

SEPTEMBER 2021 BILLS

TO WHOM PAID		AMOUNT	REASON
1 NICK NYSTROM		\$877.07	PAYCHECK 8/6/21
2 NICK NYSTROM		\$877.07	PAYCHECK 8/13/21
3 NICK NYSTROM		\$877.07	PAYCHECK 8/20/21
4 NICK NYSTROM		\$877.07	PAYCHECK 8/27/21
5 POLLY FRYE		\$494.38	PAYCHECK 8/6/21
6 POLLY FRYE		\$402.80	PAYCHECK 8/13/21
7 POLLY FRYE		\$402.80	PAYCHECK 8/20/21
8 POLLY FRYE		\$402.80	PAYCHECK 8/27/21
9 CURTIS KLABENES		\$914.31	PAYCHECK 8/6/21
10 CURTIS KLABENES		\$914.30	PAYCHECK 8/13/21
11 CURTIS KLABENES		\$914.31	PAYCHECK 8/20/21
12 CURTIS KLABENES		\$914.29	PAYCHECK 8/27/21
13 TERRY CADDY		\$291.92	PAYCHECK 8/6/21
14 TERRY CADDY		\$434.04	PAYCHECK 8/13/21
15 TERRY CADDY		\$482.89	PAYCHECK 8/20/21
16 TERRY CADDY		\$463.59	PAYCHECK 8/27/21
17 PAUL NYSTROM		\$310.80	PAYCHECK 8/6/21
18 PAUL NYSTROM	\$11,118.94	\$267.43	PAYCHECK 8/27/21
19 JENN CAYLOR		\$200.00	AUG 3 & AUG 16 BOARD PAY
20 DAN MEIER		\$200.00	AUG 3 & AUG 16 BOARD PAY
21 TRAVIS MOORE		\$200.00	AUG 3 & AUG 16 BOARD PAY
22 JOHN SURMAN		\$200.00	AUG 3 & AUG 16 BOARD PAY
23 SANDY WEYERS	\$1,000.00	\$200.00	AUG 3 & AUG 16 BOARD PAY
24 ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL BUILDING
25 ABC TERMITE & PEST CONTROL	\$119.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
26 AL'S JOHNS		\$143.78	PORTABLE TOILET FOR FIRE & RESCUE DURING BATHROOM REMODEL (8-2 TO 8-29-21)
27 ALLIED BENEFIT SYSTEMS		\$3,277.26	INSURANCE PREMIUM
28 AMAZON MARKETPLACE		\$75.96	ENTRANCE MAT RUGS (2) FOR OFFICE
29 AMAZON MARKETPLACE		\$30.99	CASE OF SHOP TOWELS FOR GENERAL MAINTENANCE
30 AMAZON MARKETPLACE		\$75.84	TONER CARTRIDGE FOR PRINTER & PENS FOR OFFICE
31 AMAZON MARKETPLACE	\$225.37	\$42.58	COPIER PAPER FOR OFFICE
32 AMERICAN EXCHANGE BANK		\$750.00	H-S-A
33 IAN BIEHL		\$300.00	REFUND WATER & SEWER DEPOSIT AT 435 DAVID LN
34 BLACK HILLS ENERGY		\$32.76	FIRE STATION
35 BLACK HILLS ENERGY		\$35.54	DEPT OF ROADS
36 BLACK HILLS ENERGY	\$101.06	\$32.76	MUNICIPAL BUILDING AT 747 S 2ND ST
37 BOK FINANCIAL		\$11,028.75	GEN OBLIG SEWER REFUNDING BONDS SERIES 2016 (PRINCIPAL \$10,000; INT \$828.75; AGENT FEE \$200
38 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$3,472.00	ATTORNEY FEES (6-24-2021 THRU 9-2-2021)
39 CASEY'S		\$43.05	AIR COMPRESSOR
40 CASEY'S		\$57.41	AMBULANCE #10 (NEW UNIT)
41 CASEY'S		\$0.00	AMBULANCE #11

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42 CASEY'S		\$0.00	BACKHOE
43 CASEY'S		\$58.03	BOBCAT
44 CASEY'S		\$185.32	CHEVY SILVERADO
45 CASEY'S		\$60.50	CHEVY SILVERADO K3500 (DIESEL)
46 CASEY'S		\$60.50	CHIPPER
