

MARCH 2026 BILLS

TO WHOM PAID	AMOUNT	REASON
1 NICK NYSTROM	\$1,193.58	PAYCHECK 2/6/26
2 NICK NYSTROM	\$1,193.57	PAYCHECK 2/13/26
3 NICK NYSTROM	\$1,193.58	PAYCHECK 2/20/26
4 NICK NYSTROM	\$1,193.57	PAYCHECK 2/27/26
5 TERRY CADDY	\$577.55	PAYCHECK 2/6/26
6 TERRY CADDY	\$581.02	PAYCHECK 2/13/26
7 TERRY CADDY	\$585.50	PAYCHECK 2/20/26
8 TERRY CADDY	\$631.97	PAYCHECK 2/20/26 (COMP TIME)
9 TERRY CADDY	\$1,480.58	PAYCHECK 2/20/26 (VACATION TIME)
10 TERRY CADDY	\$594.36	PAYCHECK 2/27/26
11 BRYCE BELT	\$877.95	PAYCHECK 2/6/26
12 BRYCE BELT	\$877.95	PAYCHECK 2/13/26
13 BRYCE BELT	\$877.95	PAYCHECK 2/20/26
14 BRYCE BELT	\$12,737.08	\$877.95 PAYCHECK 2/27/26
15 JAMES DOBBINS	\$0.00	N/A
16 MARCUS HOCHSTEIN	\$200.00	FEB 3 & FEB 17 BOARD PAY
17 DAN MEIER	\$200.00	FEB 3 & FEB 17 BOARD PAY
18 JOHN SURMAN	\$200.00	FEB 3 & FEB 17 BOARD PAY
19 TERRI TODD	\$800.00	\$200.00 FEB 3 & FEB 17 BOARD PAY
20 ABC TERMITE & PEST CONTROL		\$64.00 BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
21 ABC TERMITE & PEST CONTROL	\$131.00	\$67.00 BI-MONTHLY PEST CONTROL SERVICE AT EAGLE FIRE & RESCUE
22 AMAZON MARKETPLACE		\$14.99 PRIME MEMBERSHIP
23 AMAZON MARKETPLACE		\$389.97 OUTDOOR LOUNGE CHAIRS (3) FOR POOL
24 AMAZON MARKETPLACE	\$430.94	\$25.98 CELL PHONE CHARGERS FOR VILLAGE PHONES
25 AMERICAN EXCHANGE BANK		\$750.00 H-S-A
26 BLACK HILLS ENERGY		\$128.50 FIRE STATION
27 BLACK HILLS ENERGY		\$85.09 DEPT OF ROADS
28 BLACK HILLS ENERGY		\$55.58 WEST LIFT STATION GENERATOR
29 BLACK HILLS ENERGY	\$923.57	\$654.40 MUNICIPAL BUILDING AT 747 S 2ND ST
30 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$448.50 ATTORNEY FEES (MUNICIPAL) 1/30-2/25
31 CAPITAL BUSINESS SYSTEMS		\$246.23 MONTHLY LEASE PAYMENT ON OFFICE COPIER
32 CASEY'S		\$0.00 AIR COMPRESSOR
33 CASEY'S		\$52.69 AMBULANCE #10 (NEW UNIT)
34 CASEY'S		\$0.00 AMBULANCE #11
35 CASEY'S		\$0.00 BACKHOE
36 CASEY'S		\$0.00 BOBCAT
37 CASEY'S		\$0.00 CHEVY SILVERADO (BLUE)
38 CASEY'S		\$0.00 CHEVY SILVERADO K3500 (DIESEL)
39 CASEY'S		\$206.76 CHEVY SILVERADO (BLACK)
40 CASEY'S		\$0.00 CHIPPER
41 CASEY'S		\$0.00 DIESEL CANS

