

VILLAGE OF EAGLE
BOARD OF TRUSTEES AGENDA
MARCH 16, 2026
EAGLE FIRE & RESCUE DEPARTMENT—705 S 1st Street
7:00 P.M.

--A COPY OF THE OPEN MEETINGS ACT IS AVAILABLE FOR PUBLIC INSPECTION—

--THE BOARD OF TRUSTEES RESERVES THE RIGHT TO GO INTO EXECUTIVE SESSION PER NRS 84-1410—

--PLEDGE OF ALLEGIANCE

1. Report from Fire & Rescue.
2. Discuss/possible action: Updates on the new Fire & Rescue Facility.
 - a. Discuss/possible action: Approve Change Order No. 1 with Darland Construction for aluminum windows in the amount of \$8,500.00.
 - b. Discuss/possible action: Approve Change Order No. 2 with Darland Construction for miscellaneous costs as required by the State Fire Marshal in the amount of \$14,286,00.
3. Public Comment.
4. Discuss/possible action: Resolution 2026-05 – Approving the acquisition of Temporary Construction Easements along 4th Street, from A Street to the MoPac Trail, as part of Street Improvement District 2025-03 and Sidewalk Improvement District 2025-02.
5. Discuss/possible action: Consider proposal from ABC Termite & Pest Control for mosquito abatement services at Eagle Municipal Park at a rate of \$500.00 per month.
6. Discuss/possible action: Approve the Eagle Park Board offering a “Free Swim Day” at the Eagle Pool during the 2026 season.
7. Discuss/possible action: Consider options for lower level shop space for office storage or public works office area at the Eagle Municipal Facility.
8. Report on Streets and Maintenance.
9. Report on Wells and Sewer.
10. Discuss/possible action: Approve or deny minutes as typed for the previous meeting.
11. Report from Committees and Boards.
12. Discuss/possible action: Hiring of a Seasonal Public Works employee.

The Agenda is readily available for inspection at the Village Clerk’s Office located at 747 S. 2nd Street, Eagle, Nebraska during regular business hours.

Prime Contract Change Order #001: Paint PEMB frames and add Gerken Windows

TO:	Eagle Alvo Rural Fire Prot. #9 747 S 2nd St Eagle, Nebraska 68347	FROM:	Darland Construction Co. 4115 S 133rd St Omaha, Nebraska 68137
DATE CREATED:	2/26/2026	CREATED BY:	John Maderak (Darland Construction Co.)
CONTRACT STATUS:	Pending - Proceeding	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	3 days	EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	26-1-001 - EAR00:26-1-001 Prime Contract	TOTAL AMOUNT:	\$17,500.00

DESCRIPTION:

Add to paint the PEMB main frames "red" as per owner and architect

Add to replace the original HM window frames with Gerken aluminum windows as per owner and architect

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
001	Paint PEMB main frames	3 days	\$9,000.00
002	Change to Aluminum windows		\$8,500.00
Total:			\$17,500.00

CHANGE ORDER LINE ITEMS:

PCO # 001: Paint PEMB main frames

#	Budget Code	Description	Amount
1	009-0930-040.SUB Exterior & Interior Paint.SUBCONTRACTORS	Painting	\$9,000.00
Grand Total:			\$9,000.00

PCO # 002: Change to Aluminum windows

#	Budget Code	Description	Amount
1	008-0810-050.MAT HM Frames and Doors.MATERIAL-NON CO	HM wdw frames	\$(7,000.00)
2	009-0930-040.SUB Exterior & Interior Paint.SUBCONTRACTORS	Painting	\$(750.00)
3	008-0805-100.SUB Curtain Wall and Glazed A.SUBCONTRACTORS	Glass & Glazing	\$(7,921.00)
4	006-0605-020.SUB Rough Carpentry.SUBCONTRACTORS	Rough Carpentry	\$(1,000.00)
5	007-0715-050.SUB Bldg. Shell Joint Sealant.SUBCONTRACTORS	Caulking	\$(1,000.00)

#	Budget Code	Description	Amount
6	008-0805-100.SUB Curtain Wall and Glazed A.SUBCONTRACTORS	Alum Windows	\$26,171.00
Grand Total:			\$8,500.00

The original (Contract Sum)	\$1,979,000.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$1,979,000.00
The contract sum would be changed by this Change Order in the amount of	\$17,500.00
The new contract sum including this Change Order will be	\$1,996,500.00
The contract time will be increased by this Change Order by 3 days.	

