MM07272026

Village of Lyons Falls Monthly Meeting

July 27, 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.

Amanda Denslow was sworn in as a Village Trustee, replacing the position previously held by Ron Dorrity.

Attending: Mayor – Donna Dolhof

Trustees – Jeff Hoskins and Amanda Denslow

Treasurer – Candy Akin

Clerk – Barbara Denslow

DPW Superintendent – Shawn Smith

Tug Hill Commission – Christine Healt

Absent: Treasurer –Trustees- Gary Jock and Ashley Schaefer.

Sign–in Sheet, attached.

Public comments:

Shirley Vannest, Village Historian, representing the committee for the 200th celebration of the Presbyterian Church, requested that DPW remove some brush and small trees to make room for the sign commemorating the original site of the Church.

On Motion by Trustee Jeff Hoskins, Second by Trustee Amanda Denslow and unanimous approval of attending Board members, approval was granted for brush and tree removal.

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

June minutes will be reviewed and approved next month.

Old Business:

Treasurer: On Motion by Trustee Jeff Hoskins, Second by Trustee Amanda Denslow and unanimous approval of attending Board members, the June financial report was approved.

The June reconciliation report was deemed satisfactory.

Bills, abstracts and aged reports from Flexibill were reviewed.

On Motion by Trustee Jeff Hoskins, Second by Trustee Amanda Denslow and unanimous approval of attending Board members all bills except the Total Returns bill were approved for payment. Trustee Jeff Hoskins abstained from approving the Total Returns bill and it will be reviewed at the August meeting.

Treasurer Report attached.

The WIIA grant money has been refunded from the Sewer Account.

On Motion by Trustee Amanda Denslow, Second by Trustee Jeff Hoskins and approval of attending Board members, $10,000 will be paid from the General Account to the Fire Department to balance their budget.

The Annual Financial report (formerly the AUD) was completed by Wendy Hoskins and Treasurer Candy Akin and submitted to the State.

Excellus insurance is increasing. The Village portion of the payment, half of the entire bill, will increase to $418.53.

DPW: The Monthly reports were submitted to Mayor, Dolhof.

New consent order and SPEDES numbers were received. 75 and 45.

The new truck will receive detailing tomorrow.

Mayoral report:

1. Marriott property – There is a possible buyer for the property.
2. The Lyonsdale water infrastructure project is on hold.
3. Our new attorney Jessica Young will be notified about the customer in arrears in Lyonsdale.
4. Sewer project – The Village is going ahead with the design. B and L engineering company is submitting grant applications.
5. No new information on sidewalks.
6. On Motion by Trustee Jeff Hoskins, Second by Trustee Amanda Denslow and approval of attending Board members, Place Creative was the bid approved for the NY forward project.
7. The pole barn will not be completed at this time.
8. No new information on the grease trap for Black River Natural
9. The Turin Sewer project is on hold.

10. The Connolley house is in foreclosure and being auctioned on August 19th
11. The new Leyden water contract is being retyped with suggestions from our attorney.
12. We welcome Amanda Denslow who was appointed as Village Trustee in place of Ronnie Dorrity who sadly passed away.
13. There was a Discussion of the possibility of a zoning application for a State regulated Cannabis store at the former Vets office. The Village did not opt-out of permission for such a facility.
14. Direct Energy supplier for electric will be replaced by the National Grid supplier because Direct Energy cannot be contacted.

New Business:

Treasurer: attached

Clerk: One Change of ownership

DPW: Previously discussed

Mayor:

1. The Village will contact the Fire Department and explain that swimming pools out of the Village cannot be filled.
2. The donation of a sensory spot to be added to Riverside Park was given by the "Autism Walk" committee.
3. The mayor will contact the County Codes office about the property on Dock Street with trash on the lawn.
4. Research will be conducted into Timber Harvest companies that can provide a second opinion to the Village about harvesting timber on Village land.

Upcoming meetings: Monthly meeting August 24, 2026, at 6:00pm,

On motion by Jeff Hoskins, Second by Trustee Amanda Denslow and unanimous approval of attending Board members the meeting adjourned at 6:57pm.

