

DECEMBER 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.00	PAYCHECK 11/7/25
2	NICK NYSTROM		\$1,139.01	PAYCHECK 11/14/25
3	NICK NYSTROM		\$1,139.00	PAYCHECK 11/21/25
4	NICK NYSTROM		\$1,139.01	PAYCHECK 11/26/25
5	TERRY CADDY		\$563.79	PAYCHECK 11/7/25
6	TERRY CADDY		\$560.33	PAYCHECK 11/14/25
7	TERRY CADDY		\$607.64	PAYCHECK 11/21/25
8	TERRY CADDY		\$560.34	PAYCHECK 11/26/25
9	BRYCE BELT		\$842.28	PAYCHECK 11/7/25
10	BRYCE BELT		\$842.28	PAYCHECK 11/14/25
11	BRYCE BELT		\$842.28	PAYCHECK 11/21/25
12	BRYCE BELT		\$842.28	PAYCHECK 11/26/25
13	ADAM JOHNS		\$448.37	PAYCHECK 11/7/25
14	ADAM JOHNS		\$396.03	PAYCHECK 11/14/25
15	ADAM JOHNS		\$298.37	PAYCHECK 11/21/25
16	ADAM JOHNS	\$11,658.38	\$298.37	PAYCHECK 11/26/25
17	JAMES DOBBINS		\$100.00	NOV 17 BOARD PAY
18	MARCUS HOCHSTEIN		\$100.00	NOV 4 BOARD PAY
19	DAN MEIER		\$200.00	NOV 4 & NOV 17 BOARD PAY
20	JOHN SURMAN		\$200.00	NOV 4 & NOV 17 BOARD PAY
21	TERRI TODD	\$800.00	\$200.00	NOV 4 & NOV 17 BOARD PAY
22	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
23	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
24	AMAZON MARKETPLACE	\$188.75	\$173.76	2026 WALL CALENDARS, 3-RING BINDERS, BINDER CLIPS, SHARPIES & PAPER FOR OFFICE
25	AMERICAN EXCHANGE BANK		\$2,625.00	H-S-A (INCLUDES ADD'L \$1,500 WITHHELD FROM AN EMPLOYEE'S WEEKLY PAYCHECK)
26	BIG STEP CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #787 DEPOSIT; 630 EAGLE DR
27	BLACK HILLS ENERGY		\$89.30	FIRE STATION
28	BLACK HILLS ENERGY		\$65.14	DEPT OF ROADS
29	BLACK HILLS ENERGY		\$58.07	WEST LIFT STATION GENERATOR
30	BLACK HILLS ENERGY	\$431.51	\$219.00	MUNICIPAL BUILDING AT 747 S 2ND ST
31	BOK FINANCIAL		\$29,395.75	GEN. OBLIGATION SERIES 2020 STREET BOND (PRINCIPAL \$29,000; INT \$195.75; AGENT FEE \$200)
32	BOUND TREE MEDICAL		\$1,632.58	RESCUE SUPPLIES; GLUCAGON, DUONEB, OXIMETERS, IV SOLUTION (DEXTROSE, SODIUM CL)
33	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ()
34	CAPITAL BUSINESS SYSTEMS		\$0.00	MONTHLY LEASE PAYMENT ON OFFICE COPIER
35	CASEY'S		\$0.00	AIR COMPRESSOR
36	CASEY'S		\$103.22	AMBULANCE #10 (NEW UNIT)
37	CASEY'S		\$72.94	AMBULANCE #11
38	CASEY'S		\$0.00	BACKHOE
39	CASEY'S		\$0.00	BOBCAT
40	CASEY'S		\$0.00	CHEVY SILVERADO (BLUE)
41	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)