47 CASEY'S		\$43.71	DIESEL CANS
48 CASEY'S		\$0.00	FL 70
49 CASEY'S		\$0.00	FORD F-250
50 CASEY'S		\$50.01	FORD RANGER
51 CASEY'S		\$0.00	ICE FOR WATER SAMPLES
52 CASEY'S		\$0.00	GAS CANS
53 CASEY'S		\$118.59	LAWN MOWER Z997R (DIESEL)
54 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
55 CASEY'S		\$0.00	PORTABLE GENERATOR
56 CASEY'S		\$0.00	PROPANE EXCHANGE
57 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
58 CASEY'S		\$0.00	WEED EATER
59 CASEY'S		\$0.00	STREET SWEEPER
60 CASEY'S	\$677.12	\$0.00	WWTP GENERATOR
61 CASS CO SHERIFF		\$3,145.21	CONTRACT
62 CONSTELLATION ENERGY		\$2.65	DEPT OF ROADS
63 CONSTELLATION ENERGY	\$2.65	\$0.00	EAGLE FIRE & RESCUE
64 DOLLAR GENERAL		\$30.50	BODY WASH, GAUZE PADS, TAPE & BANDAGES FOR POOL
65 DOLLAR GENERAL	\$64.45	\$33.95	CUPS, COFFEE & TOILET PAPER FOR OFFICE
66 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 727 S 1ST ST
67 EFTPS		\$3,524.04	PAYROLL TAXES
68 FIRST WIRELESS		\$1,021.13	PROGRAM RADIOS; BATTERIES; MIC CLIPS; MOBILE ANTENNA FOR FIRE & RESCUE RADIOS (RURAL PD 1/2)
69 ISAAC FRENCH		\$300.00	REFUND WATER & SEWER DEPOSIT AT 435 PARKVIEW AVE
70 FRONTIER COOPERATIVE		\$79.13	PROPANE TANK RENTAL AT WELLS
71 GOOGLE, LLC		\$120.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
72 GWORKS		\$3,000.00	ANNUAL SUBSCRIPTION FEE FOR SIMPLE CITY CLOUD ASSET MGT PROGRAM
73 RICK HESTERMANN		\$1,185.63	BUILDING INSPECTOR FEES (FEE TOTAL: \$1,693.75; VILLAGE TOTAL: \$508.13)
74 IMAGE TREND		\$500.00	ANNUAL EMS FIELD BRIDGE SUPPORT AT RESCUE
75 IMMENSE IMPACT		\$549.45	ANNUAL WEBSITE SUBSCRIPTION (WWW.EAGLENE.GOV)
76 JOHN HANCOCK INVESTMENTS		\$265.20	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
77 LINCOLN WINWATER WORKS		\$812.94	BALL VALVES (6) & MALE ADAPTERS (24) FOR WATER SERVICE REPAIRS
78 LINCOLN WINWATER WORKS	\$831.90	\$18.96	SERVICE BOX COVERS FOR WATER DEPT
79 LOVELL EXCAVATING		\$1,000.00	BACKHOE LABOR; EXCAVATE & REPAIR WATER SERVICE LEAK ALONG WENZEL CIR
80 MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
81 MENARDS-SOUTH		\$99.11	TRIM LINE, OIL, MARKING PAINT & CUT OFF WHEELS FOR GENERAL MAINTENANCE
82 MENARDS-SOUTH		\$191.47	PLYWOOD FOR TRUCK FILL BLDG; SPRAY PAINT FOR FIRE HYDRANTS
83 MARA MEPHAM		\$300.00	REFUND WATER & SEWER DEPOSIT AT 455 PARKVIEW AVE
84 MID-AMERICAN RESEARCH CHEMICAL		\$517.00	WHITE STREET MARKING PAINT FOR CROSSWALKS/PARKING STALLS

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85 MIDWEST INSURANCE EXCHANGE		\$4,498.00	COMMERCIAL INSURANCE PACKAGE RENEWAL FOR FIRE & RESCUE
