Town of Fenner
Town Board Meeting
August 12th , 2026

SUPERVISOR JONES
COUNCILPERSON STRACK
COUNCILPERSON PUSHLAR
COUNCILPERSON WESTER -
COUNCILPERSON CODY- absent
TOWN CLERK STONE

ATTENDANCE:

The Regular meeting of the Fenner Town Board was called to order at 8:00 PM by Supervisor Jones with the Pledge of Allegiance.

Councilperson Strack motioned to accept the July Town Board meeting minutes. Seconded by Councilperson Wester. Approved by the board-

Clerk's Monthly Report as presented by Clerk Kelli Stone, motioned to accept by Councilperson Wester, Seconded by Councilperson Pushlar. Approved by the board.

The Town Supervisor's report was not presented by Supervisor Jones, reports will be emailed to the board, report will be for July 2026,

The Highway Superintendent report was presented by Town DPW Supervisor and is available for review at the town office- Town Supervisor Jones mentioned that a resident reached out to praise all the hard work that the DPW is doing with mowing. DPW Supervisor mentioned that Town of Nelson has a pickup truck with plow and is board interested??? Town Board is having DPW Supervisor get some information.

New Business- Town Board discussed the public hearing that the county is having on Aug 24th at 6:45pm for Hoffman Falls we will add to our social media pages in a nutshell it is about (Hoffman Falls wants a $30,437,667 exemption of real property tax, sales tax, and mortgage recording tax over the life of the project. That is a huge impact for the towns and county.)

The Board also discussed having the planning and zoning board come up with a fee schedule for permits for wind and solar project, ex: power poles, battery storage, panels need fee amounts for small and big projects permits coming starting at 4,000 up to 10,000- Town Clerk will inform the boards that fee schedule has to be made.

The dog officer is looking for a pay increase and looking for the Town of Fenner to share seminar class fees with the other municilpies that he also works for. The Dog officer will be presenting this all to the board at the next board meeting in September

Church update: Only 1 person is doing the work at this point it is coming along but will not be ready by early fall

County updates: County passed resolution for the pilot program

Old Business:

Public Comments- –

VOUCHERS:

General Fund: Councilperson Wester motioned to approved, seconded by Councilperson Strack- Board Approved
Highway Department: Councilperson Pushlar motioned to approved, seconded by Councilperson Strack- Board Approved

ADJOURNMENT

Councilperson Wester moved to adjourn the meeting at 8:54 pm seconded by Councilperson Strack Approved by Board

Respectfully Submitted, Kelli Stone, Town Clerk

Town of Fenner

Statement of Activity by Class
July 2026

	General	Highway	Not specified	Total
Revenue				
DA980 REVENUES-HWY				
DA3960 DA3960 St. Aid-Emerg Disaster A	4,004.96			4,004.96
Total for DA980 REVENUES-HWY	**4,004.96**			**$4,004.96**
DEPT INCOME				
A1603 Vital Statistics	7.50			7.50
A2110 Zoning Fees	925.00			925.00
Total for DEPT INCOME	**932.50**			**$932.50**
FINES & FORFT				
A2610 Fines & Forfeited Bail	238.00			238.00
Total for FINES & FORFT	**238.00**			**$238.00**
LIC & PRMTS				
A2544 Dog Licenses	105.00			105.00
Total for LIC & PRMTS	**105.00**			**$105.00**
Total for Revenue	**5,280.46**			**$5,280.46**
Gross Profit	**5,280.46**			**$5,280.46**
Expenditures				
A1010 TOWN BOARD				
A1010.1 Town Board - Personal Services	760.36			760.36
A1010.4 Town Board - Contractual Exp	15.44			15.44
Total for A1010 TOWN BOARD	**775.80**			**$775.80**
A1110 JUSTICES				
A1110.11 Justice-Per Srv	478.34			478.34
A1110.12 Justice Clerk-Per Srv	521.04			521.04
Total for A1110 JUSTICES	**999.38**			**$999.38**
A1220 SUPERVISOR				
A1220.1 Supervisor-Per Srv	790.10			790.10
Total for A1220 SUPERVISOR	**790.10**			**$790.10**
A1340 BUDGET				
A1340.1 Budget Officer-Per Srv	217.81			217.81
Total for A1340 BUDGET	**217.81**			**$217.81**
A1355 ASSESSORS				
A1355.1 Assessors-Per Srv	1,235.00			1,235.00
Total for A1355 ASSESSORS	**1,235.00**			**$1,235.00**
A1410 TOWN CLERK & DEPUTY				
A1410.11 Town Clerk-Personal Services	1,083.33			1,083.33
A1410.12 Dpty Town Clerk-Per Srv	246.00			246.00
A1410.4 Town Clerk - Contractual Exp	139.18			139.18
Total for A1410 TOWN CLERK & DEPUTY	**1,468.51**			**$1,468.51**

