

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
OCTOBER 20, 2025
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of September 15, 2025
3. Budgetary Transfers – Resolution #
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
 1. SEQRA Lead Agency – Water Storage Tank – Resolution #
6. Public Comment
7. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 3. Police - Monthly Report
 1. 2020 Dodge Durango – Resolution #
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 1. 2008 SU/TR - Resolution #
 6. Planning Board
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 1. State Comptroller – Budgeting and Planning
8. Old Business
 1. Solar On Earth Program
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 8/30/25-9/12/25 - \$ 55,265.13 - Resolution #
 3. Payroll Certification – 9/13/25-9/26/25 - Resolution #
 4. Payroll Certification – 9/27/25-10/10/25 – Resolution #

5. Water Disconnect – 713 Brockett Road
6. Dolgeville Village Laundromat Request
7. Election Date Change - Resolution #
8. Village Election – Resolution #

10. Attorney

11. Future Meetings

12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 15, 2025

TRUST & AGENCY FUND \$ 13,676.42

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 22, 2025

GENERAL FUND	\$ 101,760.68
SEWER FUND	\$ 4,913.47
WATER FUND	\$ 9,082.13
CAPITAL FUND	\$ 83,999.80
NORTH MAIN ST.	\$ 9,763.50
MAIN STREET SEWER	\$ 74,236.30

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 29, 2025

TRUST & AGENCY FUND \$ 11,287.49

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 6, 2025

GENERAL FUND	\$ 25,287.57
SEWER FUND	\$ 3,978.63
WATER FUND	\$ 4,424.92

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 13, 2025

TRUST & AGENCY FUND \$ 11,752.64