

REGULAR MEETING AGENDA  
DOLGEVILLE VILLAGE BOARD OF TRUSTEES  
OCTOBER 16, 2023  
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of September 27, 2023
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer
  1. NYSDEC Watershed Update - 10/5/23
5. Public Comment
6. 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
7. Old Business
  1. Comp Alliance Recommendations Workplace Injury Losses and Safety Inspection – 8/30/23 - Update
8. New Business
  1. Check Reconciliations – Resolution #
  2. Payroll Certification – 9/16/23-9/29/23 - \$ 43,710.04 - Resolution #
  3. Brownfield Opportunity Area Designation (BOA) – Approved – 10/4/23
  4. Delinquent water/sewer and shut-off list

9. Attorney
10. Future Meetings
11. Adjournment

ABSTRACT OF AUDITED VOUCHERS  
OCTOBER 16, 2023

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