VILLAGE OF EAGLE

September 5, 2023

The Village Board of Trustees met in regular session at 7:00 p.m. on September 5, 2023 with Todd, Hochstein, Meier and Dobbins present. Caylor 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.

Open Forum – No public comment.

Motion by Todd, second by Hochstein, to approve the purchase of four new tires for the 2010 Chevrolet Silverado from Eagle Automotive in the amount of \$968.00. Voting: Ayes – 4. Motion carried.

Motion by Todd, second by Meier, to provide official notice to the property owner of 205 B Street to abandon the existing septic system and hook the property to the public sanitary sewer system within ninety (90) days receipt of notice. Voting: Ayes – Dobbins, Meier, Todd. Hochstein abstained. Motion carried.

Motion by Hochstein, second by Dobbins, to approve minutes as typed for the previous meetings. Voting: Ayes – 4. Motion carried.

Motion by Hochstein, second by Todd, to approve claims as presented. Voting: Ayes – 4. Motion carried.

Approved Claims: Wages 17,253.94, Board Wages 1,500.00, ABC Termite & Pest Control 186.00, All Road Barricades 438.84, Allied Benefit Systems 6,862.08, Amazon Marketplace 167.36, American Exchange Bank 1,500.00, Black Hills Energy 183.95, Bound Tree Medical 921.99, Capital Business Systems 231.63, Casey's 652.03, Cass Co Sheriff's Dept 3,145.21, Collins, Troy 300.00, Constellation Energy 9.32, Custom Cooling & Heating 325.98, Darrough, Hailey & Brady 300.00, Diehlman, Tim & Simara 300.00, Dunrite Homes 1,760.00, Eagle Facilities & Grounds Assn 1,492.00, EFTPS 6,482.52, Fujan, Kari 300.00, Google LLC 172.80, Grainger 301.55, GWorks 3,150.00, Harris, Lexi 300.00, Immense Impact LLC 605.00, John Deere Financial 1,754.00, John Hancock Investments 411.60, Johnson Service Co 2,172.50, Jorgensen, Melissa 231.16, Kalyushik, Eli & Albina 300.00, Knee Deep LLC 2,250.00, Krajewski, Ashley 300.00, Landolt, Calvin 300.00, Matheson Tri-Gas 237.98, McKesson Medical 9.30, Meininger Fire Protection 420.00, Menards-South 1,300.72, Midlands Choice 163.70, Midwest Insurance Exchange 6,049.00,

Midwest Labs 260.62, Morrison, Kenneth & Grace 300.00, NE Dept of Env & Energy 125.00, NE Dept of Rev 2,691.96, NE Generator Srvc 1,107.33, NE Public Health Env Lab 542.00, Norland Pure 26.00, Nystrom, Taira 450.00, One Billing Solutions 409.29, One Call Concepts 21.14, OPPD 5,114.59, Owen, Larry 413.20, Pate, Nancy 3.01, Pfeifer, Dave & Alison 300.00, Quik Dump Refuse 1,437.50, Rickman, Roger 7.00, Sargent Drilling 891.59, Simmons, Kirsten 154.99, Small Engine Specialists 389.99, Snyder & Associates 1,696.75, The Electronic Repair Shop 214.00, Thoene, Terry & Stacy 300.00, United Healthcare Medicare Solutions 216.28, UNUM 2,103.33, US Postmaster 255.00, Verizon Wireless 746.69, Walter, Kayleigh & Will 300.00, Windstream 568.75. Total of bills: \$91,604.40.

Approved Park Claims: Wages 9,799.76, Black Hills Energy 53.92, Cornhusker Winnelson 136.16, OPPD 452.53, USA Bluebook 1,334.02, Windstream 262.56. Total of bills: **\$12,038.95**.

The meeting was adjourned at 8:06 p.m.

Nick Nystrom Village Clerk Terri Todd Chairperson