

REGULAR MEETING AGENDA  
DOLGEVILLE VILLAGE BOARD OF TRUSTEES  
AUGUST 21, 2023  
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Resignation Village Attorney – Resolution #
3. Appointments –Village Attorney - Resolution #  
Part Time Temporary Treasurer – Resolution #
4. Approval Meeting minutes of July 17, 2023
5. Abstract of Audited Vouchers – August 7, 2023 - Resolution #  
Abstract of Audited Vouchers – August 21, 2023 - Resolution #
6. Village Engineer
7. GPO – Parking Lot
8. Public Comment
9. Department Heads
  1. Police – Monthly Report
  2. Code Enforcement - Monthly Report
  3. DPW - Monthly Report
  4. Water - Monthly Report
  5. WWTF - Monthly Report
  6. Planning Board
  7. Treasurer - Expenditures, Encumbrances, Appropriations and Balance Sheet
10. Old Business
  1. Sewer Rate Increase
  2. North Main Street Update
  3. New York Forward Grant Update

11. New Business
  1. Check Reconciliations – Resolution #
  2. Payroll Certification – 7/8/23-7/21/23 - Resolution #
  3. Payroll Certification – 7/22/23-8/4/23 - Resolution #
  4. PESH Inspection – Village Hall
  5. Water Off – 5 Wolf Street
  6. Workplace Violence Prevention Policy Statement – Resolution #
  
12. Attorney
  1. Executive Session - Personnel
  
13. Future Meetings
  
14. Adjournment

ABSTRACT OF AUDITED VOUCHERS  
AUGUST 7, 2023

GENERAL FUND	\$ 6,932.19
SEWER FUND	\$ 7,399.95
WATER FUND	\$ 4,239.20
TRUST & AGENCY FUND	\$ 281.50

ABSTRACT OF AUDITED VOUCHERS  
AUGUST 21, 2023

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