

PENDLETON TOWN BOARD

October 9, 2017

7:00 P.M.

Roll Call

Amendments/additions/deletions

Communications

Public Remarks/comments on Agenda items

- 15 minute time frame- 3 minutes per person

Routine Business:

- Minutes – Work Sessions for the Regular Meeting September 11 and Work Session September 25
- Expenditures authorized and paid for the month of August

| | |
|----------------|---------------|
| General Fund | \$ 165,157.99 |
| Highway | \$ 200,901.59 |
| Water | \$ 5,949.40 |
| Sewer | \$ 13,128.80 |
| Refuse | \$ 34,825.10 |
| Trust & Agency | \$ 4,736.00 |

Other Reports:

- Supervisor's Report:
Tax collected for Sept 2017 was \$116,484.50 a decrease of \$9,775.92 from 2016. The year to date total is \$1,016,029.20 , a decrease of \$26,590.00 from 2016.
- Councilman Leible
- Councilman Fischer
- Councilwoman Jarvis
- Councilman Ostrowski
- Engineer Britton
- Attorney Joerg
- Department Heads
 - Tim Master - Bldg Dept.
 - Jim Argo-Water-Sewer Superintendent
 - Jeff Stowell-Highway Superintendent
 - Kelli Coughlin-Assessor

New Business

1. Unpaid water, sewer and Town charges- levi to tax bills
- 2.

Public Remarks/Comments

Board Members Discussion

- Set date and time for work session