

MAY 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,169.01	PAYCHECK 4/4/25
2	NICK NYSTROM		\$1,169.00	PAYCHECK 4/11/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 4/18/25
4	NICK NYSTROM		\$1,139.01	PAYCHECK 4/25/25
5	TERRY CADDY		\$568.22	PAYCHECK 4/4/25
6	TERRY CADDY		\$583.98	PAYCHECK 4/11/25
7	TERRY CADDY		\$560.35	PAYCHECK 4/18/25
8	TERRY CADDY		\$560.33	PAYCHECK 4/25/25
9	BRYCE BELT		\$842.28	PAYCHECK 4/4/25
10	BRYCE BELT		\$842.28	PAYCHECK 4/11/25
11	BRYCE BELT		\$842.28	PAYCHECK 4/18/25
12	BRYCE BELT		\$842.28	PAYCHECK 4/25/25
13	PAUL NYSTROM		\$366.78	PAYCHECK 4/18/25
14	PAUL NYSTROM	\$10,970.53	\$345.72	PAYCHECK 4/25/25
15	JAMES DOBBINS		\$200.00	APR 1 & APR 21 BOARD PAY
16	MARCUS HOCHSTEIN		\$200.00	APR 1 & APR 21 BOARD PAY
17	DAN MEIER		\$200.00	APR 1 & APR 21 BOARD PAY
18	JOHN SURMAN		\$200.00	APR 1 & APR 21 BOARD PAY
19	TERRI TODD	\$1,000.00	\$200.00	APR 1 & APR 21 BOARD PAY
20	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT OFFICE/SHOP
21	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
22	ABC TERMITE & PEST CONTROL	\$186.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
23	ALLIED BENEFIT SYSTEMS		\$4,802.00	INSURANCE PREMIUM
24	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
25	AMAZON MARKETPLACE		\$142.26	WASTEWATER TREATMENT FUNDAMENTALS I STUDY BOOK
26	AMAZON MARKETPLACE		\$8.99	"EMPLOYEE ONLY" SIGNS FOR POOL (2)
27	AMAZON MARKETPLACE		\$37.77	SALINE EYE WASH & IBUPROFEN FOR POOL
28	AMAZON MARKETPLACE		\$35.51	VELCRO CABLE TIES & CHARGING CABLES (2) FOR STREAMING MEETINGS
29	AMAZON MARKETPLACE		\$799.00	WIRLESS MICROPHONE SYSTEM FOR STREAMING MEETINGS
30	AMAZON MARKETPLACE		\$388.99	STORAGE CABINET FOR STREAMING EQUIPMENT
31	AMAZON MARKETPLACE		\$235.96	STREAM DECK, POWER DISTRIBUTOR, CABLE & POWER CORD FOR STREAMING MEETINGS
32	AMAZON MARKETPLACE		\$59.99	2-YEAR PORTABLE ELECTRONIC ACCIDENT PROTECTION PLAN ON STREAMING EQUIPMENT
33	AMAZON MARKETPLACE		\$98.36	SAFETY GREEN WORK SHIRTS FOR PUBLIC WORKS EMPLOYEES (24)
34	AMAZON MARKETPLACE		\$79.98	LIVE TRAPS (2) FOR GEN MAINTENANCE
35	AMAZON MARKETPLACE		\$81.54	RED T-SHIRTS FOR POOL EMPLOYEES (20)
36	AMAZON MARKETPLACE		\$25.46	DEWALT TRIMMER HEAD
37	AMAZON MARKETPLACE	\$2,083.75	\$74.95	LAMINATING POUCHES FOR OFFICE
38	AMERICAN EXCHANGE BANK		\$750.00	H-S-A
39	BLACK HILLS ENERGY		\$80.81	FIRE STATION
40	BLACK HILLS ENERGY		\$49.87	DEPT OF ROADS
41	BLACK HILLS ENERGY		\$70.07	WEST LIFT STATION GENERATOR

