VILLAGE OF PLEASANTON
BOARD OF TRUSTEES MEETING
NOVEMBER 10, 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, Michael Stubbs, Zack Rasmussen & Theodore Eichholz. Absent: Garrett Leithoff. Also present: Katie Griffis.

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 Stubbs seconded the approval of minutes, claims, employee hours, Treasurer's report & bank statements on the consent agenda. Yes: Zwiener, Stubbs, Rasmussen & Eichholz. No: none MC. Absent: Leithoff.

Claims to be paid: General Fund $38,218.53 Street Fund $2,893.97 Water Fund $4,748.38 Sewer Fund $484.55 Bond Fund $4,423.14 Gross Payroll $9,049.41 IRA $538.58 IRS taxes $2,215.30 NE Income Tax $276.82 NE Dept Rev Sales Tax $222.26 Black Hills Energy-gas $199.10 Buffalo Co Sheriff-contract $151.71 Central Dist. Health Dept.-water tests $60.00 Column-pub $68.15 Dawson Public Power-electric $1,868.97 Depository Trust Co.-bond $348.75 & $4,142.50 Ed Broadfoot & Sons-gravel $1,246.60 EMC-insurance $284.00 Frontier-phone $220.06 Hand Machine-UPS $35.25 Heartland Clerks Association-annual dues $10.00 Highstreet Insurance-annual premium $33,926.00 Intuit-Payroll $132.50 Katie Griffis-cell $50.00 Menards-sup $36.93 Miller & Associates-serv $262.50 Mostek Electric-sewer serv $360.00 NE Dept of Agriculture-dog licenses $23.18 NE Public Health Lab-water tests $47.00 Pat Epley-cell $50.00 PowerManager-annual software plan $3,410.13 Quill-office sup $172.36 Ravenna Sanitation-trash $2,495.00 & $216.00 Town & Country Bank-wires $40.00 Trotter Service-fuel/tire $689.62

Stubbs moved and Zwiener seconded to approve Resolution 2026-R-6, signing of the Year-End Certification of City Street Superintendent. Yes: Stubbs, Zwiener, Rasmussen & Eichholz. No: none MC. Absent: Leithoff.

Stubbs moved and Zwiener seconded to approve the zone permit for Boyd & Barb Damme at 710 N Sycamore Street. Yes: Stubbs, Zwiener, Rasmussen & Eichholz. No: none MC. Absent: Leithoff.

Discussion was held on a possible wage increase for Katie Griffis. Rasmussen moved and Stubbs seconded to increase Katie Griffis' hourly pay to $27.00/hour. Yes: Rasmussen, Stubbs, Zwiener & Eichholz. No: none MC. Absent: Leithoff.

With no other business to discuss, Eichholz adjourned the meeting at 7:15 p.m.

Respectfully submitted, Katie Griffis