

JANUARY 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.00	PAYCHECK 12/5/25
2	NICK NYSTROM		\$1,162.27	PAYCHECK 12/12/25
3	NICK NYSTROM		\$1,181.30	PAYCHECK 12/19/25
4	NICK NYSTROM		\$1,181.29	PAYCHECK 12/26/25
5	TERRY CADDY		\$603.19	PAYCHECK 12/5/25
6	TERRY CADDY		\$560.35	PAYCHECK 12/12/25
7	TERRY CADDY		\$599.74	PAYCHECK 12/19/25
8	TERRY CADDY		\$591.87	PAYCHECK 12/26/25
9	BRYCE BELT		\$842.28	PAYCHECK 12/5/25
10	BRYCE BELT		\$842.28	PAYCHECK 12/12/25
11	BRYCE BELT		\$842.28	PAYCHECK 12/19/25
12	BRYCE BELT		\$842.28	PAYCHECK 12/26/25
13	ADAM JOHNS		\$748.37	PAYCHECK 12/5/25
14	ADAM JOHNS		\$748.37	PAYCHECK 12/12/25
15	ADAM JOHNS		\$748.37	PAYCHECK 12/19/25
16	ADAM JOHNS		\$748.37	PAYCHECK 12/26/25 (FINAL PAYCHECK)
17	ADAM JOHNS	\$13,519.68	\$138.07	PAYCHECK (COMP TIME-6.50 HOURS)
18	JAMES DOBBINS		\$100.00	DEC 2 BOARD PAY
19	MARCUS HOCHSTEIN		\$200.00	DEC 2 & DEC 15 BOARD PAY
20	DAN MEIER		\$200.00	DEC 2 & DEC 15 BOARD PAY
21	JOHN SURMAN		\$100.00	DEC 2 & DEC 15 BOARD PAY (WAIVE PAY FOR DEC 2 MTG)
22	TERRI TODD	\$800.00	\$200.00	DEC 2 & DEC 15 BOARD PAY
23	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
24	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE FIRE & RESCUE
25	ABC TERMITE & PEST CONTROL	\$186.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
26	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
27	AMAZON MARKETPLACE		\$240.94	AMPLIFIER WITH WIRELESS MICROPHONES & AUDIO SPEAKER WIRE FOR POOL
28	AMAZON MARKETPLACE		\$319.00	OUTDOOR SPEAKERS (2) FOR POOL
29	AMAZON MARKETPLACE	\$719.50	\$144.57	FILE FOLDERS, TONER CARTRIDGE & "PAID" STAMP FOR OFFICE
30	AMERICAN EXCHANGE BANK		\$750.00	H-S-A
31	BLACK HILLS ENERGY		\$120.36	FIRE STATION
32	BLACK HILLS ENERGY		\$94.40	DEPT OF ROADS
33	BLACK HILLS ENERGY		\$56.41	WEST LIFT STATION GENERATOR
34	BLACK HILLS ENERGY	\$790.04	\$518.87	MUNICIPAL BUILDING AT 747 S 2ND ST
35	BOUND TREE MEDICAL		\$1,054.69	RESCUE SUPPLIES; ASPIRIN, NEEDLE KITS, NITRO TABS, GLOVES, IV SODIUM CL; BENADRYL; ZOFRAN
36	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$1,969.50	ATTORNEY FEES (DECEMBER 2025)
37	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$2,431.60	\$462.10	ATTORNEY FEES (COMPLAINTS)
38	BUEL TRUCKING		\$1,384.00	SALT & SAND FOR SNOW REMOVAL
39	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
40	CASEY'S		\$0.00	AIR COMPRESSOR
41	CASEY'S		\$0.00	AMBULANCE #10 (NEW UNIT)

