

**NOVEMBER 2022 BILLS**

TO WHOM PAID		AMOUNT	REASON
1 NICK NYSTROM		\$1,039.28	PAYCHECK 10/7/22
2 NICK NYSTROM		\$1,039.28	PAYCHECK 10/14/22
3 NICK NYSTROM		\$1,039.28	PAYCHECK 10/21/22
4 NICK NYSTROM		\$1,039.28	PAYCHECK 10/28/22
5 POLLY FRYE		\$424.21	PAYCHECK 10/7/22
6 POLLY FRYE		\$424.22	PAYCHECK 10/14/22
7 POLLY FRYE		\$426.66	PAYCHECK 10/21/22
8 POLLY FRYE		\$424.21	PAYCHECK 10/28/22
9 CURTIS KLABENES		\$1,023.68	PAYCHECK 10/7/22
10 CURTIS KLABENES		\$411.57	PAYCHECK 10/14/22
11 CURTIS KLABENES		\$244.45	PAYCHECK 10/21/22
12 CURTIS KLABENES		\$328.51	PAYCHECK 10/28/22
13 BRYCE BELT		\$590.86	PAYCHECK 10/7/22
14 BRYCE BELT		\$590.86	PAYCHECK 10/14/22
15 BRYCE BELT		\$590.86	PAYCHECK 10/21/22
16 BRYCE BELT		\$590.86	PAYCHECK 10/28/22
17 TERRY CADDY		\$397.14	PAYCHECK 10/7/22
18 TERRY CADDY		\$408.54	PAYCHECK 10/14/22
19 TERRY CADDY		\$393.03	PAYCHECK 10/21/22
20 TERRY CADDY	\$11,867.40	\$440.62	PAYCHECK 10/28/22
21 JENN CAYLOR		\$200.00	OCT 7 & OCT 17 BOARD PAY
22 DAN MEIER		\$200.00	OCT 7 & OCT 17 BOARD PAY
23 JOHN SURMAN		\$200.00	OCT 7 & OCT 17 BOARD PAY
24 TERRI TODD		\$200.00	OCT 7 & OCT 17 BOARD PAY
25 SANDY WEYERS	\$1,000.00	\$200.00	OCT 7 & OCT 17 BOARD PAY
26 ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT OFFICE/SHOP
27 ABC TERMITE & PEST CONTROL	\$131.00	\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
28 ALLIED BENEFIT SYSTEMS		\$5,306.34	INSURANCE PREMIUM
29 AMAZON MARKETPLACE		\$52.68	COPIER PAPER & RED INK PENS FOR OFFICE
30 AMERICAN EXCHANGE BANK		\$750.00	H-S-A
31 AMERICAN PLAYGROUND COMPANY		\$12,862.50	PARTIAL BILLING FOR MATERIALS - PARK PLAYGROUND EQUIPMENT
32 BALL INSURANCE		\$1,607.76	GROUP LIFE INSURANCE RENEWAL FOR FIRE & RESCUE (33 MEMBERS @ \$48.72/EACH)
33 BLACK DIAMOND ENTERPRISES		\$2,400.00	PEA GRAVEL FOR PARK PLAYGROUND EQUIPMENT (UPGRADED AT NO ADD'L COST)
34 BLACK HILLS ENERGY		\$61.26	FIRE STATION
35 BLACK HILLS ENERGY		\$63.39	DEPT OF ROADS
36 BLACK HILLS ENERGY	\$258.06	\$133.41	MUNICIPAL BUILDING AT 747 S 2ND ST
37 BOUND TREE MEDICAL		\$69.00	RESCUE SUPPLIES; BLUNT FILTER NEEDLES
38 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ( )
39 CAPITAL BUSINESS SYSTEMS		\$33.47	QUARTERLY OFFICE COPIER IMAGES
40 CASEY'S		\$0.00	AIR COMPRESSOR
41 CASEY'S		\$96.29	AMBULANCE #10 (NEW UNIT)

