

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

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Public Hearing – Local Law # 2-2026 – 6:00 p.m.
3. Public Hearing – Local Law # 3-2026 Water Rents – 6:05 p.m.
4. Public Hearing – Local Law # 4-2026 – Sewer Rents – 6:10 p.m.
5. Approval Meeting minutes of June 15, 29, July 6, 9, 13, 2026
6. Abstract of Audited Vouchers – Resolution #
7. Village Engineer
8. Public Comment
9. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 1. Asst. Water Operator Agreement
 3. Police - Monthly Report
 4. DPW - Monthly Report
 5. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 6. Planning Board
 7. Code Enforcement - Monthly Report
10. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 6/6/26-6/19/26 - \$ 49,236.37 - Resolution #
 3. Payroll Certification – 6/20/26-7/3/26 - \$ 55,164.71 - Resolution #
 4. Land Purchase request
11. Attorney

12. Future Meetings

13. Adjournment

ABSTRACT OF AUDITED VOUCHERS
JUNE 15, 2026

NORTH MAIN STREET	\$ 173,308.34
CENTER PARK	\$ 327,108.24

ABSTRACT OF AUDITED VOUCHERS
JUNE 18, 2026

GENERAL FUND	\$ 17,368.34
SEWER FUND	\$ 14,104.30
WATER FUND	\$ 5,124.99

ABSTRACT OF AUDITED VOUCHERS
JUNE 22, 2026

TRUST & AGENCY FUND	\$ 15,415.47
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ABSTRACT OF AUDITED VOUCHERS
JUNE 23, 2026

MAIN STREET SEWER	\$ 87,443.23
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ABSTRACT OF AUDITED VOUCHERS
JUNE 29, 2026

GENERAL FUND	\$ 106,623.55
SEWER FUND	\$ 48,392.19
WATER FUND	\$ 8,355.57
CENTER PARK	\$ 39,616.72

ABSTRACT OF AUDITED VOUCHERS
JULY 6, 2026

MAIN STREET SEWER	\$ 612,600.98
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ABSTRACT OF AUDITED VOUCHERS
JULY 6, 2026

TRUST & AGENCY FUND	\$ 19,834.33
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ABSTRACT OF AUDITED VOUCHERS
JULY 14, 2026

GENERAL FUND	\$ 27,072.13
SEWER FUND	\$ 2,057.50
WATER FUND	\$ 983.46
CENTER PARK	\$ 253,591.18
GIGP	\$ 1,357.00
FINK CREEK	\$ 29.50
NORTH MAIN STREET	\$ 40,202.63
MAIN STREET SEWER	\$ 649.00
NEW YORK FORWARD	\$ 5,750.00

