

AUGUST 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.01	PAYCHECK 7/3/25
2	NICK NYSTROM		\$1,139.00	PAYCHECK 7/11/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 7/18/25
4	NICK NYSTROM		\$1,139.00	PAYCHECK 7/25/25
5	TERRY CADDY		\$579.55	PAYCHECK 7/3/25
6	TERRY CADDY		\$568.22	PAYCHECK 7/11/25
7	TERRY CADDY		\$568.21	PAYCHECK 7/18/25
8	TERRY CADDY		\$563.78	PAYCHECK 7/25/25
9	BRYCE BELT		\$842.28	PAYCHECK 7/3/25
10	BRYCE BELT		\$842.28	PAYCHECK 7/11/25
11	BRYCE BELT		\$842.28	PAYCHECK 7/18/25
12	BRYCE BELT		\$842.28	PAYCHECK 7/25/25
13	ADAM JOHNS		\$658.44	PAYCHECK 7/3/25
14	ADAM JOHNS		\$557.44	PAYCHECK 7/11/25
15	ADAM JOHNS		\$557.44	PAYCHECK 7/18/25
16	ADAM JOHNS	\$12,535.66	\$557.44	PAYCHECK 7/25/25
17	JAMES DOBBINS		\$200.00	JULY 1 & JULY 21 BOARD PAY
18	MARCUS HOCHSTEIN		\$200.00	JULY 1 & JULY 21 BOARD PAY
19	DAN MEIER		\$200.00	JULY 1 & JULY 21 BOARD PAY
20	JOHN SURMAN		\$200.00	JULY 1 & JULY 21 BOARD PAY
21	TERRI TODD	\$1,000.00	\$200.00	JULY 1 & JULY 21 BOARD PAY
22	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
23	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
24	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
25	AMAZON MARKETPLACE		\$101.78	REPORT COVERS FOR OFFICE; PRESSURE GAUGE FOR WATER DEPT; CAMLOCK FITTINGS FOR POOL
26	AMAZON MARKETPLACE		\$77.30	REPORT COVERS FOR WATER MONTHLY REPORTS
27	AMAZON MARKETPLACE		\$79.94	COPY PAPER FOR OFFICE
28	AMAZON MARKETPLACE		\$9.59	PAPER CLIPS FOR OFFICE
29	AMAZON MARKETPLACE	\$347.53	\$63.93	PAPER TOWELS FOR OFFICE/FIRE DEPT
30	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
31	BLACK HILLS ENERGY		\$48.77	FIRE STATION
32	BLACK HILLS ENERGY		\$49.82	DEPT OF ROADS
33	BLACK HILLS ENERGY		\$49.72	WEST LIFT STATION GENERATOR
34	BLACK HILLS ENERGY	\$198.03	\$49.72	MUNICIPAL BUILDING AT 747 S 2ND ST
35	BOBCAT OF OMAHA		\$708.90	LABOR & MATERIALS TO REPLACE GLASS ON BOBCAT
36	BOBCAT OF OMAHA	\$5,497.90	\$4,789.00	BOBCAT S66 ANNUAL EXCHANGE (INCLUDES \$939.00 TARIFF SURCHARGE)
37	BOUND TREE MEDICAL		\$26.38	RESCUE SUPPLIES; HAND SANITIZER
38	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$451.50	ATTORNEY FEES (ALTHOUSE REPLAT); TO BE REIMBURSED BY APPLICANT
39	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,714.50	\$1,263.00	ATTORNEY FEES (6-26-25 THRU 7-31-25)
40	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
41	CASEY'S		\$0.00	AIR COMPRESSOR

