

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
MAY 19, 2025
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignation Water Service Inspector – Resolution #
3. Appointment Dolgeville Housing Authority – Resolution #
4. Approval Meeting minutes of April 21, 24, 30, 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. Old Business
 1. Speed Limit local law West State St. Ext.
11. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 4/12/25-4/25/25 - \$ 36,824.52 - Resolution #
 3. Payroll Certification – 4/26/25-5/9/25 - \$ 33,549.16 - Resolution #
 4. DCS – SPO Agreement – 9/2/25-6/30/26 – Resolution #

5. Community Bank (close acct./transfer to General Fund) – Resolution #
6. Oneida-Herkimer Solid Waste Authority – Garbage Collection Bid
Results – Bid Award – Resolution #

12. Attorney

13. Future Meetings

14. Adjournment

ABSTRACT OF AUDITED VOUCHERS

April 21, 2025

GENERAL FUND	\$ 3,291.59
SEWER FUND	\$ 1,006.43
WATER FUND	\$ 23,992.41
FINK CREEK	\$ 8,870.00
MAIN ST. SEWER	\$ 31,096.26

ABSTRACT OF AUDITED VOUCHERS

April 28, 2025

TRUST & AGENCY FUND	\$ 11,395.15
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ABSTRACT OF AUDITED VOUCHERS

MAY 5, 2025

GENERAL FUND	\$ 12,638.34
SEWER FUND	\$ 11,886.68
WATER FUND	\$ 2,296.87
TRUST & AGENCY FUND	\$ 1,111.08
FINK CREEK	\$ 708.00
NORTH MAIN STREET	\$ 236.00

ABSTRACT OF AUDITED VOUCHERS

MAY 8, 2025

GENERAL FUND	\$ 2,571.20
SEWER FUND	\$ 4,824.63
WATER FUND	\$ 419.14

ABSTRACT OF AUDITED VOUCHERS

MAY 12, 2025

TRUST & AGENCY FUND	\$ 10,320.41
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ABSTRACT OF AUDITED VOUCHERS

MAY 13, 2025

TRUST & AGENCY FUND	\$ 31.84
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