

JANUARY 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,162.41	PAYCHECK 12/6/24
2	NICK NYSTROM		\$1,162.42	PAYCHECK 12/13/24
3	NICK NYSTROM		\$1,162.41	PAYCHECK 12/20/24
4	NICK NYSTROM		\$1,162.42	PAYCHECK 12/27/24
5	TERRY CADDY		\$534.81	PAYCHECK 12/6/24
6	TERRY CADDY		\$534.81	PAYCHECK 12/13/24
7	TERRY CADDY		\$620.09	PAYCHECK 12/20/24
8	TERRY CADDY		\$549.73	PAYCHECK 12/27/24
9	BRYCE BELT		\$781.80	PAYCHECK 12/6/24
10	BRYCE BELT		\$781.80	PAYCHECK 12/13/24
11	BRYCE BELT		\$781.80	PAYCHECK 12/20/24
12	BRYCE BELT		\$781.80	PAYCHECK 12/27/24
13	MIKE GRAHAM		\$886.95	PAYCHECK 12/6/24
14	MIKE GRAHAM		\$886.95	PAYCHECK 12/13/24
15	MIKE GRAHAM		\$835.34	PAYCHECK 12/20/24
16	MIKE GRAHAM	\$13,189.70	\$564.16	PAYCHECK 12/27/24
17	JENN CAYLOR		\$100.00	DEC 3 BOARD PAY
18	JAMES DOBBINS		\$200.00	DEC 3 & DEC 16 BOARD PAY
19	MARCUS HOCHSTEIN		\$200.00	DEC 3 & DEC 16 BOARD PAY
20	DAN MEIER		\$200.00	DEC 3 & DEC 16 BOARD PAY
21	JOHN SURMAN		\$100.00	DEC 3 & DEC 16 BOARD PAY (WAIVED DEC 3 PAY)
22	TERRI TODD	\$1,000.00	\$200.00	DEC 3 & DEC 16 BOARD PAY
23	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
24	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
25	ABC TERMITE & PEST CONTROL	\$186.00	\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
26	ALLIED BENEFIT SYSTEMS		\$0.00	INSURANCE PREMIUM
27	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
28	AMAZON MARKETPLACE		\$224.81	STYLUS PENS (2) & HYDRATION MIX FOR FIRE & RESCUE
29	AMAZON MARKETPLACE	\$426.57	\$186.77	COPY PAPER FOR OFFICE; WASTEWATER FUNDAMENTALS BOOK FOR MAINTENANCE
30	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
31	BLACK HILLS ENERGY		\$110.86	FIRE STATION
32	BLACK HILLS ENERGY		\$99.12	DEPT OF ROADS
33	BLACK HILLS ENERGY		\$44.09	WEST LIFT STATION GENERATOR
34	BLACK HILLS ENERGY	\$696.76	\$442.69	MUNICIPAL BUILDING AT 747 S 2ND ST
35	BOUND TREE MEDICAL		\$1,069.90	RESCUE SUPPLIES; IV FLUSH SYRINGES, IV DEXTROSE, GLUCOSE TEST STRIPS, SOLU-MEDROL, ZOFTRAN
36	BOUND TREE MEDICAL		\$107.99	RESCUE SUPPLIES; MIDAZOLAM
37	BOUND TREE MEDICAL	\$4,325.33	\$3,147.44	RESCUE SUPPLIES; NALOXONE NASAL, CERTA DOSE KITS, EPI VIALS, TOURNIQUETS, I-GEL RESUS PACKS
38	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ()
39	BUEL TRUCKING		\$518.72	1" SCREENED ROCK (16.21 TONS @ \$32/TON)
40	CAPITAL BUSINESS SYSTEMS		\$238.30	MONTHLY LEASE PAYMENT ON OFFICE COPIER
41	CASEY'S		\$0.00	AIR COMPRESSOR