Respectfully submitted:

Barbara Denslow

Barbara Denslow, Village Clerk

Prepared for th 27/2026
Board Meeting

Village o ons Falls
Month Report

Bank Statements from 6/1/2026 - 6/30/2026

	Balance	CBNA Interest	Revenues	Payroll	Abstract	Other Expenditures	NYClass Interest	Balance	Comments
GENERAL FUND									
A200 Checking	$121,053.17	$0.00	$218,078.05	$12,804.41	$18,530.60	$0.00	$290.35	$308,086.56	See reconciliation report on reverse
A201 Savings	228,079.55	0.00	0.00	0.00	0.00	0.00	660.89	$228,740.44	
A202 Fire Equipment	273,799.96	2.17	4,080.52	0.00	0.00	0.00	725.13	$278,607.78	
A204 Street Vehicle Reserve	16,836.91	0.00	0.00	0.00	0.00	0.00	48.81	$16,885.72	
A204 Paving Reserve	155,947.25	0.00	0.00	0.00	0.00	0.00	451.88	$156,399.13	
A212 CTS Reserve	39,493.39	0.00	0.00	0.00	0.00	0.00	114.41	$39,607.80	
Repair Reserve	33,803.54	0.00	0.00	0.00	0.00	0.00	97.96	$33,901.50	
Legal Reserve	2,817.41	0.00	0.00	0.00	0.00	0.00	8.13	$2,825.54	
Building Reserve	5,705.17	0.00	0.00	0.00	0.00	0.00	16.52	$5,721.69	
Energy Reserve	4,281.77	0.00	0.00	0.00	0.00	0.00	12.37	$4,294.14	
Total General Fund	881,818.12	2.17	222,158.57	12,804.41	18,530.60	0.00	$2,426.45	$1,075,070.30	
WATER FUND									
FX200 Checking	99,255.01	0.00	1,687.27	1,327.06	16,501.44	0.00	227.95	$83,341.73	See reconciliation report on reverse
FX201 Savings	105,450.77	0.00	0.00	0.00	0.00	0.00	305.57	$105,756.34	
Water Reserve	3,001.07	0.00	0.00	0.00	0.00	0.00	8.70	$3,009.77	
Total Water Fund	207,706.85	0.00	1,687.27	1,327.06	16,501.44	0.00	$ 542.22	$192,107.84	
SEWER FUND									
G200 Checking	181,619.69	0.00	9,799.38	1,096.85	29,810.53	0.00	456.24	$160,967.93	See reconciliation report on reverse
G201 Savings	6,480.68	0.00	0.00	0.00	0.00	0.00	18.79	$6,499.47	
Total Sewer Fund	188,100.37	0.00	9,799.38	1,096.85	29,810.53	0.00	$ 475.03	$167,467.40	
TRUST & AGENCY FUND					Retirement	Liabilities			
TA200 Checking	18,035.25	0.00	15,228.32	15,643.02	286.62	3,822.44	0.00	$13,511.49	Payroll liabilities are under other expenditures

TOTAL NYCLASS INTEREST EARNED 6/1/2026 - 6/30/2026 **$3,443.70**

VILLAGE OF LYONS FALLS
ABSTRACT- GENERAL FUND
As of July 31, 2026

Num	Memo	Account	Amount
BUTTS, ROSEANNE			
	PAVILION REFUND FROM 6/27/26 EVENT	A2001 Pavilion Refund	100.00
Total BUTTS, ROSEANNE			100.00
CHRISTMAN FUEL SERVICE			
	Fuel for Shop - Invoice 561274	A5010.29 EQUIPMENT - FUEL	1,148.00
Total CHRISTMAN FUEL SERVICE			1,148.00
CIVALLY			
	Annual Subscription - municipal contribution	A1325.4 TREASUER - CONTR EXPEND	695.00
Total CIVALLY			695.00
DAVIDSON, TAMMY			
	PAVILION REFUND - EVENT DATE 7/18/2026 (MUNICIP...	A2001 Pavilion Refund	100.00
Total DAVIDSON, TAMMY			100.00
DIG SAFELY NEW YORK			
	April, May & June Late positive response	A5010.4 STREET ADMIN CONT EX	11.00
Total DIG SAFELY NEW YORK			11.00
DOLHOF HARDWARE			
	Lockset, key, wire rope clip, gal CmP Coupling, nipple, cap	A7110.4 PARKS - CONTR EXPEND	48.12
	Plunger	A5132.4 SHOP EQUIP/TOOLS - CE	17.99
	450 lumen solar light	A7410.4 LIBRARY - CONTRA EXPEND	51.98
	For Dump - caution tape, heavy hdwr, stakes	A7110.4 PARKS - CONTR EXPEND	56.07
Total DOLHOF HARDWARE			174.16
FAGER, MARY LYNN			
	PAVILION REFUND - EVENT DATE 7/6/2026 (MUNICIPAY)	A2001 Pavilion Refund	100.00
Total FAGER, MARY LYNN			100.00
Great America Financial Services			
	Brother printer/copier July 2026	A1325.2 TREASURER - EQUIP & CAP	77.04
Total Great America Financial Services			77.04
IAN W GILBERT, ATTORNEY			
	Meeting with DEC and village	A1420.4 LAW - CONTRA EXPEND	60.00
	Review water IMA with town	A1420.4 LAW - CONTRA EXPEND	150.00
	Finish water IMA memo	A1420.4 LAW - CONTRA EXPEND	150.00
Total IAN W GILBERT, ATTORNEY			360.00
JOHNSON NEWSPAPER CORPORATION			
	RFP Marketing and branding	A1420.4 LAW - CONTRA EXPEND	101.59
	Affidavit	A1420.4 LAW - CONTRA EXPEND	20.00
Total JOHNSON NEWSPAPER CORPORATION			121.59
KRAEGER, MELINDA			
	PAVILION REFUND - EVENT DATE 7/19/2026	A2001 Pavilion Refund	100.00
Total KRAEGER, MELINDA			100.00
LEWIS COUNTY SOLID WASTE			
	C&D for June 2026 junk week	A8160.4 REFUSE & GARBAGE - CE	396.20
Total LEWIS COUNTY SOLID WASTE			396.20
NORTH COUNTRY TAX & RECORDS			
	AFR 2025-2026	A1325.41 TREASUER - Prof Servic	700.00
Total NORTH COUNTRY TAX & RECORDS			700.00
PIXAMATION LLC			
	Monthly Service Agreemelnt - July 2026	A1210.4 MAYOR - CONTR EXPEND	62.00
	Data backup and review - July 2026	A1210.4 MAYOR - CONTR EXPEND	95.00

