

NOVEMBER 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.01	PAYCHECK 10/3/25
2	NICK NYSTROM		\$1,139.00	PAYCHECK 10/10/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 10/17/25
4	NICK NYSTROM		\$1,139.00	PAYCHECK 10/24/25
5	NICK NYSTROM		\$1,139.01	PAYCHECK 10/31/25
6	TERRY CADDY		\$560.34	PAYCHECK 10/3/25
7	TERRY CADDY		\$568.22	PAYCHECK 10/10/25
8	TERRY CADDY		\$603.20	PAYCHECK 10/17/25
9	TERRY CADDY		\$607.63	PAYCHECK 10/24/25
10	TERRY CADDY		\$595.30	PAYCHECK 10/31/25
11	BRYCE BELT		\$842.28	PAYCHECK 10/3/25
12	BRYCE BELT		\$842.28	PAYCHECK 10/10/25
13	BRYCE BELT		\$842.28	PAYCHECK 10/17/25
14	BRYCE BELT		\$842.28	PAYCHECK 10/24/25
15	BRYCE BELT		\$842.28	PAYCHECK 10/31/25
16	ADAM JOHNS		\$648.37	PAYCHECK 10/3/25
17	ADAM JOHNS		\$648.37	PAYCHECK 10/10/25
18	ADAM JOHNS		\$188.75	PAYCHECK 10/17/25
19	ADAM JOHNS		\$68.21	PAYCHECK 10/24/25
20	ADAM JOHNS	\$14,843.19	\$448.37	PAYCHECK 10/31/25
21	JAMES DOBBINS		\$0.00	OCT 7 & OCT 20 BOARD PAY
22	MARCUS HOCHSTEIN		\$200.00	OCT 7 & OCT 20 BOARD PAY
23	DAN MEIER		\$200.00	OCT 7 & OCT 20 BOARD PAY
24	JOHN SURMAN		\$200.00	OCT 7 & OCT 20 BOARD PAY
25	TERRI TODD	\$700.00	\$100.00	OCT 20 BOARD PAY
26	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
27	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
28	ABC TERMITE & PEST CONTROL	\$186.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
29	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
30	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
31	AMAZON MARKETPLACE		\$40.56	BLACK SHARPIES & 4-GALLON TRASH BAGS FOR FIRE & RESCUE
32	AMAZON MARKETPLACE		\$38.48	RED SHARPIES & BALLPOINT PENS FOR FIRE & RESCUE
33	AMAZON MARKETPLACE		\$19.59	WALL FILE ORGANZIER FOR POOL OFFICE
34	AMAZON MARKETPLACE	\$196.02	\$82.40	"SLOW DOWN-DEAF CHILD AT PLAY" SIGNS (2) FOR DAVID LANE
35	AMERICAN EXCHANGE BANK		\$1,625.00	H-S-A (INCLUDES ADD'L \$400 WITHHELD FROM AN EMPLOYEE'S WEEKLY PAYCHECK)
36	BLACK HILLS ENERGY		\$57.24	FIRE STATION
37	BLACK HILLS ENERGY		\$57.24	DEPT OF ROADS
38	BLACK HILLS ENERGY		\$56.34	WEST LIFT STATION GENERATOR
39	BLACK HILLS ENERGY	\$228.87	\$58.05	MUNICIPAL BUILDING AT 747 S 2ND ST
40	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$312.50	ATTORNEY FEES (V. WOBIG, COLLECTIONS)
41	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$405.00	ATTORNEY FEES (COMPLAINTS)

