

AGENDA
PENDLETON TOWN BOARD
WORK SESSION
November 26, 2018

1. Approval of Voucher Abstract #21 to be paid on November 30, 2018

General Fund	\$	104,584.32
Highway	\$	7,512.31
Sewer	\$	20,543.01
Water District	\$	26.55
Trust & Agency	\$	2,334.60
Total	\$	135,000.82

2. Appointment of Kimberly Frey as Deputy Town Clerk
3. United Rentals Invoice #160272992-001
4. Town Health Insurance Carrier
5. Pine Lake Terrace Streetlight