

AGENDA
PENDLETON TOWN BOARD
REGULAR MEETING
September 9, 2024

7:00 p.m. Regular Board Meeting

Call Meeting to Order/Invocation/Salute to the Flag

Roll Call

Amendments/Additions/Deletions

Public Remarks/Comments on Agenda Items

- 15-minute time frame - 3 minutes per person

Routine Business:

- Approval of Minutes:
 - Regular Meeting - August 12, 2024
- Approval of Voucher Abstract #16, Vouchers #24-00840 to #24-00912 which was paid on August 28, 2024 as follows:

General	\$	41,028.33
Highway	\$	60,520.19
Capital	\$	161,163.73
Refuse	\$	51,968.46
Sewer	\$	6,544.39
Water	\$	904.01
Total	\$	322,129.11

- Approval of Voucher Abstract #17, Vouchers #24-00913 to #24-00952 to be paid on September 11, 2024 as follows:

General	\$	25,075.86
Highway	\$	87,751.15
Sewer	\$	23,191.27
Water	\$	2,754.61
Total	\$	138,772.89

Other Reports:

- Supervisor's Report:
 - Tax collected for July 2024 was \$200,267.34. This is a decrease of \$1,921.19 when compared with July 2023. The year to date received is \$1,395,511.67 which is a decrease of \$10,475.72 from 2023.
- Councilman Leible
- Councilman Hickman
- Councilman Lombardo
- Councilman Buechler
- Attorney Joerg
- Engineer Britton

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

New Business

1. Authorization of Expenditure for Sewer Parts
2. Water & Sewer Department Posting
3. Budget Transfers
4. Budget Amendment
5. Authorization of Expenditure for Gutter Repair
6. Schedule Public Hearing for Special Use Permit
7. Approval of Updated Fee Schedule
8. Community Center Change Order PC-4
9. Community Center Change Order GC-22

Board Members Discussion

- Set date and time for next meeting

Public Remarks/Comments

- 15-minute time frame - 3 minutes per person

Adjournment