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42 CASEY'S		\$0.00	AMBULANCE #11
43 CASEY'S		\$0.00	BACKHOE
44 CASEY'S		\$0.00	BOBCAT
45 CASEY'S		\$90.77	CHEVY SILVERADO
46 CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
47 CASEY'S		\$0.00	CHIPPER
48 CASEY'S		\$0.00	DIESEL CANS
49 CASEY'S		\$656.40	RURAL FIRE TRUCKS (TO BE REIMBURSED BY RURAL FIRE--CARD NOW WORKING)
50 CASEY'S		\$0.00	FL 70
51 CASEY'S		\$54.17	FORD RANGER
52 CASEY'S		\$5.99	ICE FOR WWTP SAMPLES
53 CASEY'S		\$0.00	GAS CANS
54 CASEY'S		\$63.59	LAWN MOWER Z997R (DIESEL)
55 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
56 CASEY'S		\$0.00	PORTABLE GENERATOR
57 CASEY'S		\$0.00	POWER WASHER
58 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
59 CASEY'S		\$0.00	WEED EATER
60 CASEY'S		\$0.00	STREET SWEEPER
61 CASEY'S	\$967.21	\$0.00	WWTP GENERATOR
62 CASS CO SHERIFF		\$0.00	CONTRACT
63 CONSTELLATION ENERGY		\$0.00	DEPT OF ROADS
64 CONSTELLATION ENERGY	\$0.00	\$0.00	EAGLE FIRE & RESCUE
65 DOLLAR GENERAL		\$35.55	KLEENEX, CLOROX WIPES & TRASH BAGS FOR OFFICE; GLOVES, SPRAY BOTTLE & BLEACH FOR WATER
66 EAGLE FIRE & RESCUE		\$500.00	REIMBURSE FOR SUPPLIES PURCHASED FOR FIRE AWARENESS DAY WITH EAGLE ELEMENTARY
67 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 727 S 1ST ST
68 EFTPS		\$3,687.28	PAYROLL TAXES
69 GOOGLE, LLC		\$120.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
70 RICK HESTERMANN		\$3,033.45	BUILDING INSPECTOR FEES (FEE TOTAL: \$4,333.50; VILLAGE TOTAL: \$1,300.05)
71 JOHN HANCOCK INVESTMENTS		\$237.76	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
72 MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
73 MENARDS-SOUTH		\$125.61	SPRAY PAINT, WIRE BRUSH, SAW BLADES FOR MTCE; WATER SERVICE REPAIR PARTS
74 MENARDS-SOUTH		\$51.21	MARKING PAINT FOR WATER, SAW BLADE & O-RINGS FOR MTCE
75 MENARDS-SOUTH	\$432.94	\$256.12	JEANS FOR BRYCE (UNIFORM ALLOWANCE); RV ANTIFREEZE FOR POOL; SEA FOAM FOR TRUCKS
76 MIDWEST INSURANCE EXCHANGE		\$500.00	ACCIDENT & HEALTH INSURANCE RENEWAL FOR FIRE & RESCUE
77 MIDWEST LABORATORIES		\$132.42	MONTHLY SAMPLE TESTS AT WWTP
78 MIERAU & CO., P.C.		\$1,300.00	FY 2023 BUDGET PREPARATION
79 NE DEPT OF REVENUE		\$0.00	SALES TAX
80 NE DEPT OF REVENUE	\$589.76	\$589.76	MONTHLY INCOME TAX WITHHOLDING RETURN
81 NE MEDICINE		\$277.18	QTRLY MEDICAL DIRECTOR FEES AT RESCUE (JUL-SEP 2022)
82 NE PUBLIC HEALTH ENV LAB		\$115.00	COLIFORM TESTS AT WELLS
83 NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
84 NICK NYSTROM		\$24.13	MILEAGE REIMBURSEMENT - WATER SAMPLES TO STATE LAB