VILLAGE OF LYONS FALLS
ABSTRACT- WATER FUND
As of August 1, 2026

Num	Memo	Account	Amount
BARTON & LOGUIDICE, P.C.			
	Joint water system improvements Project: 1279.003.001	FX8310.4 WATER ADMIN - CON EXP	7,600.00
Total BARTON & LOGUIDICE, P.C.			7,600.00
Bond, Schoeneck & King, PLLC			
	Legal Services for June 2026 Water Project No. 461613	FX8310.4 WATER ADMIN - CON EXP	1,172.50
Total Bond, Schoeneck & King, PLLC			1,172.50
CONVERSE LABORATORIES, INC.			
	June drinking water testing	FX8310.4 WATER ADMIN - CON EXP	32.00
Total CONVERSE LABORATORIES, INC.			32.00
DOLHOF HARDWARE			
	chlorine	FX8330.4 WATER PURIFY - CE	269.91
Total DOLHOF HARDWARE			269.91
FERGUSON WATERWORKS #1672			
	LF CC X CTS Comp Corp St	FX8340.4 WATER TRANS - CE	238.10
Total FERGUSON WATERWORKS #1672			238.10
TOTAL			**9,312.51**

Sandy Ann
7/27/26

VILLAGE OF LYONS FALLS
ABSTRACT- SEWER FUND
As of August 1, 2026

Num	Memo	Account	Amount
BARTON & LOGUIDICE, P.C.			
	Lyons Falls WWTP Upgrades	G8110.4 SEWER ADM-CONTR EXPEND	3,861.95
Total BARTON & LOGUIDICE, P.C.			3,861.95
Bond, Schoeneck & King, PLLC			
	Legal Services for June 2026 Water Project No. 461613	G8110.4 SEWER ADM-CONTR EXPEND	1,110.00
Total Bond, Schoeneck & King, PLLC			1,110.00
CONVERSE LABORATORIES, INC.			
	June waste water testing	G8110.4 SEWER ADM-CONTR EXPEND	132.00
Total CONVERSE LABORATORIES, INC.			132.00
EGGAN EXCAVATING			
	High vacuum truck - waste from splitter boxes and pump stati...	G8130.4SEWAGE TREAT-CONTR EXP	962.50
	Confined space equip, entrant & van pumping	G8130.4SEWAGE TREAT-CONTR EXP	880.00
	Disposal of pump & haul 2900 gal liquids & 1000 gal solids	G8130.4SEWAGE TREAT-CONTR EXP	322.00
Total EGGAN EXCAVATING			2,164.50
TOTAL			**7,268.45**

Candy Ann
7/27/26

LYONS FALLS CONNECTS

RECREATION · BUSINESS · HISTORY

Village of Lyons Falls

Sign - in sheet

[redacted]

7-27-26

NAME:	ADDRESS:
Rhonda Munoz	3931 Franklin St Lyons Falls
Shirley VanNest	6805 McAlpine St. Lyons Falls