

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 – Seqr Negative Declaration - Resolution #**
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.
    - 2. Lab Report**
  3. Police - Monthly Report
    1. Scheduling
    2. SRO Contract
  4. Code Enforcement - Monthly Report
    - 1. Local Law Proposal/Review**
  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 #  
**3-1Payroll Certification – 1/3/26-1-16/26 - \$ 44,461.70 – 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

ABSTRACT OF AUDITED VOUCHERS  
January 13, 2026

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

**ABSTRACT OF AUDITED VOUCHERS**  
**January 20, 2026**

**TRUST & AGENCY FUND      \$    13,963.47**