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42	CASEY'S		\$49.84	AMBULANCE #11
43	CASEY'S		\$0.00	BACKHOE
44	CASEY'S		\$67.01	BOBCAT
45	CASEY'S		\$84.18	CHEVY SILVERADO (BLUE)
46	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
47	CASEY'S		\$168.99	CHEVY SILVERADO (BLACK)
48	CASEY'S		\$0.00	CHIPPER
49	CASEY'S		\$0.00	DIESEL CANS
50	CASEY'S		\$0.00	FL 70
51	CASEY'S		\$0.00	FORD RANGER
52	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
53	CASEY'S		\$0.00	GAS CANS
54	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
55	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
56	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
57	CASEY'S		\$0.00	PORTABLE GENERATOR
58	CASEY'S		\$0.00	POWER WASHER
59	CASEY'S		\$55.61	SNOW BLOWER
60	CASEY'S		\$104.87	SOUTH MEADOWS GENERATOR
61	CASEY'S		\$0.00	WEED EATER
62	CASEY'S		\$0.00	STREET SWEEPER
63	CASEY'S	\$530.50	\$0.00	WWTP GENERATOR
64	CASS CO REFUSE		\$44.00	GARBAGE SERVICE; PARK & POOL
65	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
66	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
67	CASS CO REFUSE	\$196.00	\$10.00	GARBAGE SERVICE; WWTP
68	CASS CO REGISTER OF DEEDS		\$48.00	LIEN RELEASE FEE; JASA PROPERTY
69	CASS CO SHERIFF		\$3,145.21	CONTRACT
70	CASS CO TREASURER		\$2,334.39	TAX YEAR 2022-2025 PAYOFF ON JASA PROPERTY
71	CHRISTIANSSEN TREE SERVICE		\$200.00	LARGE TREE DEBRIS CLEAN UP CAUSED BY STORM DAMAGE IN JULY
72	CHRISTIANSSEN TREE SERVICE	\$3,742.02	\$3,405.00	TREE TRIMMING & REMOVAL ON THE NORTH SIDE OF PARK
73	CONSTELLATION ENERGY		\$137.02	DEPT OF ROADS
74	CONSTELLATION ENERGY	\$408.66	\$271.64	EAGLE FIRE & RESCUE
75	CORE & MAIN		\$8,815.80	3/4" WATER METERS (16) AND RADIO TRANSCEIVERS (27)
76	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
77	EFTPS		\$4,230.36	PAYROLL TAXES
78	FIRST WIRELESS		\$217.20	LABOR & MATERIALS TO INSTALL ANTENNA ON UNIT 20 (RURAL TO PAY)
79	GBE, CPA		\$8,000.00	FY 2025 FINAL AUDIT REPORT
80	GOODRICH, RICHARD		\$100.00	REFUND BUILDING PERMIT #796 DEPOSIT; 925 WULF DR
81	GOOGLE, LLC		\$196.72	MONTHLY G SUITE E-MAIL ACCOUNT FEES
82	HESTERMANN, RICK		\$532.53	BUILDING INSPECTOR FEES (FEE TOTAL: \$760.75; VILLAGE TOTAL: \$228.23)
83	HOME DEPOT CREDIT SERVICE		\$149.00	MILWAUKEE WET/DRY VAC FOR GENERAL MAINTENANCE
84	JOHN HANCOCK INVESTMENTS		\$410.19	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN

