

AS PROVIDED IN THE ORDINANCE REFERRED TO HEREIN, UNTIL THE TERMINATION OF THE SYSTEM OF BOOK-ENTRY-ONLY TRANSFERS THROUGH THE DEPOSITORY TRUST COMPANY, NEW YORK, NEW YORK (TOGETHER WITH ANY SUCCESSOR SECURITIES DEPOSITORY APPOINTED PURSUANT TO THE ORDINANCE, "DTC"), AND NOTWITHSTANDING ANY OTHER PROVISIONS OF THE ORDINANCE TO THE CONTRARY, A PORTION OF THE PRINCIPAL AMOUNT OF THIS NOTE MAY BE PAID OR REDEEMED WITHOUT SURRENDER HEREOF TO THE PAYING AGENT AND REGISTRAR. DTC OR A NOMINEE, TRANSFEREE OR ASSIGNEE OF DTC OF THIS NOTE MAY NOT RELY UPON THE PRINCIPAL AMOUNT INDICATED HEREON AS THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID. THE PRINCIPAL AMOUNT HEREOF OUTSTANDING AND UNPAID SHALL FOR ALL PURPOSES BE THE AMOUNT DETERMINED IN THE MANNER PROVIDED IN THE ORDINANCE.

UNLESS THIS NOTE IS PRESENTED BY AN AUTHORIZED OFFICER OF DTC (A) TO THE PAYING AGENT AND REGISTRAR FOR REGISTRATION OF TRANSFER OR EXCHANGE OR (B) TO THE PAYING AGENT AND REGISTRAR FOR PAYMENT OF PRINCIPAL, AND ANY NOTE ISSUED IN REPLACEMENT HEREOF OR SUBSTITUTION HEREFOR IS REGISTERED IN THE NAME OF DTC AND ANY PAYMENT IS MADE TO DTC OR ITS NOMINEE, ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL BECAUSE ONLY THE REGISTERED OWNER HEREOF, DTC OR ITS NOMINEE, HAS AN INTEREST HEREIN.

This Note shall not be valid or become obligatory for any purpose or be entitled to any security or benefit under the Ordinance until the Certificate of Authentication hereon has been executed by the Paying Agent.

**IT IS HEREBY DECLARED AND CERTIFIED** that all acts, conditions and things required to be done and to exist precedent to and in the issuance of the Note have been done and performed and do exist in due and regular form and manner as required by the constitution and laws of the State of Nebraska.

**IN WITNESS WHEREOF, THE VILLAGE OF EAGLE, NEBRASKA**, has caused this Note to be executed by the manual or facsimile signature of the Chairperson of its Village Board and attested by the manual or facsimile signature of its Clerk.

**THE VILLAGE OF EAGLE, NEBRASKA**

ATTEST:

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
Village Clerk

#### **CERTIFICATE OF AUTHENTICATION**

This Note is one of the Notes authorized by an ordinance passed and approved by the Village Board of the Village of Eagle, Nebraska as described in said note.

\_\_\_\_\_, as Paying  
Agent and Registrar

By: \_\_\_\_\_  
Title: \_\_\_\_\_

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### ASSIGNMENT

**FOR VALUE RECEIVED**, the undersigned hereby sells, assigns and transfers unto

\_\_\_\_\_  
Print or Type Name, Address and Social Security Number  
or other Taxpayer Identification Number of Transferee

the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints  
\_\_\_\_\_ agent to transfer the within Note on the books kept by the Paying Agent for the  
registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

NOTICE: The signature to this assignment must  
correspond with the name of the Registered  
Owner as it appears upon the face of the within  
Note in every particular.

