

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
SEPTEMBER 15, 2025
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Public Hearing – 6:00 p.m. - Local Law # 2-2025 – Sewer Rents
3. Solar on Earth – Scott Fitzgerald
4. Public Hearing – 6:15 p.m. - Local Law # 3-2025 – Water Rents
5. Appointments – Dolgeville Housing Authority - Resolution #
6. Approval Meeting minutes of August 18, 19 & September 2, 2025
7. Abstract of Audited Vouchers – Resolution #
8. Village Engineer
 1. Center Park Rehabilitation Project Contract – EPF-182340 – Resolution #
9. Public Comment
10. Department Heads
 1. WRRF – Monthly Report
 2. Police - Monthly Report
 3. Water - Monthly Report
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 1. Auctions International Bid Awards – Resolution #
 6. Planning Board
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
11. Old Business
 1. North Main Street Waterfront Park Grant (GRG) – Resolution #
 2. Agreement Between V.O.D. and T.O.M. to provide police protection
 3. 11-13 Van Buren Street

12. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – Resolution #
 3. Payroll Certification – Resolution #
 4. Records Management Disposition Report – Resolution #
 5. Payment Request
 6. Comp Alliance Workers’ Comp. Recommendations Report – 9/10/25

13. Attorney
 1. Local Law # 2-2025 – Water Rents – Resolution #
 2. Local Law # 3-2025 – Sewer Rents – Resolution #
 3. Executive Session - Personnel

14. Future Meetings

15. Adjournment

ABSTRACT OF AUDITED VOUCHERS
AUGUST 18, 2025

TRUST & AGENCY FUND \$ 16,090.42

ABSTRACT OF AUDITED VOUCHERS
AUGUST 25, 2025

GENERAL FUND	\$ 9,710.25
SEWER FUND	\$ 56,264.41
WATER FUND	\$ 3,253.48
MAIN STREET SEWER	\$ 1,515.13
CENTER PARK	\$ 796.50

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 2, 2025

TRUST & AGENCY FUND \$ 10,265.04

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 8, 2025

GENERAL FUND	\$ 33,550.28
SEWER FUND	\$ 5,307.84
WATER FUND	\$ 52,632.16
TRUST & AGENCY FUND	\$ 21,000.00
CAPITAL MAIN ST. SEWER	\$ 212,006.48
CAPITAL N. MAIN HOMES	\$ 69,093.84