VILLAGE OF EAGLE

November 4, 2026

The Village Board of Trustees met in regular session at 7:00 p.m. on November 4, 2026 with Hochstein, Todd, Meier, Surman and Bowlin present. The Agenda items listed thereon were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. The Chairperson, at the beginning of the meeting, informed the public about the location of the posted current copy of the Open Meetings Act. Chairperson Hochstein named the three (3) areas where the agenda was posted as follows: Eagle Municipal Building, Eagle Fire & Rescue Department and Eagle Municipal Park. The Pledge of Allegiance was recited.

Public Comment – Noah Stanton thanked the Village Board on behalf of Eagle Vision for approving their Trunk-or-Treat event on Main Street which saw an estimated 350 kids and 35 trunk participants. Surman expressed concern with golf carts disobeying traffic laws to follow the ambulance on emergency calls.

Motion by Meier, second by Bowlin, to approve Marcus Hochstein as a member of Eagle Fire & Rescue. Voting: Ayes – Todd, Meier, Surman, Bowlin. Hochstein abstained. Motion carried.

Motion by Meier, second by Bowlin, to approve the purchase of a fuel transfer tank from MI Diggers in the amount of $1,000. Voting: Ayes – Surman, Bowlin, Todd, Meier. Hochstein abstained. Motion carried.

Motion by Meier, second by Surman, to approve the purchase of Telespar sign posts and bases from J&A Traffic Products in the amount of $2,369.50. Voting: Ayes – 5. Motion carried.

Motion by Surman, second by Meier, to introduce Resolution 2026-13. Voting: Ayes – 5. Motion carried.

Village Clerk Nystrom read Resolution 2026-13 entitled:

RESOLUTION NO. 2026-13

WHEREAS, State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

WHEREAS, The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31st of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

WHEREAS, The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

WHEREAS, The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy of a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

BE IT RESOLVED that the Village Board Chairperson of Eagle is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Motion by Surman, second by Meier, to adopt Resolution 2026-13. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Bowlin, to approve minutes as typed for the previous meeting. Voting: Ayes – 5. Motion carried.

Motion by Hochstein, second by Surman, to approve claims as presented. Voting: Ayes – 5. Motion carried.

Approved Claims: Wages 20,998.22, Board Wages 1,000.00, ABC Termite & Pest Control 131.00, Allen Septic 3,000.00, Amazon Marketplace 1,449.14, American Exchange Bank 1,125.00, Ball Insurance Srvc 1,656.48, Black Hills Energy 175.58, Bomgaars 313.97, Bound Tree Medical 986.35, Capital Business Systems 246.23, Casey's 821.56, Cass Co Register of Deeds 28.00, Cass Co Sheriff's Dept 3,145.21, Dollar General 38.10, Eagle Facilities & Grounds Assn 1,492.00, Eagle Nursery 595.00, EFTPS 4,440.50, Elway Powersports 23,476.96, First Wireless 573.96, Google LLC 201.60, Grainger 93.16, Harbor Freight 113.82, Hestermann, Richard 1,735.65, Hochstein, Marcus 11.79, Home Depot Credit Srvc 321.97, Husker Lock & Key 757.17, John Deere Financial 94.98, John Hancock Investments 525.98, Kelly Supply Co 24.10, Lincoln Winwater Works 411.76, Medica 9,677.34, Menards-South 1,600.16, Midwest Labs 206.12, Midwest Pump Works 6,663.28, Municipal Supply of Omaha 17,355.65, NE Dept of Rev 1,906.17, NE Public Health Env Lab 277.00, Nippon Sanso Matheson 288.60, Norland Pure 43.40, Nystrom, Taira 480.00, One Billing Solutions 500.81, One Call Concepts 36.86, OPPD 5,573.12, O'Reilly Auto Parts 14.97, Power Manager 3,410.13, Quik Dump Refuse 3,522.45, SCS Engineers 9,970.50, Snyder & Associates 2,650.53, Stryker Sales 2,274.95, The Garage Company 100.00, UNUM 1,024.44, US Postmaster 325.00, Verizon Wireless 767.04, Voice News 406.87, Windstream 704.76. Total of bills: **$139,765.39**.

Approved Park Claims: Black Hills Energy 54.43, OPPD 1108.34, Windstream. Total of bills: **$202.18**.

Approved Keno Claims: NE Dept of Rev 825.00. Total of bills: **$825.00**.

The meeting was adjourned at 7:27 p.m.

Nick Nystrom
Village Clerk

Marcus Hochstein
Chairperson