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42	BLACK HILLS ENERGY	\$425.45	\$224.70	MUNICIPAL BUILDING AT 747 S 2ND ST
43	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$904.00	ATTORNEY FEES (3-6-25 THRU 4-25-25)
44	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
45	CASEY'S		\$0.00	AIR COMPRESSOR
46	CASEY'S		\$103.97	AMBULANCE #10 (NEW UNIT)
47	CASEY'S		\$80.00	AMBULANCE #11
48	CASEY'S		\$0.00	BACKHOE
49	CASEY'S		\$0.00	BOBCAT
50	CASEY'S		\$68.00	CHEVY SILVERADO (BLUE)
51	CASEY'S		\$78.86	CHEVY SILVERADO K3500 (DIESEL)
52	CASEY'S		\$65.00	CHEVY SILVERADO (BLACK)
53	CASEY'S		\$73.60	CHIPPER
54	CASEY'S		\$0.00	DIESEL CANS
55	CASEY'S		\$0.00	FL 70
56	CASEY'S		\$0.00	FORD RANGER
57	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
58	CASEY'S		\$0.00	GAS CANS
59	CASEY'S		\$30.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
60	CASEY'S		\$25.01	LAWN MOWER Z997R (DIESEL)
61	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
62	CASEY'S		\$0.00	PORTABLE GENERATOR
63	CASEY'S		\$0.00	POWER WASHER
64	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
65	CASEY'S		\$0.00	WEED EATER
66	CASEY'S		\$0.00	STREET SWEEPER
67	CASEY'S	\$524.44	\$0.00	WWTP GENERATOR
68	CASEY'S - EAGLE		\$41.98	PIZZA FOR POOL EMPLOYEE ORIENTATION MTG
69	CASS CO REFUSE		\$110.00	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	\$262.00	\$10.00	GARBAGE SERVICE; WWTP
73	CASS CO SHERIFF		\$3,145.21	CONTRACT
74	CC CONTRACTING		\$1,897.50	CONTRACTED SNOW REMOVAL (3-5-25 & 3-19-25)
75	CONCENTRA		\$213.00	STANDARD PHYSICAL & DRUG SCREEN FOR NEW HIRE
76	CONSTELLATION ENERGY		\$4.64	DEPT OF ROADS
77	CONSTELLATION ENERGY	\$101.29	\$96.65	EAGLE FIRE & RESCUE
78	CORE & MAIN		\$24.00	RUBBER WASHERS FOR WATER METERS
79	DOLLAR GENERAL		\$31.75	HAND SOAP FOR FIRE & RESCUE; POP FOR POOL EMPLOYEE ORIENTATION MTG
80	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
81	EFTPS		\$3,955.14	PAYROLL TAXES
82	FRONTIER COOPERATIVE		\$465.00	WEED KILLER FOR GEN MAINTENANCE
83	GOOGLE, LLC		\$144.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
84	HESTERMANN, RICK		\$332.15	BUILDING INSPECTOR FEES (FEE TOTAL: \$474.50; VILLAGE TOTAL: \$142.35)

