

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
MARCH 16, 2026
6:00 P.M.

Please Note: This agenda includes February's canceled meeting items.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Appointment – Election Inspector - Resolution #
3. Approval Meeting minutes of January 20th & 23rd, 2026
4. Budgetary Transfers – Resolution #
5. Abstract of Audited Vouchers – Resolution #
6. Village Engineer
 1. **Center Park Bid Award – Resolution #**
 2. Job Description
 3. Fink Creek – Barton & Loguidice
7. Public Comment
8. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 3. Police - Monthly Report
 4. DPW - Monthly Report
 5. Code Enforcement - Monthly Report
 1. Certificate of Occupancy Fee
 6. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 1. Local Law # 1-2026 – Proposed Tax Cap Override – Resolution #
 2. Amendatory Bond Resolution WWTP - \$ 500,000.00, Orrick 42744-2-701 – Resolution #
 3. Budget Freeze – no unnecessary purchases
 7. Planning Board

9. Old Business
 1. NYMIR Risk Assessment Follow-up report

10. 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. Payroll Certification – 1/31/26-2/13/26 - \$ 44,431.63 – Resolution #
 5. Payroll Certification – 2/14/26-2/26/26 - \$ 38,378.61 – Resolution #
 6. Village Election – Resolution #
 7. Water/Sewer Temp. Reduction – 23 Howard St.
 8. Violet Festival Parade Invite
 9. Town of Manheim – shared services declination
 10. Thriving Communities Subaward Grant Administrator \$ 35,000.00 – Contract – Federal Aid Local Project Agreement # RTCP01886 - Resolution \$

11. Attorney
 1. Local Law Establishing A Local Government Code Enforcement Update
 - 2. Executive Session - Personnel**

12. Future Meetings
 1. Budget Workshop – March 23rd @ 4:00 p.m. – Village Hall

13. 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
---------------------	--------------

ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 5, 2026

TRUST & AGENCY FUND	\$ 2,480.93
---------------------	-------------

ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 10, 2026

GENERAL FUND	\$ 22,218.66
SEWER FUND	\$ 8,083.32
WATER FUND	\$ 19,007.98
CENTER PARK	\$
MAIN STREET SEWER	\$

NEW YORK FORWARD \$

ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 17, 2026

TRUST & AGENCY FUND	\$ 13,653.17
MAIN STREET SEWER	\$ 91,045.11
NORTH MAIN STREET	\$ 167,813.30

ABSTRACT OF AUDITED VOUCHERS
FEBRUARY 24, 2026

GENERAL FUND	\$ 26,476.38
SEWER FUND	\$ 5,521.40
WATER FUND	\$ 4,565.30
CENTER PARK	\$ 4,330.50
MAIN STREET SEWER	\$ 442.50
FINK CREEK	\$ 1,720.25
NEW YORK FORWARD	\$ 1,225.00
WATER METER GIGP	\$ 324.50

ABSTRACT OF AUDITED VOUCHERS
MARCH 2, 2026

TRUST & AGENCY FUND	\$ 12,236.57
---------------------	--------------

ABSTRACT OF AUDITED VOUCHERS
MARCH 9, 2026

GENERAL FUND	\$ 29,731.66
WATER FUND	\$ 4,016.15
NEW YORK FORWARD	\$ 675.00
CENTER PARK	\$ 3,688.50
MAIN STREET SEWER	\$491,131.95
SEWER FUND	\$ 8,831.10