

WATERVILLE VILLAGE BOARD MEETING AGENDA

MONDAY APRIL 6TH, 2026

- Call to Order
- Approve the minutes of the March 9th, 2026 Board meeting
- Approve Purchase Order(s)
- Approve Audit of Expense Abstracts
- Approve Budget Transfers

From A Fund Contingency A0.1990.400 to:

- A0.1325.400 Clerk/Treasurer Contractual \$600
- A0.1620.490 Village Hall Utilities \$2000
- A0.6989.400 Grant Writer \$4000 (30% down on Income Survey)
- A0.8010.400 Zoning Enforcement Contractual \$3550 (General Code Project from 2024-25)

From F Fund Contingency F0.1990.400 to:

- F0.8320.490 Water Supply Utilities \$5200
- F0.1620.490 Village Hall Utilities \$1500
- F0.8310.400 Clerk/Treasurer Contractual \$300

From G Fund Contingency G0.1990.400 to:

- G0.1620.490 Village Hall Utilities \$1500
- G0.8110.400 Clerk/Treasurer Contractual \$300
- G0.9060.800 Sewer Hospital Insurance

From A0.8010.400 Zoning Contractual to A0.8020.400 Planning Contractual \$4433.40

From Fund Balance to:

- G0.8130.490 Sewer Utilities \$15,000
- G0.8130.800 Hospital & Medical Insurance \$10,000
- Facility Use Request for Community room on 5-17-26
- Public Participation (5 minutes)
- Department Head's Reports
 - a. DPW
 - b. Fire Chief
 - c. Codes
 - d. Treasurer/Clerk
 - e. Village Attorney

- Trustee's Reports New/Old Business
 - Brian Bogan
 - Amanda Briggs
 - Larry Stern
 - Kaleigh Conners

- Mayor's Report

- Adjournment, next meeting will be held on Monday, April 20th, 2026 at 7pm.