

OCTOBER 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.01	PAYCHECK 9/5/25
2	NICK NYSTROM		\$1,139.00	PAYCHECK 9/12/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 9/19/25
4	NICK NYSTROM		\$1,139.00	PAYCHECK 9/26/25
5	TERRY CADDY		\$611.08	PAYCHECK 9/5/25
6	TERRY CADDY		\$583.98	PAYCHECK 9/12/25
7	TERRY CADDY		\$599.74	PAYCHECK 9/19/25
8	TERRY CADDY		\$599.75	PAYCHECK 9/26/25
9	BRYCE BELT		\$842.28	PAYCHECK 9/5/25
10	BRYCE BELT		\$842.28	PAYCHECK 9/12/25
11	BRYCE BELT		\$842.28	PAYCHECK 9/19/25
12	BRYCE BELT		\$842.28	PAYCHECK 9/26/25
13	ADAM JOHNS		\$557.44	PAYCHECK 9/5/25
14	ADAM JOHNS		\$557.44	PAYCHECK 9/12/25
15	ADAM JOHNS		\$557.44	PAYCHECK 9/19/25
16	ADAM JOHNS	\$12,620.43	\$628.42	PAYCHECK 9/26/25
17	JAMES DOBBINS		\$100.00	SEPT 15 BOARD PAY
18	MARCUS HOCHSTEIN		\$200.00	SEPT 2 & SEPT 15 BOARD PAY
19	DAN MEIER		\$200.00	SEPT 2 & SEPT 15 BOARD PAY
20	JOHN SURMAN		\$200.00	SEPT 2 & SEPT 15 BOARD PAY
21	TERRI TODD	\$900.00	\$200.00	SEPT 2 & SEPT 15 BOARD PAY
22	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
23	ALL ROAD BARRICADES		\$1,997.02	BARRICADES (2); ROAD CLOSED AHEAD SIGNS (4); BARRICADE LIGHTS (20) & BATTERIES
24	ALL ROAD BARRICADES	\$2,112.80	\$115.78	OVERSIZED "OLIVIA DR" AND "202ND STREET" SIGNS FOR SAID INTERSECTION
25	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
26	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
27	AMAZON MARKETPLACE		\$119.16	TONER CARTRIDGE FOR OFFICE COPIER; STAPLERS (2) FOR OFFICE
28	AMAZON MARKETPLACE		\$12.59	"PAST DUE" STAMP FOR OFFICE
29	AMAZON MARKETPLACE		\$29.99	CORK BOARD FOR POOL OFFICE
30	AMAZON MARKETPLACE	\$230.29	\$53.56	CENTER PULL PAPER TOWEL DISPENSERS (2) FOR POOL RESTROOMS
31	AMERICAN EXCHANGE BANK		\$1,525.00	H-S-A (INCLUDES ADD'L \$400 WITHHELD FROM AN EMPLOYEE'S WEEKLY PAYCHECK)
32	BALL INSURANCE SERVICES		\$1,461.60	EAGLE FIRE & RESCUE GROUP LIFE INSURANCE RENEWAL
33	BLACK HILLS ENERGY		\$55.21	FIRE STATION
34	BLACK HILLS ENERGY		\$58.17	DEPT OF ROADS
35	BLACK HILLS ENERGY		\$57.98	WEST LIFT STATION GENERATOR
36	BLACK HILLS ENERGY	\$225.94	\$54.58	MUNICIPAL BUILDING AT 747 S 2ND ST
37	BOBCAT OF OMAHA		\$816.17	HYDRAULIC CYLINDER FOR BOBCAT
38	BOUND TREE MEDICAL		\$215.89	RESCUE SUPPLIES; MIDAZOLAM
39	BOUND TREE MEDICAL	\$1,070.23	\$854.34	RESCUE SUPPLIES; AIRWAY SETS, GAUZE, TOURNIQUETS, BANDAGES, LIFEPAK PAPER, PENLIGHTS
40	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$735.50	ATTORNEY FEES (MUNICIPAL) SEPT 2025
41	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$215.00	ATTORNEY FEES (SUBDIVISION REVIEW) ALTHOUSE ESTATE (TO BE PAID BY PROPERTY OWNER)

