

REGULAR MEETING AGENDA  
DOLGEVILLE VILLAGE BOARD OF TRUSTEES  
FEBRUARY 24, 2025  
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignations – Police Dept. - Resolution #
3. Appointments – ZBA – Kathy Ellis - Resolution #
4. Approval Meeting minutes of January 21<sup>st</sup> and February 10, 2025
5. Budgetary Transfers – Resolution #
6. Abstract of Audited Vouchers – Resolution #
7. Village Engineer
8. Public Comment
9. Department Heads
  1. WWTF – Monthly Report
  2. Water - Monthly Report
  3. Police - Monthly Report
  4. Code Enforcement - Monthly Report
  5. DPW - Monthly Report
  6. Planning Board
  7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
10. New Business
  1. Check Reconciliations – Resolution #
  2. Payroll Certification – 1/4/25-1/17/25 - \$ 36,365.26 - Resolution #
  3. Payroll Certification – 1/18/25-1/31/25 - \$ 36,682.87 - Resolution #
  3. Payroll Certification – 2/1/25-2/14/25 - \$ 44,618.80 - Resolution #
  4. Village Election - Resolution #
  5. MVHS Raffle Request – Resolution #

11. Attorney
  1. Proposed Local Law # 1-2025 – A Local Law providing for the establishment and requiring permit applications to fund an escrow account for the payment of professional services required to properly review submitted applications. Resolution - **Date for Public Hearing** -
12. Future Meetings
13. Adjournment

ABSTRACT OF AUDITED VOUCHERS  
JANUARY 21, 2025

TRUST & AGENCY FUND	\$ 10,599.61
TRUST & AGENCY FUND	\$ 26.26

ABSTRACT OF AUDITED VOUCHERS  
JANUARY 27, 2025

GENERAL FUND	\$ 14,910.34
SEWER FUND	\$ 1,873.55
WATER FUND	\$ 25,814.60

ABSTRACT OF AUDITED VOUCHERS  
FEBRUARY 4, 2025

FINK CREEK	\$ 83,689.53
MAIN STREET SEWER	\$ 29,557.50

ABSTRACT OF AUDITED VOUCHERS  
FEBRUARY 6, 2025

TRUST & AGENCY FUND	\$ 9,344.42
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ABSTRACT OF AUDITED VOUCHERS  
FEBRUARY 10, 2025

GENERAL FUND	\$ 28,648.50
SEWER FUND	\$ 5,589.88
WATER FUND	\$ 1,131.22
MAIN ST. SEWER CAPTIAL	\$ 6,695.91

ABSTRACT OF AUDITED VOUCHERS  
FEBRUARY 18, 2025

TRUST & AGENCY FUND	\$ 10,661.97
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