Signature Guaranteed By:

\_\_\_\_\_  
(Name of Eligible Guarantor Institution as  
defined by SEC Rule 17 Ad-15 (17 CFR 240.17  
Ad-15))

By: \_\_\_\_\_  
Title: \_\_\_\_\_

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## **EXHIBIT B**

### **Post-Issuance Compliance Procedures**

#### **General**

In connection with the issuance by the Village of Eagle, Nebraska (the “**Issuer**”) of its Various Purpose Bond Anticipation Notes, Series 2025 (the “**Notes**”), the Issuer will execute a tax compliance certificate (the “**Tax Certificate**”) that describes the requirements and provisions of the Code that must be followed in order to maintain the tax exempt status of interest on the Notes. In addition, the Tax Certificate will contain the reasonable expectations of the Issuer at the time of issuance of the Notes with respect to the use of the gross proceeds of the Notes and the assets to be financed or refinanced with the proceeds thereof. These Procedures supplement and support the covenants and representations made by the Issuer in the Tax Certificate. In order to comply with the covenants and representations set forth in the Note documents and in the Tax Certificate, the Issuer tracks and monitors the actual use of the proceeds of the Notes, the investment and expenditure of the Note proceeds and the assets financed or refinanced with the proceeds of the Notes over their life.

#### **Designation of Responsible Person**

The Treasurer of the Issuer shall maintain an inventory of the Notes and assets financed which contains the pertinent data to satisfy the Issuer’s monitoring responsibilities. Any transfer, sale or other disposition of Note-financed assets must be reviewed and approved by the Treasurer.

#### **Post-Issuance Compliance Requirements**

##### External Advisors/Documentation

The Issuer shall consult with Note counsel and other legal counsel and advisors, as needed, throughout the Note issuance process to identify requirements and to establish procedures necessary or appropriate so that the Notes will continue to qualify for tax-exempt status. Those requirements and procedures shall be documented in the Tax Certificate and/or other documents finalized at or before issuance of the Notes. Those requirements and procedures shall include future compliance with applicable arbitrage rebate requirements and all other applicable post-issuance requirements of federal tax law throughout (and in some cases beyond) the term of the Notes.

The Issuer also shall consult with bond counsel and other legal counsel and advisors, as needed, following issuance of the Notes to ensure that all applicable post-issuance requirements in fact are met. This shall include, without limitation, consultation in connection with future contracts with respect to the use of Note-financed or refinanced assets.

The Issuer shall train and employ or otherwise engage expert advisors (a “**Rebate Analyst**”) to assist in the calculation of arbitrage rebate payable in respect of the investment of Note proceeds, unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Notes.

Unless otherwise provided by the Ordinance or other authorizing documents relating to the Notes, unexpended Note proceeds shall be held in a segregated account by a trustee, and the investment of Note proceeds shall be managed by the Issuer. The Issuer shall prepare (or cause the trustee to prepare) regular, periodic statements regarding the investments and transactions involving Note proceeds.

### Arbitrage Rebate and Yield

Unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Notes, the Issuer shall be responsible for:

- engaging the services of a Rebate Analyst and, prior to each rebate calculation date, causing the trustee or other account holder to deliver periodic statements concerning the investment of Note proceeds to the Rebate Analyst;
- providing to the Rebate Analyst additional documents and information reasonably requested by the Rebate Analyst;
- monitoring efforts of the Rebate Analyst;
- assuring payment of required rebate amounts, if any, no later than 60 days after each 5-year anniversary of the issue date of the Notes, and no later than 60 days after the last Note is redeemed;
- during the construction period of each capital project financed in whole or in part by the Notes, monitoring the investment and expenditure of Note proceeds and consulting with the Rebate Analyst to determine compliance with any applicable exceptions from the arbitrage rebate requirements during each 6-month spending period up to 6 months, 18 months or 24 months, as applicable, following the issue date of the Notes; and
- retaining copies of all arbitrage reports and account statements as described below under “Record Keeping Requirements”.

The Issuer, in the Tax Certificate and/or other documents finalized at or before the issuance of the Notes, has agreed to undertake the tasks listed above (unless the Tax Certificate documents provide that arbitrage rebate will not be applicable to the Notes).

