

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
APRIL 15, 2024
6:00 P.M.

Topic: Regular Meeting & Public Hearing
Time: Apr 15, 2024 06:00 PM Eastern Time (US and Canada)

Join Zoom Meeting
<https://us02web.zoom.us/j/82794894917?pwd=LytTSWVuUm93d1lwTlZPWec4T0VlZz09>

Meeting ID: 827 9489 4917
Passcode: 675409

One tap mobile
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Dial by your location

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 - +1 309 205 3325 US
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- +1 669 900 9128 US (San Jose)
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Find your local number: <https://us02web.zoom.us/u/kb6qJgcLB>

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignation – WWTP – Resolution #
3. Approval Meeting minutes of 3/18/24 & 3/27/24
4. Abstract of Audited Vouchers – 3/11/24 - Resolution #
Abstract of Audited Vouchers – 3/25/24 - Resolution #
Abstract of Audited Vouchers – 4/8/24 - Resolution #

5. Public Hearing – 6:15 p.m. – Local Law # 1-2024 – Property Tax Levy.
Adoption Local Law # 1-2024 - Resolution #

Adoption 2024-2025 Annual Budget – Resolution #
6. Village Engineer
7. Public Comment
8. Department Heads
 1. WWTF – Monthly Report
 2. Water - Monthly Report
 3. Code Enforcement - Monthly Report
 4. DPW - Monthly Report
 5. Police - Monthly Report
 6. Treasurer – Monthly Report
 7. Planning Board
9. Old Business
 1. E.C.C.F.D. – Memorandum of Understanding
 2. F & W Forestry Proposal
10. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 3/2/24-3/15/24 - Resolution #
 3. Payroll Certification – 3/16/24-3/29/24 - Resolution #
 4. Dolgeville Central School Busses and Drivers – 6/26-8/16/24
 5. Comp Alliance Safe Workplace Award (2022) - \$ 2,493.00
11. Attorney
12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
MARCH 11, 2024

GENERAL FUND	\$ 31,611.01
SEWER FUND	\$ 5,011.17
WATER FUND	\$ 2,879.31
TRUST & AGENCY FUND	\$ 1,280.64
CAPITAL FUND	\$ 29,644.72

ABSTRACT OF AUDITED VOUCHERS
MARCH 25, 2024

GENERAL FUND	\$ 7,520.36
SEWER FUND	\$ 2,130.59
WATER FUND	\$ 2,607.12
TRUST & AGENCY FUND	\$ 1,439.43
CAPITAL FUND	\$ 8,171.50

ABSTRACT OF AUDITED VOUCHERS
APRIL 8, 2024

GENERAL FUND	\$ 22,005.44
SEWER FUND	\$ 6,089.34
WATER FUND	\$ 5,399.65
TRUST & AGENCY FUND	\$ 280.60
CAPITAL FUND	\$ 85,314.25