Town of Fenner

Statement of Activity by Class
July 2026

	General	Highway	Not specified	Total
A1430 PERSONNEL				
A1430.4 Personnel - Contractual Expense				
A1430.41 Personnel - Contractal Exp	2,500.00			2,500.00
A1430.42 Personnel-Payroll Service Fee	342.06			342.06
Total for A1430.4 Personnel - Contractual Expense	**2,842.06**			**$2,842.06**
Total for A1430 PERSONNEL	**2,842.06**			**$2,842.06**
A1620 BUILDINGS				
A1620.1 Buildings - Pers Srv	7,153.86			7,153.86
A1620.4 Buildings - Contractual Exp	162.00			$162.00
A1620.42 Buildings - Repairs & Maint	169.86			169.86
A1620.43 Buildings - Utitities	163.50			163.50
Total for A1620.4 Buildings - Contractual Exp	**495.36**			**$495.36**
Total for A1620 BUILDINGS	**7,649.22**			**$7,649.22**
A19 SPECIAL ITEMS				
A1910.4 Unallocated Insurance	39,533.76			39,533.76
Total for A19 SPECIAL ITEMS	**39,533.76**			**$39,533.76**
A3500 ANIMAL CONTROL				
A3510.1 Dog Control - Pers Srv	256.25			256.25
A3510.4 Dog Control-Contractual Exp	37.38			37.38
Total for A3500 ANIMAL CONTROL	**293.63**			**$293.63**
A4020 REGISTRAR OF VITAL STATISTICS				
A4020.1 Reg Vital Stats - Pers Srv	25.63			25.63
Total for A4020 REGISTRAR OF VITAL STATISTICS	**25.63**			**$25.63**
A5132 GARAGE				
A5132.43 Garage - Utilities	407.31			407.31
Total for A5132 GARAGE	**407.31**			**$407.31**
A8010 ZONING				
A8010.1 Zoning - Personal Services				
A8010.11 Zoning - Clerk	85.41			85.41
A8010.13 Zoning-Codes Enforcemnt-Per Srv	533.33			533.33
A8010.14 Zoning - Inspection-Per Srv	35.00			35.00
Total for A8010.1 Zoning - Personal Services	**653.74**			**$653.74**
Total for A8010 ZONING	**653.74**			**$653.74**
A8020 PLANNING				
A8020.1 Planning				
A8020.11 Planning - Personal Srv	20.00			20.00
Total for A8020.1 Planning	**20.00**			**$20.00**
A8020.12 Planning - Clerk	59.79			59.79
A8020.4 Planning - Contractual Exp	44.06			44.06
Total for A8020 PLANNING	**123.85**			**$123.85**

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July 2026

	General	Highway	Not specified	Total
A90 GENERAL-EMPLOYEE BENEFITS				
A9030.8 Empl Benf - Soc Sec & Med	1,031.29			1,031.29
A9060.8 Health Insuance	2,625.18			2,625.18
Total for A90 GENERAL-EMPLOYEE BENEFITS	**3,656.47**			**$3,656.47**
DA5110 EXP - HWY GEN REPAIR				
DA5110.1 Gen Rpr-Personal Service-Hwy		30,437.63		30,437.63
DA5110.41 Gen Rpr-Gas, Diesel, Oil-Hwy		5,520.72		5,520.72
DA5110.42 Gen Rpr - Contractual Exp-Hwy		2,261.99		2,261.99
Total for DA5110 EXP - HWY GEN REPAIR		**38,220.34**		**$38,220.34**
DA5112 PERMANENT IMPROVEMENTS				
DA5112.2S CHIPS-Cap Imprv-Hwy Exp SUBMTED		4,931.60		4,931.60
Total for DA5112 PERMANENT IMPROVEMENTS		**4,931.60**		**$4,931.60**
DA5130 MACHINERY				
DA5130.4 Machinery-Contractual Exp-Hwy		18,862.36		18,862.36
Total for DA5130 MACHINERY		**18,862.36**		**$18,862.36**
DA5142 HWY-SNOW RMV				
DA5142.4 Snow Removal-Parts-Hwy		81.00		81.00
Total for DA5142 HWY-SNOW RMV		**81.00**		**$81.00**
DA90 HIGHWAY EMPLOYEE BENEFITS				
DA9030.8 Soc Sec & Med		2,187.00		2,187.00
Total for DA90 HIGHWAY EMPLOYEE BENEFITS		**2,187.00**		**$2,187.00**
Payroll Expenses				
Taxes			3,218.29	3,218.29
Wages			43,918.88	43,918.88
Total for Payroll Expenses			**47,137.17**	**$47,137.17**
SL5182 SL - STREET LIGHTS				
SL5182.4 Perryville Str Lights Exp	124.70			124.70
Total for SL5182 SL - STREET LIGHTS	**124.70**			**$124.70**
Total for Expenditures	**60,796.97**	**64,282.30**	**47,137.17**	**$172,216.44**
Net Operating Revenue	**-55,516.51**	**-64,282.30**	**-47,137.17**	**-$166,935.98**
Net Revenue	**-55,516.51**	**-64,282.30**	**-47,137.17**	**-$166,935.98**