

**VILLAGE OF PLEASANTON
BOARD OF TRUSTEES MEETING
OF AUGUST 11, 2026 AT 7:00 P.M.
PLEASANTON COMMUNITY CENTER**

Notice of the meeting was given in advance by posting in three public places, a designated method of giving notice. Notice of the meeting and a copy of their acknowledgment of the receipt of the agenda were communicated in advance and in the notice to the Chairperson and Board of Trustees of this meeting. A true, correct and complete copy of said Ordinance and Resolution can be viewed at the Village Office during regular business hours. All proceedings were taken while the convened meeting was open to the public.

The following Trustees were present at the meeting: Brittany Zwiener, Garrett Leithoff, Zack Rasmussen & Theodore Eichholz. Absent: Michael Stubbs. Also present: Katie Griffis, Zach Larchick, Pat Epley, Emily Shafto & Lisa Tolles.

The meeting was called to order by Eichholz at 7:01 p.m.

Eichholz announced to all present that the Open Meeting Laws are posted in the Community Center.

Zwiener moved and Rasmussen seconded the approval of minutes, claims, employee hours, Treasurer's report, bank statements & renewal of Sewer CD 55647, Cemetery CD 55648, PC Cemetery CD 55649, and Water CD 56678 on the consent agenda. Yes: Zwiener, Rasmussen, Leithoff & Eichholz. No: none MC. Absent: Stubbs

Claims to be paid: General Fund \$7,049.13 Street Fund \$3,636.07 Water Fund \$2,389.59 Sewer Fund \$528.61 Cemetery Fund \$19.00 Gross Payroll \$14,937.32 IRA \$807.95 IRS taxes \$3,435.22 NE Income Tax \$457.54 NE Dept Rev Sales Tax \$219.09 Black Hills Energy-gas \$196.94 Buffalo Co Sheriff-contract \$151.71 Column-pub \$87.89 Dawson Public Power-electric \$2,601.13 Eakes-sup \$196.71 Frontier-phone/int \$344.68 & \$216.93 Hand Machining-UPS \$42.76 Intuit-Payroll \$132.50 Katie Griffis-cell \$50.00 Law Office of Eureka & Peterson-legal \$238.00 League of NE Municipalities-annual dues \$1,609.00 Menards-sup \$655.59 Miller & Associates-serv \$262.50 & \$345.00 NAPA-sup \$47.99 NE Public Health Lab-water tests \$174.00 Nichols Repair-serv \$320.54 Office Max-FedEx \$23.25 Pleasanton Irrigation-sup \$69.72 Ravenna Sanitation-trash \$2,525.00 & \$216.00 Trotter Fertilizer-bug spray \$1,002.05 Trotter Service-fuel/oil \$1,379.19 & \$19.00 Utilities Section LONM-annual dues \$435.00 Verizon-cell \$10.23 Zach Larchick-cell \$50.00

Discussion was held with PACK members, Emily Shafto & Lisa Tolles, in regard to playground equipment at the Park. Leithoff moved and Zwiener seconded to approve PACK putting up grant-approved playground equipment in the Park. Yes: Leithoff, Zwiener, Rasmussen & Eichholz. No: none MC. Absent: Stubbs

Larchick gave the maintenance report. Discussion was held on new tractor options for the Village. The Board would like maintenance to get prices on a tractor and Bobcat.

Rasmussen moved and Zwiener seconded to approve of the Agreement between the Village and Midwest Septic LLC. Yes: Rasmussen, Zwiener, Leithoff & Eichholz. No: none MC. Absent: Stubbs

Rasmussen moved and Leithoff seconded to approve Resolution 2026-R-3, a Resolution authorizing the Village's siren agreement with Midwest Septic, LLC. Yes: Rasmussen, Leithoff, Zwiener & Eichholz. No: none MC. Absent: Stubbs

Leithoff moved and Rasmussen seconded to approve Resolution 2026-R-4, a Resolution for Signing of the Municipal Annual Certification of Program Compliance 2026 to the Nebraska Board of Public Roads Classifications and Standards. Yes: Leithoff, Rasmussen, Zwiener & Eichholz. No: none MC. Absent: Stubbs

Discussion was held on new copier/printer/scanner options for the Village office. The Board would like the clerk to get more details from Eakes before moving forward.

With no other business to discuss, Eichholz adjourned the meeting at 7:52 p.m.

Respectfully submitted, Katie Griffis