

PENDLETON TOWN BOARD
February 8, 2016
7:00 P.M.

Call meeting to order - Invocation-Salute to the flag

Roll Call

Amendments/additions/deletions

Communications - Public Remarks/comments on Agenda items

- 15 minute time frame- 3 minutes per person

Routine Business:

- Minutes – Regular Meeting January 11 and Work Sessions January 25
- Expenditures authorized and paid for the month of January:

General Fund	\$ 103,982.77
Highway	\$ 48,377.23
Water	\$ 106,885.73
Sewer	\$ 8,064.24
Refuse	\$ 35,148.34
Fire Protection District	\$ 298,914.00
Trust & Agency	\$ 1,940.00

Other Reports:

- Supervisor's Report:
Tax collected for December 2015 - \$142,554.65 compared with \$162,666.52 for 2014 . (a decrease of \$20,111.87) Year to date received is \$1,626,856.87 which is a decrease of \$15,951.66 from 2014.
- Councilman Leible
- Councilman Fischer
- Councilwoman Jarvis
- Councilman Ostrowski
- Engineer Britton - discussion of road dedication
- Attorney Joerg

New Business

1. Road dedication
2. Schedule Public Hearing for transfer of Funds for Truck

Public Remarks/Comments

Board Members Discussion

- Set date and time for work session
- Executive Session – personnel