

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

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approve Meeting minutes of July 20, & August 3, 2026
3. Budgetary Transfers – Resolution #
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
6. Public Comment
7. Attorney
 1. FOIL update - NYMIR
8. Department Heads
 1. Police - Monthly Report
 2. Water - Monthly Report
 3. DPW - Monthly Report
 1. Damage to village property invoices
 4. Code Enforcement - Monthly Report
 5. WRRF – Monthly Report
 6. Planning Board
 1. Young/Sommer – Lead Agency for Coordinated SEQRA Review of Dolgeville Organics LLC Project – response request from the Mayor and Board of Trustees
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
9. Old Business
 1. Watershed land purchase request update
 2. Economic Development acct. ending in 8330 closure – Resolution #
 3. Housing Rehabilitation acct. ending in 8322 closure – Resolution #

10. New Business

1. Check Reconciliations – Resolution #

2. Payroll Certification – 7/4/26-7/17/26 - \$ 53,664.05 - Resolution #

3. Payroll Certification – 7/18/26-7/31/26 - \$ 45,440.29 - Resolution #

4. Fulton Co. Board of Supervisors Resolution # 299 – Local Law # 2-2026. A Local Law abolishing the elected office of County Treasurer and creating an appointed office of Director of Finance for the County of Fulton adopted and is contingent upon passage by public referendum of Fulton County voters at the November 2026 election.

5. The Authority – 2025 Annual Update

6. BOCES – Six-Month Annual Report

11. Future Meetings

12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
JULY 20, 2026

GENERAL FUND	\$ 30.00
SEWER FUND	\$ 18,687.93
TRUST & AGENCY FUND	\$ 13,576.94

ABSTRACT OF AUDITED VOUCHERS
JULY 27, 2026

GENERAL FUND	\$ 11,446.11
SEWER FUND	\$ 6,359.66
WATER FUND	\$ 15,877.94
GIGP WATER METERS	\$ 619.50
CENTER PARK	\$ 8,586.22
MAIN STREET SEWER	\$ 442.50

ABSTRACT OF AUDITED VOUCHERS
AUGUST 3, 2026

MAIN STREET SEWER	\$ 367,706.69
TRUST & AGENCY FUND	\$ 11,859.00
TRUST & AGENCY FUND	\$ 9,496.71

ABSTRACT OF AUDITED VOUCHERS
AUGUST 11, 2026

GENERAL FUND	\$ 38,858.84
SEWER FUND	\$ 52,433.13
WATER FUND	\$ 11,145.55