42	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,725.50	\$775.00	ATTORNEY FEES (COMPLAINTS)
43	BUEL TRUCKING		\$529.65	1" SCREENED ROCK FOR WATER SERVICE REPAIRS
44	CADDY, TERRY		\$6.07	TO REIMBURSE FOR MAILING SEWER THUMB DRIVE TO ENGINEER
45	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
46	CASEY'S		\$0.00	AIR COMPRESSOR
47	CASEY'S		\$69.30	AMBULANCE #10 (NEW UNIT)
48	CASEY'S		\$115.01	AMBULANCE #11
49	CASEY'S		\$0.00	BACKHOE
50	CASEY'S		\$0.00	BOBCAT
51	CASEY'S		\$0.00	BOOM LIFT FOR EAGLE DAYS/TREE TRIMMING
52	CASEY'S		\$59.50	CHEVY SILVERADO (BLUE)
53	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
54	CASEY'S		\$236.20	CHEVY SILVERADO (BLACK)
55	CASEY'S		\$0.00	CHIPPER
56	CASEY'S		\$0.00	DIESEL CANS
57	CASEY'S		\$0.00	FL 70
58	CASEY'S		\$0.00	FORD RANGER
59	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
60	CASEY'S		\$15.45	GAS CANS
61	CASEY'S		\$93.57	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
62	CASEY'S		\$69.48	LAWN MOWER Z997R (DIESEL)
63	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
64	CASEY'S		\$0.00	PORTABLE GENERATOR
65	CASEY'S		\$0.00	POWER WASHER
66	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
67	CASEY'S		\$0.00	WEED EATER
68	CASEY'S		\$0.00	STREET SWEEPER
69	CASEY'S	\$658.51	\$0.00	WWTP GENERATOR
70	CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
71	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
72	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
73	CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
74	CASS CO SHERIFF		\$3,145.21	CONTRACT
75	CASS CO SHERIFF		\$4,789.96	PURCHASE OF LOT 3, REPLAT OF LOT 1, ROCKENBACH ADDITION AT SHERIFF'S AUCTION
76	CONSTELLATION ENERGY		\$5.41	DEPT OF ROADS
77	CONSTELLATION ENERGY	\$8.50	\$3.09	EAGLE FIRE & RESCUE
78	DH CONSTRUCTION		\$2,750.00	CONCRETE WORK AT 820 G ST DRIVEWAY (WATER SERVICE LEAK) & CURB RAMP AT DENTIST OFFICE
79	DOLLAR GENERAL		\$8.50	WHITEOUT CORRECTION FLUID FOR OFFICE
80	EAGLE FIRE & RESCUE		\$500.00	SUPPLIES FOR EAGLE ELEMENTARY FIRE AWARENESS DAY
81	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
82	EFTPS		\$4,161.00	PAYROLL TAXES
83	GOOGLE, LLC		\$201.60	MONTHLY G SUITE E-MAIL ACCOUNT FEES
84	GORDON ELECTRIC		\$552.50	SERVICE CALLS (8/18 & 8/27) FOR GRINDER PUMP NOT STARTING AT HARTLAND LIFT STATION

85	HARBOR FREIGHT		\$1,159.98	TRASH PUMP WITH 2-YEAR REPAIR PLAN FOR GENERAL MAINTENANCE
86	HESTERMANN, RICK		\$434.18	BUILDING INSPECTOR FEES (FEE TOTAL: \$620.25; VILLAGE TOTAL: \$186.08)
87	HOME DEPOT CREDIT SRVC		\$135.82	HEX KEY SET, DRAIN SPADE, UTILITY KNIFE, SAFETY GLASSES & SPRAY FOAM SEALANT FOR MTCE
88	INTUIT QUICKBOOKS		\$1,100.00	QUICKBOOKS ANNUAL PAYROLL RENEWAL
89	IOWA PUMP WORKS		\$9,222.49	ABS PIRANHA PUMP & ASSEMBLY KIT FOR HARTLAND LIFT STATION
90	JOHN DEERE FINANCIAL		\$185.95	MOWER DECK LIFT ARM FOR JDZ997R MOWER
91	JOHN HANCOCK INVESTMENTS		\$407.20	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
92	JOHNSON SERVICE CO		\$18,796.50	CLEAN & VACUUM SEWER MAINS (11,590 LF) & CLEAN LIFT STATIONS
93	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
94	KLABENES, CURTIS	\$910.00	\$160.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
95	LANGFELDT OVERHEAD DOOR		\$120.00	INSTALLED 22" PIECE OF PUNCHED ANGLE IRON TO TOP SECTION OF EAST DOOR AT SHOP
96	LOVELL EXCAVATING		\$1,500.00	EXCAVATE & REPAIR WATER SERVICE IN DRIVEWAY OF 820 G ST
97	LOVELL EXCAVATING	\$2,750.00	\$1,250.00	EXCAVATE & REPAIR WATER SERVICE AT 845 G ST
98	MAGUIRE		\$4,063.28	QUARTERLY WATER TOWER ASSET MANAGEMENT PROGRAM
99	MATHESON TRI-GAS		\$272.81	OXYGEN FOR FIRE & RESCUE
100	MENARDS-SOUTH		\$118.74	GAS CANS, SPOUT KIT, SHOP TOWELS, TOILET PAPER & QUICK SNAPS FOR GENERAL MTCE
101	MENARDS-SOUTH		\$52.91	INSECT KILLER FOR TREES ADJACENT TO OFFICE
102	MENARDS-SOUTH		\$57.45	TOILET BOWL CLEANER, CLR REMOVER, SPONGES, GARBAGE BAGS FOR GENERAL MTCE
103	MENARDS-SOUTH		\$62.07	LACQUER THINNER, OIL & PAILS FOR GENERAL MTCE
104	MENARDS-SOUTH		\$54.98	PRUNER & LOPPER FOR GENERAL MTCE
105	MENARDS-SOUTH	\$651.91	\$305.76	COMPOSITE BOARDS FOR PARK BENCHES, REPLACEMENT SAW CHAINS, BOLTS, NUTS, WASHERS
106	MIDWEST INSURANCE EXCHANGE		\$45,885.00	VILLAGE OF EAGLE COMMERCIAL INSURANCE PACKAGE RENEWAL
107	MIDWEST LABORATORIES		\$332.52	MONTHLY SAMPLE TESTS AT WWTP
108	NE DEPT OF REVENUE		\$1,614.65	SALES TAX
109	NE DEPT OF REVENUE	\$2,161.84	\$547.19	MONTHLY INCOME TAX WITHHOLDING RETURN
110	NE MUNICIPAL CLERKS ASSN		\$50.00	ANNUAL MEMBERSHIP DUES FOR NICK NYSTROM 2025-26
111	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
112	NE WORKS		\$49.37	3RD QTR WAGE & TAX REPORT TO NE DEPT OF LABOR
113	NORLAND PURE		\$26.18	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
114	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
115	OLIVE CREEK CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #790 DEPOSIT; 21656 BELGIAN DR
116	ONE BILLING SOLUTIONS		\$696.28	RESCUE INCOME BILLED \$4,641.89
117	ONE CALL CONCEPTS		\$16.32	SEPTEMBER DIGGER'S HOTLINE
118	OPPD		\$50.28	LIFT STATION AT TRAILER CT
119	OPPD		\$88.60	LIFT STATION AT SOUTH MEADOWS
120	OPPD		\$68.67	BATH
121	OPPD		\$321.22	FIRE BARN
122	OPPD		\$45.63	MONUMENT SIGN
123	OPPD		\$368.14	MUNICIPAL BUILDING
124	OPPD		\$89.61	SEWER
125	OPPD		\$33.11	SIREN
126	OPPD		\$45.52	SIREN-SCHOOL
127	OPPD		\$44.41	STATE YARD

