REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
OCTOBER 19, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance

2. Approve Meeting minutes of September 21, 2026

3. Abstract of Audited Vouchers – Resolution #

4. Village Engineer

5. Public Comment

6. Attorney
   1. NYSDOT Funding for Assistant Grant Administrator Re: PIN RTCP01.886;T042314 - $ 25,000.00 - Resolution #

7. Department Heads

   1. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet

   2. WRRF – Monthly Report

   3. Water - Monthly Report
      1. Land Purchase Update

   4. Police - Monthly Report

   5. DPW - Monthly Report

   6. Code Enforcement - Monthly Report

   7. Planning Board

8. New Business
   1. Check Reconciliations – Resolution #
   2. Payroll Certification – 9/12/26-9/25/26 - $ 36,183.47 - Resolution #
   3. Payroll Certification – 9/26/26-10/9/26 - $ 37,272.31 - Resolution #
   4. DCS High Five Friday – Friday - Nov. 6th
   5. Water/Sewer Reduction – 14 Rundell Street

9. Future Meetings

10. Adjournment

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 21, 2026

GENERAL FUND	$ 19,970.74
SEWER FUND	$ 2,861.81
WATER FUND	$ 1,641.32
NORTHEASTERN BIOCHAR	$ 3,543.08
CENTER PARK	$ 2,883.86

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 6, 2026

GENERAL FUND	$ 16,731.78
SEWER FUND	$ 9,851.34
WATER FUND	$ 3,544.44
NORTH MAIN ST. HOMES	$ 8,075.00
MAIN STREET SEWER	$ 475,880.58
CENTER PARK	$ 123,263.91
NEW YORK FORWARD	$ 1,800.00
FINK CREEK	$ 295.00
NORTHEASTERN BIOCHAR	$ 2,507.97

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 9, 2026

GENERAL FUND	$ 23,900.00

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 13, 2026

TRUST & AGENCY	$ 11,856.88