

NOVEMBER 2020 BILLS

TO WHOM PAID		AMOUNT	REASON
1 NICK NYSTROM		\$834.42	PAYCHECK 10/2/20
2 NICK NYSTROM		\$834.42	PAYCHECK 10/9/20
3 NICK NYSTROM		\$834.42	PAYCHECK 10/16/20
4 NICK NYSTROM		\$834.42	PAYCHECK 10/23/20
5 NICK NYSTROM		\$834.42	PAYCHECK 10/30/20
6 KATIE MCATEE		\$422.70	PAYCHECK 10/2/20
7 KATIE MCATEE		\$412.18	PAYCHECK 10/9/20
8 KATIE MCATEE		\$422.70	PAYCHECK 10/16/20
9 KATIE MCATEE		\$447.80	PAYCHECK 10/23/20
10 KATIE MCATEE		\$466.66	PAYCHECK 10/30/20
11 CURTIS KLABENES		\$816.41	PAYCHECK 10/2/20
12 CURTIS KLABENES		\$816.41	PAYCHECK 10/9/20
13 CURTIS KLABENES		\$816.41	PAYCHECK 10/16/20
14 CURTIS KLABENES		\$816.41	PAYCHECK 10/23/20
15 CURTIS KLABENES		\$816.41	PAYCHECK 10/30/20
16 ROGER STUBBENDECK		\$130.65	PAYCHECK 10/2/20 (ONE VACATION DAY PER EMPLOYEE REQUEST)
17 ROGER STUBBENDECK		\$130.64	PAYCHECK 10/9/20 (ONE VACATION DAY PER EMPLOYEE REQUEST)
18 ROGER STUBBENDECK		\$1,004.11	PAYCHECK 10/16/20 (FINAL PAYCHECK--57 HOURS COMP TIME; 16 HOURS EARNED VACATION TIME)
19 TERRY CADDY		\$334.07	PAYCHECK 10/2/20
20 TERRY CADDY		\$339.97	PAYCHECK 10/9/20
21 TERRY CADDY		\$334.07	PAYCHECK 10/16/20
22 TERRY CADDY		\$125.26	PAYCHECK 10/23/20
23 TERRY CADDY		\$330.61	PAYCHECK 10/30/20
24 PAUL NYSTROM		\$227.65	PAYCHECK 10/2/20
25 PAUL NYSTROM		\$204.69	PAYCHECK 10/9/20
26 PAUL NYSTROM		\$201.57	PAYCHECK 10/16/20
27 PAUL NYSTROM		\$138.67	PAYCHECK 10/23/20
28 PAUL NYSTROM	\$13,986.34	\$58.19	PAYCHECK 10/30/20
29 DAN MEIER		\$200.00	OCT 6 & OCT 19 BOARD PAY
30 TRAVIS MOORE		\$200.00	OCT 6 & OCT 19 BOARD PAY
31 BUTCH SCHUKEI		\$200.00	OCT 6 & OCT 19 BOARD PAY
32 JOHN SURMAN		\$200.00	OCT 6 & OCT 19 BOARD PAY
33 SANDY WEYERS	\$1,000.00	\$200.00	OCT 6 & OCT 19 BOARD PAY
34 ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
35 ALLIED BENEFIT SYSTEMS		\$2,639.10	INSURANCE PREMIUM
36 AMAZON MARKETPLACE		\$118.94	PENS, POST-IT NOTES, RULER, LAMINATOR, LAMINATING POUCHES & SORTER FOR OFFICE
37 AMAZON MARKETPLACE		\$12.99	ADDRESS MAILING LABELS FOR OFFICE
38 AMAZON MARKETPLACE	\$291.42	\$159.49	AVALON WATER DISPENSER FOR OFFICE
39 AMERICAN EXCHANGE BANK		\$750.00	H-S-A
40 BLACK HILLS ENERGY		\$39.62	FIRE STATION
41 BLACK HILLS ENERGY		\$54.09	DEPT OF ROADS

