

SEPTEMBER 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.01	PAYCHECK 8/1/25
2	NICK NYSTROM		\$1,139.00	PAYCHECK 8/8/25
3	NICK NYSTROM		\$1,139.01	PAYCHECK 8/15/25
4	NICK NYSTROM		\$1,139.01	PAYCHECK 8/22/25
5	NICK NYSTROM		\$1,139.00	PAYCHECK 8/29/25
6	TERRY CADDY		\$576.12	PAYCHECK 8/1/25
7	TERRY CADDY		\$576.10	PAYCHECK 8/8/25
8	TERRY CADDY		\$576.10	PAYCHECK 8/15/25
9	TERRY CADDY		\$576.11	PAYCHECK 8/22/25
10	TERRY CADDY		\$576.10	PAYCHECK 8/29/25
11	BRYCE BELT		\$842.28	PAYCHECK 8/1/25
12	BRYCE BELT		\$842.28	PAYCHECK 8/8/25
13	BRYCE BELT		\$842.28	PAYCHECK 8/15/25
14	BRYCE BELT		\$842.28	PAYCHECK 8/22/25
15	BRYCE BELT		\$842.28	PAYCHECK 8/29/25
16	ADAM JOHNS		\$557.44	PAYCHECK 8/1/25
17	ADAM JOHNS		\$557.44	PAYCHECK 8/8/25
18	ADAM JOHNS		\$557.44	PAYCHECK 8/15/25
19	ADAM JOHNS		\$557.44	PAYCHECK 8/22/25
20	ADAM JOHNS	\$15,574.16	\$557.44	PAYCHECK 8/29/25
21	JAMES DOBBINS		\$100.00	AUG 25 BOARD PAY
22	MARCUS HOCHSTEIN		\$300.00	JULY 1 & JULY 21 BOARD PAY
23	DAN MEIER		\$300.00	JULY 1 & JULY 21 BOARD PAY
24	JOHN SURMAN		\$300.00	JULY 1 & JULY 21 BOARD PAY
25	TERRI TODD	\$1,300.00	\$300.00	JULY 1 & JULY 21 BOARD PAY
26	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
27	ABC TERMITE & PEST CONTROL	\$122.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
28	ALL ROAD BARRICADES		\$106.00	GLASS BEADS FOR LINE STRIPING STREETS
29	ALLIED BENEFIT SYSTEMS		\$7,203.00	INSURANCE PREMIUM
30	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
31	AMAZON MARKETPLACE		\$250.14	GARLON 4 HERBICIDE FOR GENERAL MAINTENANCE
32	AMAZON MARKETPLACE		\$18.95	"NOTICE - AUDIO & VISUAL RECORDING IN PROGRESS" SIGN FOR BOARD MEETING ROOM AT FIRE STATION
33	AMAZON MARKETPLACE		\$119.95	BATTERY BACKUP DEVICE FOR OFFICE COMPUTER (NICK'S)
34	AMAZON MARKETPLACE	\$556.14	\$152.11	GAME CAMERAS (2) & MEMORY CARDS
35	AMERICAN EXCHANGE BANK		\$1,625.00	H-S-A (INCLUDES ADD'L \$500 WITHHELD FROM AN EMPLOYEE'S WEEKLY PAYCHECK)
36	BIG RED DRAINAGE PIPE SUPPLY		\$343.78	12" CULVERT PIPE (40') & 12" COUPLERS (2)
37	BLACK HILLS ENERGY		\$53.19	FIRE STATION
38	BLACK HILLS ENERGY		\$53.98	DEPT OF ROADS
39	BLACK HILLS ENERGY		\$55.50	WEST LIFT STATION GENERATOR
40	BLACK HILLS ENERGY	\$216.63	\$53.96	MUNICIPAL BUILDING AT 747 S 2ND ST
41	BOK FINANCIAL		\$15,492.50	GEN. OBLIGATION SERIES 2016 SEWER BOND PYMT

