

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
FEBRUARY 17, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of January 20th & 23rd, 2026
3. Budgetary Transfers – Resolution #
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
 1. Center Park Bid Opening
6. Public Comment
7. Department Heads
 1. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 2. WRRF – Monthly Report
 3. Water - Monthly Report
 4. Police - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Code Enforcement - Monthly Report
8. Old Business
 1. NYMIR Risk Assessment Follow-up report
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 1/17/26-1/30/26 - \$ 41,276.52 - Resolution #
 3. Payroll Certification – 1/17/26-1/30/26 - \$ 2,480.93 - Resolution #
 4. Village Election – Resolution # -2026
 5. Water/Sewer Temp. Reduction – 23 Howard St.
 6. Violet Festival Parade Invite

- 10. Attorney
 - 1. Local Law Establishing A Local Government Code Enforcement Update
- 11. Future Meetings
- 12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
JANUARY 20, 2026

GENERAL FUND	\$ 111.02
FINK CREEK	\$ 5,487.00
NEW YORK FORWARD	\$ 457.50
CENTER PARK	\$ 265.50
MAIN STREET SEWER	\$ 944.00
NORTH MAIN STREET	\$ 25,727.35

ABSTRACT OF AUDITED VOUCHERS
JANUARY 27, 2026

GENERAL FUND	\$ 11,104.75
SEWER FUND	\$ 145,529.44
WATER FUND	\$ 20,739.82
CENTER PARK	\$ 17,348.50
MAIN STREET SEWER	\$ 501.50
NEW YORK FORWARD	\$ 1,435.00

ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 3, 2026

TRUST & AGENCY FUND	\$ 13,357.57
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ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 5, 2026

TRUST & AGENCY FUND	\$ 2,480.93
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