John Hathaway (Architectural Design Associates, PC)

3410 O St, Ste A
Lincoln, Nebraska 68510


SIGNATURE DATE

Eagle Alvo Rural Fire Prot. #9

747 S 2nd St
Eagle, Nebraska 68347


SIGNATURE DATE

Darland Construction Co.

4115 S 133rd St
Omaha, Nebraska 68137


SIGNATURE DATE

Darland Construction Co.
4115 S 133rd St
Omaha, Nebraska 68137

Project: 26-1-001 - Eagle Fire & Rescue Facility
805 S 2nd St
Eagle, Nebraska 68347

Prime Contract Change Order #002: PR#1 and ASI # 1 Miscellaneous Costs

TO:	Eagle Alvo Rural Fire Prot. #9 747 S 2nd St Eagle, Nebraska 68347	FROM:	Darland Construction Co. 4115 S 133rd St Omaha, Nebraska 68137
DATE CREATED:	3/04/2026	CREATED BY:	John Maderak (Darland Construction Co.)
CONTRACT STATUS:	Pending - Not Proceeding	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	26-1-001 - EAR00:26-1-001 Prime Contract	TOTAL AMOUNT:	\$14,286.00

DESCRIPTION:
PR # 1 and ASI # 1 Miscellaneous Costs

ATTACHMENTS:
[Eagle Fire Station_ASI 1.pdf](#), [Eagle Fire Station_PR 1.pdf](#), [PR.1-ASI.1 Summary Costs.pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
003	PR1-ASI1 Misc. Costs		\$14,286.00
Total:			\$14,286.00

CHANGE ORDER LINE ITEMS:

PCO # 003: PR1-ASI1 Misc. Costs

#	Budget Code	Description	Amount
1	005-0515-020.MAT Reinforcing Steel.MATERIAL-NON CO	Reinforcing Steel	\$535.00
2	003-0305-050.SUB Foundations.SUBCONTRACTORS	Concrete	\$5,848.00
3	006-0630-010.SUB Finish Carpentry Install.SUBCONTRACTORS	Finish Carpentry	\$362.00
4	006-0605-020.MAT Rough Carpentry.MATERIAL-NON CO	Rough Carpentry	\$196.00
5	006-0605-020.SUB Rough Carpentry.SUBCONTRACTORS	Rough Carpentry	\$428.00
6	007-0715-050.SUB Bldg. Shell Joint Sealant.SUBCONTRACTORS	Joint Sealants	\$235.00
7	008-0810-050.MAT HM Frames and Doors.MATERIAL-NON CO	Door Hardware	\$5,077.00
8	009-0905-050.SUB Metal Framing & Drywall.SUBCONTRACTORS	Drywall	\$1,605.00
Grand Total:			\$14,286.00

The original (Contract Sum)	\$1,979,000.00
Net change by previously authorized Change Orders	\$17,500.00
The contract sum prior to this Change Order was	\$1,996,500.00
The contract sum would be changed by this Change Order in the amount of	\$14,286.00
The new contract sum including this Change Order will be	\$2,010,786.00
The contract time will not be changed by this Change Order.	

John Hathaway (Architectural Design Associates, PC)
3410 O St, Ste A
Lincoln, Nebraska 68510

Eagle Alvo Rural Fire Prot. #9
747 S 2nd St
Eagle, Nebraska 68347

Darland Construction Co.
4115 S 133rd St
Omaha, Nebraska 68137

John Maderak 3.4.26

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE

RESOLUTION NO. 2026-05

WHEREAS, the Village of Eagle is undertaking Street Improvement District 2025-03 and Sidewalk Improvement District 2025-02 which include street, stormwater, guttering and sidewalk improvements on 4th Street from A Street to the MoPac Trail and adjacent thereto; and

WHEREAS, certain Temporary Construction Easements from adjacent property owners are required to adequately prepare the area and construct the necessary improvements. The use of the property will not be permanent, but may require ingress and egress for the demolition of current improvements, preparation and grading, and installation of the new storm sewer, paving and sidewalk improvements

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Eagle, Nebraska, as follows:

1. That the findings here and above made should be and are hereby made a part of this Resolution as fully as if set out at length herein.
2. That Temporary Construction Easements be obtained from the property owners adjacent to the improvements as set forth on the attached exhibits, which show the proposed Temporary Construction Easement Area.
3. That the Village Clerk, Engineer and Village Attorney have the authority to facilitate the acquisition of the Easements in order to proceed with the project.