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128	OPPD		\$2,650.12	STREET LIGHT
129	OPPD		\$33.00	TRUCK FILL
130	OPPD		\$55.27	WATER TOWER
131	OPPD		\$767.79	WELL
132	OPPD	\$6,087.41	\$1,426.04	WWTF
133	PAVERS		\$103,348.00	2025 MILL & OVERLAY IMPROVEMENTS PROJECT (G STREET FROM WULF DR TO 3RD ST)
134	QUIK DUMP REFUSE		\$2,717.75	HAULING FEE FOR RECYCLABLES (CARDBOARD x5, MISC x3)
135	SHERWIN-WILLIAMS		\$228.44	RED STREET PAINT
136	SMALL ENGINE SPECIALISTS		\$79.40	MAIN PIPE ASSEMBLY & DRIVE SHAFT FOR ECHO TRIMMER
137	SNYDER & ASSOCIATES		\$5,108.90	VILLAGE ENGINEER SERVICES THRU 8/31/25
138	STRYKER SALES		\$7,615.20	PROCARE SERVICE CONTRACT ON UNIT 11 POWER LOAD & COT
139	STRYKER SALES	\$10,714.10	\$3,098.90	PROCARE SERVICE CONTRACT ON UNIT 10 POWER LOAD & COT
140	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
141	US POSTAL SERVICE		\$10.50	MAILING FEE; FY 2026 BUDGET TO CASS COUNTY
142	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
143	US POSTAL SERVICE	\$315.50	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
144	USA BLUEBOOK		\$141.58	THICKSTER GLOVES FOR WWTP
145	USA BLUEBOOK	\$275.27	\$133.69	BLUE, GREEN & WHITE MARKING FLAGS
146	VERIZON WIRELESS		\$239.58	MAINTENANCE & OFFICE CELL PHONES
147	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
148	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
149	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
150	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
151	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
152	VERIZON WIRELESS	\$639.68	\$40.01	POOL CAMERAS
153	VERIZON WIRELESS 402-525-0053		\$29.83	OFFICE PHONE (ALT LINE)
154	VERIZON WIRELESS 402-781-2748		\$31.83	OFFICE PHONE (MAIN LINE)
155	VERIZON WIRELESS 402-781-2775	\$86.58	\$24.92	OFFICE FAX
156	VOICE NEWS		\$470.86	PUBLISHING MINUTES & NOTICES
157	WINDSTREAM 781-2745		\$345.44	FIRE STATION PHONE & INTERNET
158	WINDSTREAM 781-2040	\$656.53	\$311.09	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$271,058.21	

OCTOBER 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	ABC TERMITE & PEST CONTROL		\$500.00	MONTHLY MOSQUITO ABATEMENT SERVICE AT PARK
2	BLACK HILLS ENERGY		\$56.29	UTILITY
3	OPPD		\$115.28	UTILITY
4	WINDSTREAM		\$24.91	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$696.48	