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42	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,497.50	\$780.00	ATTORNEY FEES (MUNICIPAL) 9-30-25 TO 10-20-25
43	BUEL TRUCKING		\$337.89	SCREENINGS FOR WATER SERVICE REPAIRS (16.09 TONS @ \$21/TON)
44	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
45	CASEY'S		\$0.00	AIR COMPRESSOR
46	CASEY'S		\$0.00	AMBULANCE #10 (NEW UNIT)
47	CASEY'S		\$32.42	AMBULANCE #11
48	CASEY'S		\$0.00	BACKHOE
49	CASEY'S		\$74.00	BOBCAT
50	CASEY'S		\$0.00	BOOM LIFT FOR EAGLE DAYS/TREE TRIMMING
51	CASEY'S		\$84.95	CHEVY SILVERADO (BLUE)
52	CASEY'S		\$97.03	CHEVY SILVERADO K3500 (DIESEL)
53	CASEY'S		\$241.79	CHEVY SILVERADO (BLACK)
54	CASEY'S		\$50.98	CHIPPER
55	CASEY'S		\$0.00	DIESEL CANS
56	CASEY'S		\$0.00	FL 70
57	CASEY'S		\$0.00	FORD RANGER
58	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
59	CASEY'S		\$0.00	GAS CANS
60	CASEY'S		\$55.40	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
61	CASEY'S		\$34.84	LAWN MOWER Z997R (DIESEL)
62	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
63	CASEY'S		\$0.00	PORTABLE GENERATOR
64	CASEY'S		\$0.00	POWER WASHER
65	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
66	CASEY'S		\$0.00	WEED EATER
67	CASEY'S		\$0.00	STREET SWEEPER
68	CASEY'S	\$671.41	\$0.00	WWTP GENERATOR
69	CASS CO REFUSE		\$44.00	GARBAGE SERVICE; PARK & POOL
70	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
71	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
72	CASS CO REFUSE	\$196.00	\$10.00	GARBAGE SERVICE; WWTP
73	CASS CO REGISTER OF DEEDS		\$22.00	FILING FEE; ORD 2025-04 (ZONING CHANGE; ALTHOUSE ESTATE; AG TO RE)
74	CASS CO REGISTER OF DEEDS	\$44.00	\$22.00	FILING FEE; ORD 2025-05 (ZONING CHANGE; MANLEY; AG TO RE)
75	CASS CO SHERIFF		\$3,145.21	CONTRACT
76	CONRADT, BRANDY		\$300.00	REFUND WATER & SEWER DEPOSIT AT 220 S 5TH ST
77	CONSTELLATION ENERGY		\$4.64	DEPT OF ROADS
78	CONSTELLATION ENERGY	\$9.28	\$4.64	EAGLE FIRE & RESCUE
79	CORNHUSKER PRESS		\$188.25	2026 DOG & CAT LICENSE TAGS
80	DOLLAR GENERAL		\$44.70	BINDERS FOR OFFICE/MAINTENANCE; TOILET PAPER & AA BATTERIES FOR FIRE & RESCUE
81	EASTIN, RYAN & LINDA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1206 GAGE ST
82	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
83	EFTPS		\$5,075.78	PAYROLL TAXES
84	ELS, ANDRE (JENNA COOK)		\$150.00	REFUND SEWER DEPOSIT AT 21567 CLYDESDALE CIR

