# **village of angelica** BOARD MEETING AGENDA Monday, october 14, 2022, at 7:00PM angelica grange – 55 Park circle

OPENING OF REGULAR MEETING: Call to Order

Approval of Minutes

PUBLIC COMMENT:

DEPARTMENT HEAD REPORTS: Archie McRae – Water Department

Heath Gordon – Electric Department

Michael Trivisondoli – Streets Department

Matthew Heller – Police Department

Ryan McKnight/Josh Ford – Fire Department

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OTHER REPORTS SUBMITTED: Mackenzie Marsh – Clerk/Treasurer Department

**September 2022**: Balance Sheets; Certified Payroll; E/W Adjustments; Journal Entries; Operating Stmts; Open Balance Report E/W

**May** – **August 2022 –** Balance Sheets; Operating Statements; Journal Entries

Justice Report with Bank Statement/Reco – September 2022

OLD BUSINESS:

NEW BUSINESS: 21-22 Budget Amend

Retirement Resolution

APPROVAL OF BILLS General

Electric

Water

ADJOURNMENT