

## 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