→ Aug 5, 18, 25 Board Pay

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42	BOUND TREE MEDICAL		\$540.08	RESCUE SUPPLIES; PT TRANSPORTERS, TRANSPORT CHAIRS, GLUCOSE TEST STRIPS, BANDAGES
43	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$481.50	ATTORNEY FEES (MUNICIPAL) AUGUST 2025
44	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$630.50	ATTORNEY FEES (COMPLAINTS) AUGUST 2025
45	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$2,042.23	\$930.23	ATTORNEY FEES (705 EAGLE DR) AUGUST 2025
46	CAPITAL BUSINESS SYSTEMS		\$0.00	MONTHLY LEASE PAYMENT ON OFFICE COPIER
47	CASEY'S		\$0.00	AIR COMPRESSOR
48	CASEY'S		\$89.12	AMBULANCE #10 (NEW UNIT)
49	CASEY'S		\$43.00	AMBULANCE #11
50	CASEY'S		\$0.00	BACKHOE
51	CASEY'S		\$51.60	BOBCAT
52	CASEY'S		\$0.00	BOOM LIFT FOR EAGLE DAYS/TREE TRIMMING
53	CASEY'S		\$0.00	CHEVY SILVERADO (BLUE)
54	CASEY'S		\$116.41	CHEVY SILVERADO K3500 (DIESEL)
55	CASEY'S		\$301.92	CHEVY SILVERADO (BLACK)
56	CASEY'S		\$59.00	CHIPPER
57	CASEY'S		\$41.68	DIESEL CANS
58	CASEY'S		\$0.00	FL 70
59	CASEY'S		\$0.00	FORD RANGER
60	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
61	CASEY'S		\$43.59	GAS CANS
62	CASEY'S		\$98.82	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
63	CASEY'S		\$31.00	LAWN MOWER Z997R (DIESEL)
64	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
65	CASEY'S		\$0.00	PORTABLE GENERATOR
66	CASEY'S		\$0.00	POWER WASHER
67	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
68	CASEY'S		\$0.00	WEED EATER
69	CASEY'S		\$0.00	STREET SWEEPER
70	CASEY'S	\$876.14	\$0.00	WWTP GENERATOR
71	CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
72	CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
73	CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
74	CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
75	CASS CO SHERIFF		\$3,145.21	CONTRACT
76	CONSTELLATION ENERGY		\$4.64	DEPT OF ROADS
77	CONSTELLATION ENERGY	\$8.51	\$3.87	EAGLE FIRE & RESCUE
78	DOLLAR GENERAL		\$42.25	WASP SPRAY FOR MAINTENANCE; TOILET BOWL CLEANER, TOILET PAPER, PAPER TOWELS FOR FIRE DEP
79	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
80	EFTPS		\$7,214.04	PAYROLL TAXES
81	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
82	GWORKS		\$3,150.00	SIMPLE CITY CLOUD PHYSICAL ASSET MGT ANNUAL SUBSCRIPTION FEE
83	HESTERMANN, RICK		\$949.90	BUILDING INSPECTOR FEES (FEE TOTAL: \$1,357.00; VILLAGE TOTAL: \$407.10)
84	IMMENSE IMPACT LLC		\$737.00	ANNUAL WEBSITE SUBSCRIPTION