DECEMBER 2025 BILLS

42	CASEY'S		\$233.03	CHEVY SILVERADO (BLACK)
43	CASEY'S		\$0.00	CHIPPER
44	CASEY'S		\$0.00	DIESEL CANS
45	CASEY'S		\$0.00	FL 70
46	CASEY'S		\$31.50	FORD RANGER
47	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
48	CASEY'S		\$0.00	GAS CANS
49	CASEY'S		\$28.86	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
50	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
51	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
52	CASEY'S		\$0.00	PORTABLE GENERATOR
53	CASEY'S		\$35.55	POWER WASHER
54	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
55	CASEY'S		\$0.00	WEED EATER
56	CASEY'S		\$0.00	STREET SWEEPER
57	CASEY'S	\$505.10	\$0.00	WWTP GENERATOR
58	CASS CO REFUSE		\$0.00	GARBAGE SERVICE; PARK & POOL
59	CASS CO REFUSE		\$0.00	GARBAGE SERVICE; FIRE & RESCUE
60	CASS CO REFUSE		\$0.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
61	CASS CO REFUSE	\$0.00	\$0.00	GARBAGE SERVICE; WWTP
62	CASS CO SHERIFF		\$3,145.21	CONTRACT
63	CONSTELLATION ENERGY		\$11.22	DEPT OF ROADS
64	CONSTELLATION ENERGY	\$121.80	\$110.58	EAGLE FIRE & RESCUE
65	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
66	EFTPS		\$4,113.24	PAYROLL TAXES
67	FORTNER, PAIGE & SAM		\$300.00	REFUND WATER & SEWER DEPOSIT AT 908 F ST
68	GBE, CPA		\$8,000.00	FY 2025 AUDIT PLANNING & WORKPAPERS
69	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
70	GRAINGER		\$42.86	PRESSURE SWITCH FOR AIR COMPRESSOR AT FIRE & RESCUE
71	HESTERMANN, RICK		\$58.28	BUILDING INSPECTOR FEES (FEE TOTAL: \$83.25; VILLAGE TOTAL: \$24.98)
72	HOA LEASING		\$16,500.00	LEASE PAYMENT ON EAGLE SCADA SYSTEM (FINAL PAYMENT)
73	HOME DEPOT CREDIT SERVICE		\$159.96	MILWAUKEE HAMMER DRILL KIT, HEX SCREWDRIVER KIT & MARKERS FOR GEN. MTCE
74	HORNING, TYLER & TRACI		\$47.50	REFUND REMAINING SEWER DEPOSIT AT 1358 SHIRE LN
75	HOTSY EQUIPMENT CO		\$214.05	FOAMER & SWIVEL FOR HOTSY PRESSURE WASHER
76	JLC EXTERIORS LLC		\$100.00	REFUND BUILDING PERMIT #765 DEPOSIT; 20420 A ST
77	JOHN HANCOCK INVESTMENTS		\$403.09	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
78	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
79	KLABENES, CURTIS	\$910.00	\$160.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
80	KREJDL, ALYSE		\$300.00	REFUND WATER & SEWER DEPOSIT AT 903 G ST
81	LEAGUE OF NE MUNICIPALITIES		\$160.00	GRADE IV WATER OPERATOR WORKSHOP ATTENDANCE FEE FOR NICK NYSTROM & BRYCE BELT
82	LOURDES, AVILA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 448 11TH ST
83	LUTZ, MORGAN		\$3,537.54	REIMBURSE FOR SUCCESSFUL COMPLETION OF EMT COURSE & CERTIFICATION
84	MATHESON TRI-GAS		\$98.93	OXYGEN FOR FIRE & RESCUE