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85	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
86	KLABENES, CURTIS	\$1,200.00	\$450.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
87	LONERGAN, MAKINSEY		\$720.00	CUSTOM VINYL FOR EMPLOYEE T-SHIRTS (24 LIFE GAUARDS SHIRTS, 24 PUBLIC WORKS SHIRTS)
88	MAGUIRE		\$4,082.81	QUARTERLY WATER TOWER MAINTENANCE ASSET MANAGEMENT FEE
89	MALWARE-BYTES		\$42.89	ANNUAL MALWARE PROTECTION ON OFFICE COMPUTERS
90	MATHESON TRI-GAS		\$285.77	OXYGEN FOR FIRE & RESCUE
91	MEDICA		\$8,805.94	INSURANCE PREMIUM
92	MENARDS-SOUTH		\$11.27	FUEL LINE, HOSE BARB & GLUE FOR OLD SNOW BLOWER
93	MENARDS-SOUTH		\$129.95	PULLOVERS, SHIRT & JACKET FOR BRYCE BELT (UNIFORM ALLOWANCE)
94	MENARDS-SOUTH	\$258.03	\$116.81	INSULATION & DUCT TAPE FOR WWTP; DAWN DISH SOAP FOR LIFT STATIONS
95	MIDWEST LABORATORIES		\$127.95	MONTHLY SAMPLE TESTS AT WWTP
96	NE DEPT OF REVENUE		\$1,613.21	SALES TAX
97	NE DEPT OF REVENUE	\$2,184.29	\$571.08	MONTHLY INCOME TAX WITHHOLDING RETURN
98	NE DEPT OF WATER, ENERGY & ENVIRONMENT		\$230.00	GRADE IV WATER OPERATOR LICENSE RENEWAL FEES (NYSTROM & BELT)
99	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
100	NE PUBLIC HEALTH ENV LAB	\$62.00	\$32.00	NITRATE TESTING
101	NE SNOW EQUIPMENT		\$455.00	WESTERN PLOW CONTROLLER FOR FL70
102	NORLAND PURE		\$33.79	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
103	NYSTROM, TAIRA		\$600.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
104	ONE BILLING SOLUTIONS		\$777.01	RESCUE INCOME BILLED \$5,180.09
105	ONE CALL CONCEPTS		\$0.00	DECEMBER DIGGER'S HOTLINE
106	OPPD		\$48.76	LIFT STATION AT TRAILER CT
107	OPPD		\$125.56	LIFT STATION AT SOUTH MEADOWS
108	OPPD		\$126.36	BATH
109	OPPD		\$281.52	FIRE BARN
110	OPPD		\$43.63	MONUMENT SIGN
111	OPPD		\$422.09	MUNICIPAL BUILDING
112	OPPD		\$81.98	SEWER
113	OPPD		\$33.08	SIREN
114	OPPD		\$42.83	SIREN-SCHOOL
115	OPPD		\$52.13	STATE YARD
116	OPPD		\$2,657.52	STREET LIGHT
117	OPPD		\$33.00	TRUCK FILL
118	OPPD		\$56.83	WATER TOWER
119	OPPD		\$717.61	WELL
120	OPPD	\$5,753.88	\$1,030.98	WWTF
121	O'REILLY AUTO PARTS		\$47.47	WIPER FLUID & FUSE KITS FOR GENERAL MAINTENANCE
122	QUIK DUMP REFUSE		\$2,115.05	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
123	SCS ENGINEERS		\$4,248.63	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
124	SMALL ENGINE SPECIALISTS		\$549.00	TORO 18" GAS SNOW BLOWER
125	SNYDER & ASSOCIATES		\$0.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
126	SNYDER & ASSOCIATES	\$0.00	\$0.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT
127	SNYDER HOME SOLUTIONS		\$100.00	REFUND BUILDING PERMIT #793 DEPOSIT; 1391 PERCHERON DR

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128	THE ELECTRONIC REPAIR SHOP		\$270.79	LABOR & MATERIALS TO REPAIR TWO EXTERIOR LIGHTS AT EAGLE MUNICIPAL FACILITY
129	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
130	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
131	US POSTAL SERVICE	\$305.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
132	VERIZON WIRELESS		\$239.64	MAINTENANCE & OFFICE CELL PHONES
133	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
134	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
135	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
136	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
137	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
138	VERIZON WIRELESS	\$639.74	\$40.01	POOL CAMERAS
139	VERIZON WIRELESS 402-525-0053		\$29.91	OFFICE PHONE (ALT LINE)
140	VERIZON WIRELESS 402-781-2748		\$31.91	OFFICE PHONE (MAIN LINE)
141	VERIZON WIRELESS 402-781-2775	\$86.83	\$25.01	OFFICE FAX
142	VERMEER HIGH PLAINS		\$72.00	KNIFE SHARPENING SERVICE FOR CHIPPER
143	VOICE NEWS		\$272.47	PUBLISHING MINUTES & NOTICES
144	WINDSTREAM 781-2745		\$350.81	FIRE STATION PHONE & INTERNET
145	WINDSTREAM 781-2040	\$667.99	\$317.18	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$92,218.10	

JANUARY 2026 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	BLACK HILLS ENERGY		\$55.42	UTILITY
2	OPPD		\$109.97	UTILITY
3	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$165.39	