### Use of Note Proceeds and Note-Financed or Refinanced Assets:

The Issuer shall be responsible for:

- monitoring the use of Note proceeds and the use of Note-financed or refinanced assets (*e.g.*, facilities, furnishings or equipment) throughout the term of the Notes to ensure compliance with covenants and restrictions set forth in the Tax Certificate;
- maintaining records identifying the assets or portion of assets that are financed or refinanced with proceeds of the Notes, including a final allocation of Note proceeds as described below under “Record Keeping Requirements”;
- consulting with bond counsel and other legal counsel and advisers in the review of any contracts or arrangements involving use of Note-financed or refinanced assets to ensure compliance with all covenants and restrictions set forth in the Tax Certificate;
- maintaining records for any contracts or arrangements involving the use of Note-financed or refinanced assets as described below under “Record Keeping Requirements”;

- conferring at least annually with personnel responsible for Note-financed or refinanced assets to identify and discuss any existing or planned use of Note-financed or refinanced assets, to ensure that those uses are consistent with all covenants and restrictions set forth in the Tax Certificate; and
- to the extent that the Issuer discovers that any applicable tax restrictions regarding use of Note proceeds and Note-financed or refinanced assets will or may be violated, consulting promptly with Note counsel and other legal counsel and advisers to determine a course of action to remediate all nonqualified bonds, if such counsel advises that a remedial action is necessary.

The Issuer, in the Tax Certificate and/or other documents finalized at or before the issuance of the Notes, has agreed to undertake the tasks listed above.

All relevant records and contracts shall be maintained as described below.

### Record Keeping Requirement

The Issuer shall be responsible for maintaining the following documents for the term of the Notes (including refunding bonds, if any) plus at least three years:

- a copy of the Note closing transcript(s) and other relevant documentation delivered to the Issuer at or in connection with closing of the Notes, including any elections made by the Issuer in connection therewith;
- a copy of all material documents relating to capital expenditures financed or refinanced by Note proceeds, including (without limitation) construction contracts, purchase orders, invoices, trustee requisitions and payment records, draw requests for Note proceeds and evidence as to the amount and date for each draw down of Note proceeds, as well as documents relating to costs paid or reimbursed with Note proceeds and records identifying the assets or portion of assets that are financed or refinanced with Note proceeds, including a final allocation of Note proceeds;
- a copy of all contracts and arrangements involving the use of Note-financed or refinanced assets;
- copies of all trustee statements and reports, including arbitrage reports, prepared with respect to Issuer bonds; and
- a copy of all records of investments, investment agreements, arbitrage reports and underlying documents, including trustee statements, in connection with any investment agreements, and copies of all bidding documents, if any.

## EXHIBIT C

### Disclosure Policies and Procedures

#### Purpose of Disclosure Policies and Procedures

The issuance and sale of certain municipal bonds, notes, certificates of participation or other obligations (collectively, “**Obligations**”) are subject to certain federal and state securities laws, including Rule 15c2-12 (the “**Rule**”) promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934, as amended (the “**Exchange Act**”). The Rule requires that an underwriter, prior to purchasing or selling an issue of Obligations in a principal amount over \$1,000,000, obtain a written agreement from the issuer of such Obligations to provide certain financial information or operating data on an annual basis and notices of the occurrence of certain enumerated events with the Municipal Securities Rulemaking Board (“**MSRB**”) using the MSRB’s Electronic Municipal Market Access system (“**EMMA**”).

The Village of Eagle, Nebraska (the “**Issuer**”) has previously issued or may in the future issue Obligations subject to the Rule, and in connection with such issuances the Issuer has entered and/or will enter into one or more Continuing Disclosure Certificates or Continuing Disclosure Undertakings (collectively, the “**Undertakings**”) in accordance with the Rule. Pursuant to such Undertakings, the Issuer has covenanted or will covenant to comply with the Rule by timely making the required filings. These Policies and Procedures are intended to assure that all filings required under the Rule are made timely and completely and meet all requirements of the Rule.

#### Designation of Issuer Representative; Maintenance of List and Files

The “**Issuer Representative**” for the Issuer shall be the Treasurer of the Issuer and any alternate or assistant as such Treasurer shall appoint. The Issuer Representative is directed to employ the policies and procedures described herein. The Issuer Representative shall be knowledgeable and familiar with the provisions of each Undertaking as to the type, format and content of the financial information or operating data to be included in each Annual Report required to be made thereunder, the instances in which notice of the occurrence of certain events must be given, and the timing requirements for the filing thereof. The Issuer and the Issuer Representative recognize and acknowledge that the terms, requirements and filing deadlines may vary by Undertaking.