MAY 2025 BILLS

85	HOME DEPOT CREDIT SRVC		\$1,402.47	RUBBER MULCH FOR PARK PLAYGROUND EQUIPMENT
86	JLC EXTERIORS		\$100.00	REFUND BUILDING PERMIT #781 DEPOSIT; 20420 A ST
87	JOHN DEERE FINANCIAL		\$131.49	CASTER DUST CAPS (2) & DISCHARGE CHUTE KIT FOR JDZ997R MOWERS
88	JOHN HANCOCK INVESTMENTS		\$402.31	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
89	KIDWELL		\$3,925.00	REMAINING 50% PAYMENT ON VERKADA CAMERAS AT OFFICE & POOL
90	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
91	KLABENES, CURTIS	\$880.00	\$130.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
92	KNEE DEEP LLC		\$4,800.00	HAULING OF SLUDGE FROM WWTP (6 LOADS @ \$800/LOAD)
93	LEISURE CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #771 DEPOSIT; 250 WENZEL CIR
94	MATHESON TRI-GAS		\$262.28	OXYGEN FOR FIRE & RESCUE
95	MENARDS-SOUTH		\$73.66	CLEANING SUPPLIES, TOILET PAPER, GLOVES, PAILS & SHOP TOWELS FOR GEN MAINTENANCE
96	MENARDS-SOUTH		\$39.41	COUPLINGS, ADAPTERS, PRIMER, PVC CEMENT, PVC PIPE FOR POOL REPAIRS; DEAD-BLOW HAMMER
97	MENARDS-SOUTH	\$166.34	\$53.27	POTHOLE PATCH, GRABBER TOOLS, EAR PLUGS, SAFETY GLASSES, TRIMMER LINE, 2-CYCLE OIL
98	MIDWEST LABORATORIES		\$31.55	SAMPLE SUPPLIES FOR TESTING AT WWTP
99	MIDWEST LABORATORIES	\$31.55	\$0.00	MONTHLY SAMPLE TESTS AT WWTP
100	MOTOROLA SOLUTIONS		\$201.10	MICROPHONES (2) FOR RADIOS AT FIRE & RESCUE
101	MUNICIPAL SUPPLY OF OMAHA		\$372.74	8' SHUT OFF ROD (2) & CURB BOX WRENCH (2) FOR WATER DEPT
102	MUNICIPAL SUPPLY OF OMAHA	\$582.44	\$209.70	4"X15" REPAIR CLAMP FOR WATER DEPT
103	NE DEPT OF REVENUE		\$1,614.53	SALES TAX
104	NE DEPT OF REVENUE	\$2,156.38	\$541.85	MONTHLY INCOME TAX WITHHOLDING RETURN
105	NE GENERATOR SERVICE		\$1,142.92	SERVICE CALL; ATS FAILED ON WWTP GENERATOR
106	NE MEDICINE		\$307.31	QUARTERLY MEDICAL DIRECTOR FEES AT RESCUE
107	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
108	NORLAND PURE		\$36.79	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
109	NYSTROM, TAIRA		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
110	ONE BILLING SOLUTIONS		\$600.73	RESCUE INCOME BILLED \$4,004.85
111	ONE CALL CONCEPTS		\$0.00	MARCH DIGGER'S HOTLINE
112	OPPD		\$44.16	LIFT STATION AT TRAILER CT
113	OPPD		\$107.14	LIFT STATION AT SOUTH MEADOWS
114	OPPD		\$74.45	BATH
115	OPPD		\$227.50	FIRE BARN
116	OPPD		\$39.56	MONUMENT SIGN
117	OPPD		\$313.14	MUNICIPAL BUILDING
118	OPPD		\$76.58	SEWER
119	OPPD		\$33.08	SIREN
120	OPPD		\$42.38	SIREN-SCHOOL
121	OPPD		\$40.97	STATE YARD
122	OPPD		\$2,521.97	STREET LIGHT
123	OPPD		\$33.00	TRUCK FILL
124	OPPD		\$57.27	WATER TOWER
125	OPPD		\$652.72	WELL
126	OPPD	\$5,155.43	\$891.51	WWTF
127	O'REILLY AUTO PARTS		\$182.07	SHOCKS FOR 2010 SILVERADO; ENGINE ADDITIVE FOR TRUCKS

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128	PAPER TIGER SHREDDING		\$50.00	DOCUMENT SHREDDING AT VILLAGE OFFICE
129	QUIK DUMP REFUSE		\$2,994.60	HAULING FEE FOR RECYCLABLES (CARDBOARD x6, MISC x3)
130	RIVERSTONE BANK		\$46,547.29	UNIT 10 AMBULANCE LOAN PAYMENT
131	T.O. HAAS TIRE & AUTO		\$2,990.64	CONTINENTAL TIRES (6) FOR UNIT 11 AMBULANCE
132	UNUM		\$704.60	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
133	US POSTAL SERVICE		\$280.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)
134	US POSTAL SERVICE		\$365.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
135	US POSTAL SERVICE	\$648.54	\$3.54	MAILING FEE; FIREWORKS PERMITS TO APPLICANTS
136	USA BLUEBOOK		\$92.95	FILTER DRAIN SOCK FOR CURB INLETS
137	USA BLUEBOOK	\$345.11	\$252.16	SAMPLER SET & POLE HANGERS FOR WWTP
138	VERIZON WIRELESS		\$850.51	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	\$1,250.61	\$40.01	POOL CAMERAS
145	VERIZON WIRELESS 402-525-0053		\$29.84	OFFICE PHONE (ALT LINE)
146	VERIZON WIRELESS 402-781-2748		\$31.84	OFFICE PHONE (MAIN LINE)
147	VERIZON WIRELESS 402-781-2775	\$86.63	\$24.95	OFFICE FAX
148	VOICE NEWS		\$147.67	PUBLISHING MINUTES & NOTICES
149	WINDSTREAM 781-2745		\$305.67	FIRE STATION PHONE & INTERNET
150	WINDSTREAM 781-2040	\$621.51	\$315.84	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$113,425.90	

MAY 2025 PARK CLAIMS

	TO WHOM PAID	AMOUNT	REASON
1	BLACK HILLS ENERGY	\$49.77	UTILITY
2	MI DIGGERS	\$250.00	REPLACE SILLCOCKS (2) & COPPER T AT POOL (BOY'S LOCKER ROOM)
3	OPPD	\$111.73	UTILITY
4	WINDSTREAM	\$34.33	POOL PHONE (781-2216)
	TOTAL OF BILLS	\$445.83	