MM05182026

Village of Lyons Falls Monthly Meeting

Public Hearings for Village traffic law and Village water amendment

May 18, 2026

4059 Cherry Street, Lyons Falls NY 13368

The meeting was called to order at 6:00pm by Mayor, Donna Dolhof.

Mayor Dolhof started the meeting with the pledge of allegiance followed by a moment of silence.

Attending: Mayor – Donna Dolhof

Trustees – Jeff Hoskins and Ashley Schaefer

Treasurer – Candy Akin

Clerk – Barbara Denslow

DPW Superintendent – Shawn Smith

Tug Hill Commission – Christine Healt

Absent: Trustees Gary Jock and Ron Dorrity

Sign–in Sheet, attached. There were no guests

Public comments:

Christine Healt read the attached announcements from The Tug Hill Commission.

On motion by Trustee Ashley Schaefer, Second by Trustee Jeff Hoskins and unanimous approval of Board members attending, the April 27, 2026, minutes were approved.

Old Business:

Treasurer: On Motion by Trustee Jeff Hoskins, Second by Trustee Ashley Schaefer and unanimous approval of attending Board members the April financial report was approved.

The April reconciliation report was deemed satisfactory.

Bills, abstracts and aged reports from Flexibill were reviewed.

On Motion by Trustee Jeff Hoskins, Second by Trustee Ashley Schaefer and unanimous approval of attending Board members the bills were approved for payment.

Treasurer Report attached.

Clerk: no Old business

DPW: The purchase for five 6' picnic tables were previously approved. A better price from Tractor Supply was found so DPW has permission to purchase the tables there for approximately $139 each.

Mayoral report:

1. Marriott property – The property now has a red condemned sign on it.
2. Barton and Loguidice will be researching Lyonsdale water district/water infrastructure and will give a report on May 27, 2026.
3. No new information on the West Turin water agreement.
4. Sewer project – The Village will have a meeting on May 27, 2026.
5. No new information on sidewalks.
6. NY forward. No new information.
7. Our attorney, Ian Gilbert, has developed a new Vehicle and traffic law. A public hearing was conducted on May 18, 2026, concurrently with this Monthly Board meeting to hear input from the public. On motion by Trustee Ashley Schaefer, Second by Trustee Jeff Hoskins and unanimous approval of attending Board members, Local Law #5-2026 was approved.
8. The pole barn will not be completed at this time.
9. Superintendent, Shawn Smith, will contact NYSEG about Natural gas on Continental Circle.
10. No new information on Black River Natural
11. No new information on Turin Sewer proposal
12. Spectrum Wi-Fi equipment is outdated.
13. Disbursement to BCA – Out Attorney will be contacted after the B and L meeting.
14. On Motion by Trustee Jeff Hoskins, Second by Trustee Ashley Schaefer and unanimous approval of attending Board members, the water law amendment was approved.
15. No new information on the Connolley house.
16. B and L will research the WQIP grant.
17. Al Scouten proposal. Jeff will reach out to some loggers for input.
18. A new form will be established for employee requirements and expectations.

New Business:

Treasurer: attached

Clerk: no new business

DPW: Previously discussed

Mayor:

On motion by Trustee Jeff Hoskins, Second by Trustee Ashley Schaefer and unanimous approval of attending Board members, permission was given for the Mayor to sign a snowmobile permission form.

A round up settlement notification was added to the Village website.

On motion by Trustee Ashley Schaefer, Second by Trustee Jeff Hoskins and unanimous approval of attending Board members, a contract with Duflo's for insect spraying was approved.

Upcoming meetings: May 27, 2026, at 1:30, special meeting to address zoning application and meeting with B and L.

June 22, 2026, regular Monthly Board meeting.

On motion by Jeff Hoskins, Second by Trustee Ashley Schaefer and unanimous approval of attending Board members the meeting adjourned at 7:10pm.

Respectfully submitted:

