

JULY 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.01	PAYCHECK 6/6/25
2	NICK NYSTROM		\$1,139.00	PAYCHECK 6/13/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 6/20/25
4	NICK NYSTROM		\$1,139.00	PAYCHECK 6/27/25
5	TERRY CADDY		\$611.06	PAYCHECK 6/6/25
6	TERRY CADDY		\$560.35	PAYCHECK 6/13/25
7	TERRY CADDY		\$626.83	PAYCHECK 6/20/25
8	TERRY CADDY		\$576.10	PAYCHECK 6/27/25
9	BRYCE BELT		\$842.28	PAYCHECK 6/6/25
10	BRYCE BELT		\$842.28	PAYCHECK 6/13/25
11	BRYCE BELT		\$842.28	PAYCHECK 6/20/25
12	BRYCE BELT		\$842.28	PAYCHECK 6/27/25
13	ADAM JOHNS		\$693.44	PAYCHECK 6/6/25
14	ADAM JOHNS		\$658.44	PAYCHECK 6/13/25
15	ADAM JOHNS		\$658.44	PAYCHECK 6/20/25
16	ADAM JOHNS	\$12,968.24	\$658.44	PAYCHECK 6/27/25
17	JAMES DOBBINS		\$200.00	JUNE 3 & JUNE 16 BOARD PAY
18	MARCUS HOCHSTEIN		\$200.00	JUNE 3 & JUNE 16 BOARD PAY
19	DAN MEIER		\$200.00	JUNE 3 & JUNE 16 BOARD PAY
20	JOHN SURMAN		\$100.00	JUNE 3 BOARD PAY
21	TERRI TODD	\$900.00	\$200.00	JUNE 3 & JUNE 16 BOARD PAY
22	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
23	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
24	ABC TERMITE & PEST CONTROL	\$186.00	\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
25	ALLEN SEPTIC		\$2,400.00	PUMPING OF WET WELL AT WWTP DURING GENERATOR TRANSFER SWITCH REPLACEMENT (28,000g/6 HR
26	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
27	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
28	AMAZON MARKETPLACE		\$59.98	CHLORINE TESTING REAGENT FOR POOL
29	AMAZON MARKETPLACE		\$148.56	TRI-FOLD PAPER TOWELS FOR PARK RESTROOMS (4 CASES)
30	AMAZON MARKETPLACE	\$253.53	\$30.00	TRIMMER RACK FOR MAINTENANCE TRUCK
31	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
32	BLACK HILLS ENERGY		\$50.40	FIRE STATION
33	BLACK HILLS ENERGY		\$49.87	DEPT OF ROADS
34	BLACK HILLS ENERGY		\$49.77	WEST LIFT STATION GENERATOR
35	BLACK HILLS ENERGY	\$227.86	\$77.82	MUNICIPAL BUILDING AT 747 S 2ND ST
36	BOUND TREE MEDICAL		\$1,440.62	RESCUE SUPPLIES; RESUS PACKS, IV SOLUTIONS, ALBUTEROL, DEFIB PADS, ELECTRODES, O2 TUBING
37	BOUND TREE MEDICAL		\$174.86	RESCUE SUPPLIES; IV SODIUM CHLORIDE
38	BOUND TREE MEDICAL	\$3,757.67	\$2,142.19	RESCUE SUPPLIES; IV SODIUM CHLORIDE; AIRWAY SETS, PULSE OXIMETERS, RESPIRATORS, ALBUTEROL
39	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$940.00	ATTORNEY FEES (JUNE 2025)
40	CAPITAL BUSINESS SYSTEMS		\$0.00	MONTHLY LEASE PAYMENT ON OFFICE COPIER
41	CASEY'S		\$0.00	AIR COMPRESSOR

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42	CASEY'S		\$101.79	AMBULANCE #10 (NEW UNIT)
43	CASEY'S		\$63.15	AMBULANCE #11
44	CASEY'S		\$0.00	BACKHOE
45	CASEY'S		\$0.00	BOBCAT
46	CASEY'S		\$0.00	CHEVY SILVERADO (BLUE)
47	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
48	CASEY'S		\$219.00	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		\$0.00	FORD RANGER
53	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
54	CASEY'S		\$0.00	GAS CANS
55	CASEY'S		\$29.42	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
56	CASEY'S		\$54.94	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	\$468.30	\$0.00	WWTP GENERATOR
64	CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
65	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
66	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
67	CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
68	CASS CO SHERIFF		\$3,145.21	CONTRACT
69	CONSTELLATION ENERGY		\$0.00	DEPT OF ROADS
70	CONSTELLATION ENERGY	\$0.00	\$0.00	EAGLE FIRE & RESCUE
71	DOLLAR GENERAL		\$34.80	BAND-AIDS, COTTON SWABS, SURGE PROTECTOR & PAPER CLIPS FOR POOL
72	DOLLAR GENERAL		\$10.00	PADLOCK FOR YARD HYDRANT AT PARK
73	DOLLAR GENERAL		\$8.00	ZIPLOC FREEZER BAGS FOR WATER SAMPLES
74	DOLLAR GENERAL	\$80.55	\$27.75	BOTTLED WATER & TOILET BOWL CLEANER FOR POOL
75	DOSER, AMBER		\$201.49	TO REIMBURSE FOR SUPPLIES FOR COMMUNITY GARDEN (HOSE, ADAPTER, TOP SOIL, PLANTS, PADLOCKS)
76	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
77	EFTPS		\$4,322.50	PAYROLL TAXES
78	FRONTIER COOPERATIVE		\$712.48	DIESEL FUEL FOR WWTP GENERATOR (233.6 G)
79	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
80	HESTERMANN, RICK		\$1,429.93	BUILDING INSPECTOR FEES (FEE TOTAL: \$2,042.75; VILLAGE TOTAL: \$612.83)
81	JOHN HANCOCK INVESTMENTS		\$406.40	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
82	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
83	KLABENES, CURTIS	\$910.00	\$160.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
84	KNEE DEEP LLC		\$4,800.00	HAULING OF SLUDGE FROM WWTP (6 LOADS @ \$800/LOAD)

