 6 months and will cash in cd in the amount of \$287k with funding to the general fund and to re-invest said funds back into certificate of deposit at a later date.

COMMITTEE REPORTS:

Clerk:

Total fees collected for the month of July 2026 at \$8,251.00 with \$7,223.54 remitted to the Supervisor.

Parks & Recreation:

Supervisor Farnholz reported the pool and parks are closed for summer 2026.

Building:

Councilman Fox reported Rochester Fire has not responded regarding back flow replacement.

AUTHORIZATION TO PAY BILLS:

On **MOTION** by Supervisor Farnholz and seconded by Councilman Fox and passed unanimously the following bills were presented for payment:

Abstract # 16	2025/26	Voucher #
General Fund A, B, SL :	\$51,779.33	373~397 [incl. online/prepay pay]
Highway Fund DA & DB:	\$183,665.14	116~124

With no further business to come before the Board, on **MOTION** by Supervisor Farnholz and seconded by Councilman Paddock and passed unanimously to adjourn at 7:45 PM.
Respectfully Submitted, Patricia A. Canfield Town Clerk