

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
JUNE 15, 2026
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignations – Water Treatment Plant Operator Type 2A - Resolution #
3. Appointments – Water Treatment Plant Operator Type 2A - Resolution #
4. Approval Meeting minutes of May 18, 2026
5. Abstract of Audited Vouchers – Resolution #
6. Village Engineer - Monthly Report
7. Public Comment
 1. Donald Denapole – Salisbury Ridgerunners
8. Department Heads
 1. WRRF – Monthly Report
 2. Water - Monthly Report
 1. Current Water Treatment Plant Operator Type 2A Contract – Resolution #
 2. New Water Treatment Plant Operator Type 2A Contract – Resolution #
 3. Police - Monthly Report
 4. DPW - Monthly Report
 5. Planning Board
 6. Treasurer- Expenditures, Encumbrances, Appropriations and Balance Sheet
 7. Code Enforcement - Monthly Report
9. Old Business
 1. Proposed Local Law # 2 – Administration & Enforcement of the NYS Uniform Fire Prevention Code – Resolution #

2. Administration & Enforcement of the NYS Uniform Fire Prevention Code
Appendix A – Fees – Resolution #
 3. Proposed Local Law to Increase Water Rates
 4. Proposed Local Law to Increase Sewer Rates
10. New Business
1. Check Reconciliations – Resolution #
 2. Payroll Certification – 5/9/26-5/22/26 - \$ 59,028.23 - Resolution #
 3. Payroll Certification – 5/23/26-6/5/26 - \$ 36,732.86 - Resolution #
 4. Tax Warrant – Resolution #
 5. D.P.W. Application
 6. U.S.D.T – SLFRF Recipient ID: RCP-024178 Coronavirus State & Local Fiscal Recovery Funds – Notice of Compliance and Award Closeout Process (SF-425) per letter dated June 4, 2026.
 7. NYS Dept. of Taxation & Finance Office of Real Property Tax Services – Notice of Determination of Board Assessment Review – Town of Salisbury for Tax Map # 096-4-1-64 - \$ 4 million – has not been reduced.
11. Attorney
1. Northeastern Biochar Solutions, LLC - Agreement for the Payment of Municipal Expenses/Land Use Counsel and Technical Consultant – Escrow Account - Resolution #
 2. Sewer De-obligation BAN Renewal – \$ 382,971.93 – Resolution #
12. Future Meetings
13. Adjournment

ABSTRACT OF AUDITED VOUCHERS
May 18, 2026

GENERAL FUND	\$ 19,575.54
SEWER FUND	\$ 8,808.83
WATER FUND	\$ 4,991.83
CENTER PARK	\$ 7,061.75
FINK CREEK	\$ 11,125.00
NORTH MAIN STREET	\$ 23,472.42

ABSTRACT OF AUDITED VOUCHERS
May 26, 2026

TRUST & AGENCY	\$ 16,836.94
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ABSTRACT OF AUDITED VOUCHERS
May 29, 2026

GENERAL FUND	\$ 17,602.60
SEWER FUND	\$ 397.80
WATER FUND	\$ 2,911.40

ABSTRACT OF AUDITED VOUCHERS
May 31, 2026

GENERAL FUND	\$ 3,215.74
SEWER FUND	\$ 83,391.40
WATER FUND	\$ 456.90

ABSTRACT OF AUDITED VOUCHERS
June 1, 2026

GIGP WATER METERS	\$ 472.00
CENTER PARK	\$ 324.50
MAIN STREET SEWER	\$ 442.50

ABSTRACT OF AUDITED VOUCHERS
June 8, 2026

TRUST & AGENCY	\$ 11,808.04
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