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85	GOINGS, ROXY		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1108 GAGE ST
86	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
87	GRAINGER		\$53.79	MOTOR START CAPACITORS (3) FOR LIFT STATIONS
88	GRAINGER	\$65.79	\$12.00	MOTOR START CAPACITOR FOR LIFT STATIONS
89	HESTERMANN, RICK		\$1,126.48	BUILDING INSPECTOR FEES (FEE TOTAL: \$1,609.25; VILLAGE TOTAL: \$482.78)
90	HOPPE, RODNEY & BRENDA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 708 S 4TH ST
91	JOHN HANCOCK INVESTMENTS		\$506.66	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
92	JOHNS, ADAM		\$121.90	TO REIMBURSE FOR PURCHASE OF HOODED SWEATSHIRTS (UNIFORM ALLOWANCE)
93	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
94	KLABENES, CURTIS	\$910.00	\$160.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
95	LUDWIG, JEREMIAH		\$300.00	REFUND WATER & SEWER DEPOSIT AT 601 EAGLE DR
96	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
97	MENARDS-SOUTH		\$172.41	ANTIFREEZE, WIPER FLUID, DE-ICER, DIESEL SUPPLEMENT, STARTING FLUID, DRILLBIT SET FOR MTCE
98	MENARDS-SOUTH		\$191.63	RV ANTIFREEZE FOR POOL/PARK RESTROOMS; SHOP TOWELS FOR MTCE
99	MENARDS-SOUTH	\$439.99	\$75.95	SAFETY HOODIE, SAFETY VEST & GLOVES FOR MTCE
100	MICKY, DEVIN & ROXANA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 833 S 4TH ST
101	MIDWEST LABORATORIES		\$447.95	MONTHLY SAMPLE TESTS AT WWTP
102	MORENO, MONICA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 825 S 5TH ST
103	NE DEPT OF REVENUE		\$0.00	SALES TAX
104	NE DEPT OF REVENUE	\$688.07	\$688.07	MONTHLY INCOME TAX WITHHOLDING RETURN
105	NE MEDICINE		\$318.07	MEDICAL DIRECTOR FEES AT RESCUE (JUL-SEP 2025)
106	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
107	NE PUBLIC HEALTH ENV LAB	\$410.00	\$380.00	LEAD & COPPER TESTING
108	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
109	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
110	ONE BILLING SOLUTIONS		\$438.32	RESCUE INCOME BILLED \$2,922.16
111	ONE CALL CONCEPTS		\$0.00	OCTOBER DIGGER'S HOTLINE
112	OPPD		\$48.15	LIFT STATION AT TRAILER CT
113	OPPD		\$84.14	LIFT STATION AT SOUTH MEADOWS
114	OPPD		\$58.56	BATH
115	OPPD		\$233.19	FIRE BARN
116	OPPD		\$42.66	MONUMENT SIGN
117	OPPD		\$287.86	MUNICIPAL BUILDING
118	OPPD		\$72.96	SEWER
119	OPPD		\$33.09	SIREN
120	OPPD		\$42.37	SIREN-SCHOOL
121	OPPD		\$42.28	STATE YARD
122	OPPD		\$2,652.89	STREET LIGHT
123	OPPD		\$33.00	TRUCK FILL
124	OPPD		\$50.33	WATER TOWER
125	OPPD		\$706.82	WELL
126	OPPD	\$5,404.53	\$1,016.23	WWTF
127	POWER MANAGER		\$355.17	UTILITY BILL STATEMENTS FOR WATER/SEWER BILLING

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128	QUIK DUMP REFUSE		\$0.00	HAULING FEE FOR RECYCLABLES (CARDBOARD x, MISC x)
129	SCS ENGINEERS		\$1,819.38	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
130	SHERWIN-WILLIAMS		\$228.44	BLUE STREET PAINT FOR HANDICAP STALLS
131	SIGNS NOW		\$584.44	FLAGS FOR OFF-ROAD VEHICLES (100) - RED FLAG WITH WHITE LOGO/LETTERING
132	SKOKAN, JENNA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1120 GAGE ST
133	SNYDER & ASSOCIATES		\$25,650.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
134	SNYDER & ASSOCIATES	\$37,650.00	\$12,000.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT
135	SPAULDING, BEN		\$300.00	REFUND WATER & SEWER DEPOSIT AT 540 G ST
136	SULLIVAN, KEVIN & KAYLYN		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1214 GAGE ST
137	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
138	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
139	US POSTAL SERVICE	\$305.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
140	VERIZON WIRELESS		\$239.64	MAINTENANCE & OFFICE CELL PHONES
141	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
142	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
143	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
144	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
145	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
146	VERIZON WIRELESS	\$639.74	\$40.01	POOL CAMERAS
147	VERIZON WIRELESS 402-525-0053		\$29.91	OFFICE PHONE (ALT LINE)
148	VERIZON WIRELESS 402-781-2748		\$31.91	OFFICE PHONE (MAIN LINE)
149	VERIZON WIRELESS 402-781-2775	\$86.83	\$25.01	OFFICE FAX
150	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
151	VOICE NEWS	\$80.00	\$80.00	ANNUAL SUBSCRIPTION (PAPER & DIGITAL)
152	WIKI, JEB (SADIE JENSEN)		\$300.00	REFUND WATER & SEWER DEPOSIT AT 535 S 3RD ST
153	WINDSTREAM 781-2745		\$346.33	FIRE STATION PHONE & INTERNET
154	WINDSTREAM 781-2040	\$658.28	\$311.95	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$96,135.84	

NOVEMBER 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	BLACK HILLS ENERGY		\$54.63	UTILITY
2	OPPD		\$112.77	UTILITY
3	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$167.40	