

CALLERY BOROUGH

Monthly Meeting Agenda

August 1, 2022

7:00 PM EST

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

PUBLIC COMMENT: (Each visitor/speaker will have 5 minutes)

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|------|--------------------------------------|-------------|-----------|
| I. | Approval of previous month's minutes | Motion_____ | 2nd _____ |
| II. | Approval of Accounts Payable | Motion_____ | 2nd _____ |
| III. | Approval of Accounts Receivable | Motion_____ | 2nd _____ |
| IV. | Approval of all Account Balances | Motion_____ | 2nd _____ |
| V. | Borough Foreman Report | Motion_____ | 2nd _____ |
| VI. | Police Report | Motion_____ | 2nd _____ |
| VII. | Zoning/Code Enforcement | Motion_____ | 2nd _____ |

VIII. OLD BUSINESS/ON-GOING ITEMS FOR DISCUSSION

- 1) Update Quickbooks
- 2) Highway Maintenance
- 3) Truck Maintenance

IX. NEW BUSINESS/ITEMS FOR DISCUSSION

- 1) Maintenance on Backhoe
- 2) Correspondence received regarding MWAAT/BCRSA
- 3) Computer update for Secretary

X. ADDITIONAL QUESTIONS/COMMENTS

EXECUTIVE SESSION

Requested by:

Topic(s)

Motion to go into Executive Session _____ Second _____ Time _____

Motion to come out of Executive Session _____ Second _____ Time _____

MOTION TO ADJOURN: _____ SECOND _____ Time Adjourned _____