The Issuer Representative shall maintain a current list for each fiscal year identifying each issue of Obligations of the Issuer outstanding during such fiscal year setting forth the name, original principal amount, date of issuance and CUSIP numbers for each such issue and the dates by which the Annual Reports are required to be submitted to the MSRB using EMMA, such list to be accompanied by copies of the related Undertakings.

#### Dissemination Agents

The Issuer and the Issuer Representative may utilize the services of a financial institution or other provider to act as dissemination agent (each, a “**Dissemination Agent**”) in filing the disclosures and notices described herein and performing the duties of the Dissemination Agent in accordance with the terms of the applicable Undertaking. The Dissemination Agent shall review and be familiar with the contents and filing requirements of the particular Undertaking and with the procedures for making the filings required under such Undertaking with the MSRB using the EMMA system. The Issuer Representative shall coordinate the preparation and submission of the required information with such

Dissemination Agent to ensure full compliance with the requirements of the Rule and the applicable Undertakings.

### **Annual Financial Filings**

The Issuer Representative will review the Undertaking related to each outstanding issue of Obligations to determine the financial information required to be included in the Annual Report (i.e., the Issuer's audited financial statements and certain other financial information or operating data with respect to the Issuer, if applicable (the "**Annual Report**")) required to be filed annually with the MSRB using the EMMA system, and the deadline by which such information must be filed. Unless required otherwise by an Undertaking and as permitted by EMMA filing procedures, the Issuer Representative may file identical Annual Reports with respect to each issue of the Issuer's Obligations. The Issuer Representative shall be knowledgeable and familiar with the specific requirements for the filing of a Notice of Failure to File the Annual Report by the date(s) required under the terms of each Undertaking, if applicable.

The Issuer Representative shall timely initiate the process of preparing the financial information or operating data required to be submitted under each Undertaking as part of the Annual Report. The Issuer Representative shall assemble the information as soon as it becomes available and determine the scope of additional information to be required and also contact the auditors to establish a schedule for completion and submission for the Audited Financial Statements.

The Issuer Representative will timely file the Annual Report, or will cause the Dissemination Agent to file the Annual Report, with the MSRB using the EMMA system. If the Audited Financial Statements are not then available, unaudited financial information may be filed with the MSRB using EMMA and the Audited Financial Statements shall be filed within 10 business days of their receipt and acceptance.

### **Listed Event Filings**

The Issuer Representative will review the Undertaking related to each outstanding issue of Obligations for the listed events which, upon the occurrence thereof, require prompt notices to be filed with the MSRB using the EMMA system. The Issuer Representative will monitor the Obligations and the Issuer's operations for occurrences of any such events and will actively evaluate whether an event may be a listed event as set forth in the Issuer's outstanding Undertakings. After obtaining actual knowledge of such an event, the Issuer Representative will promptly contact the Issuer's bond counsel and the Dissemination Agent, if any, to determine whether the Issuer must file notice of the event with the MSRB under one or more of its Undertakings. Upon a determination that the Issuer must file such notice, the Issuer Representative will file the appropriate notice, or will cause the Dissemination Agent to file such notice, with the MSRB using the EMMA system within ten (10) business days after the occurrence of the listed event or as the Issuer's bond counsel may otherwise direct.

### **Reports of Issuer Representative; Record Retention**

The Issuer Representative shall provide to the Board of the Issuer, any Dissemination Agent and the underwriter of each issue of Obligations confirmation from EMMA received upon the filing of each Annual Report and any other filings made with the MSRB using the EMMA system promptly upon receipt of each such confirmation.

The Issuer Representative shall maintain records with respect to the filings with the MSRB using EMMA, including, but not limited to, EMMA posting receipts showing the dates and nature or contents

of all filings for each issue of Obligations outstanding during each fiscal year. Such records shall be kept for at least 5 years after the respective issue of Obligations is no longer outstanding.

