AGENDA PENDLETON TOWN BOARD WORK SESSION and REGULAR MEETING February 8, 2021 at 7:00 P.M.

Work Session - Discussion Items

- Teamsters Contract Negotiations
- Challenger Baseball League
- Code Enforcement Officer Pay Rate

Regular Board Meeting – immediately following Work Session

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:

- Approval of Minutes
 - Work Session January 25, 2021
- Approval of Voucher Abstract #3, to be paid on February 10, 2021 as follows:
 - o Vouchers #20-00965 to #20-00975 for year ending 2020:

| General Fund | | \$ 12,345.71 |
|--------------|-------|-----------------|
| Highway | | \$ 71.60 |
| Sewer | | \$ 6.45 |
| Water | | \$ 20.25 |
| | Total | \$ 12,444.01 |

o Vouchers #21-00040 to #21-000829 for 2021:

| General Fund | | \$ 16,077.01 |
|-----------------|-------|------------------|
| Highway | | \$ 18,273.10 |
| Fire Protection | | \$ 350,257.00 |
| Sewer | | \$ 5,054.46 |
| Water | | \$ 3,731.69 |
| Trust & Agency | | \$ 20,204.00 |
| | Total | \$ 413.597.26 |

Other Reports:

- Supervisor's Report:
 - Tax collected for December 2020 was \$203,366.75. This is an increase of \$11,555.11 when compared with December 2019. The year to date received was \$1,695,969.49 which is a decrease of \$35,688.09 from 2019.

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- Councilman Leible
- Councilman Fischer
- Councilman Graham
- Councilman Evchich
- Attorney Joerg
- Engineer Britton
- Budget Officer Maturski
- Department Heads:
 - o Town Clerk Maurer
 - o Highway and Water/Sewer Superintendent Stowell
 - o Building Inspector Diedrich
 - Assessor Chisholm

New Business

- 1. Billing Equipment for Edmunds Water Billing
- 2. USDA European Cherry Fruit Fly 2021 Season
- 3. Pandemic Operations Plan

Board Members Discussion

• Set date and time for next meeting

Adjournment