

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

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of November 17, 2025 & December 9, 2025
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer
5. Public Comment
 1. Letter submittal dated November 27, 2025
6. Department Heads
 1. Police - Monthly Report
 2. Village Treasurer - Expenditures, Encumbrances, Appropriations and Balance Sheet
 3. Code Enforcement - Monthly Report
 4. Water - Monthly Report
 5. DPW - Monthly Report
 6. WRRF – Monthly Report
 1. Noncompliance Event – 10/22/25
 7. Planning Board
7. Old Business
 1. Solar on Earth
8. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 11/8/25-11/21/25 - \$ 56,221.70 - Resolution #
 3. Payroll Certification – 11/22/25-12/5/25 - \$ 52,984.96 - Resolution #
 4. Annual Village Election Polling Place – Resolution #
 5. Water/Sewer Disconnect – 9 Spencer Street
9. Attorney
 1. Downtown Revitalization BAN - Resolution # 171-2025 Update
 2. Water Meter Installation BAN – Resolution # 172-2025 Update

10. Future Meetings

11. Adjournment

ABSTRACT OF AUDITED VOUCHERS
NOVEMBER 24, 2025

TRUST & AGENCY FUND \$ 13,807.67

ABSTRACT OF AUDITED VOUCHERS
DECEMBER 2, 2025

GENERAL FUND	\$ 168,677.91
SEWER FUND	\$ 30,753.10
WATER FUND	\$ 16,505.22

ABSTRACT OF AUDITED VOUCHERS
DECEMBER 8, 2025

TRUST & AGENCY FUND \$ 12,994.30