PASSED AND APPROVED this _____ day of March, 2026.

VILLAGE OF EAGLE, NEBRASKA

By:

Marcus Hochstein, Its Chair

ATTEST:

Nick Nystrom, Its Clerk
(SEAL)



Hello Nick,

I wanted to reach out to see if the Village of Eagle wants to continue with mosquito treatments at the park again this year. The treatment price would stay the same as previous years, which is \$500.00 per treatment.

Thank you,
Tom

--

ABC Termite and Pest Control
5610 Holdrege St. Lincoln, Ne 68505
Hours: Monday through Friday 8:00am to 4:15pm
402-434-3290

VILLAGE OF EAGLE

March 3, 2026

The Village Board of Trustees met in regular session at 7:00 p.m. on March 3, 2026 with Hochstein, Todd, Meier, Dobbins and Surman 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 – Terry Caddy said municipal staff does put warning tags on vehicles that are parked along the street and haven't moved within the specified time limit; however, most streets allow for 72-hour parking, which is a long time, and most vehicles do end up moving within that time period.

Motion by Surman, second by Meier, to approve the donation of two 2026 Family Pool Passes to Eagle PTE for Eagle Elementary Spring Fun Night on March 20, 2026. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Todd, to approve Wild Willy's 2026 Fireworks Permit Application at 340 Highway 34. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Surman, to approve construction plans and Opinion of Probably Cost in the amount of \$158,300.00 submitted by Snyder & Associates for the 2026 Mill & Overlay Improvements Project on Eagle Drive. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Surman, to approve the purchase of a 20' Standard Shipping Container for the WWTP from Boxhub in an amount not to exceed \$2,565.00. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Todd, to approve the purchase of a desktop computer from Custom LED Lighting for the Village Clerk's office in the amount of \$1,815.00. Voting: Ayes – Surman, Todd, Meier. Nays – Dobbins, Hochstein. Motion carried.

Motion by Hochstein, second by Meier, to approve up to \$500.00 for concrete-related expenses adjacent to 625 F Street. Voting: Ayes – Dobbins, Surman, Meier, Hochstein. Nays – Todd. Motion carried.

Motion by Meier, second by Surman, to approve minutes as typed for the previous meeting. Voting: Ayes – Todd, Surman, Meier, Hochstein. Dobbins abstained. Motion carried.

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

Approved Claims: Wages 12,737.08, Board Wages 800.00, ABC Termite & Pest Control 186.00, Amazon Marketplace 430.94, American Exchange Bank 750.00, Black Hills Energy 923.57, Bromm Lindahl Freeman-Caddy & Lausterer 448.50, Capital Business Systems 246.23, Casey's 262.64, Cass Co Refuse 306.00, Cass Co Sheriff's Dept 3,145.21, Cass Co Treasurer 2,834.69, Christiansen Tree Svc 680.00, Constellation Energy 530.25, Eagle Facilities & Grounds Assn 1,492.00, EFTPS 3,945.64, ESO Solutions 3,323.97, Google LLC 184.80, Harbor Freight 189.99, John Hancock Investments 416.06, Klabenes, Curtis 1,720.00, Langfeldt Overhead Door 1,500.00, Lovell Excavating 1,250.00, Matheson Tri-Gas 295.26, Medica 6,520.64, Menards-South 142.42, Midwest Labs 174.57, Mierau & Co 1,600.00, Municipal Supply of Omaha 504.19, NE Dept of Rev 2,104.32, NE Public Health Env Lab 30.00, Norland Pure 18.56, Nystrom, Taira 480.00, One Billing Solutions 72.66, One Call Concepts 4.88, OPPD 6,213.84, Quik Dump Refuse 1,491.23, SCS Engineers 8,327.50, Snyder & Associates 30,820.95, Steffensen, Kirk 100.00, UNUM 704.60, US Postmaster 305.00, USA Bluebook 61.54, Verizon Wireless 726.49, Voice News 237.04, Windstream 708.67. Total of bills: **\$99,947.93**.

Approved Park Claims: Black Hills Energy 53.61, Nebraska DWEE 40.00, OPPD 110.29, Windstream 37.95. Total of bills: **\$241.85**.

