

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
JANUARY 20, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Appointments – Election Inspectors – Resolution #
3. Approval Meeting minutes of December 15, 2026
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
 1. Emergent WWTP Digester Issue
 2. Manheim Water Storage Tank
6. Public Comment
7. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 1. D.E.C. Special Meeting – 1/23/26 – 1:00 p.m.
 3. Police - Monthly Report
 1. Scheduling
 2. SRO Contract
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
8. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 12/6/25-12/19/25 - \$ 46,936.20 - Resolution #
 3. Payroll Certification – 12/20/25-1/2/26 - \$ 39,631.70 - Resolution #
 4. The Authority Adopted 2026 Budget
 5. NYMIR Risk Assessment Recommendations – 1/13/26
 1. Water Department Water Turn On/Off Application Form Adoption –

Resolution #

6. Workers' Compensation Update – Case # VDOL-002-24
7. Water shut off list

9. Attorney
 1. State Comptroller – Unclaimed funds (Emergency)

10. Future Meetings – Special Meetings – 1/23/26 @ 1:00/3:30 p.m. – Village Hall

11. Adjournment

ABSTRACT OF AUDITED VOUCHERS

November 17, 2025

GENERAL FUND	\$ 4,559.61
SEWER FUND	\$ 4,708.25
WATER FUND	\$ 4,436.36
MAIN ST. SEWER	\$ 660,032.74
FINK CREEK	\$ 827.50
CENTER PARK	\$ 4,524.74
NORTH MAIN STREET	\$ 48,410.58

ABSTRACT OF AUDITED VOUCHERS

December 15, 2025

GENERAL FUND	\$ 37,425.04
SEWER FUND	\$ 8,425.35
WATER FUND	\$ 3,893.22/\$ 619.50
MAIN ST. SEWER	\$ 531.00
FINK CREEK	\$ 827.50
CENTER PARK	\$ 4,524.74
NORTH MAIN STREET	\$ 48,410.58

ABSTRACT OF AUDITED VOUCHERS

December 22, 2025

TRUST & AGENCY FUND	\$ 14,301.37
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ABSTRACT OF AUDITED VOUCHERS

December 29, 2025

GENERAL FUND	\$ 11,291.38
SEWER FUND	\$ 1,095.10
WATER FUND	\$ 1,100.11
FINK CREEK	\$ 4,908.75
NORTH MAIN STREET	\$ 27,449.09

ABSTRACT OF AUDITED VOUCHERS

January 5, 2026

TRUST & AGENCY FUND	\$ 12,848.71
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ABSTRACT OF AUDITED VOUCHERS

January 13, 2026

GENERAL FUND	\$ 30,787.96
SEWER FUND	\$ 10,470.48
WATER FUND	\$ 30,919.62