NOVEMBER 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		$1,193.58	PAYCHECK 10/2/26
2	NICK NYSTROM		$1,193.57	PAYCHECK 10/9/26
3	NICK NYSTROM		$1,193.58	PAYCHECK 10/16/26
4	NICK NYSTROM		$1,193.57	PAYCHECK 10/23/26
5	NICK NYSTROM		$1,193.58	PAYCHECK 10/30/26
6	TERRY CADDY		$628.08	PAYCHECK 10/2/26
7	TERRY CADDY		$590.77	PAYCHECK 10/9/26
8	TERRY CADDY		$607.56	PAYCHECK 10/16/26
9	TERRY CADDY		$636.49	PAYCHECK 10/23/26
10	TERRY CADDY		$607.56	PAYCHECK 10/30/26
11	CURTIS KLABENES		$1,395.33	PAYCHECK 10/2/26
12	CURTIS KLABENES		$1,395.33	PAYCHECK 10/9/26
13	CURTIS KLABENES		$1,395.33	PAYCHECK 10/16/26
14	CURTIS KLABENES		$1,395.33	PAYCHECK 10/23/26
15	CURTIS KLABENES		$1,395.33	PAYCHECK 10/30/26
16	BRYCE BELT		$877.95	PAYCHECK 10/2/26
17	BRYCE BELT		$877.95	PAYCHECK 10/9/26
18	BRYCE BELT		$877.95	PAYCHECK 10/16/26
19	BRYCE BELT		$877.95	PAYCHECK 10/23/26
20	BRYCE BELT		$877.95	PAYCHECK 10/30/26
21	MORRIS WOLLENBERG		$279.48	PAYCHECK 10/2/26
22	MORRIS WOLLENBERG		$90.68	PAYCHECK 10/9/26
23	MORRIS WOLLENBERG	$20,998.22	$223.32	PAYCHECK 10/16/26
24	JENNY BOWLIN		$200.00	OCT 6 & OCT 19 BOARD PAY
25	MARCUS HOCHSTEIN		$200.00	OCT 6 & OCT 19 BOARD PAY
26	DAN MEIER		$200.00	OCT 6 & OCT 19 BOARD PAY
27	JOHN SURMAN		$200.00	OCT 6 & OCT 19 BOARD PAY
28	TERRI TODD	$1,000.00	$200.00	OCT 6 & OCT 19 BOARD PAY
29	ABC TERMITE & PEST CONTROL		$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
30	ABC TERMITE & PEST CONTROL	$131.00	$67.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE FIRE & RESCUE
31	ALLEN SEPTIC		$3,000.00	EMERGENCY PUMPING FOR REPAIRS TO SOUTH MEADOWS LIFT STATION (6 HOURS)
32	AMAZON MARKETPLACE		$99.98	PRINTER PAPER FOR OFFICE
33	AMAZON MARKETPLACE		$327.22	MECHANICAL TEST PLUGS (16) & WINTER PLUGS (14) FOR POOL
34	AMAZON MARKETPLACE		$29.95	LABOR LAW POSTER FOR OFFICE (STATE & FEDERAL UPDATES)
35	AMAZON MARKETPLACE		$48.16	CHARGER CLAMPS & ALLIGATOR CLIPS FOR GENERAL MTCE
36	AMAZON MARKETPLACE		$259.98	GEAR OIL FOR WWTP
37	AMAZON MARKETPLACE		$271.30	B/P MONITORS, HANDHELD STOP SIGNS, WINDOW BREAKERS FOR FIRE & RESCUE
38	AMAZON MARKETPLACE		$22.58	POST-IT FLAGS FOR OFFICE
39	AMAZON MARKETPLACE	$1,449.14	$389.97	GEAR OIL FOR WWTP
40	AMERICAN EXCHANGE BANK		$1,125.00	H-S-A
41	BALL INSURANCE SERVICES		$1,656.48	EAGLE FIRE & RESCUE GROUP LIFE INSURANCE