The meeting was adjourned at 7:54 p.m.

Nick Nystrom
Village Clerk

Marcus Hochstein
Chairperson

VILLAGE OF EAGLE

March 3, 2026

The Village Board of Trustees met in regular session at 7:00 p.m. on March 3, 2026 with Hochstein, Todd, Meier, Dobbins and Surman 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.

Report from Law Enforcement – Sergeant Boehm reported 6 citations, 16 warnings/violations, and 26 calls for service during the month of February. Surman asked if the five stop sign violations were citations or warnings. Boehm said warnings. Meier inquired about the theft on Parkview Avenue. Boehm said the reported theft was unfounded. Meier asked law enforcement to pay extra attention to vehicles being left on the street and not moving within the specified time limit.

Report from Building & Zoning Administrator – Hestermann reported 1 certificate of occupancy and 4 inspections during the month of February. There are 10 total open permits to date.

Public Comment – Terry Caddy said municipal staff does put warning tags on vehicles that are parked along the street and haven't moved within the specified time limit; however, most streets allow for 72-hour parking, which is a long time, and most vehicles do end up moving within that time period.

Discuss/possible action: Updates on the new Fire & Rescue Facility – Nebraska Digging is currently onsite and performing groundwork and site preparation for the new facility.

Motion by Surman, second by Meier, to approve the donation of two 2026 Family Pool Passes to Eagle PTE for Eagle Elementary Spring Fun Night on March 20, 2026. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Todd, to approve Wild Willy's 2026 Fireworks Permit Application at 340 Highway 34. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Surman, to approve construction plans and Opinion of Probably Cost in the amount of \$158,300.00 submitted by Snyder & Associates for the 2026 Mill & Overlay Improvements Project on Eagle Drive. Voting: Ayes – 5. Motion carried.

Discuss/possible action: Consider purchase of 20' Standard Shipping Container from Boxhub in the amount of \$2,565.00 – Surman said this item was included in the sewer budget and is expected to replace at least one of the current sheds at the WWTP; there will still be room in the budget to add shelving and electricity if desired. The total cost has now dropped to \$2,530.00, which includes shipping. Dobbins said electricity is specifically not allowed in shipping containers per Eagle's regulations. Alternate light sources will be considered if needed.

Motion by Meier, second by Surman, to approve the purchase of a 20' Standard Shipping Container for the WWTP from Boxhub in an amount not to exceed \$2,565.00. Voting: Ayes – 5. Motion carried.

Discuss/possible action: Consider purchase of desktop computer from Custom LED Lighting for the Village Clerk's office in the amount of \$1,815.00 – Dobbins presented a second quote from Saint Technology Services in the amount of \$1,645.00. He said this quote is for a Lenovo Think-Centre Desktop which is manufacturer supported unlike the alternative custom-built system being considered. Meier said he feels it would be unfair to consider the second bid since he could have seen the first bid before submitting his own. Todd said the office has had success with Custom's computer service in the past so she would tend to support their proposal.

Motion by Meier, second by Todd, to approve the purchase of a desktop computer from Custom LED Lighting for the Village Clerk's office in the amount of \$1,815.00. Voting: Ayes – Surman, Todd, Meier. Nays – Dobbins, Hochstein. Motion carried.

Discuss/possible action: Concrete driveway and apron concerns at 625 F Street – Nystrom shared an email from a resident at 625 F Street who expressed concerns with the condition of their driveway and apron. There is a sanitary sewer manhole positioned on the apron with large cracks over an inch deep. Nystrom said the resident was inquiring as to if the municipality will cover any expenses for concrete replacement due to where the manhole is located. Hochstein and Meier inspected the manhole and found no wear or cracks associated with the manhole itself. Hochstein said other properties in the vicinity share the same issue with cracks in their driveways so he believes this to be a ground or compaction issue. The high area in the adjacent curb was discussed and the general consensus was it may need to be shaved down to allow for proper storm water flow along the curb line.

Motion by Hochstein, second by Meier, to approve up to \$500.00 for concrete-related expenses adjacent to 625 F Street. Voting: Ayes – Dobbins, Surman, Meier, Hochstein. Nays – Todd. Motion carried.