DECEMBER 2025 BILLS

85	MENARDS-SOUTH		\$163.70	IMPACT SOCKET SET, PINE-SOL & GLOVES FOR GENERAL MTCE; DAWN DISH SOAP FOR LIFT STATIONS
86	MENARDS-SOUTH		\$193.03	SHOP TOWELS, DIESEL CANS, ANTI-GEL, GREASE & WIPER BLADES FOR GENERAL MTCE
87	MENARDS-SOUTH	\$418.57	\$61.84	EXTERIOR TIMER & CABLE TIES FOR HOLIDAY DECORATIONS
88	MIDWEST LABORATORIES		\$207.37	MONTHLY SAMPLE TESTS AT WWTP
89	NE DEPT OF REVENUE		\$0.00	SALES TAX
90	NE DEPT OF REVENUE	\$556.26	\$556.26	MONTHLY INCOME TAX WITHHOLDING RETURN
91	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
92	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
93	NYSTROM, TAIRA		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
94	ONE BILLING SOLUTIONS		\$403.28	RESCUE INCOME BILLED \$2,688.51
95	ONE CALL CONCEPTS		\$0.00	NOVEMBER DIGGER'S HOTLINE
96	OPPD		\$42.48	LIFT STATION AT TRAILER CT
97	OPPD		\$105.71	LIFT STATION AT SOUTH MEADOWS
98	OPPD		\$0.00	BATH
99	OPPD		\$0.00	FIRE BARN
100	OPPD		\$0.00	MONUMENT SIGN
101	OPPD		\$0.00	MUNICIPAL BUILDING
102	OPPD		\$0.00	SEWER
103	OPPD		\$0.00	SIREN
104	OPPD		\$0.00	SIREN-SCHOOL
105	OPPD		\$0.00	STATE YARD
106	OPPD		\$0.00	STREET LIGHT
107	OPPD		\$0.00	TRUCK FILL
108	OPPD		\$0.00	WATER TOWER
109	OPPD		\$0.00	WELL
110	OPPD	\$148.19	\$0.00	WWTF
111	O'REILLY AUTO PARTS		\$4.88	OIL DRAIN PLUG FOR 2010 SILVERADO
112	O'REILLY AUTO PARTS	\$26.42	\$21.54	OIL FILTER FOR FL70
113	PAVERS		\$6,959.00	REMOVE & REPLACE 7" PAVEMENT, 5" DRIVEWAY, CURB & GUTTER AT EAGLE & APPLEWOOD DR
114	PAVERS	\$9,159.00	\$2,200.00	REMOVE & REPLACE 7" PAVEMENT WEST OF 3RD & C STREET
115	POWER MANAGER		\$3,187.04	ANNUAL SOFTWARE SUPPORT PLAN (1/1/26 - 12/31/26) FOR WATER & SEWER BILLING
116	QUIK DUMP REFUSE		\$1,934.80	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
117	SCS ENGINEERS		\$768.75	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
118	SNYDER & ASSOCIATES		\$7,930.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
119	SNYDER & ASSOCIATES	\$7,930.00	\$0.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT
120	STICKNEY, BILL		\$300.00	RETAINING WALL BLOCKS (110 PC)
121	STRYKER SALES		\$3,746.80	PROCARE SERVICE CONTRACT ON LIFEPAK 15 & LUCAS DEVICE AT RESCUE
122	SUBSURFACE SOLUTIONS		\$360.00	ANNUAL GPS PORTAL FEE FOR SUBSURFACE MAPS UTILITY LOCATING
123	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
124	US POSTAL SERVICE		\$73.36	CERTIFIED MAIL FEE; F ST & 4 ST SIDEWALK NOTICES TO NON-RESIDENT PROPERTY OWNERS
125	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
126	US POSTAL SERVICE	\$378.36	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
127	VERIZON WIRELESS		\$0.00	MAINTENANCE & OFFICE CELL PHONES

DECEMBER 2025 BILLS

128	VERIZON WIRELESS		\$0.00	BROADBAND SERVICE AT VILLAGE OFFICE
129	VERIZON WIRELESS		\$0.00	GALAXY BOOKS FOR RESCUE
130	VERIZON WIRELESS		\$0.00	WWTP CAMERAS
131	VERIZON WIRELESS		\$0.00	WELL HOUSE CAMERAS
132	VERIZON WIRELESS		\$0.00	PARK RESTROOM CAMERAS
133	VERIZON WIRELESS	\$0.00	\$0.00	POOL CAMERAS
134	VERIZON WIRELESS 402-525-0053		\$29.91	OFFICE PHONE (ALT LINE)
135	VERIZON WIRELESS 402-781-2748		\$31.91	OFFICE PHONE (MAIN LINE)
136	VERIZON WIRELESS 402-781-2775	\$86.83	\$25.01	OFFICE FAX
137	VERMEER HIGH PLAINS		\$81.84	OIL & OIL FILTER FOR CHIPPER
138	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
139	WINDSTREAM 781-2745		\$346.33	FIRE STATION PHONE & INTERNET
140	WINDSTREAM 781-2040	\$658.53	\$312.20	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$126,342.37	

DECEMBER 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	BLACK HILLS ENERGY		\$52.61	UTILITY
2	OPPD		\$0.00	UTILITY
3	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$52.61	