

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

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Appointment – Village Attorney –Resolution #
3. Approval Meeting Minutes of November 21, December 7, 2022
4. Abstract of Audited Vouchers – Resolution #
5. Village Engineer
  1. Bridge NY EOI Consultant – Resolution #
  2. SEQR – Timmerman Street
6. Public Comment
7. Department Heads
  1. Police - Monthly Report
    1. Police Chief, Type A List
  2. Code Enforcement - Monthly Report
  3. DPW - Monthly Report
  4. WWTF – Monthly Report
  5. Water - Monthly Report
    1. Disinfection by products quarterly results
  6. Planning Board
  7. Michele Weakley - Expenditures, Encumbrances, Appropriations and Balance Sheet
8. Old Business
  1. NYMIR Inspection Recommendation Report –follow-up
9. New Business
  1. Check Reconciliations – Resolution #

2. Payroll Certification – 10/29/22 – 11/11/22 - \$ 35,274.54 - Resolution #
3. Payroll Certification – 11/12/22 – 11/25/22 - \$ 30,803.66 - Resolution #
4. Dolgeville Forward – Christmas Decorations Donation - \$ 675.00

10. Attorney

1. Planning/Zoning – Engineering/Attorney Fees

11. Future Meetings

12. Adjournment

ABSTRACT OF AUDITED VOUCHERS  
DECEMBER 19, 2022

GENERAL FUND	\$
SEWER FUND	\$
WATER FUND	\$
TRUST & AGENCY FUND	\$