

## VILLAGE OF ANGELICA

## BOARD MEETING AGENDA MONDAY, SEPTEMBER 19, 2022, AT 6:00PM ANGELICA GRANGE – 55 PARK CIRCLE

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| OPENING OF REGULAR MEETING: | Call to Order<br>Approval of Minutes   |
| PUBLIC COMMENT:             |  |
| DEPARTMENT HEAD REPORTS:    | Archie McRae – Water Department<br>Heath Gordon – Electric Department<br>Michael Trivisonoli – Streets Department<br>Matthew Heller – Police Department<br>Ryan McKnight/Josh Ford – Fire Department<br>,                                    |
| OTHER REPORTS SUBMITTED:    | Mackenzie Marsh – Clerk/Treasurer Department<br><b>August 2022:</b> Balance Sheets; Certified Payroll; E/W Adjustments; Journal Entries; Operating Stmt; Open Balance Report E/W<br>Justice Report with Bank Statement/Reco – August 2022 \$ |
| OLD BUSINESS:               |  |
| NEW BUSINESS:               | 2021-2022 FYE Budget Transfers<br>Fire Contracts 2023<br>Property Complaint<br>Road Complaint  |
| APPROVAL OF BILLS           | General<br>Electric<br>Water   |
| ADJOURNMENT                 |  |