REGULAR MEETING AGENDA DOLGEVILLE VILLAGE BOARD OF TRUSTEES OCTOBER 17, 2022 6:00 P.M.

- 1. Call to order 6:00 p.m. Pledge of Allegiance
- 2. Resignation ZBA, Minority Officer Resolution #
- 3. Appointment ZBA, Minority Officer Resolution #
- 4. Approval Meeting minutes of September 19, 2022
- 5. Budgetary Transfer Resolution #
- 6. Abstract of Audited Vouchers Resolution #
- 7. Village Engineer
- 8. Paul Phalen Water/Sewer and Village Taxes
- 9. Public Comment
- 10. Department Heads
 - WWTF Monthly Report
 Sewer Use Law/Road Cut Permit
 - Water Monthly Report
 Delinquent Water/Sewer
 - 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
- 11. New Business
 - 1. Check Reconciliations Resolution #
 - 2. Payroll Certification 9/2/22-9/16/22 Resolution #

- 3. East Canada Creek Fire District Preliminary Budget
- 4. Comp Alliance Workers' Comp member loyalty check \$ 500.00 for the 2022-2023 policy year presented.
- 12. Attorney
 - 1. Land Purchase Request Snell Street/East Spofford Avenue update
 - 2. DCS purchase of land update
- 13. Future Meetings
- 14. Adjournment

ABSTRACT OF AUDITED VOUCHERS OCTOBER 17, 2022

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