

VILLAGE OF EAGLE

May 6, 2025

The Village Board of Trustees met in regular session at 7:00 p.m. on May 6, 2025 with Todd, Hochstein, 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 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.

Open Forum – No public comment.

Motion by Meier, second by Hochstein, to approve the quote from Nebraska Generator Service for the purchase and installation of an automatic transfer switch for the WWTP Generator in the amount of \$9,937.50. Voting: Ayes – 5. Motion carried.

Motion by Hochstein, second by Todd, to approve the estimate from DH Construction for concrete replacement as the result of water main repairs in the amount of \$4,900.00. Voting: Ayes – 5. Motion carried.

Motion by Meier, second by Surman, to approve the bid from MI Diggers to replace water lines inside the girl's locker room at the Eagle Pool in the amount of \$600.00. Voting: Ayes – Dobbins, Surman, Meier, Todd. Hochstein abstained. Motion carried.

Motion by Todd, second by Hochstein, to set May 24, 2025 as the opening date for the Eagle Pool for the 2025 season. Voting: Ayes – 5. Motion carried.

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

Motion by Todd, second by Meier, to approve claims as presented. Voting: Ayes – Surman, Dobbins, Meier, Todd. Hochstein abstained. Motion carried.

Approved Claims: Wages 10,970.53, Board Wages 1,000.00, ABC Termite & Pest Control 186.00, Allied Benefit Systems 4,802.00, Amazon Marketplace 2,083.75, American Exchange Bank 750.00, Black Hills Energy 425.45, Bromm Lindahl Freeman-Caddy & Lausterer 904.00, Capital Business Systems 240.90, Casey's 524.44, Casey's-Eagle 41.98, Cass Co Refuse 262.00, Cass Co Sheriff's Dept 3,145.21, CC Contracting 1,897.50, Concentra 213.00, Constellation Energy 101.29, Core & Main 24.00, Dollar General 31.75, Eagle Facilities & Grounds Assn 1,492.00, EFTPS 3,955.14, Frontier Cooperative 465.00, Google LLC 144.00, Hestermann, Rick 332.15, Home Depot Credit Svc 1,402.47, JLC Exteriors 100.00, John Deere Financial 131.49, John Hancock Investments 402.31, Kidwell 3,925.00, Klabenes,

Curtis 880.00, Knee Deep LLC 4,800.00, Leisure Construction 100.00, Lovell Excavating 3,300.00, Matheson Tri-Gas 262.28, Menards-South 166.34, Midwest Labs 158.25, Motorola Solutions 201.10, Municipal Supply of Omaha 582.44, NE Dept of Rev 2,156.38, NE Generator Svc 1,142.92, NE Medicine 307.31, NE Public Health Env Lab 30.00, Norland Pure 36.79, Nystrom, Taira 450.00, One Billing Solutions 600.73, One Call Concepts 27.33, OPPD 5,155.43, O'Reilly Auto Parts 182.07, Paper Tiger Shredding 50.00, Quik Dump Refuse 2,994.60, Riverstone Bank 46,547.29, T.O. Haas Tire & Auto 2,990.64, UNUM 704.60, US Postmaster 648.54, USA Bluebook 345.11, Verizon Wireless 1,337.24, Voice News 147.67, Windstream 621.51. Total of bills: **\$116,879.93**.

Approved Park Claims: Black Hills Energy 49.77, MI Diggers 250.00, OPPD 111.73, Windstream 34.33. Total of bills: **\$445.83**.

The meeting was adjourned at 7:47 p.m.

Nick Nystrom
Village Clerk

Terri Todd
Chairperson