Barbara Denslow

Barbara Denslow, Village Clerk

Prepared for the 5/18/2026
Board Meeting

Village of Lyons Falls
Monthly Report

Bank Statements from 4/1/2026 - 4/30/2026

	Balance	CBNA Interest	Revenues	Payroll	Abstract	Other Expenditures	NYClass Interest	Balance	Comments
GENERAL FUND									
A200 Checking	$163,642.96	$0.00	$156.13	$6,896.02	$13,929.38	$0.00	$411.07	$143,384.76	See reconciliation report on reverse
A201 Savings	226,744.35	0.00	0.00	0.00	0.00	0.00	657.27	$227,401.62	
A202 Fire Equipment	245,945.74	0.88	24,489.86	0.00	0.00	0.00	736.28	$271,172.76	
A204 Street Vehicle Reserve	16,738.32	0.00	0.00	0.00	0.00	0.00	48.53	$16,786.85	
A204 Paving Reserve	155,034.33	0.00	0.00	0.00	0.00	0.00	449.39	$155,483.72	
A212 CTS Reserve	39,262.20	0.00	0.00	0.00	0.00	0.00	113.81	$39,376.01	
Repair Reserve	33,605.67	0.00	0.00	0.00	0.00	0.00	97.41	$33,703.08	
Legal Reserve	2,800.94	0.00	0.00	0.00	0.00	0.00	8.10	$2,809.04	
Building Reserve	5,671.75	0.00	0.00	0.00	0.00	0.00	16.46	$5,688.21	
Energy Reserve	4,256.74	0.00	0.00	0.00	0.00	0.00	12.31	$4,269.05	
Total General Fund	893,703.00	0.88	24,645.99	6,896.02	13,929.38	0.00	$2,550.63	$900,075.10	
WATER FUND									
FX200 Checking	88,802.46	0.00	26,088.83	2,406.53	13,252.64	0.00	231.33	$99,463.45	See reconciliation report on reverse
FX201 Savings	104,833.47	0.00	0.00	0.00	0.00	0.00	303.87	$105,137.34	
Water Reserve	2,983.45	0.00	0.00	0.00	0.00	0.00	8.67	$2,992.12	
Total Water Fund	196,619.38	0.00	26,088.83	2,406.53	13,252.64	0.00	$ 543.87	$207,592.91	
SEWER FUND									
G200 Checking	174,609.82	0.00	4,175.69	2,315.36	1,289.32	0.00	476.41	$175,657.24	See reconciliation report on reverse
G201 Savings	6,442.78	0.00	0.00	0.00	0.00	0.00	18.66	$6,461.44	
Total Sewer Fund	181,052.60	0.00	4,175.69	2,315.36	1,289.32	0.00	$ 495.07	$182,118.68	
TRUST & AGENCY FUND					Retirement	Liabilities			
TA200 Checking	19,600.98	0.00	11,617.91	7,524.33	140.00	7,144.82	0.00	$16,409.74	Payroll liabilities are under other expenditures

TOTAL NYCLASS INTEREST EARNED 4/1/2026 - 4/30/2026 **$3,589.57**

VILLAGE OF LYONS FALLS
ABSTRACT- SEWER FUND
As of May 16, 2026

Num	Memo	Account	Amount
CONVERSE LABORATORIES, INC.			
	April waste water testing	G8110.4 SEWER ADM-CONTR EXPEND	100.00
Total CONVERSE LABORATORIES, INC.			100.00
DOLHOF HARDWARE			
	4" clay pipe coupling - Gorham St	G8120.4SANITARY SEWERS-CONTR EX	12.99
Total DOLHOF HARDWARE			12.99
TOTAL			**112.99**

Clerk
5/16/2026

VILLAGE OF LYONS FALLS
ABSTRACT- WATER FUND
As of May 16, 2026

Num	Memo	Account	Amount
CONVERSE LABORATORIES, INC.			
	April drinking water testing	FX8310.4 WATER ADMIN - CON EXP	32.00
Total CONVERSE LABORATORIES, INC.			32.00
Core & Main LP			
	4 MJ Tee C153 IMP	FX8340.4 WATER TRANS - CE	207.08
	2 - 4 STAR 3004 DIP Rest MC Imp Multi Coat L/AC...	FX8340.4 WATER TRANS - CE	88.76
	3 - 4 MJ Regular ACC Set L/Gland	FX8340.4 WATER TRANS - CE	118.29
	4x2 MJ Tapt Plug C153 IMP	FX8340.4 WATER TRANS - CE	136.29
	2 BRS Male Adpt 110 Comp CTSXMIPT No Lead	FX8340.4 WATER TRANS - CE	176.55
	500 - 12 GA Copper Clad Tracer Wire	FX8340.4 WATER TRANS - CE	80.00
Total Core & Main LP			806.97
DOLHOF HARDWARE			
	Chlorine	FX8330.4 WATER PURIFY - CE	359.88
Total DOLHOF HARDWARE			359.88
FERGUSON WATERWORKS #1672			
	6 - Mueller 2" CTS plastic Insert Stiffner, 1- Mueller ...	FX8340.4 WATER TRANS - CE	609.89
	8x2" CC Dble Strap Saddle, Brass 2x3/4" Reducing ...	FX8340.4 WATER TRANS - CE	266.60
	2' Comp Cast Brass Alloy Ball Curb Valve, 2" Brass ...	FX8340.4 WATER TRANS - CE	946.17
	5" 2 hole Curbox base with lid, 36" SS Erie Rod Box ...	FX8340.4 WATER TRANS - CE	140.87
	2" x 500' Poly Sch SDR 9 Pressure Pipe	FX8340.4 WATER TRANS - CE	1,485.00
	2 - Kratz 4" SS Coupling - replace items borrowed fr...	FX8340.4 WATER TRANS - CE	802.74
Total FERGUSON WATERWORKS #1672			4,251.27
TOTAL			**5,450.12**

