

REGULAR MEETING AGENDA
DOLGEVILLE VILLAGE BOARD OF TRUSTEES
DECEMBER 12, 2023
6:00 P.M.

1. Call to order – 6:00 p.m. Pledge of Allegiance
2. Approval Meeting minutes of November 20, 2023
3. Abstract of Audited Vouchers – Resolution #
4. Village Engineer
5. GPO - Update
6. Public Comment
7. Department Heads
 1. Code Enforcement - Monthly Report
 2. Water - Monthly Report
 1. Town fo Salisbury Letter of Support – Drinking Water Source Protection Program.
 3. Police - Monthly Report
 4. WWTF – Monthly Report
 5. DPW - Monthly Report
 6. Planning Board
 7. Kathy Prestopnik - Expenditures, Encumbrances, Appropriations and Balance Sheet
8. New Business
 1. Check Reconciliations – N/A
 2. Payroll Certification – 11/11/23-11/24/23 - Resolution #
 3. Close M & T Cash Account – Resolution #
 4. Approve Medical and Dental Insurance Rates – Resolution #
 5. Approve Attorney Retirement ROA – Resolution #
9. Attorney
10. Future Meetings

11. Adjournment

ABSTRACT OF AUDITED VOUCHERS
DECEMBER 4, 2023

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

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DECEMBER 12, 2023

GENERAL FUND	\$
SEWER FUND	\$
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CAPITAL FUND	\$