### **Familiarity with EMMA Submission Process**

The Issuer Representative shall register with EMMA and review the on-line process of filing with EMMA located at [www.emma.msrb.org](http://www.emma.msrb.org) in order to submit the required information. The MSRB market Information Department can also be contacted at 703.797.6668. A tutorial is available at the website and a practice submission is available as well. The Issuer Representative also shall enroll the Issuer in EMMA's reminder system to ensure timely performance of its responsibilities and obligations.

Notwithstanding the foregoing, if the Issuer has retained a Dissemination Agent to assist with making the filings required by the Issuer's Undertakings and to remind the Issuer of its filing deadlines, the Issuer Representative need not register with EMMA or enroll in EMMA's reminder system.

### **Training**

To ensure adequate resources to comply with the Rule, the Issuer Representative shall develop a training process aimed at providing additional assistance in preparing required information. The training process shall be conducted at least annually and shall encompass a review of the EMMA submission process and an understanding of the timing requirements necessary for full compliance. The retention by the Issuer of a Dissemination Agent to assist it with compliance under its Undertakings and the Rule may be deemed part of such training process.

### **Review of Offering Document in Connection with Primary Offerings**

In connection with a new issue of Obligations, the Issuer Representative, together with such Issuer officials as the Issuer Representative deems appropriate, shall promptly review upon receipt the offering document by which such Obligations shall be offered and sold. For any issue of Obligations subject to the Rule, prior to the distribution of the related offering document the Issuer shall deem the information concerning the Issuer in such offering document as accurate and complete in all material respects (except for such information as permitted to be omitted by the Rule) as of the date of such offering document. The Issuer shall confirm prior to the final pricing of the Obligations that the information concerning the Issuer in the offering document does not contain an untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading.



## **VILLAGE OF EAGLE**

**November 17, 2025**

The Village Board of Trustees met in regular session at 7:00 p.m. on November 17, 2025 with Todd, Meier, Dobbins and Surman present. Hochstein was absent. 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 Todd 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.

Motion by Todd, second by Meier, to approve reimbursement request to Morgan Lutz in the amount of \$3,537.54 for his successful completion of the EMT Course and Certification. Voting: Ayes – 4. Motion carried.

Open Forum – No public comment.

Motion by Meier, second by Todd, to approve labor estimate from Lovell Excavating to replace three fire hydrants at a cost not to exceed \$2,500.00 per unit. Voting: Ayes – 4. Motion carried.

Motion by Todd, second by Surman, to approve Bryce Belt and Nick Nystrom attending a Grade IV Water Operator Continuing Education Workshop in Lincoln on December 9, 2025 at a cost of \$75.00 per person. Voting: Ayes – 4. Motion carried.

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

Motion by Todd, second by Surman, to go into executive session at 7:13 p.m. to discuss litigation. Voting: Ayes – 4. Motion carried.

Chairperson Todd said the Village Board has come out of executive session at 7:45 p.m. after discussing litigation. No action taken.

The meeting was adjourned at 7:46 p.m.

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Nick Nystrom  
Village Clerk

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Terri Todd  
Chairperson

## **VILLAGE OF EAGLE**

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Report from Fire & Rescue – Makinsey Lonergan (Rescue Captain) reported 12 rescue calls, 4 fire calls, 2 car accidents, and 1 standby service since the October 20, 2025 board meeting. The latest training topics were pump operations (Fire) and brain injuries/seizures (Rescue).

Motion by Todd, second by Meier, to approve reimbursement request to Morgan Lutz in the amount of \$3,537.54 for his successful completion of the EMT Course and Certification. Voting: Ayes – 4. Motion carried.

Discuss/possible action: Updates on the new Fire & Rescue Station Facility – Luke Renken (Eagle-Alvo Rural Fire Board) provided the Village Board with a copy of the preliminary draft for the monument sign. The goal is to go out for bid on the project in mid-December. No action taken.

Open Forum – No public comment.

Motion by Meier, second by Todd, to approve labor estimate from Lovell Excavating to replace three fire hydrants at a cost not to exceed \$2,500.00 per unit. Voting: Ayes – 4. Motion carried.

Motion by Todd, second by Surman, to approve Bryce Belt and Nick Nystrom attending a Grade IV Water Operator Continuing Education Workshop in Lincoln on December 9, 2025 at a cost of \$75.00 per person. Voting: Ayes – 4. Motion carried.

