# PENDLETON TOWN BOARD November 9, 2015 7:00 P.M.

Public Hearing - Preliminary 2016 Budget

Public Hearing - Transfer of Funds

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 October 12 and Work Sessions October 19 and 26
- Expenditures authorized and paid for the month of October:

General Fund	\$ 43,599.61
Highway	\$ 33,655.04
Water	\$ 50,778.91
Sewer	\$ 16,349.32
Refuse	\$ 35,317.24
Fire Protection District	\$ 5,026.98
Farmer's Market	\$ 1,333.28

### **Other Reports:**

• Supervisor's Report:

Tax collected for September 2015 - \$156,349.72 compared with \$167,665.24 for 2014 . (a decrease of \$10,665.24) Year to date received is \$1,223,726.91 which is a decrease of \$2,936.32 from 2014.

- Councilman Leible
- Councilman Morrison
- Councilman Fischer
- Councilwoman Jarvis
- Engineer Britton
- Attorney Joerg

### **New Business**

- 1. 2016 Budget
- 2. Transfer of Funds snow plow
- 3. Appoint Board of Assessment Review
- 4. Schedule Public Hearing Swimming Pools

## **Public Remarks/Comments**

### **Board Members Discussion**

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