Discuss/possible action: Consider options for municipal property located at 6th & G Street (Replat of Rockenbach's Addition Lot 3 of Lot 1) – Surman said the property contains an accessory building that is in poor condition and asked if the Village Board would support tearing it down. After a brief discussion, the Village Board generally

agreed to allow the public works staff to remove the structure or determine if a local contractor would be interested in doing so at no cost. No further action taken.

Motion by Meier, second by Surman, to approve minutes as typed for the previous meeting. Voting: Ayes – Todd, Surman, Meier, Hochstein. Dobbins abstained. Motion carried.

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

Approved Claims: Wages 12,737.08, Board Wages 800.00, ABC Termite & Pest Control 186.00, Amazon Marketplace 430.94, American Exchange Bank 750.00, Black Hills Energy 923.57, Bromm Lindahl Freeman-Caddy & Lausterer 448.50, Capital Business Systems 246.23, Casey's 262.64, Cass Co Refuse 306.00, Cass Co Sheriff's Dept 3,145.21, Cass Co Treasurer 2,834.69, Christiansen Tree Svc 680.00, Constellation Energy 530.25, Eagle Facilities & Grounds Assn 1,492.00, EFTPS 3,945.64, ESO Solutions 3,323.97, Google LLC 184.80, Harbor Freight 189.99, John Hancock Investments 416.06, Klabenes, Curtis 1,720.00, Langfeldt Overhead Door 1,500.00, Lovell Excavating 1,250.00, Matheson Tri-Gas 295.26, Medica 6,520.64, Menards-South 142.42, Midwest Labs 174.57, Mierau & Co 1,600.00, Municipal Supply of Omaha 504.19, NE Dept of Rev 2,104.32, NE Public Health Env Lab 30.00, Norland Pure 18.56, Nystrom, Taira 480.00, One Billing Solutions 72.66, One Call Concepts 4.88, OPPD 6,213.84, Quik Dump Refuse 1,491.23, SCS Engineers 8,327.50, Snyder & Associates 30,820.95, Steffensen, Kirk 100.00, UNUM 704.60, US Postmaster 305.00, USA Bluebook 61.54, Verizon Wireless 726.49, Voice News 237.04, Windstream 708.67. Total of bills: **\$99,947.93**.

Approved Park Claims: Black Hills Energy 53.61, Nebraska DWEE 40.00, OPPD 110.29, Windstream 37.95. Total of bills: **\$241.85**.

Report from Attorney – Freeman-Caddy said the Village Engineer recently provided easement work descriptions for the 4th Street & F Street Reconstruction Projects tentatively scheduled for next year. The Eagle Point preliminary plat was received but there are a few items that need to be submitted before public hearings are scheduled. The USDA approved the release of lien for the south portion of the Eagle Municipal Facility lot to allow for construction of the new Fire & Rescue facility. Freeman-Caddy will be finishing up the Triple Net Lease Agreement between EFGA, Village of Eagle, and Eagle/Alvo Rural Fire as part of the new Fire & Rescue facility project. Surman said some residents believe the portion of street in front of their house is their personal parking area and nobody else should park there. Freeman-Caddy agreed and said the street is a public access area and anyone can park along it as long as parking isn't prohibited or construction is taking place.

Report from Clerk/Treasurer – Nystrom said he attended the Midwinter Conference last week and was able to obtain his required continuing education hours for the Treasurer position. The Community Center Steering Committee had its first meeting

on February 24, 2026. Nystrom said the new water and sewer rates will go into effect this month. The Park Board will meet tomorrow night to review pool employee applications. Nystrom said the total monthly income ending February 28, 2026 was \$96,999.23.

The meeting was adjourned at 7:54 p.m.

I, the undersigned Village Clerk for the Village of Eagle, Nebraska, hereby certify that the foregoing is a true and correct copy of proceedings had and done by the Chair and Board of Trustees on March 3, 2026 at 7:00 p.m. and that all of the subjects included in the foregoing proceedings were contained in the Agenda for the meeting, kept continually current and readily available for public inspection at the office of the Village Clerk; that such subjects were contained in said Agenda for at least twenty-four (24) hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by members of the public; that the said minutes from which the foregoing proceedings have been extracted were in written form and available for public inspection within ten (10) working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting of said body were provided advance notification of the time and place of said meeting and the subjects to be discussed at said meeting.

Seal

Nick Nystrom
Village Clerk

Marcus Hochstein
Chairperson