

AGENDA  
PENDLETON TOWN BOARD  
WORK SESSION  
February 22, 2021

1. Approval of Voucher Abstract #4 to be paid on February 24, 2021 as follows:

- Vouchers #20-00976 to #20-00980 for year ending 2020:

General Fund	\$	255.01
Highway	\$	295.02
Sewer	\$	23.90
Water	\$	2,749.91
Total	\$	3,323.84

- Vouchers #21-00083 to #21-00136 for 2021:

General Fund	\$	10,833.15
Highway	\$	40,652.59
Refuse	\$	68,685.65
Sewer	\$	1,047.79
Water	\$	1,885.77
Total	\$	123,104.95

- 2. Promotion to Equipment Operator
- 3. Resolution Authorizing Advertisement of Open Public Works Position
- 4. Resolution Authorizing Advertisement of Seasonal Positions
- 5. Executive Session - Cybersecurity