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42	CASEY'S		\$0.00	FL 70
43	CASEY'S		\$0.00	FORD RANGER
44	CASEY'S		\$3.19	ICE FOR WWTP SAMPLES
45	CASEY'S		\$0.00	GAS CANS
46	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
47	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
48	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
49	CASEY'S		\$0.00	PORTABLE GENERATOR
50	CASEY'S		\$0.00	POWER WASHER
51	CASEY'S		\$0.00	SNOW BLOWER
52	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
53	CASEY'S		\$0.00	WEED EATER
54	CASEY'S		\$0.00	STREET SWEEPER
55	CASEY'S	\$262.64	\$0.00	WWTP GENERATOR
56	CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
57	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
58	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
59	CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
60	CASS CO SHERIFF		\$3,145.21	CONTRACT
61	CASS CO TREASURER		\$2,834.69	EAGLE VILLAGE BOARD RECALL SPECIAL ELECTION FEES (FEB 10, 2026)
62	CHRISTIANSEN TREE SERVICE		\$680.00	TRIM & REMOVE DAMAGED & DEAD LIMBS FROM LARGE ELM TREE IN PARK
63	CONSTELLATION ENERGY		\$117.06	DEPT OF ROADS
64	CONSTELLATION ENERGY	\$530.25	\$413.19	EAGLE FIRE & RESCUE
65	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
66	EFTPS		\$3,945.64	PAYROLL TAXES
67	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
68	HARBOR FREIGHT		\$189.99	CUT OFF SAW FOR GENERAL MTCE
69	HESTERMANN, RICK		\$0.00	BUILDING INSPECTOR FEES (FEE TOTAL: \$; VILLAGE TOTAL: \$)
70	JOHN HANCOCK INVESTMENTS		\$416.06	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
71	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
72	KLABENES, CURTIS	\$1,720.00	\$970.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
73	LANGFELDT OVERHEAD DOOR		\$1,500.00	SERVICE CALL & LABOR; REPLACE TORSION SPRINGS ON SHOP OVERHEAD DOOR (EAST DOOR)
74	LOVELL EXCAVATING		\$1,250.00	EXCAVATE & REPAIR 3/4" COPPER SERVICE FEEDING 430 N RAILWAY ST
75	MATHESON TRI-GAS		\$295.26	OXYGEN FOR FIRE & RESCUE
76	MEDICA		\$6,520.64	INSURANCE PREMIUM
77	MENARDS-SOUTH		\$78.93	MOTOR OIL & TRANSMISSION FLUID FOR PUBLIC WORKS VEHICLES
78	MENARDS-SOUTH	\$92.46	\$13.53	STUD FINDER & SHELF BRACKET FOR SINK REPAIRS AT FIRE & RESCUE
79	MIDWEST LABORATORIES		\$174.57	MONTHLY SAMPLE TESTS AT WWTP
80	MIERAU & CO		\$1,600.00	FY 2026 BUDGET PREPARATION
81	MUNICIPAL SUPPLY OF OMAHA		\$504.19	MUELLER HYDRANT EXTENSION FOR 3RD & HWY 34
82	NE DEPT OF REVENUE		\$0.00	SALES TAX
83	NE DEPT OF REVENUE	\$502.10	\$502.10	MONTHLY INCOME TAX WITHHOLDING RETURN
84	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING

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85	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
86	NYSTROM, TAIRA		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
87	ONE BILLING SOLUTIONS		\$72.66	RESCUE INCOME BILLED \$484.38
88	ONE CALL CONCEPTS		\$0.00	FEBRUARY DIGGER'S HOTLINE
89	OPPD		\$0.00	LIFT STATION AT TRAILER CT
90	OPPD		\$0.00	LIFT STATION AT SOUTH MEADOWS
91	OPPD		\$0.00	BATH
92	OPPD		\$0.00	FIRE BARN
93	OPPD		\$0.00	MONUMENT SIGN
94	OPPD		\$0.00	MUNICIPAL BUILDING
95	OPPD		\$0.00	SEWER
96	OPPD		\$0.00	SIREN
97	OPPD		\$0.00	SIREN-SCHOOL
98	OPPD		\$0.00	STATE YARD
99	OPPD		\$0.00	STREET LIGHT
100	OPPD		\$0.00	TRUCK FILL
101	OPPD		\$0.00	WATER TOWER
102	OPPD		\$0.00	WELL
103	OPPD	\$0.00	\$0.00	WWTF
104	QUIK DUMP REFUSE		\$1,491.23	HAULING FEE FOR RECYCLABES (CARDBOARD x3, MISC x1)
105	SCS ENGINEERS		\$8,327.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
106	SNYDER & ASSOCIATES		\$5,065.95	ENGINEER FEES; VILLAGE ENGINEER SERVICES
107	SNYDER & ASSOCIATES		\$13,070.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
108	SNYDER & ASSOCIATES	\$30,820.95	\$12,685.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT
109	STEFFENSEN, KIRK		\$100.00	REFUND BUILDING PERMIT #802 DEPOSIT; 1399 AMY WAY (SHED)
110	UNUM		\$704.60	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
111	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
112	US POSTAL SERVICE	\$305.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
113	USA BLUEBOOK		\$61.54	PH BUFFER PACK FOR WWTP
114	VERIZON WIRELESS		\$239.64	MAINTENANCE & OFFICE CELL PHONES
115	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
116	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
117	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
118	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
119	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
120	VERIZON WIRELESS	\$639.74	\$40.01	POOL CAMERAS
121	VERIZON WIRELESS 402-525-0053		\$29.88	OFFICE PHONE (ALT LINE)
122	VERIZON WIRELESS 402-781-2748		\$31.88	OFFICE PHONE (MAIN LINE)
123	VERIZON WIRELESS 402-781-2775	\$86.75	\$24.99	OFFICE FAX
124	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
125	WINDSTREAM 781-2745		\$350.60	FIRE STATION PHONE & INTERNET
126	WINDSTREAM 781-2040	\$708.67	\$358.07	SEWER PLANT PHONE, INTERNET & SCADA

MARCH 2026 BILLS

TOTAL OF BILLS	\$88,257.66	
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MARCH 2026 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 BLACK HILLS ENERGY		\$53.61	UTILITY
2 NEBRASKA DWEE		\$40.00	2026 SWIMMING POOL PERMIT RENEWAL
3 OPPD		\$0.00	UTILITY
4 WINDSTREAM		\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS		\$93.61	