

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
OCTOBER 21, 2024
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignations Police Dept. – Resolution #
3. Appointments – Resolution #
4. Approval Meeting minutes of Sept. 23rd, Oct. 3, 2024
5. Budgetary Transfers – Resolution #
6. Abstract of Audited Vouchers – Sept. 7th, 17, 18, 23, 25, Oct. 1, 15, 2024 – Resolution #
7. Village Engineer
8. Public Comment
 1. Bergeron – Jeremy Boyer
9. Department Heads
 1. WWTF – Monthly Report
 2. Water - Monthly Report
 1. EPA Water Technical Assistance
 3. Police - Monthly Report
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 1. Annual Report – 6/1/21-5/31/22 – Resolution #
 2. Annual Report – 6/1/22-5/31/23 – Resolution #

10. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 8/31/24-9/13/24 - Resolution #
 3. Payroll Certification – 9/14/24-9/27/24 - Resolution #
 4. Payroll Certification – 9/28/24-10/11/24 - Resolution #
 5. Raffle Consent – ICAN – Resolution #
 6. Village Election – Resolution #

11. Attorney
 1. 11-13 Van Buren Street
 2. 156 South Main Street
 3. AT&T Cell Tower Update
 4. M.O.U. Article 20, Section 3 – Police Dept. – Resolution #
 5. LOMR – DEC – Resolution #

12. Future Meetings

13. Adjournment

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 7, 2024

GENERAL FUND	\$ 139,997.89
SEWER FUND	\$ 12,132.66
WATER FUND	\$ 5,708.50

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 17, 2024

TRUST & AGENCY FUND	\$ 13,901.45
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ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 18, 2024

TRUST & AGENCY FUND	\$ 7,853.80
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ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 23, 2024

GENERAL FUND	\$ 29,531.06
SEWER FUND	\$ 12,450.48
WATER FUND	\$ 6,962.39
CAPITAL FUND (FINK CREEK)	\$ 619.50
GENERAL (5/31/24 – Library)	\$ 14,520.00

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 25, 2024

GENERAL FUND	\$ 33.96
WATER FUND	\$ 41,528.53

ABSTRACT OF AUDITED VOUCHERS
OCTOBER 1, 2024

TRUST & AGENCY FUND	\$ 12,117.15
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ABSTRACT OF AUDITED VOUCHERS
OCTOBER 15, 2024

TRUST & AGENCY FUND	\$ 10,646.77
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ABSTRACT OF AUDITED VOUCHERS
OCTOBER 17, 2024

CAPITAL FUND (Main St. Sewer)	\$ 2,973.75
CAPITAL FUND (N. Main St. Homes)	\$ 600.00
CAPITAL FUND (N. Main St. Waterfront)	\$ 48,995.34