

VILLAGE OF LAKEWOOD
Agenda
BOARD OF TRUSTEES

WORK SESSION: 6:15 PM

REGULAR MEETING: 6:30 PM - Eighth Meeting, Monday, April 27, 2026

PLEDGE OF ALLEGIANCE

APPROVAL OF MINUTES: April 13, 2026

AUDIT OF CLAIMS: abstract(s) dated; April 27, 2026

REPORTS:

DPW Supervisor
Police Chief
Fire Chief

Code Enforcement
Village Attorney
Clerk and Treasurer

Historian
Mayor
Committees

OLD BUSINESS:

- 1) Resolution - Construction Bid Award by the Village of Lakewood for the Fairmount Triangle Stormwater Basin Improvements Project, as presented
- 2) Resolution - Approve the revised Village of Lakewood Fee Schedule
- 3) Resolution - Approve the Village of Lakewood Budget, as modified, for the fiscal year, 06/01/2026 - 05/31/2027

NEW BUSINESS:

- 1) Authorize Village Clerk/Treasurer Troutman to accept the list of unpaid water bills from the Jamestown BPU for levying onto the 2026-2027 Village Tax Bills
- 2) Authorize Village Clerk/Treasurer Troutman and the Chautauqua County Division of Taxation to produce the Village of Lakewood's 2026-2027 Village Tax Bills
- 3) Resolution – approve 2026 LAROW dock permit applications
 - i. Gifford St Homeowners Association/Schosek – 14 Gifford Ave – Gifford Ave LAROW
- 4) Resolution – authorize the following budget transfers for budget shortfalls
 - i. \$6,000 from A3410.43 {LFD – Equip Maint/Testing} to A3410.40 {LFD – Contractual}
 - ii. \$2,000 from A5110.40 {St Maint – Contractual} to A5110.46 {St Maint – Tree Service}
 - iii. \$29,790 from A3120.11 {Police-Salaries-Overtime} to A9060.80 {Hospital & Medical Insurance}
 - iv. \$1,000 from A1620.40 {Buildings Contractual} to A1620.41 {Buildings –

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- Natural Gas}
- v. \$1,000 from A1680.40 {Central Data Processing} to A1650.40 {Central Communication System}
 - vi. \$300 from A3410.44 {LFD – Gasoline} to A3410.41 {LFD – Natural Gas}
 - vii. \$6,000 from A1990.40 {Contingent Account}, \$5,800 to A5182.40 {Street Lighting – Contractual} an \$200 to A7140.42 {Playgrounds – Electric}
- 5) Resolution – authorize the following fund transfers
- i. \$557 from T1093.37 {Custodial Fund – Police K9 Unit} to A3120.40 {General Fund – Police Contractual} for K9 unit expenses
- 6) Resolution – authorize an agreement with CCOES to lease space for Fly Car M73 and Paramedic
- 7) Resolution – Waive LCDC Special Event Permit Fees, as presented

ANYONE TO BE HEARD:

EXECUTIVE SESSION:

ADJOURNMENT:

NOTICES: Next Regular Meeting; Monday May 11, 2026 at 6:30 PM