

AGENDA
PENDLETON TOWN BOARD
WORK SESSION
January 28, 2019

1. Approval of Voucher Abstract #2A (KVS 2018 expenses) to be paid on January 30, 2019

General Fund	\$ 68,265.16
Sewer	\$ 149.50
Water District	\$ 274.50
Total	\$ 68,689.16

2. Approval of Voucher Abstract #2B (BAS 2019 expenses) to be paid on January 30, 2019

General Fund	\$ 19,352.63
Highway	\$ 25,449.36
Fire Protection District	\$ 325,600.00
Refuse & Garbage District	\$ 39,328.21
Sewer	\$ 1,736.48
Water District	\$ 3,050.82
Total	\$ 414,517.50

3. Recognize Teaghan Fowler – Crops 4 Cancer
4. Welcome Package Materials
5. Server Backup (NetVault Solution)
6. Sophos Anti-Virus Software – 1 year subscription (25 licenses)
7. ATM for Town Hall
8. Large Format Printer/Scanner
9. Grant Application: LGRMIF Document Conversion and Access Project
10. Correction – Historical Society Payment
11. Future plans for Nine Mile Island