Report on Streets and Maintenance – Adam Johns reported that Pavers completed the street repair project adjacent to 401 Eagle Drive and replaced a concrete patch at 3<sup>rd</sup> & C Street; the pool has been drained, cleaned, and refilled with water for the winter; the park restrooms and swimming pool have been winterized; new signage was installed in front of Eagle Family Dentistry (Handicap Parking Only) and on each end of David Lane (Slow Down-Deaf Child At Play); salt and sand has been ordered; and public works is working to install all winter equipment on vehicles. Meier asked that the concrete yard be cleaned up as time allows.

Report on Wells and Sewer – Johns reported that brushes have been replaced on the clarifier; all bearings at the WWTP have been greased; UV lights were removed for the

winter; lift station generators have been serviced; and a new Excel spreadsheet has been created for maintenance of the WWTP. Surman gave a brief update on the Lincoln 2.0 session he attended in Weeping Water.

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

Report from Committees and Boards – Surman said the Street Committee has a meeting tomorrow with the Village Engineer regarding the 60% design plans for the F Street Reconstruction Project.

Motion by Todd, second by Surman, to go into executive session at 7:13 p.m. to discuss litigation. Voting: Ayes – 4. Motion carried.

Chairperson Todd said the Village Board has come out of executive session at 7:45 p.m. after discussing litigation. No action taken.

The meeting was adjourned at 7:46 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 Chairperson and Board of Trustees on November 17, 2025 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

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Nick Nystrom  
Village Clerk

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Terri Todd  
Chairperson

### REORGANIZATION

TITLE	DEC 2024 TO DEC 2025 CURRENT	DEC 2025 TO DEC 2026
CHAIRPERSON	TERRI TODD	
CHAIR PRO TEMPORE	MARCUS HOCHSTEIN	
ATTORNEY	MAUREEN FREEMAN-CADDY	
MAINTENANCE SUPER.	NONE	
CLERK	NICK NYSTROM	
TREASURER	NICK NYSTROM	
LEGAL PAPER	THE VOICE NEWS	
ACCOUNTANT	MIERAU & CO	
ENGINEER	SNYDER & ASSOCIATES	
BUILDING INSPECTOR / ZONING ADMIN.	RICK HESTERMANN	
NUISANCE HEARING OFFICER	SANDY WEYERS	

### BOARDS

BOARD OF HEALTH	TODD / MEIER / OPEN	
STREETS	MEIER / DOBBINS	
WATER	HOCHSTEIN / MEIER	
SEWER	HOCHSTEIN / SURMAN	
BUILDINGS & GROUNDS	TODD / HOCHSTEIN	
NRD BOARD	OFFICE / DOBBINS	
KENO	NONE	
TECHNOLOGY & TELECOMMUNICATIONS	OFFICE / TODD/ DOBBINS	
SAFETY	TODD / MEIER / VILLAGE EMPLOYEES	
PARK	HOCHSTEIN / MEIER	
HUMAN RESOURCES & PERSONNEL	TODD / SURMAN	
EMERGENCY SERVICES	TODD / DOBBINS	

### ALLOW EMERGENCY VEHICLES TO LEAVE CORPORATE LIMITS

**METHOD OF GIVING REASONABLE ADVANCED NOTICE: POSTING AT THE  
EAGLE MUNICIPAL BUILDING LOCATED AT 747 SOUTH 2<sup>ND</sup> STREET;  
EAGLE FIRE & RESCUE DEPT. LOCATED AT 705 SOUTH 1<sup>ST</sup> STREET; AND  
EAGLE MUNICIPAL PARK LOCATED AT 600 D STREET**

**Olightstore USA INC**

7951 Angleton Ct. STE B, Lorton, VA 22079  
www.olightstore.com

**QUOTATION**

Issuing Date:	16-Nov-25	Lead time	Within 3-5 days
Contact Person	Ken Scott Lonergan	Email	Ken@olight.com scott@lgcinc.biz

**Commodity List**

Item	Picture	qty	MSRP	Discount	Discounted price	Freight	Amount
Oclip Pro Clip on Flashlight with Floodlight Spotlight and Red Light		25	\$39.99	30%	27.99	0	699.75