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85	MACQUEEN		\$5,088.00	BUNKER GEAR FOR FIRE & RESCUE (1 SET)
86	MAGUIRE		\$3,907.00	QUARTERLY WATER TOWER ASSET MANAGEMENT PROGRAM
87	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
88	MENARDS-SOUTH		\$187.52	TOILET PAPER, BODY WASH & WATER FOR POOL; POTHOLE PATCH, PLIERS, BLADES, SCREW EXT SET
89	MENARDS-SOUTH	\$300.09	\$112.57	TOILET PAPER FOR POOL/PARK, TRASH BAGS, BUG SPRAY FOR MAINTENANCE
90	MIDWEST LABORATORIES		\$367.32	MONTHLY SAMPLE TESTS AT WWTP
91	NE DEPT OF REVENUE		\$0.00	SALES TAX
92	NE DEPT OF REVENUE	\$722.69	\$722.69	MONTHLY INCOME TAX WITHHOLDING RETURN
93	NE GENERATOR SRVC		\$9,937.50	ASCO TRANSFER SWITCH & ASSOCIATED ELECTRICAL INSTALLATION ON WWTP GENERATOR
94	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
95	NE RURAL WATER ASSN		\$350.00	2025 MEMBERSHIP RENEWAL
96	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
97	NYSTROM, TAIRA		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
98	ONE BILLING SOLUTIONS		\$325.51	RESCUE INCOME BILLED \$2,100.06
99	ONE CALL CONCEPTS		\$0.00	JUNE DIGGER'S HOTLINE
100	OPPD		\$0.00	LIFT STATION AT TRAILER CT
101	OPPD		\$0.00	LIFT STATION AT SOUTH MEADOWS
102	OPPD		\$0.00	BATH
103	OPPD		\$0.00	FIRE BARN
104	OPPD		\$0.00	MONUMENT SIGN
105	OPPD		\$0.00	MUNICIPAL BUILDING
106	OPPD		\$0.00	SEWER
107	OPPD		\$0.00	SIREN
108	OPPD		\$0.00	SIREN-SCHOOL
109	OPPD		\$0.00	STATE YARD
110	OPPD		\$0.00	STREET LIGHT
111	OPPD		\$0.00	TRUCK FILL
112	OPPD		\$0.00	WATER TOWER
113	OPPD		\$0.00	WELL
114	OPPD	\$0.00	\$0.00	WWTF
115	O'REILLY AUTO PARTS		\$98.89	MOTOR OIL FOR MAINTENANCE EQUIPMENT
116	QUIK DUMP REFUSE		\$2,944.90	HAULING FEE FOR RECYCLABLES (CARDBOARD x6, MISC x3)
117	SMALL ENGINE SPECIALISTS		\$86.41	TRIMMER HEADS, REPLACEMENT BLADES & OIL FOR TRIMMERS
118	SNYDER & ASSOCIATES		\$2,084.00	ENGINEER SERVICES THRU 5/31/25
119	UMSHLER, ELIZABETH		\$100.00	TO REIMBURSE FOR SUPPLIES FOR COMMUNITY GARDEN (SIGN & PLANTS)
120	UNUM		\$1,167.00	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
121	US POSTAL SERVICE		\$0.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)
122	US POSTAL SERVICE	\$0.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
123	USA BLUEBOOK		\$252.16	SAMPLER & POLE HANGERS FOR WWTP
124	VERIZON WIRELESS		\$262.64	MAINTENANCE & OFFICE CELL PHONES
125	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
126	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
127	VERIZON WIRELESS		\$40.01	WWTP CAMERAS

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128	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
129	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
130	VERIZON WIRELESS	\$662.74	\$40.01	POOL CAMERAS
131	VERIZON WIRELESS 402-525-0053		\$29.84	OFFICE PHONE (ALT LINE)
132	VERIZON WIRELESS 402-781-2748		\$31.84	OFFICE PHONE (MAIN LINE)
133	VERIZON WIRELESS 402-781-2775	\$86.63	\$24.95	OFFICE FAX
134	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
135	WINDSTREAM 781-2745		\$305.63	FIRE STATION PHONE & INTERNET
136	WINDSTREAM 781-2040	\$621.40	\$315.77	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$77,818.40	

JULY 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	EMPLOYEE WAGES (COMBINED)		\$10,505.69	PAYCHECK 6/6, 6/13, 6/20, 6/27
2	ABC TERMITE & PEST CONTROL		\$500.00	MONTHLY MOSQUITO ABATEMENT SERVICE AT PARK
3	AQUA CHEM		\$1,503.40	SODIUM HYPOCHLORITE, HYDROCHLORIC ACID, SODA ASH & ORP/PH PROBES FOR POOL
4	AQUA CHEM		\$310.80	SODIUM HYPOCHLORITE FOR POOL
5	AQUA CHEM	\$5,987.12	\$4,172.92	WAVE 100 ROBOTIC VACUUM FOR POOL
6	BLACK HILLS ENERGY		\$88.73	UTILITY
7	KREIKEMEIER, MALLORY		\$162.00	TO REIMBURSE FOR LIFEGUARD CERTIFICATION COURSE
8	LONERGAN, MAKINSEY		\$615.00	BLS CPR (8) & STOP THE BLEED (17) COURSES FOR POOL EMPLOYEES
9	OPPD		\$0.00	UTILITY
10	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$17,858.54	