AUGUST 2025 BILLS

42	CASEY'S		\$84.62	AMBULANCE #10 (NEW UNIT)
43	CASEY'S		\$78.00	AMBULANCE #11
44	CASEY'S		\$0.00	BACKHOE
45	CASEY'S		\$0.00	BOBCAT
46	CASEY'S		\$66.93	BOOM LIFT FOR EAGLE DAYS/TREE TRIMMING
47	CASEY'S		\$86.05	CHEVY SILVERADO (BLUE)
48	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
49	CASEY'S		\$176.39	CHEVY SILVERADO (BLACK)
50	CASEY'S		\$0.00	CHIPPER
51	CASEY'S		\$0.00	DIESEL CANS
52	CASEY'S		\$0.00	FL 70
53	CASEY'S		\$39.99	FORD RANGER
54	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
55	CASEY'S		\$0.00	GAS CANS
56	CASEY'S		\$131.13	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
57	CASEY'S		\$31.00	LAWN MOWER Z997R (DIESEL)
58	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
59	CASEY'S		\$0.00	PORTABLE GENERATOR
60	CASEY'S		\$31.20	POWER WASHER
61	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
62	CASEY'S		\$0.00	WEED EATER
63	CASEY'S		\$0.00	STREET SWEEPER
64	CASEY'S	\$750.06	\$24.75	WWTP GENERATOR
65	CASEY'S - EAGLE		\$44.98	PIZZA FOR JULY 1ST POOL TRAINING
66	CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
67	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
68	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
69	CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
70	CASS CO SHERIFF		\$3,145.21	CONTRACT
71	CONSTELLATION ENERGY		\$9.28	DEPT OF ROADS
72	CONSTELLATION ENERGY	\$17.78	\$8.50	EAGLE FIRE & RESCUE
73	DH CONSTRUCTION		\$9,735.00	SIDEWALK/DRIVEWAY/STREET CONCRETE REPLACEMENT PROJECTS FROM WATER MAIN BREAKS
74	DOLLAR GENERAL		\$42.45	DRINKING WATER & TRASH BAGS FOR POOL
75	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
76	EFTPS		\$7,786.00	PAYROLL TAXES
77	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
78	HESTERMANN, RICK		\$777.00	BUILDING INSPECTOR FEES (FEE TOTAL: \$1,110.00; VILLAGE TOTAL: \$333.00)
79	INT'L INSTITUTE OF MUNICIPAL CLERKS		\$220.00	ANNUAL MEMBERSHIP RENEWAL FEE FOR NICK NYSTROM (THROUGH 9/30/2026)
80	JOHN HANCOCK INVESTMENTS		\$402.63	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
81	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
82	KLABENES, CURTIS	\$910.00	\$160.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
83	KNEE DEEP LLC		\$6,400.00	LOADING SLUDGE FROM WWTP (8 LOADS AT \$800/LOAD)
84	LOVELL EXCAVATING		\$2,690.00	EMERGENCY EXCAVATE & REPAIR 6" WATER MAIN AT 4TH & C ST; 16 TON OF FILL ROCK & ROLLOFF LOAD

AUGUST 2025 BILLS

85	LOVELL EXCAVATING	\$4,450.00	\$1,760.00	EMERGENCY EXCAVATE & REPAIR DAMAGED CURB STOP AT 800 S 5TH ST (TO BE PAID BY HOMEOWNER)
86	MARY'S TAX SERVICE		\$140.00	FILING OF FORM 990-EZ & ASSOCIATED SUBFORMS FOR EFGA
87	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
88	MENARDS-SOUTH		\$182.96	POTHOLE PATCH, SHOP TOWELS, NAIL PULLER, SAFETY GLASSES, WATER SERVICE REPAIR PARTS
89	MENARDS-SOUTH		\$79.39	WATER SOFTENER SALT FOR FIRE & RESCUE; SPRAYER, GLASS CLEANER, BLADES FOR MAINTENANCE
90	MENARDS-SOUTH		\$74.56	DRINKING WATER & HOSE SILLCOCKS FOR POOL; EPOXY FOR PARK SLIDE REPAIRS
91	MENARDS-SOUTH		\$98.03	POTHOLE PATCH FOR STREETS; TOOLBOX FOR MAINTENANCE
92	MENARDS-SOUTH	\$473.53	\$38.59	GFCI OUTLETS FOR UV LIGHTS AT WWTP
93	MI DIGGERS		\$250.00	EXCAVATE YARD HYDRANT AT 6TH & F STREET
94	MIDWEST LABORATORIES		\$50.80	MONTHLY SAMPLE TESTS AT WWTP
95	MUNICIPAL SUPPLY OF OMAHA		\$1,343.66	6" X 30" REPAIR CLAMPS (2) FOR WATER SERVICE REPAIRS
96	NE DEPT OF REVENUE		\$0.00	SALES TAX
97	NE DEPT OF REVENUE	\$800.19	\$800.19	MONTHLY INCOME TAX WITHHOLDING RETURN
98	NE DEPT OF WATER, ENERGY & ENVIRONMENT		\$300.00	WASTEWATER EXAMINATION FEES (BRYCE & ADAM)
99	NE MEDICINE		\$307.31	MEDICAL DIRECTOR FEES AT RESCUE (APR-JUN 2025)
100	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
101	NORLAND PURE		\$33.78	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
102	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
103	ONE BILLING SOLUTIONS		\$334.71	RESCUE INCOME BILLED \$2,231.43
104	ONE CALL CONCEPTS		\$0.00	JULY DIGGER'S HOTLINE
105	OPPD		\$48.73	LIFT STATION AT TRAILER CT
106	OPPD		\$75.42	LIFT STATION AT SOUTH MEADOWS
107	OPPD		\$71.88	BATH
108	OPPD		\$322.56	FIRE BARN
109	OPPD		\$44.85	MONUMENT SIGN
110	OPPD		\$330.95	MUNICIPAL BUILDING
111	OPPD		\$90.04	SEWER
112	OPPD		\$33.11	SIREN
113	OPPD		\$45.30	SIREN-SCHOOL
114	OPPD		\$41.97	STATE YARD
115	OPPD		\$2,645.32	STREET LIGHT
116	OPPD		\$33.00	TRUCK FILL
117	OPPD		\$54.15	WATER TOWER
118	OPPD		\$874.95	WELL
119	OPPD	\$6,042.56	\$1,330.33	WWTF
120	O'REILLY AUTO PARTS		\$271.57	SHOCKS & MOTOR OIL FOR 2012 SILVERADO
121	O'REILLY AUTO PARTS	\$308.50	\$36.93	OIL FILTERS FOR 2012 SILVERADO; SOCKET ADAPTER SET FOR MAINTENANCE
122	QUIK DUMP REFUSE		\$2,391.55	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x3)
123	RADIO MAINTENANCE FUND		\$1,316.00	ANNUAL RADIO MAINTENANCE FEE (RURAL TO PAY ½)
124	RAINBOW FIREWORKS		\$3,750.00	REMAINING BALANCE - FIREWORKS FOR EAGLE FUN DAY ON 6/21/2025
125	SARGENT DRILLING		\$900.00	WELL & PUMP TESTS PERFORMED ON 7/15/25 (EAST & WEST WELLS)
126	SCC-MILFORD		\$369.00	INTRO TO WASTEWATER COURSE ATTENDED BY BRYCE BELT IN 2024
127	SHERWIN-WILLIAMS		\$2,081.46	WHITE & YELLOW STREET PAINT

