

Village of Brule Board of Trustees
 Regular Meeting Minutes
 December 9, 2025

The Village of Brule Board of Trustees met on December 9 2025, at 6:30 PM in the Brule Community Hall. Notice was posted at the Brule Post Office, Adams Bank & Trust, and Village Office in accordance with procedure. The meeting adhered to the Open Meetings Act, which was displayed in the room. Advance notice and the agenda were provided to board members, with acknowledgments attached to these minutes. The meeting was recorded and open to the public.

Roll Call: Present—Trustees Franken, Spencer, Dickmander, Glenn, and Marquez. Also present: Clerk/Treasurer Tamera Loomis.

The meeting was called to order at 6:30 PM.

The Pledge of Allegiance was recited.

The Open Meetings Act was acknowledged, with its location noted.

Dickmander moved to approve the consent agenda, including the October 21, 2025 meeting minutes; payment of claims and bank statements ending 11/28/25 (accounts 1848 + ICS, and 1502). Franken seconded. Yea: Glenn, Marquez, Franken, Spencer and Dickmander. Motion passed.

GENERAL

PAYROLL	EXP	582.80
ADAMS BANK AND TRUST-BRULE	UB/RTN FE	7.00
ADAMS BANK AND TRUST-BRULE	LN INT	1,739.59
ATC COMMUNICATIONS	PH/INT	118.41
BRULE ACTIVITY CENTER	Rent	175.00
BRULE LIONS CLUB	UseFE	50.00
IRS	TX	997.94
KEITH COUNTY NEWS	PUB	98.81
Municipal Code Services	LF	3,750.00
NE Child Support Payment Center	CS	105.75
Nebraska Department of Labor	TX	452.60
OFFICE SERVICE	CAPX	83.33
PowerManager	R&M	2,092.05
VERIZON	PH	39.94
WIEST HARDWARE	R&M	184.98

STREET FUND

PAYROLL	EXP	1,435.60
ATC COMMUNICATIONS	PH/INT	139.79
IRS	TX	42.34
NPPD	Utilities	36.11
NPPD	ELEC	965.96
VERIZON	PH	47.89
WIEST HARDWARE	R&M	7.59
WASTE CONNECTIONS OF NE, INC.	TRSH	75.27

WATER FUND

PAYROLL	EXP	1,435.60
ADAMS BANK AND TRUST-BRULE	UB/RTN	50.42
IRS	TX	42.34
NE Dept. of Revenue	TX	21.50
OFFICE SERVICE	CAPX	83.33
PowerManager	R&M	2,092.05

United State Postal Service	PSTG	39.00
WIEST HARDWARE	SU	4.59
SEWER FUND		
PAYROLL	EXP	1,469.14
IRS	TX	42.34
NDEE-Fiscal Services	LPIA	1,820.83
NE Dept. of Revenue	TX	226.67
NPPD	ELEC	551.11
OFFICE SERVICE	CAPX	83.33
PowerManager	R&M	2,092.05
QUICK ELECTRIC	R&M	595.00
United State Postal Service	PSTG	39.00
SAFETY FUND Pol/Fire		
NPPD	ELEC	32.63
PARK FUND		
NPPD	ELEC	97.89
WASTE CONNECTIONS OF NE, INC.	TRSH	148.44
	Total:	24,196.01

Chairman Spencer moved to appoint the following Village Officials for the period of January 1, 2026, through December 31, 2026: Josh Wendell, Village Attorney, Tamera Loomis, Village Clerk/Treasurer, and Brent Burklund, Village Engineer and Street Superintendent.

Dickmader moved to approve the appointments as presented by Chairman Spencer. Franken seconded. Yea: Glenn, Spencer, Franken, Marquez, and Dickmader. Motion passed.

Dickmader moved to adopt Resolution R25-12-01 Signing Year-End Certification of City Street Superintendent 2025/ Marquez seconded. Yea: Franken, Dickmader, Spencer, Marquez, and Glenn. Motion passed.

Franken moved to approve the building permit for 810 E 4th ST. Glenn seconded. Yea: Dickmader, Marquez, Franken, Glenn, and Spencer. Motion passed.

Franken moved to approve the building permit for 319 E 3rd ST. Marquez seconded. Yea: Spencer, Marquez, and Franken. Nay: Glenn. Abstain: Dickmader. Motion passed.

Franken moved, to adjourn. Marquez seconded. Yea: Dickmader, Glenn, Franken, Marquez and Spencer. Motion passed. Meeting adjourned.

Dave Spencer, Board Chairman

ATTEST:

Tamera Loomis, Village Clerk