NOVEMBER 2026 BILLS

42	BLACK HILLS ENERGY		$56.83	FIRE STATION
43	BLACK HILLS ENERGY		$51.99	WEST LIFT STATION GENERATOR
44	BLACK HILLS ENERGY	$175.58	$66.76	MUNICIPAL BUILDING AT 747 S 2ND ST
45	BOMGAARS		$313.97	MILWAUKEE BATTERIES & UTILITY KNIVES FOR GENERAL MTCE
46	BOUND TREE MEDICAL		$259.58	RESCUE SUPPLIES; E-SPHYG DEVICES (2)
47	BOUND TREE MEDICAL	$986.35	$726.77	RESCUE SUPPLIES; PT TRANSPORTERS, AIRWAYS, EXT SETS, CHEST SEALS, SHEARS, ASPIRIN, IBUPROFEN
48	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		$605.00	ATTORNEY FEES ()
49	CAPITAL BUSINESS SYSTEMS		$0.00	MONTHLY LEASE PAYMENT ON OFFICE COPIER
50	CASEY'S		$0.00	AIR COMPRESSOR
51	CASEY'S		$0.00	AMBULANCE #10 (NEW UNIT)
52	CASEY'S		$141.67	AMBULANCE #11
53	CASEY'S		$0.00	BACKHOE
54	CASEY'S		$0.00	BOBCAT
55	CASEY'S		$105.19	CHEVY SILVERADO (BLUE)
56	CASEY'S		$0.00	CHEVY SILVERADO K3500 (DIESEL)
57	CASEY'S		$282.34	CHEVY SILVERADO (BLACK)
58	CASEY'S		$0.00	CHIPPER
59	CASEY'S		$109.71	DIESEL CANS
60	CASEY'S		$0.00	FIRE TRUCK 42 (TO BE REIMBURSED BY RURAL FIRE)
61	CASEY'S		$0.00	FL 70
62	CASEY'S		$0.00	FORD RANGER
63	CASEY'S		$3.29	ICE FOR WWTP SAMPLES
64	CASEY'S		$0.00	GAS CANS
65	CASEY'S		$113.87	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
66	CASEY'S		$65.49	LAWN MOWER Z997R (DIESEL)
67	CASEY'S		$0.00	LAWN MOWER X300 (SMALL)
68	CASEY'S		$0.00	PORTABLE GENERATOR
69	CASEY'S		$0.00	POWER WASHER
70	CASEY'S		$0.00	SNOW BLOWER
71	CASEY'S		$0.00	SOUTH MEADOWS GENERATOR
72	CASEY'S		$0.00	WEED EATER
73	CASEY'S		$0.00	STREET SWEEPER
74	CASEY'S	$821.56	$0.00	WWTP GENERATOR
75	CASS CO REGISTER OF DEEDS		$28.00	FILING FEE; ORDINANCE 2026-06 (EAGLE PLAT ZONING CHANGE)
76	CASS CO SHERIFF		$3,145.21	CONTRACT
77	CONSTELLATION ENERGY		$0.00	EAGLE FIRE & RESCUE
78	DOLLAR GENERAL		$18.20	TOILET PAPER & BOWL CLEANER FOR OFFICE
79	DOLLAR GENERAL	$38.10	$19.90	D BATTERIES FOR GENERAL MTCE
80	EFGA		$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
81	EFTPS		$4,440.50	PAYROLL TAXES
82	ELWAY POWERSPORTS		$23,476.96	2027 KAWASAKI RIDGE UTV
83	FIRST WIRELESS		$573.96	SUPPLIES TO HOOKUP ANTENNA AT NEW FIRE & RESCUE FACILITY (RURAL TO PAY ½)
84	GOOGLE, LLC		$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES

NOVEMBER 2026 BILLS

85	GRAINGER		$93.16	SCH 80 TEE PIPE FITTINGS FOR REPAIRS TO WEST LIFT STATION
86	HARBOR FREIGHT		$113.82	LEVEL, WIRE STRIPPERS, PLIERS, SAWHORSE SET FOR GENERAL MTCE
87	HESTERMANN, RICK		$1,735.65	BUILDING INSPECTOR FEES (FEE TOTAL: $2,479.50; VILLAGE TOTAL: $743.85)
88	HOCHSTEIN, MARCUS		$11.79	TO REIMBURSE FOR PURCHASE OF SELF-DRILLING SCREWS FOR SOCCER/FOOTBALL GOAL POSTS
89	HOME DEPOT CREDIT SERVICE		$321.97	MILWAUKEE ROTARY HAMMER DRILL & IMPACT BIT SET FOR GENERAL MTCE
90	HUSKER LOCK & KEY		$160.69	SERVICE CALL & SAFE ENTRY AT FIRE & RESCUE
91	HUSKER LOCK & KEY	$757.17	$596.48	MASTER KEY PADLOCKS (8) FOR PUBLIC WORKS
92	JOHN DEERE FINANCIAL		$94.98	FUEL FILTERS & OIL FILTERS FOR JOHN DEERE Z997R MOWERS
93	JOHN HANCOCK INVESTMENTS		$525.98	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
94	KELLY SUPPLY COMPANY		$24.10	HEX BUSHINGS FOR SOUTH MEADOWS LIFT STATION
95	MEDICA		$9,677.34	INSURANCE PREMIUM
96	MENARDS-SOUTH		$506.03	LUMBER, CONCRETE MIX, EYE BOLTS, LAP LINKS & AUGER DRILL BIT FOR BOUNDARY FENCE AT PARK
97	MENARDS-SOUTH		$134.11	SWAGING TOOL, WIRE ROPE, QUCK LINKS, ELBOWS, NIPPLES, CLAMPS, SLEEVES FOR GEN MTCE
98	MENARDS-SOUTH		$237.99	DAWN FOR LIFT STATIONS; PLIERS, PVC ADAPTERS, COFFEE MAKER, DEGREASER FOR GEN MTCE
99	MENARDS-SOUTH		$413.68	TAMPER, CRACK FILLER, DOLLY, DRILL BIT SETS, WALL ANCHORS FOR GENERAL MTCE
100	MENARDS-SOUTH	$1,525.32	$233.51	CRACK FILLER FOR MANHOLES; PRY BARS, SCREW EXTRACTOR SET, HAMMER DRILL BIT FOR GEN MTCE
101	MIDWEST LABORATORIES		$0.00	MONTHLY SAMPLE TESTS AT WWTP
102	MIDWEST PUMP WORKS		$6,663.28	CONFINED SPACE REPAIRS TO SOUTH MEADOWS LIFT STATION
103	NE DEPT OF REVENUE		$0.00	SALES TAX
104	NE DEPT OF REVENUE	$762.00	$762.00	MONTHLY INCOME TAX WITHHOLDING RETURN
105	NE PUBLIC HEALTH ENV LAB		$30.00	MONTHLY COLIFORM TESTING
106	NE PUBLIC HEALTH ENV LAB	$277.00	$247.00	EPA (PESTICIDES) TESTS AT WELLS
107	NIPPON SANSO MATHESON		$288.60	OXYGEN FOR FIRE & RESCUE
108	NORLAND PURE		$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
109	NYSTROM, TAIRA		$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
110	ONE BILLING SOLUTIONS		$500.81	RESCUE INCOME BILLED $3,338.75
111	ONE CALL CONCEPTS		$0.00	OCTOBER DIGGER'S HOTLINE
112	OPPD		$57.89	LIFT STATION AT TRAILER CT
113	OPPD		$73.08	LIFT STATION AT SOUTH MEADOWS
114	OPPD		$69.35	BATH
115	OPPD		$228.78	FIRE BARN
116	OPPD		$45.15	MONUMENT SIGN
117	OPPD		$284.19	MUNICIPAL BUILDING
118	OPPD		$78.34	SEWER
119	OPPD		$33.10	SIREN
120	OPPD		$43.17	SIREN-SCHOOL
121	OPPD		$39.91	STATE YARD
122	OPPD		$2,743.62	STREET LIGHT
123	OPPD		$33.00	TRUCK FILL
124	OPPD		$37.25	WATER TOWER
125	OPPD		$783.73	WELL
126	OPPD	$5,573.12	$1,022.56	WWTF
127	O'REILLY AUTO PARTS		$14.97	THERMOSTAT & ANTIFREEZE FOR 2010 SILVERADO