## **Toro 18 in. (46 cm) Power Clear® 518 ZR Gas Snow Blower (38474)**



### **Engine & Power**

- Engine Brand: Toro
- Engine Type: 99cc 4-cycle
- Displacement: 99 cc
- Fuel Type: Gasoline

### **Snow Removal System**

- Auger Diameter: 7 in / 17.8 cm
- Auger System: Rubber Paddle with Power Curve® Rotor
- Throw Distance: Up to 25 ft / 7.6 m
- Clearing Width: 18 in / 46 cm
- Intake Height: 12 in / 30 cm
- Ideal Snow Depth: 9 in / 22 cm

### **Dimensions & Weight**

- Weight: 55 lbs / 24.9 kg
- Box Dimensions: 31 in x 20.4 in x 21.25 in / 78.7 cm x 51.8 cm x 54 cm

**PRICE: \$589.00**

## **Toro 21 in. (53 cm) Power Clear® 821 R-C Gas Snow Blower (38755)**



### **Engine & Power**

- Engine Brand: Toro
- Engine Type: 252cc OHV 4-cycle
- Displacement: 252 cc
- Fuel Type: Gasoline

### **Snow Removal System**

- Auger Diameter: 8.5 in / 21.6 cm
- Auger System: Power Curve® Rotor
- Throw Distance: Up to 35 ft / 10.7 m
- Clearing Width: 21 in / 53 cm
- Intake Height: 12.5 in / 31 cm
- Ideal Snow Depth: 9 in / 22 cm

### **Dimensions & Weight**

- Weight: 90 lbs / 40.8 kg
- Box Dimensions: 31.3 in x 23.2 in x 24.9 in / 79.5 cm x 58.9 cm x 62.2 cm

**PRICE: \$849.00**



## Bid Proposal for Eagle - Meters/Radios November 2025

CUSTOMER	<b>VILLAGE OF EAGLE</b> 727 S. 1ST STREET EAGLE, NE 68347	<b>Job</b> Eagle - Meters/Radios November 2025 Eagle, NE Bid Date: 11/20/2025 Bid #: 4584999
	<b>Sales Representative</b> Zachary Hoffman (M) 402-516-8411 (T) 402-896-6173 Zachary.Hoffman@coreandmain.com	<b>Core &amp; Main</b> 10707 S 149th St Omaha, NE 68138 (T) 4028966173
CONTACT		
NOTES		





## Bid Proposal for Eagle - Meters/Radios November 2025

**VILLAGE OF EAGLE****Job Location:** Eagle, NE**Bid Date:** 11/20/2025**Core & Main Bid #:** 4584999**Core & Main**

10707 S 149th St

Omaha, NE 68138

**Phone:** 4028966173**Fax:** 4028966379

Seq#	Qty	Description	Units	Price	Ext Price
10		<b>METERS</b>			
20	8	3/4S IPERL+	EA	198.30	1,586.40
30	8	IPERL/ALLY 25' 3W PE CABLE	EA	N/C	N/C
40		<b>RADIOS</b>			
50	27	510M M2 S/POINT TOUCH COUPLE	EA	209.00	5,643.00
				<b>Sub Total</b>	<b>7,229.40</b>
				<b>Tax</b>	<b>0.00</b>
				<b>Total</b>	<b>7,229.40</b>

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/terms-of-sale/>

THIS BID MAY INCLUDE GLOBALLY SOURCED (IMPORTED) MATERIALS THAT ARE SUBJECT TO CHANGING TARIFFS. PRICES ARE SUBJECT TO CHANGE DUE TO POTENTIAL ADDITIONAL TARIFFS IMPOSED BY THE U.S. GOVERNMENT. IF IMPOSED, PRICES WILL INCREASE BY THE SAME PERCENTAGE AND WILL BE EFFECTIVE ON THE DATE THAT THE NEW TARIFFS ARE IMPLEMENTED. THESE ITEMS SHOULD BE PURCHASED WITH HASTE TO AVOID ANY ADDITIONAL RISING TARIFF COSTS.