

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
APRIL 17, 2023
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Appointments –Playground Program - Resolution #
3. Resignation – D.P.W. – Resolution #
4. Approval Meeting minutes of March 20th, 22nd, April 3, 2023
5. Abstract of Audited Vouchers – Resolution #
6. Village Engineer
7. Public Comment
8. Department Heads
 1. WWTF – Monthly Report
 2. Water - Monthly Report
 3. Police - Monthly Report
 4. Code Enforcement - Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Michele Weakley - Expenditures, Encumbrances, Appropriations and Balance Sheet
9. New Business
 1. Check Reconciliations – Resolution #
 2. Payroll Certification – 3/4/23-3/17/23 - \$ 35,905.27 - Resolution #
 3. Monthly Meetings
10. Attorney
11. Future Meetings
12. Adjournment

ABSTRACT OF AUDITED VOUCHERS
APRIL 17, 2023

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