NOVEMBER 2026 BILLS

128	POWER MANAGER		$3,410.13	ANNUAL VALUE SUPPORT PLAN FOR WATER & SEWER UTILITY BILLING
129	QUIK DUMP REFUSE		$3,187.89	HAULING FEE FOR RECYCLABES (CARDBOARD x5, MISC x3 - 19,291 LBS RECYCLED; F-YTD TOTAL $5,830.40
130	QUIK DUMP REFUSE		$165.64	GARBAGE SERVICE; PARK & POOL
131	QUIK DUMP REFUSE		$37.64	GARBAGE SERVICE; FIRE & RESCUE
132	QUIK DUMP REFUSE		$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
133	QUIK DUMP REFUSE	$334.56	$15.64	GARBAGE SERVICE; WWTP
134	SCS ENGINEERS		$9,970.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
135	SNYDER & ASSOCIATES		$1,542.00	ENGINEER FEES; VILLAGE ENGINEER
136	SNYDER & ASSOCIATES		$982.53	ENGINEER FEES; EAGLE POINT
137	SNYDER & ASSOCIATES	$2,650.53	$126.00	ENGINEER FEES; WELLFIELD EXPANSION
138	STRYKER SALES		$1,873.40	PREVENTATIVE MAINTENANCE AGREEMENT ON LIFEPAK 15 & LUCAS DEVICE
139	THE GARAGE COMPANY		$100.00	REFUND BUILDING PERMIT #817 DEPOSIT; 815 LAKEVIEW DR
140	UNUM		$1,024.44	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
141	US POSTAL SERVICE		$305.00	POSTAGE FOR WATER & SEWER BILLING ($0.65/STAMP)
142	US POSTAL SERVICE	$305.00	$0.00	POSTAGE FOR GENERAL MAILING ($0.82/STAMP)
143	VERIZON WIRELESS		$239.70	MAINTENANCE & OFFICE CELL PHONES
144	VERIZON WIRELESS		$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
145	VERIZON WIRELESS		$40.01	LIFEPAK 35 AT RESCUE
146	VERIZON WIRELESS		$80.02	GALAXY BOOKS FOR RESCUE
147	VERIZON WIRELESS		$40.01	WWTP CAMERAS
148	VERIZON WIRELESS		$40.01	WELL HOUSE CAMERAS
149	VERIZON WIRELESS		$40.01	PARK RESTROOM CAMERAS
150	VERIZON WIRELESS	$679.81	$40.01	POOL CAMERAS
151	VERIZON WIRELESS 402-525-0053		$30.03	OFFICE PHONE (ALT LINE)
152	VERIZON WIRELESS 402-781-2748		$32.03	OFFICE PHONE (MAIN LINE)
153	VERIZON WIRELESS 402-781-2775	$87.23	$25.17	OFFICE FAX
154	VOICE NEWS		$0.00	PUBLISHING MINUTES & NOTICES
155	VOICE NEWS		$80.00	ANNUAL VOICE NEWSPAPER SUBSCRIPTION
156	WINDSTREAM 781-2745		$347.96	FIRE STATION PHONE & INTERNET
157	WINDSTREAM 781-2040	$704.76	$356.80	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		**$119,306.34**	

NOVEMBER 2026 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	BLACK HILLS ENERGY		$54.43	UTILITY
2	OPPD		$108.34	UTILITY
3	WINDSTREAM		$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		**$162.77**	