

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
NOVEMBER 17, 2025
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of October 20, 2025 & November 5, 2025
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer
5. Public Comment
6. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 3. Police - Monthly Report
 1. Dolgeville Central School – Vehicle
 2. 2020 Dodge Durango – Resolution #
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 1. AFLAC – Resolution #
7. Old Business
 1. Solar on Earth
8. New Business
 1. Payroll Certification – 10/11/25 – 10/24/25 - \$ 54,638.11 - Resolution #
 2. Payroll Certification – 10/25/25 – 11/7/25 - \$ 44,041.30 - Resolution #
 3. Herkimer County Tax Re-levies – Resolution #
 4. Fulton County Tax Re-levies – Resolution #
 5. Water Off Temp. – 110 North Helmer Ave. & 18 Lamberson St.

6. Clerk – vacation and Holiday Office Closings

9. Attorney

1. Water/Sewer – 72 South Main Street (construction)
2. Downtown Revitalization BAN - \$ 750,000.00 – Resolution #
3. Water Meter Installation BAN - \$ 225,000.00 – Resolution #

10. Future Meetings

11. Adjournment

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 20, 2025

GENERAL FUND	\$ 22,198.40
SEWER FUND	\$ 2,259.68
WATER FUND	\$ 2,875.53
FINK CREEK	\$ 1,052.50
MAIN STREET SEWER	\$ 6,182.79
CENTER PARK	\$ 88.50

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 27, 2025

TRUST & AGENCY	\$ 12,617.57
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ABSTRACT OF AUDITED VOUCHERS
NOVEMBER 3, 2025

GENERAL FUND	\$ 13,668.88
SEWER FUND	\$ 42,448.62
WATER FUND	\$ 8,542.71
FINK CREEK	\$ 206.50
MAIN STREET SEWER	\$ 706.47
CENTER PARK	\$ 590.00
NY FORWARD	\$ 3,800.00

ABSTRACT OF AUDITED VOUCHERS
NOVEMBER 10, 2025

TRUST & AGENCY	\$ 11,040.21
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