86 MUNICIPAL SUPPLY OF OMAHA		\$239.00	VALVE BOX RISERS (4); REPAIR LIDS (2); AND MUD PLUG FOR WATER SERVICE REPAIRS
87 NE DEPT OF REVENUE		\$2,167.17	SALES TAX
88 NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
89 NE RURAL WATER ASSN		\$740.00	EXERCISING OF WATER MAIN VALVES (74 VALVES @ \$10/EACH)
90 NORLAND PURE		\$30.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
91 TAIRA NYSTROM		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
92 ONCENTER CONSTRUCTION		\$1,810.00	REFUND BUILDING PERMIT & APPROACH DEPOSITS AT 331 14TH ST (PERMIT NO. 652)
93 ONCENTER CONSTRUCTION		\$1,810.00	REFUND BUILDING PERMIT & APPROACH DEPOSITS AT 1105 GAGE ST (PERMIT NO. 668)
94 ONCENTER CONSTRUCTION	\$5,430.00	\$1,810.00	REFUND BUILDING PERMIT & APPROACH DEPOSITS AT 1116 GAGE ST (PERMIT NO. 669)
95 ONE CALL CONCEPTS		\$30.00	AUGUST DIGGER'S HOTLINE
96 ONE SOURCE BACKGROUND CHECKS		\$19.00	BACKGROUND CHECK ON MAINTENANCE APPLICANT (C.F.)
97 OPPD		\$72.33	LIFT STATION AT TRAILER CT
98 OPPD		\$56.05	LIFT STATION AT SOUTH MEADOWS
99 OPPD		\$40.15	BATH
100 OPPD		\$231.57	FIRE BARN
101 OPPD		\$40.15	MONUMENT SIGN
102 OPPD		\$271.70	MUNICIPAL BUILDING
103 OPPD		\$62.75	SEWER
104 OPPD		\$33.09	SIREN
105 OPPD		\$42.30	SIREN-SCHOOL
106 OPPD		\$37.46	STATE YARD
107 OPPD		\$1,795.56	STREET LIGHT
108 OPPD		\$33.00	TRUCK FILL
109 OPPD		\$63.12	WATER TOWER
110 OPPD		\$684.32	WELL
111 OPPD	\$4,542.21	\$1,078.66	WWTF
112 O'REILLY AUTO PARTS		\$54.41	THERMOSTAT, OIL, OIL FILTER & ANTIFREEZE FOR 2010 SILVERADO
113 PEOPLE SERVICE		\$5,496.00	WASTEWATER OPERATION & MAINTENANCE MONTHLY CONTRACT PYMT
114 PIONEER OVERHEAD DOOR		\$249.25	EMERGENCY CALL-FIX & ADJUST OVERHEAD DOOR AT FIRE & RESCUE (DELAYED INVOICE FROM 4/2021)
115 POWER TECH		\$500.00	SERVICE CALL; TROUBLESHOOT WWTP GENERATOR - SYNC ATS CONTROL & FIX LOOSE CONNECTION
116 QUICK MED CLAIMS		\$0.00	RESCUE INCOME RECEIVED \$
117 ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
118 ROCK CREEK REFUSE	\$0.00	\$0.00	FIRE STATION
119 SARGENT DRILLING		\$600.00	WELL & PUMP TESTS ON EAST & WEST WELLS ON 7-26-2021
120 SCHEMMER		\$1,700.00	ENGINEER FEES; LANE MILE REPORT, EAGLE LAKE, DEVELOPER MTGS
121 TRACTOR SUPPLY		\$41.93	GRAB HOOK, LOCK PIN & PRIMER BULB FOR MAINTENANCE
122 UNUM		\$654.27	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
123 US POSTAL SERVICE		\$7.70	MAILING FEE; BUDGET DOCUMENTS TO MIERAU & CO
124 US POSTAL SERVICE		\$200.00	POSTAGE FOR WATER & SEWER BILLING (\$0.40/STAMP)