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42 BLACK HILLS ENERGY	\$161.26	\$67.55	MUNICIPAL BUILDING AT 727 S 1ST ST
43 MARK BORGMANN		\$1,810.00	REFUND BUILDING PERMIT #633 DEPOSIT (\$250) & APPROACH DEPOSIT (\$1,560)
44 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$522.00	ATTORNEY FEES (OCTOBER 2020)
45 TERRY CADDY		\$49.09	REIMBURSE FOR PURCHASE OF LEATHER GLOVES (2) & LINED GLOVES (2)
46 CAPITAL BUSINESS SYSTEMS		\$32.91	ADDITIONAL COPIER IMAGES ON OFFICE COPIER (QUARTERLY)
47 CASEY'S		\$0.00	AIR COMPRESSOR
48 CASEY'S		\$0.00	AMBULANCE #10
49 CASEY'S		\$0.00	AMBULANCE #11
50 CASEY'S		\$0.00	BACKHOE
51 CASEY'S		\$0.00	BOBCAT
52 CASEY'S		\$130.79	CHEVY SILVERADO
53 CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
54 CASEY'S		\$0.00	CHIPPER
55 CASEY'S		\$0.00	DIESEL CANS
56 CASEY'S		\$0.00	FL 70
57 CASEY'S		\$0.00	FORD F-250
58 CASEY'S		\$47.64	FORD RANGER
59 CASEY'S		\$2.39	ICE FOR WATER SAMPLES
60 CASEY'S		\$0.00	GAS CANS
61 CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
62 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
63 CASEY'S		\$0.00	PORTABLE GENERATOR
64 CASEY'S		\$0.00	PROPANE EXCHANGE
65 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
66 CASEY'S		\$0.00	STREET SWEEPER
67 CASEY'S	\$180.82	\$0.00	WWTP GENERATOR
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 CORE & MAIN		\$5,724.00	RADIO TRANSCEIVERS (36) FOR WATER METERS
72 DUNRITE HOMES		\$1,810.00	REFUND BLDG PERMIT DEPOSIT (\$250) & DRIVEWAY APPROACH DEPOSIT (\$1,810) AT 1332 OLIVIA DR
73 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 727 S 1ST ST
74 EFTPS		\$3,559.30	PAYROLL TAXES
75 FRONTIER COOPERATIVE		\$205.77	PROPANE FOR WELLS (231.2 G)
76 GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
77 GRAHAM TIRE		\$80.25	TIRE FLAT REPAIR ON AMERTEK FIRE TRUCK (REIMBURSED BY RURAL FIRE)
78 ELDON HESTERMANN		\$200.00	WELDING AT WWTP--SLUDGE LOAD OUT SYSTEM (4 HRS)
79 RICK HESTERMANN		\$2,182.25	BUILDING INSPECTOR FEES (FEE TOTAL: \$3,117.50; VILLAGE TOTAL: \$935.25)
80 HTM SALES		\$5,768.00	HACH DO PROBE & CONTROLLER FOR WWTP
81 JLC CONSTRUCTION		\$1,810.00	BUILDING PERMIT #635 DEPOSIT REFUND (\$250) & APPROACH DEPOSIT REFUND (\$1,560)
82 JOHN HANCOCK INVESTMENTS		\$171.00	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
83 WESLEY LEISHING		\$300.00	REFUND WATER & SEWER DEPOSIT AT 245 S 2ND ST
84 LINCOLN WINWATER WORKS		\$804.78	GASKET PIPE, COUPLINGS & 45-DEGREE ELBOWS FOR CULVERT INSTALLATION

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85 LINCOLN WINWATER WORKS	\$1,115.89	\$311.11	CORRUGATED REDUCER FOR CULVERT INSTALLATION
86 LOVELL EXCAVATING		\$750.00	BACKHOE LABOR; ABANDONMENT OF LEAKING WATER SERVICE AT EAGLE STATE BANK
87 MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
88 MENARDS-SOUTH		\$95.22	MARKING PAINT & PLIERS FOR GENERAL MTCE
89 BRANDON MEYER		\$1,810.00	REFUND BLDG PERMIT DEPOSIT (\$250) & DRIVEWAY APPROACH DEPOSIT (\$1,810) AT 1410 OLIVIA DR
90 MID-AMERICAN RESEARCH CHEMICAL		\$258.50	WHITE PARKING PAINT (5G) FOR STREETS
91 MIDWEST INSURANCE EXCHANGE		\$9,142.00	VILLAGE OF EAGLE WORKER'S COMP POLICY RENEWAL
92 MUNICIPAL SUPPLY OF OMAHA		\$103.12	CURB STOP LIDS (2) & FIRE HYDRANT ADAPTER FOR WATER DEPT
93 NE DEPT OF REVENUE		\$0.00	SALES TAX
94 NE GENERATOR SERVICE		\$8,799.00	CUMMINS 20KW GENERATOR & INSTALLATION FEE AT EAGLE MUNICIPAL BLDG
95 NE MEDICINE		\$267.81	MEDICAL DIRECTOR FEES AT RESCUE (JUL-SEP 2020)
96 NE PUBLIC HEALTH ENV LAB		\$64.00	COLIFORM TESTS AT WELLS
97 NE PUBLIC HEALTH ENV LAB	\$311.00	\$247.00	EPA 525.2 (PESTICIDES) TESTS AT WELLS
98 BARB NICKOLITE		\$237.16	REFUND WATER & SEWER DEPOSIT AT 510 S 6TH ST
99 OLSSON		\$4,702.20	ENGINEER FEES; EAGLE F STREET IMPROVEMENTS PROJECT
100 OLSSON		\$638.56	ENGINEER FEES; EAGLE POOL SLIDE CONSULTING SERVICES
101 ONE CALL CONCEPTS		\$0.00	OCTOBER DIGGER'S HOTLINE
102 OPPD		\$45.53	LIFT STATION AT TRAILER CT
103 OPPD		\$0.00	LIFT STATION AT SOUTH MEADOWS
104 OPPD		\$37.92	BATH
105 OPPD		\$151.43	FIRE BARN
106 OPPD		\$38.09	MONUMENT SIGN
107 OPPD		\$240.94	MUNICIPAL BUILDING
108 OPPD		\$33.92	OLD OFFICE/SHOP
109 OPPD		\$53.04	SEWER
110 OPPD		\$33.08	SIREN
111 OPPD		\$40.59	SIREN-SCHOOL
112 OPPD		\$38.59	STATE YARD
113 OPPD		\$1,683.09	STREET LIGHT
114 OPPD		\$33.00	TRUCK FILL
115 OPPD		\$47.36	WATER TOWER
116 OPPD		\$581.68	WELL
117 OPPD	\$3,760.62	\$702.36	WWTF
118 O'REILLY AUTO PARTS		\$195.03	OIL, ANTIFREEZE & OIL FILTERS FOR MAINTENANCE TRUCKS
119 O'REILLY AUTO PARTS	\$322.53	\$127.50	OIL, ANTIFREEZE, DIESEL TREATMENT & OIL FILTERS FOR MAINTENANCE TRUCKS
120 PEOPLE SERVICE		\$5,496.00	WASTEWATER OPERATION & MAINTENANCE MONTHLY CONTRACT PYMT
121 QUICK MED CLAIMS		\$0.00	RESCUE INCOME RECEIVED \$
122 ROCK CREEK REFUSE		\$0.00	WWTP
123 ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
124 ROCK CREEK REFUSE	\$0.00	\$0.00	FIRE STATION
125 STONEWOOD BUILDERS		\$1,750.00	REFUND BLDG PERMIT DEPOSIT (\$250) & DRIVEWAY APPROACH DEPOSIT (\$1,500) AT 1117 GAGE ST
126 STRYKER MEDICAL		\$2,028.95	ANNUAL MAINTENANCE AGREEMENT ON LUCAS DEVICE & LIFEPAK 15 AT RESCUE
127 THE ELECTRONIC REPAIR SHOP		\$250.00	BOOM LIFT RENTAL FOR WWTP--SLUDGE LOAD OUT SYSTEM