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42	CASEY'S		\$54.49	AMBULANCE #10 (NEW UNIT)
43	CASEY'S		\$125.34	AMBULANCE #11
44	CASEY'S		\$0.00	BACKHOE
45	CASEY'S		\$0.00	BOBCAT
46	CASEY'S		\$110.00	CHEVY SILVERADO (BLUE)
47	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
48	CASEY'S		\$198.14	CHEVY SILVERADO (BLACK)
49	CASEY'S		\$0.00	CHIPPER
50	CASEY'S		\$0.00	DIESEL CANS
51	CASEY'S		\$0.00	FL 70
52	CASEY'S		\$47.00	FORD RANGER
53	CASEY'S		\$3.19	ICE FOR WWTP SAMPLES
54	CASEY'S		\$0.00	GAS CANS
55	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
56	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
57	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
58	CASEY'S		\$0.00	PORTABLE GENERATOR
59	CASEY'S		\$0.00	POWER WASHER
60	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
61	CASEY'S		\$0.00	WEED EATER
62	CASEY'S		\$0.00	STREET SWEEPER
63	CASEY'S	\$606.04	\$67.88	WWTP GENERATOR
64	CASS CO SHERIFF		\$3,145.21	CONTRACT
65	COLBY, JEANNE		\$300.00	REFUND WATER & SEWER DEPOSIT FROM 205 B ST
66	CONSTELLATION ENERGY		\$273.71	DEPT OF ROADS
67	CONSTELLATION ENERGY	\$551.30	\$277.59	EAGLE FIRE & RESCUE
68	CORE & MAIN		\$763.80	FIRE HYDRANT MARKERS (20)
69	CUSTOM COOLING & HEATING		\$1,094.73	REPAIRS TO SW (BLOWER FAN MOTOR) & NE (TRANSFORMER/FUSE) HEATERS IN BAYS AT FIRE & RESCUE
70	DOLLAR GENERAL		\$60.75	HAND SOAP, TOILET PAPER, PAPER TOWELS & MOP PADS FOR FIRE & RESCUE
71	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
72	EFTPS		\$4,007.46	PAYROLL TAXES
73	FRONTIER COOPERATIVE		\$423.64	WINTER DIESEL FOR WWTP & SOUTH MEADOWS GENERATORS
74	GBE CPA		\$3,500.00	FISCAL YEAR 2024 AUDIT (FINAL)
75	GOOGLE, LLC		\$154.78	MONTHLY G SUITE E-MAIL ACCOUNT FEES
76	HESTERMANN, RICK		\$689.33	BUILDING INSPECTOR FEES (FEE TOTAL: \$984.75; VILLAGE TOTAL: \$295.43)
77	HOA LEASING		\$16,500.00	LEASE PAYMENT ON EAGLE SCADA SYSTEM (PAYMENT NO. 4 OF 5)
78	HOA SOLUTIONS		\$820.07	SERVICE CALL; REPLACE CONTACTOR & OVERLOADS ON WWTP PUMP
79	HOA SOLUTIONS	\$907.57	\$87.50	SERVICE REMOTELY; REMOVE MIKE GRAHAM, ADD BRYCE BELT TO SCADA ALARM SYSTEM
80	HOME DEPOT CREDIT SERVICE		\$157.95	TOOL BACKPACK, STORAGE CONTAINER & SCREWDRIVER SET FOR GEN MAINTENANCE
81	INLAND TRUCK PARTS & SERVICE		\$2,120.41	REPLACE LIQUID SPRING SUSPENSION ON UNIT 10 AMBULANCE
82	IOWA PUMP WORKS		\$3,960.40	SERVICE CALL; INSPECT GRINDER AT WWTP; MOTOR KNOCKING; GRINDER TO SHOP FOR EVALUATION
83	JOHN HANCOCK INVESTMENTS		\$515.20	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
84	KIDWELL		\$262.36	KEY FOBS FOR ACCESS DOORS AT FIRE & RESCUE