Wendy A
5/16/2026

VILLAGE OF LYONS FALLS
ABSTRACT- GENERAL FUND
As of May 23, 2026

Num	Memo	Account	Amount
DOLHOF HARDWARE			
	11oz Penetrate catalyst, 16oz belt dressing/con	A5132.4 SHOP EQUIP/TOOLS - CE	20.48
	1/2 x 50 blk rubb V-belt	A5132.4 SHOP EQUIP/TOOLS - CE	9.49
	2 - 16T Bow rakes	A5132.4 SHOP EQUIP/TOOLS - CE	57.98
	3/4" Galv Plug & Merch Coupling	A7110.4 PARKS - CONTR EXPEND	7.08
	4lbs 5-5-5 Fertilizer, Rnd Pt Shovel, 25 lbs Ryegrass Seed	A7110.4 PARKS - CONTR EXPEND	104.97
	100 pk 1" blk cable ties	A5132.4 SHOP EQUIP/TOOLS - CE	17.99
	Forney Welding/grinding supplies	A5132.4 SHOP EQUIP/TOOLS - CE	19.96
	8 - 4x4x8 #1 SYP (not treated) poles	A5132.4 SHOP EQUIP/TOOLS - CE	94.88
	Gal Bleach Sprayer	A5132.4 SHOP EQUIP/TOOLS - CE	31.99
	2 - Grease moly graph 16 oz	A5132.4 SHOP EQUIP/TOOLS - CE	27.98
	Nozzle pistol grip garden hose	A7110.4 PARKS - CONTR EXPEND	7.99
	3/4 x 3/4 coupling, 1/2" Endstop	A7110.4 PARKS - CONTR EXPEND	39.97
	gry T1 Rural mailbox	A5142.4 SNOW REMOVAL - CE	23.99
	2 - 1x3/4 sharkbite reducer	A7110.4 PARKS - CONTR EXPEND	37.98
	2 - 3/4 Galv CMP Coupling	A7110.4 PARKS - CONTR EXPEND	25.98
	MM1-3/4 Jumbo Wrench, MM 15" ADJ Wrench	A5132.4 SHOP EQUIP/TOOLS - CE	82.98
Total DOLHOF HARDWARE			611.69
EASTERN SHORE ASSOCIATES			
	Inland Marine 2025-2026 auto acq changes	A1910.4 UNALLOCATED INSURANCE	270.00
Total EASTERN SHORE ASSOCIATES			270.00
Great America Financial Services			
	Brother printer/copier May 2026	A1325.2 TREASURER - EQUIP & CAP	77.04
Total Great America Financial Services			77.04
IAN W GILBERT, ATTORNEY			
	Draft new vehicle and Traffic Law 4/23/2026	A1420.4 LAW - CONTRA EXPEND	150.00
	Call with DEC and EFC 4/29/2026	A1420.4 LAW - CONTRA EXPEND	150.00
Total IAN W GILBERT, ATTORNEY			300.00
LEWIS CO HIGHWAY DEPT			
	3.09 TN Coldpatch @ $70.80 per TN	A5110.4 MAINT OF STREETS - CE	218.77
Total LEWIS CO HIGHWAY DEPT			218.77
MARK'S SMALL ENGINE REPAiR			
	Big Dog 60" mower work, V Pulley, deck belt, blades, pulle...	A5010.2 EQUIPMENT	471.86
Total MARK'S SMALL ENGINE REPAiR			471.86
NYCOM			
	Membership Dues 2026-2027	A1210.4 MAYOR - CONTR EXPEND	727.00
Total NYCOM			727.00
PIXAMATION LLC			
	Monthly Service Agreemelnt - May 2026	A1210.4 MAYOR - CONTR EXPEND	62.00
	Data backup and review - May 2026	A1210.4 MAYOR - CONTR EXPEND	95.00
	Vipre Anti-Virus software annual subscription	A1325.4 TREASUER - CONTR EXPEND	160.00
Total PIXAMATION LLC			317.00
SHUE BROTHERS EXCAVATING & LOGGING			
	2 yrd dumpster - monthly service	A8160.4 REFUSE & GARBAGE - CE	120.00
Total SHUE BROTHERS EXCAVATING & LOGGING			120.00
SOUTH LEWIS CENTRAL SCHOOL			
	2026 Summer Rec & Academic Enrichment Program	A7310.4 YOUTH PROG - CONTRA EXP	500.00
Total SOUTH LEWIS CENTRAL SCHOOL			500.00
TOTAL			**3,613.36**

Barb Denslow 1.50
Registrar payment

Candy
5/18/2026