

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
SEPTEMBER 16, 2024
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignations - Village Board & Police Department – Resolution #
3. Approval Meeting minutes of Aug. 19, 26, 2024 & Sep. 4, 2024
4. Budgetary Transfers – Resolution #
5. Abstract of Audited Vouchers – Resolution #
6. Village Engineer
 1. Main Street Sewer Improvements Project Bid – Resolution #
7. Public Comment
8. Department Heads
 1. Water - Monthly Report
 1. Water Operator/MEO posting
 2. WWTF – Monthly Report
 3. Police - Monthly Report
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Treasurer Report, Expenditures, Encumbrances, Appropriations and Balance Sheet
9. Old Business
 1. Ward Library update
 2. Water/Sewer Rate Increase Public Hearing dates changed to October 21st – Resolution #
10. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 8/17/24-8/30/24 - \$ 32,256.64 - Resolution #

3. Annual Financial Report – 6/1/21-5/31/22 – Resolution #
4. Dolgeville-Manheim Public Library – Sign request

11. Attorney
 1. 11-13 Van Buren Street update
 2. SPO – Personnel
 3. Tax Grievance – Town of Oppenheim, Town of Salisbury
 4. Foil Requests – Police Dept.
12. Future Meetings
13. Adjournment

ABSTRACT OF AUDITED VOUCHERS

August 19, 2024

GENERAL	\$
SEWER FUND	\$
WATER FUND	\$
TRUST & AGENCY FUND	\$ 17,089.55
CAPITAL FUND	\$

ABSTRACT OF AUDITED VOUCHERS

August 26, 2024

GENERAL	\$ 10,535.74
SEWER FUND	\$ 8,790.55
WATER FUND	\$ 4,422.43
TRUST & AGENCY FUND	\$ 17,089.55
CAPITAL FUND-N. Main St.	\$ 383.50

ABSTRACT OF AUDITED VOUCHERS

September 3, 2024

GENERAL	\$
SEWER FUND	\$
WATER FUND	\$
TRUST & AGENCY FUND	\$ 9,773.57
CAPITAL FUND	\$

ABSTRACT OF AUDITED VOUCHERS

September 9, 2024

GENERAL	\$ 27,403.75
SEWER FUND	\$ 6,015.96
WATER FUND	\$ 44,495.62
TRUST & AGENCY FUND	\$
CAPITAL FUND-Center Park	\$ 643.87

ABSTRACT OF AUDITED VOUCHERS

September 11, 2024

GENERAL	\$ 5,414.58
SEWER FUND	\$ 370.14
WATER FUND	\$ 279.22
TRUST & AGENCY FUND	\$
CAPITAL FUND	\$