

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
SEPTEMBER 19, 2022
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting Minutes of August 15, 2022
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer Monthly Report
5. William Bailey – North Main Street Break-Ins
6. Public Comment
 1. Kayonna B. Smith – Erich N. Holtmann Foundation
7. Department Heads
 1. WWTF – Monthly Report
 2. Police - Monthly Report
 3. Code Enforcement - Monthly Report
 4. Water - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Michele Weakley - Expenditures, Encumbrances, Appropriations and Balance Sheet
8. Old Business
 1. New York’s Community Solar Utility Billing – Omni Renewables
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 8/6/22 – 8/20/22 - Resolution #
 3. Payroll Certification – 8/21/22 – 9/2/22 - Resolution #
 4. Live Well Fitness 5k Run/Walk – October 2, 2022

5. Records Management Disposition Report – August 25, 2022
6. NYS Retirement Standard Work Day and Reporting – Mayor/Trustee - Resolution #
7. NYS Retirement Standard Work Day and Reporting – Trustee/Attorney - Resolution #
8. Trick or Treat

10. Communications
 1. Herkimer County IDA – Notice of Amendment of Off-Site Commercial Solar Photovoltaic Policy

11. Attorney
 1. Land Purchase Request – Snell Street/East Spofford Avenue update
 2. DCS purchase of land update

12. Future Meetings

13. Adjournment

ABSTRACT OF AUDITED VOUCHERS
SEPTEMBER 19, 2022

GENERAL FUND	\$ 267,503.06
SEWER FUND	\$ 225,887.28
WATER FUND	\$ 69,233.68
TRUST & AGENCY FUND	\$ 1,273.85