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85	KIDWELL	\$7,327.36	\$7,065.00	ACCESS CONTROL SYSTEM FOR DOORS AT FIRE & RESCUE (RURAL TO PAID ½)
86	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
87	KLABENES, CURTIS	\$750.00	\$0.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
88	LEAGUE OF NE MUNICIPALITIES-UTILITIES SECTION		\$130.00	GRADE IV WATER OPERATOR CONTINUING EDUCATION COURSE (NICK & BRYCE)
89	LONERGAN, MAKINSEY		\$750.00	CPR COURSE FOR FIRE & RESCUE MEMBERS (25 MEMBERS AT \$30/MEMBER)
90	LOVELL EXCAVATING		\$1,250.00	BACKHOE LABOR; EMERGENCY REPAIR WATER MAIN BREAK ALONG EAGLE DRIVE, NORTH OF G ST
91	MAGUIRE		\$3,907.00	QUARTERLY WATER TOWER MAINTENANCE PROGRAM FEE
92	MALWARE BYTES		\$42.19	ANNUAL ANTI-VIRUS SUBSCRIPTION FOR OFFICE COMPUTERS
93	MATHESON TRI-GAS		\$263.65	OXYGEN FOR FIRE & RESCUE
94	MENARDS-SOUTH		\$141.90	HOLIDAY LIGHTS, LIGHT FEEDER, OUTLET ADAPTER, EXTENSION POLE FOR HOLIDAY DECORATIONS
95	MENARDS-SOUTH		\$49.46	EXTENSION CORDS, CABLE TIES & CLAMP CLIPS FOR HOLIDAY DECORATIONS
96	MENARDS-SOUTH	\$289.01	\$97.65	OIL DRI, DUCT TAPE, HAND SANITIZER, HAND SOAP, SPRAY BOTTLES, BATTERIES FOR GEN MTCE
97	MIDWEST LABORATORIES		\$126.70	MONTHLY SAMPLE TESTS AT WWTP
98	MOTOROLA SOLUTIONS		\$316.02	MICROPHONES (2) & CHARGERS (2) FOR RADIOS AT FIRE & RESCUE (RURAL TO PAY ½)
99	MUNICIPAL SUPPLY OF OMAHA		\$169.85	4" REPAIR CLAMP FOR WATER SERVICE REPAIRS
100	NE.GOV		\$5,901.00	REIMBURSE OVERCHARGE TO UTILITY CUSTOMER (WATER & SEWER BILLING)
101	NE DEPT OF REVENUE		\$1,588.73	SALES TAX
102	NE DEPT OF REVENUE	\$2,212.69	\$623.96	MONTHLY INCOME TAX WITHHOLDING RETURN
103	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
104	NE PUBLIC HEALTH ENV LAB	\$228.00	\$198.00	RADIUM & NITRATE TESTS AT WELLS
105	NORLAND PURE		\$18.20	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
106	NYSTROM, TAIRA		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
107	ONE BILLING SOLUTIONS		\$0.00	RESCUE INCOME BILLED \$
108	ONE CALL CONCEPTS		\$11.96	DECEMBER DIGGER'S HOTLINE
109	OPPD		\$44.63	LIFT STATION AT TRAILER CT
110	OPPD		\$124.91	LIFT STATION AT SOUTH MEADOWS
111	OPPD		\$114.45	BATH
112	OPPD		\$242.48	FIRE BARN
113	OPPD		\$38.72	MONUMENT SIGN
114	OPPD		\$381.72	MUNICIPAL BUILDING
115	OPPD		\$83.23	SEWER
116	OPPD		\$33.08	SIREN
117	OPPD		\$41.71	SIREN-SCHOOL
118	OPPD		\$46.12	STATE YARD
119	OPPD		\$2,339.55	STREET LIGHT
120	OPPD		\$33.00	TRUCK FILL
121	OPPD		\$56.91	WATER TOWER
122	OPPD		\$632.51	WELL
123	OPPD	\$5,101.57	\$888.55	WWTF
124	PAVERS, INC		\$7,480.30	CRACK SEALING & ROUTING STREETS (7,874 LF AT \$0.95/FT)
125	QUIK DUMP REFUSE		\$1,763.00	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
126	RIXSTINE RECOGNITION		\$25.80	NAME PLATE FOR BOARD MEMBER (SURMAN)
127	ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE

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128	ROCK CREEK REFUSE		\$0.00	FIRE STATION
129	ROCK CREEK REFUSE	\$0.00	\$0.00	PARK
130	SCHOOL DISTRICT 145		\$20.00	2025 TOBACCO LICENSE FEES (CASEY'S, DOLLAR GENERAL)
131	SIGNS NOW		\$292.00	FLAGS FOR OFF-ROAD VEHICLE REGISTRATIONS (50) PINK IN COLOR
132	STRYKER SALES		\$6,669.10	PROCARE SERVICE CONTRACT ON LIFEPAK 15 & LUCAS DEVICES AT RESCUE
133	STRYKER SALES		\$234.00	ELECTRODES (ADULT) FOR RESCUE
134	STRYKER SALES	\$7,355.50	\$452.40	PATIENT CABLES FOR RESCUE
135	UNUM		\$982.54	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
136	US POSTAL SERVICE		\$280.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)
137	US POSTAL SERVICE	\$280.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
138	VERIZON WIRELESS		\$262.64	MAINTENANCE & OFFICE CELL PHONES
139	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
140	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
141	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
142	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
143	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
144	VERIZON WIRELESS	\$662.74	\$40.01	POOL CAMERAS
145	VERIZON WIRELESS 402-525-0053		\$29.82	OFFICE PHONE (ALT LINE)
146	VERIZON WIRELESS 402-781-2748		\$31.82	OFFICE PHONE (MAIN LINE)
147	VERIZON WIRELESS 402-781-2775	\$86.57	\$24.93	OFFICE FAX
148	VOICE NEWS		\$134.25	PUBLISHING MINUTES & NOTICES
149	WINDSTREAM 781-2745		\$305.06	FIRE STATION PHONE & INTERNET
150	WINDSTREAM 781-2040	\$610.07	\$305.01	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$111,594.92	

JANUARY 2025 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 BLACK HILLS ENERGY		\$44.54	UTILITY
2 OPPD		\$107.67	UTILITY
3 WINDSTREAM		\$69.19	POOL PHONE (781-2216) 2 MOS.
TOTAL OF BILLS		\$221.40	