

AGENDA  
PENDLETON TOWN BOARD  
REGULAR MEETING  
September 11, 2023

**7:00 p.m. Regular Board Meeting**

**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 – Regular Meeting - August 14, 2023
- Approval of Voucher Abstract #16, Vouchers #23-00762 to #23-00831 which was paid on August 30, 2023 as follows:

|              |    |            |
|--------------|----|------------|
| General Fund | \$ | 24,286.31  |
| Highway      | \$ | 6,989.13   |
| Refuse       | \$ | 47,329.40  |
| Sewer        | \$ | 1,521.65   |
| Water        | \$ | 64,298.65  |
| Total        | \$ | 144,425.14 |

- Approval of Voucher Abstract #17, Vouchers #23-00832 to #23-00867 to be paid on September 13, 2023 as follows:

|              |    |            |
|--------------|----|------------|
| General Fund | \$ | 131,271.05 |
| Highway      | \$ | 62,521.73  |
| Sewer        | \$ | 22,555.56  |
| Water        | \$ | 33,526.09  |
| Total        | \$ | 249,874.43 |

**Other Reports:**

- Supervisor's Report:
  - Tax collected for July 2023 was \$202,188.53. This is an increase of \$43,105.60 when compared with July 2022. The total tax collected to date for 2023 is \$1,405,987.39 which is an increase of \$317,330.25 from 2022.
- Councilman Leible
- Councilman Hickman
- Councilman Lombardo
- Councilman Buechler
- Attorney Joerg
- Engineer Britton

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- Department Heads:
  - Town Clerk Maurer
  - Highway and Water/Sewer Superintendent Fischer
  - Building Inspector Diedrich
  - Assessor Valentine

**New Business**

1. Adoption of Updated Investment Policy
2. Authorization to Forward Outstanding Water/Sewer Bills to Town Assessor for Levy
3. Resolution Authorizing Capital Account
4. Town Clerk Request to Attend 2024 Annual Meeting & Training School
5. Authorization of Assessor's Information Clerk Posting
6. Request for Sewer Connection - South Transit Road Parcels
7. Authorization of Budget Line Transfers
8. Authorization for Town Court to Apply for JCAP Grant
9. Appoint Town Constable

**Board Members Discussion**

- Set date and time for next meeting

**Public Remarks/Comments**

- 15-minute time frame - 3 minutes per person

**Adjournment**