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85 TAIRA NYSTROM		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
86 ONE BILLING SOLUTIONS		\$154.16	RESCUE INCOME RECEIVED \$1,189.26
87 ONE CALL CONCEPTS		\$0.00	OCTOBER DIGGER'S HOTLINE
88 OPPD		\$0.00	LIFT STATION AT TRAILER CT
89 OPPD		\$0.00	LIFT STATION AT SOUTH MEADOWS
90 OPPD		\$0.00	BATH
91 OPPD		\$0.00	FIRE BARN
92 OPPD		\$0.00	MONUMENT SIGN
93 OPPD		\$0.00	MUNICIPAL BUILDING
94 OPPD		\$0.00	SEWER
95 OPPD		\$0.00	SIREN
96 OPPD		\$0.00	SIREN-SCHOOL
97 OPPD		\$0.00	STATE YARD
98 OPPD		\$0.00	STREET LIGHT
99 OPPD		\$0.00	TRUCK FILL
100 OPPD		\$0.00	WATER TOWER
101 OPPD		\$0.00	WELL
102 OPPD	\$0.00	\$0.00	WWTF
103 QUIK DUMP REFUSE		\$911.11	HAULING FEE FOR RECYCLABLES (CARDBOARD x3, MISC x1)
104 ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
105 ROCK CREEK REFUSE	\$0.00	\$0.00	FIRE STATION
106 SNYDER & ASSOCIATES		\$3,168.50	ENGINEER FEES; EAGLE POINT DEVELOPMENT
107 SNYDER & ASSOCIATES		\$464.00	ENGINEER FEES; WATER FACILITY PLAN
108 SNYDER & ASSOCIATES	\$6,384.00	\$2,751.50	ENGINEER FEES; WASTEWATER FACILITY PLAN
109 SYRACUSE IRON WORKS		\$358.10	METAL GRATE COVER FOR DRAINAGE DITCH AT 2ND & D ST
110 THE ELECTRONIC REPAIR SHOP		\$359.40	ANNUAL INTERNET SERVICE AT EAGLE MONUMENT SIGN DISPLAY
111 THE ELECTRONIC REPAIR SHOP	\$632.40	\$273.00	SERVICE CALL; 1TB HARD DRIVE FOR OFFICE COMPUTER - DUPLICATE OLD HARD DRIVE TO NEW
112 UNUM		\$664.79	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
113 US POSTAL SERVICE		\$220.00	POSTAGE FOR WATER & SEWER BILLING (\$0.44/STAMP)
114 US POSTAL SERVICE	\$220.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.60/STAMP)
115 VERIZON WIRELESS		\$618.85	MAINTENANCE & OFFICE CELL PHONES
116 VERIZON WIRELESS		\$112.77	FIRE DEPT CELL PHONE
117 VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
118 VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
119 VERIZON WIRELESS		\$40.01	WWTP CAMERAS
120 VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
121 VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
122 VERIZON WIRELESS	\$1,131.72	\$40.01	POOL CAMERAS
123 VERIZON WIRELESS 402-525-0053		\$29.34	OFFICE PHONE (ALT LINE)
124 VERIZON WIRELESS 402-781-2748		\$31.34	OFFICE PHONE (MAIN LINE)
125 VERIZON WIRELESS 402-781-2775	\$85.03	\$24.35	OFFICE FAX
126 VOICE NEWS		\$314.97	PUBLISHING MINUTES & NOTICES (8-15-22 TO 9-6-22)
127 VOICE NEWS		\$80.00	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL

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128 WINDSTREAM 781-2745		\$323.68	FIRE STATION PHONE & INTERNET
129 WINDSTREAM 781-2040	\$576.08	\$252.40	SEWER PLANT PHONE, INTERNET & SCADA
<b>TOTAL OF BILLS</b>		<b>\$61,745.25</b>	

NOVEMBER 2022 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BLACK HILLS ENERGY	\$38.45	UTILITY
2 OPPD	\$0.00	UTILITY
3 WINDSTREAM	\$0.00	POOL PHONE (781-2216) *FINAL BILL FOR SEASON
TOTAL OF BILLS	\$38.45	