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128 TRACTOR SUPPLY		\$169.95	TRASH BAGS FOR FIRE DEPT (\$23.98); SANDER PADS (\$9.98); BOOTS FOR CURTIS UNIF. ALLOW. (\$135.99)
129 UNUM		\$331.46	EMPLOYEE INSURANCE
130 US POSTAL SERVICE		\$0.00	POSTAGE FOR WATER & SEWER BILLING
131 US POSTAL SERVICE	\$0.00	\$0.00	POSTAGE FOR GENERAL MAILING
132 US POSTAL SERVICE		\$6.95	CERTIFIED MAIL FEE; ZONING VIOLATIONS (707 S 5TH ST)
133 VERIZON WIRELESS		\$205.30	MAINTENANCE & OFFICE CELL PHONES
134 VERIZON WIRELESS		\$41.06	FIRE DEPT CELL PHONE
135 VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
136 VERIZON WIRELESS	\$446.41	\$40.01	GALAXY BOOK FOR RESCUE
137 VERIZON WIRELESS 402-525-0053		\$28.40	OFFICE PHONE (ALT LINE)
138 VERIZON WIRELESS 402-781-2748		\$30.40	OFFICE PHONE (MAIN LINE)
139 VERIZON WIRELESS 402-781-2775	\$82.16	\$23.36	OFFICE FAX
140 VERMEER HIGH PLAINS		\$111.68	OIL, OIL FILTER & ELEMENT ASSEMBLY FOR CHIPPER
141 VOICE NEWS		\$97.63	PUBLISHING MINUTES (SEPTEMBER 15, 2020)
142 VOICE NEWS		\$55.55	PUBLISHING MINUTES (SEPTEMBER 21, 2020)
143 VOICE NEWS	\$163.70	\$10.52	PUBLISHING NOTICE OF SALE OF REAL PROPERTY (540 C ST)
144 WINDSTREAM 781-2745		\$238.89	FIRE STATION PHONE & INTERNET
145 781-2745 LONG DISTANCE		\$2.22	FIRE STATION LONG DISTANCE CHARGES
146 WINDSTREAM 781-2040	\$393.00	\$151.89	SEWER PLANT
TOTAL OF BILLS		\$91,469.59	

NOVEMBER 2020 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BLACK HILLS ENERGY	\$34.35	UTILITY
2 GRAINGER	\$135.00	HIGH DENSITY PROTECTIVE PLASTIC SHEETS FOR POOL BENCHES
3 OPPD	\$94.79	UTILITY
4 ROCK CREEK REFUSE	\$0.00	PARK
5 WINDSTREAM	\$0.00	PHONE 402-781-2216 (VACATION MODE)
TOTAL OF BILLS	\$264.14	