AGENDA
PENDLETON TOWN BOARD
REGULAR MEETING
August 11, 2025

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, July 14, 2025

- Approval of Voucher Abstract #14, Vouchers #25-00692 to #25-00770* which was paid on July 30, 2025, as follows:

General Fund		$	129,180.25
Highway		$	4,192.72
Capital Fund		$	501.38
Refuse		$	50,476.69
Sewer		$	9,121.89
Water		$	1,521.60
Trust & Agency		$	2,670.00
	Total	$	197,664.53

**Vouchers 25-00692 and 25-00698 were voided.*

- Approval of Voucher Abstract #15, Vouchers #25-00771 to #25-00839, to be paid on August 13, 2025, as follows:

General Fund		$	29,109.00
Highway		$	19,723.70
Capital Fund		$	97,498.82
Refuse		$	54,368.15
Sewer		$	13,258.06
Water		$	3,825.69
	Total	$	217,783.42

Other Reports:

- Supervisor's Report:
  - Tax collected for June 2025 was $257,999.10. This is an increase of $45,918.35 when compared with June 2024. The year to date received is $1,266,191.83 which an increase of $70,947.50 from 2024.

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Other Reports

- Councilman Hickman
- Councilman Lombardo
- Councilman Buechler
- Attorney Joerg
- Engineer Britton
- Budget Officer Maturski
- Department Heads:
    - Town Clerk Maurer
    - Highway/Water & Sewer Superintendent Fischer
    - Building Inspector Barnes
    - Assessor Freiert
    - Recreation Director Covell

New Business

1. Action Related to Renewable Energy Project
2. 2025 Budget Transfers
3. Initiation of Property Acquisition – Depeau Park
4. Expenditure for Network Security Devices
5. Expenditure for Network Component
6. Surplus IT Equipment
7. Acceptance of Notice of Resignation
8. Advertisement of Position for Building Inspector
9. Proposal for Professional Services – Park Recreation Area Improvement Project
10. Advertisement for Request for Proposals – Town Hall Driveway Sealing
11. Advertisement for Request for Proposals – Town Hall Driveway Striping
12. Expenditure for Tote Purchase
13. Expenditure for Culvert Pipe
14. 284 Agreement

Public Remarks/Comments

- 15-minute time frame - 3 minutes per person

Adjournment