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85	IOWA PUMP WORKS		\$18,248.87	ABS PIRANHA PUMPS (2) FOR HARTLAND LIFT STATION
86	JOHN HANCOCK INVESTMENTS		\$504.45	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
87	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
88	KLABENES, CURTIS	\$1,170.00	\$420.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
89	LEAGUE OF NE MUNICIPALITIES		\$4,017.00	ANNUAL MEMBERSHIP DUES (9-1-2025 TO 8-31-2026)
90	LEAGUE OF NE MUNICIPALITIES-UTILITIES SECTION		\$600.00	ANNUAL MEMBERSHIP DUES (9-1-2025 TO 8-31-2026)
91	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
92	MEININGER FIRE PROTECTION		\$300.00	BACKFLOW DEVICE TESTING (5 SITES)
93	MENARDS-SOUTH		\$67.82	PH PLUS FOR POOL; GLOVES & SAFETY GLASSES FOR MAINTENANCE
94	MENARDS-SOUTH	\$127.78	\$59.96	POTHOLE PATCH FOR STREETS
95	MIDWEST INSURANCE EXCHANGE		\$6,947.00	EAGLE FIRE & RESCUE COMMERCIAL PACKAGE ANNUAL RENEWAL
96	MIDWEST LABORATORIES		\$0.00	MONTHLY SAMPLE TESTS AT WWTP
97	MUNICIPAL SUPPLY OF OMAHA		\$10,107.03	6" MUELLER FIRE HYDRANTS (3) & INSTALLATION ACCESSORIES
98	NE DEPT OF REVENUE		\$0.00	SALES TAX
99	NE DEPT OF REVENUE	\$965.80	\$965.80	MONTHLY INCOME TAX WITHHOLDING RETURN
100	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
101	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
102	NYSTROM, TAIRA		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
103	ONE BILLING SOLUTIONS		\$530.69	RESCUE INCOME BILLED \$3,433.66
104	ONE CALL CONCEPTS		\$0.00	AUGUST DIGGER'S HOTLINE
105	OPPD		\$48.40	LIFT STATION AT TRAILER CT
106	OPPD		\$76.76	LIFT STATION AT SOUTH MEADOWS
107	OPPD		\$67.45	BATH
108	OPPD		\$296.74	FIRE BARN
109	OPPD		\$43.41	MONUMENT SIGN
110	OPPD		\$394.64	MUNICIPAL BUILDING
111	OPPD		\$84.62	SEWER
112	OPPD		\$33.11	SIREN
113	OPPD		\$43.96	SIREN-SCHOOL
114	OPPD		\$41.87	STATE YARD
115	OPPD		\$2,648.81	STREET LIGHT
116	OPPD		\$33.00	TRUCK FILL
117	OPPD		\$52.16	WATER TOWER
118	OPPD		\$783.21	WELL
119	OPPD	\$6,063.55	\$1,415.41	WWTF
120	PANHANDLE EMS EDUCATION		\$1,200.00	EMT TO AEMT ONLINE BRIDGE COURSE FOR MAKINSEY LONERGAN
121	QUIK DUMP REFUSE		\$2,114.70	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
122	SNYDER & ASSOCIATES		\$0.00	ENGINEER SERVICES THRU
123	STRYKER SALES		\$1,047.41	LIFEPAK 15 ONSITE MAINTENANCE AGREEMENT (FROM 2022)
124	THE GARAGE COMPANY		\$100.00	REFUND BUILDING PERMIT #791 DEPOSIT; 803 S 202ND ST
125	T.O. HAAS TIRE & AUTO		\$35.00	FLAT REPAIR ON RESCUE UNIT 11 (LEFT REAR OUTSIDE)
126	TRAVELERS - RMD		\$11,266.00	WORKERS COMPENSATION INSURANCE POLICY ANNUAL RENEWAL
127	UNUM		\$935.80	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)

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128	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
129	US POSTAL SERVICE	\$539.00	\$234.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
130	VASA CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #780 DEPOSIT; 21642 CLYDESDALE DR
131	VERIZON WIRELESS		\$239.46	MAINTENANCE & OFFICE CELL PHONES
132	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
133	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
134	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
135	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
136	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
137	VERIZON WIRELESS	\$639.56	\$40.01	POOL CAMERAS
138	VERIZON WIRELESS 402-525-0053		\$29.80	OFFICE PHONE (ALT LINE)
139	VERIZON WIRELESS 402-781-2748		\$31.80	OFFICE PHONE (MAIN LINE)
140	VERIZON WIRELESS 402-781-2775	\$86.50	\$24.90	OFFICE FAX
141	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
142	WINDSTREAM 781-2745		\$383.11	FIRE STATION PHONE & INTERNET
143	WINDSTREAM 781-2040	\$698.53	\$315.42	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$131,897.24	

SEPTEMBER 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	EMPLOYEE WAGES (COMBINED)		\$9,716.44	PAYCHECK 8/1, 8/10, 8/15
2	ABC TERMITE & PEST CONTROL		\$500.00	MONTHLY MOSQUITO ABATEMENT SERVICE AT PARK
3	BLACK HILLS ENERGY		\$71.78	UTILITY
4	OPPD		\$481.15	UTILITY
5	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$10,769.37	