AUGUST 2025 BILLS

128	SNYDER & ASSOCIATES		\$0.00	ENGINEER SERVICES THRU
129	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
130	US POSTAL SERVICE		\$226.00	PO BOX 130 ANNUAL RENEWAL FOR VILLAGE & PO BOX 126 ANNUAL RENEWAL FOR FIRE & RESCUE
131	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
132	US POSTAL SERVICE	\$531.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
133	USA BLUEBOOK		\$527.87	UV BULBS (5) FOR WWTP; DELINQUENT WATER BILL DOOR KNOB CARDS FOR OFFICE
134	VERIZON WIRELESS		\$239.46	MAINTENANCE & OFFICE CELL PHONES
135	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
136	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
137	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
138	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
139	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
140	VERIZON WIRELESS	\$639.56	\$40.01	POOL CAMERAS
141	VERIZON WIRELESS 402-525-0053		\$29.80	OFFICE PHONE (ALT LINE)
142	VERIZON WIRELESS 402-781-2748		\$31.80	OFFICE PHONE (MAIN LINE)
143	VERIZON WIRELESS 402-781-2775	\$86.50	\$24.90	OFFICE FAX
144	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
145	WINDSTREAM 781-2745		\$305.39	FIRE STATION PHONE & INTERNET
146	WINDSTREAM 781-2040	\$620.64	\$315.25	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$91,527.43	

AUGUST 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	EMPLOYEE WAGES (COMBINED)		\$11,917.70	PAYCHECK 7/3, 7/11, 7/18, 7/25
2	ABC TERMITE & PEST CONTROL		\$500.00	MONTHLY MOSQUITO ABATEMENT SERVICE AT PARK
3	ALVO-EAGLE RECREATION		\$21,450.00	UPDATES TO THE EAGLE MUNICIPAL PARK BALLFIELD (OUTFIELD FENCING, DUGOUT FENCING/ROOFING)
4	AQUA CHEM		\$66.95	POOL ROPE FOR DEPTH DIVISION
5	AQUA CHEM	\$783.35	\$716.40	SODIUM HYPOCHLORITE FOR POOL
6	BLACK HILLS ENERGY		\$79.32	UTILITY
7	OPPD		\$584.15	UTILITY
8	STANTON, NOAH		\$41.38	TO REIMBURSE FOR PURCHASE OF SHOWER LINERS, HOOKS & COMMAND STRIPS FOR POOL
9	TENNIS COURTS UNLIMITED		\$1,000.00	PAINTING OF TWO SETS OF PICKLEBALL LINES ON TENNIS COURT
10	WINDSTREAM		\$52.03	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$36,407.93	