125 US POSTAL SERVICE	\$200.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.55/STAMP)
126 USA BLUEBOOK		\$294.90	DOORKNOB CARDS (DELINQUENT WATER BILL)
127 VERIZON WIRELESS		\$205.60	MAINTENANCE & OFFICE CELL PHONES

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128 VERIZON WIRELESS		\$41.12	FIRE DEPT CELL PHONE
129 VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
130 VERIZON WIRELESS	\$447.44	\$40.68	GALAXY BOOK FOR RESCUE
131 VERIZON WIRELESS 402-525-0053		\$28.69	OFFICE PHONE (ALT LINE)
132 VERIZON WIRELESS 402-781-2748		\$30.69	OFFICE PHONE (MAIN LINE)
133 VERIZON WIRELESS 402-781-2775	\$83.07	\$23.69	OFFICE FAX
134 VOICE NEWS		\$415.02	PUBLISHING MINUTES (6-1; 6-21; 7-6; BAILEY'S LIQUOR LICENSE RENWAL; NOTICE OF SALARIES; HIRING)
135 WAHOO-WAVERLY-ASHLAND NEWSPAPERS		\$180.00	FT MAINTENANCE POSITION ADVERTISEMENT (2 WEEKS)
136 JESSE & BECKY WESTRING		\$300.00	REFUND WATER & SEWER DEPOSIT AT 315 S 6TH ST
137 WINDSTREAM 781-2745		\$319.31	FIRE STATION PHONE & INTERNET
138 WINDSTREAM 781-2040	\$468.01	\$148.70	SEWER PLANT
TOTAL OF BILLS		\$80,269.03	

SEPTEMBER 2021 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 MADELYN BASSFORD	\$127.67	PAYCHECK 8/6/21
2 MADISON DUTTON	\$162.74	PAYCHECK 8/6/21
3 JOSH HESTERMANN	\$101.25	PAYCHECK 8/6/21
4 ATLEY JOHNSON	\$84.86	PAYCHECK 8/6/21
5 ATLEY JOHNSON	\$25.85	PAYCHECK 8/13/21
6 CHASE JOHNSON	\$206.85	PAYCHECK 8/6/21
7 CHASE JOHNSON	\$58.04	PAYCHECK 8/13/21
8 CREIGHTON JOHNSON	\$272.06	PAYCHECK 8/6/21
9 BROOKLYNN KREIKEMEIER	\$687.34	PAYCHECK 8/6/21
10 BROOKLYNN KREIKEMEIER	\$138.45	PAYCHECK 8/13/21
11 MALLORY KREIKEMEIER	\$237.95	PAYCHECK 8/6/21
12 MALLORY KREIKEMEIER	\$47.79	PAYCHECK 8/13/21
13 GENNA LEMAY	\$116.61	PAYCHECK 8/6/21
14 GENNA LEMAY	\$33.25	PAYCHECK 8/13/21
15 LILLY MICHEL	\$126.64	PAYCHECK 8/6/21
16 LILLY MICHEL	\$58.04	PAYCHECK 8/13/21
17 BROOKE PARR	\$308.90	PAYCHECK 8/6/21
18 CALI JO PETERSEN	\$176.15	PAYCHECK 8/6/21
19 SHILOH ROTH	\$265.92	PAYCHECK 8/6/21
20 ANTHONY RUELAS	\$237.95	PAYCHECK 8/6/21
21 CONNER SMULLING	\$58.06	PAYCHECK 8/6/21
22 MASON WESTERHOLT	\$279.08	PAYCHECK 8/6/21
23 MASON WESTERHOLT	\$3,840.54	\$29.09 PAYCHECK 8/13/21
24 ABC TERMITE & PEST CONTROL		\$500.00 MOSQUITO ABATEMENT TREATMENT AT PARK
25 AQUA CHEM		\$713.84 LIFE GUARD STAND SEATS WITH SWIVELS (2)
26 AQUA CHEM	\$814.18	\$100.34 ANCHOR WEDGE ASSEMBLY KIT FOR POOL
27 BLACK HILLS ENERGY		\$41.94 UTILITY
28 OPPD		\$350.03 UTILITY
29 JACOB & ROBIN SINNER		\$35.00 REFUND POOL PARTY DEPOSIT
30 WINDSTREAM		\$54.69 PHONE 402-781-2216
TOTAL OF BILLS	\$5,636.38	