

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
MAY 18, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignations – Police Dept. - Resolution #
3. Approval Meeting minutes of April 20th & 28, 2026
4. Budgetary Transfers – Resolution #
5. Abstract of Audited Vouchers – Resolution #
6. Village Engineer
 1. Engineer Position
7. Public Comment
8. Department Heads
 1. WRRF – Monthly Report
 1. B & L Sanitary Sewer Engineering Services Proposal – Resolution #
 2. Noncompliance Report – 3/31/26
 2. Water - Monthly Report
 3. Police - Monthly Report
 1. Part Time Hire Request
 4. DPW - Monthly Report
 5. Planning Board
 6. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 7. Code Enforcement - Monthly Report
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 4/11/26-4/24/26 - \$ 37,619.66 - Resolution #
 3. Payroll Certification – 4/25/26-5/8/26 - \$ 36,636.68 - Resolution #

10. Attorney
 1. Proposed Local Law # 2 – Administration and Enforcement of the NYS Uniform Fire Prevention Code
 2. Proposed Local Law # 2 – Administration and Enforcement of the NYS Uniform Fire Prevention Code – Appendix A - Fees
 3. Executive Session - Personnel
11. Future Meetings
12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
APRIL 20, 2026

GENERAL FUND	\$ 24,873.54
SEWER FUND	\$ 89,256.90
WATER FUND	\$ 43,011.11
NORTH MAIN HOMES	\$ 159,985.48
FINK CREEK	\$ 11,374.50
CENTER PARK	\$ 2,056.75

ABSTRACT OF AUDITED VOUCHERS
APRIL 27, 2026

TRUST & AGENCY	\$ 11,952.97
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ABSTRACT OF AUDITED VOUCHERS
MAY 4, 2026

GENERAL FUND	\$ 21,243.19
SEWER FUND	\$ 2,459.24
WATER FUND	\$ 3,697.46
MAIN STREET SEWER	\$ 1,732.50
CENTER PARK	\$ 206.50

ABSTRACT OF AUDITED VOUCHERS
MAY 11, 2026

TRUST & AGENCY	\$ 11,675.07
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