

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
SEPTEMBER 21, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of August 17 & 25, 2026
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer
5. Public Comment
6. Department Heads
 1. WWTF – Monthly Report
 2. Water - Monthly Report
 3. Police - Monthly Report
 4. DPW - Monthly Report
 5. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 6. Planning Board
 7. Code Enforcement - Monthly Report
7. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification - 8/1/26-8/14/26 - \$ 41,882.79 - Resolution #
 3. Payroll Certification - 8/15/26-8/28/26 - \$ 36,430.31 - Resolution #
 4. Payroll Certification - 8/29/26-9/11/26 - \$ 42,272.40 - Resolution #
 5. Substitute School Crossing Guard Application
 6. Trick or Treat
 7. E.C.C.F.D. Proposed Budget Public Hearing Notice
8. Attorney
 1. Watershed Land Purchase Update
 2. NYSDOT Notice of Appropriation and map(s) – Bridge Project
9. Future Meetings
10. Adjournment

ABSTRACT OF AUDITED VOUCHERS
AUGUST 17, 2026

MAIN STREET SEWER	\$ 250,610.84
NORTH MAIN STREET	\$ 1,163,996.75
NORTHEASTERN BIOCHAR ESC.	\$ 7,163.80
TRUST & AGENCY FUND	\$ 13,362.09

ABSTRACT OF AUDITED VOUCHERS
AUGUST 24, 2026

GENERAL	\$ 13,704.81
WATER FUND	\$ 4,035.73
SEWER FUND	\$ 7,132.64

ABSTRACT OF AUDITED VOUCHERS
AUGUST 31, 2026

TRUST & AGENCY FUND	\$ 11,191.11
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ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 10, 2026

GENERAL FUND	\$ 153,477.22
MAIN STREET SEWER	\$ 474,648.76
CENTER PARK	\$ 1,090,151.75
FINK CREEK	\$ 12,865.00
WATER FUND	\$ 50,809.69
SEWER FUND	\$ 10,671.53

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 14, 2026

TRUST & AGENCY FUND	\$ 13,326.87
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