

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
JULY 21, 2025
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of June 16, 19, 23 & July 14, 2025
3. Budgetary Transfers – Resolution #
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
6. Public Comment
7. 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
8. Old Business
 1. GRG – Town Hall Meeting Date
 2. Water/Sewer Rent Increase
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 6/7/25-6/20/25 - \$ 53,858.55 Resolution #
 3. Payroll Certification – 6/21/25-7/4/25 - \$ 34,281.29 Resolution #
10. Attorney
11. Future Meetings
12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
JUNE 16, 2025

GENERAL FUND	\$ 6,557.02
SEWER FUND	\$ 2,185.09
WATER FUND	\$ 3,911.48
FINK CREEK	\$ 190.00
NORTH MAIN ST. HOMES	\$ 600.00

ABSTRACT OF AUDITED VOUCHERS
JUNE 23, 2025

TRUST & AGENCY FUND	\$ 13,002.12
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ABSTRACT OF AUDITED VOUCHERS
JUNE 30, 2025

GENERAL FUND	\$ 28,097.65
SEWER FUND	\$ 2,857.19
WATER FUND	\$ 8,547.65
MAIN ST. SEWER	\$ 125,789.80
MAIN ST. SEWER	\$ 531.00
NORTH MAIN ST.	\$ 14,110.59
CENTER PARK	\$ 1,032.50
N. MAIN ST. WATERFRONT	\$ 1,032.50

ABSTRACT OF AUDITED VOUCHERS
JULY 7, 2025

TRUST & AGENCY FUND	\$ 10,534.10
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ABSTRACT OF AUDITED VOUCHERS
JULY 14, 2025

GENERAL FUND	\$ 39,874.28
SEWER FUND	\$ 47,688.76
WATER FUND	\$ 3,970.77

ABSTRACT OF AUDITED VOUCHERS
JULY 15, 2025

WATER FUND	\$ 19,282.19
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