

NOVEMBER 2024 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,128.50	PAYCHECK 10/4/24
2	NICK NYSTROM		\$1,128.50	PAYCHECK 10/11/24
3	NICK NYSTROM		\$1,128.50	PAYCHECK 10/18/24
4	NICK NYSTROM		\$1,128.50	PAYCHECK 10/25/24
5	TERRY CADDY		\$523.13	PAYCHECK 10/4/24
6	TERRY CADDY		\$564.65	PAYCHECK 10/11/24
7	TERRY CADDY		\$538.05	PAYCHECK 10/18/24
8	TERRY CADDY		\$534.81	PAYCHECK 10/25/24
9	BRYCE BELT		\$781.80	PAYCHECK 10/4/24
10	BRYCE BELT		\$781.80	PAYCHECK 10/11/24
11	BRYCE BELT		\$781.80	PAYCHECK 10/18/24
12	BRYCE BELT		\$781.80	PAYCHECK 10/25/24
13	MIKE GRAHAM		\$886.95	PAYCHECK 10/4/24
14	MIKE GRAHAM		\$886.95	PAYCHECK 10/11/24
15	MIKE GRAHAM		\$886.95	PAYCHECK 10/18/24
16	MIKE GRAHAM	\$13,349.64	\$886.95	PAYCHECK 10/25/24
17	JENN CAYLOR		\$200.00	OCT 1 & OCT 21 BOARD PAY
18	JAMES DOBBINS		\$200.00	OCT 1 & OCT 21 BOARD PAY
19	MARCUS HOCHSTEIN		\$200.00	OCT 1 & OCT 21 BOARD PAY
20	DAN MEIER		\$200.00	OCT 1 & OCT 21 BOARD PAY
21	TERRI TODD	\$1,000.00	\$200.00	OCT 1 & OCT 21 BOARD PAY
22	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT MUNICIPAL OFFICE/SHOP
23	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
24	ABC TERMITE & PEST CONTROL	\$186.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
25	ALLIED BENEFIT SYSTEMS		\$5,485.56	INSURANCE PREMIUM
26	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
27	AMAZON MARKETPLACE		\$187.33	COMPUTER KEYBOARDS (2) & DISPOSABLE GLOVES FOR OFFICE
28	AMAZON MARKETPLACE		\$33.28	URINAL SCREENS FOR FIRE DEPT/PARK RESTROOMS
29	AMAZON MARKETPLACE		\$115.99	FURNACE FILTERS (2) FOR MUNICIPAL OFFICE
30	AMAZON MARKETPLACE		\$21.34	FILE FOLDERS FOR OFFICE
31	AMAZON MARKETPLACE	\$532.91	\$159.98	HI-VIS SAFETY JACKETS FOR MAINTENANCE PERSONNEL
32	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
33	BIG RED DRAINAGE PIPE SUPPLY		\$928.39	12" CULVERT PIPE (80'); FLARED END SECTION KIT; AND COUPLER FOR 3RD & N RAILWAY DITCH WORK
34	BLACK HILLS ENERGY		\$43.49	FIRE STATION
35	BLACK HILLS ENERGY		\$50.82	DEPT OF ROADS
36	BLACK HILLS ENERGY		\$44.09	WEST LIFT STATION GENERATOR
37	BLACK HILLS ENERGY	\$203.85	\$65.45	MUNICIPAL BUILDING AT 747 S 2ND ST
38	BOUND TREE MEDICAL		\$449.04	RESCUE SUPPLIES; GLUCOSE GEL, EXTRICATION COLLARS
39	BOUND TREE MEDICAL	\$1,049.15	\$600.11	RESCUE SUPPLIES; ONDANSETRON TABS, IV SALINE, IV SODIUM CHLORIDE
40	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ()
41	CAPITAL BUSINESS SYSTEMS		\$235.58	MONTHLY LEASE PAYMENT ON OFFICE COPIER

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42	CASEY'S		\$0.00	AIR COMPRESSOR
43	CASEY'S		\$39.13	AMBULANCE #10 (NEW UNIT)
44	CASEY'S		\$42.04	AMBULANCE #11
45	CASEY'S		\$0.00	BACKHOE
46	CASEY'S		\$57.00	BOBCAT
47	CASEY'S		\$0.00	CHEVY SILVERADO (BLUE)
48	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
49	CASEY'S		\$188.65	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		\$42.00	FORD RANGER
54	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
55	CASEY'S		\$0.00	GAS CANS
56	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
57	CASEY'S		\$26.42	LAWN MOWER Z997R (DIESEL)
58	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
59	CASEY'S		\$12.05	MINI EXCAVATOR (RENTAL)
60	CASEY'S		\$0.00	PORTABLE GENERATOR
61	CASEY'S		\$0.00	POWER WASHER
62	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
63	CASEY'S		\$0.00	WEED EATER
64	CASEY'S		\$47.14	STREET SWEEPER
65	CASEY'S	\$454.43	\$0.00	WWTP GENERATOR
66	CASS CO SHERIFF		\$3,145.21	CONTRACT
67	CONSTELLATION ENERGY		\$20.00	DEPT OF ROADS
68	CONSTELLATION ENERGY	\$26.66	\$6.66	EAGLE FIRE & RESCUE
69	DOLLAR GENERAL		\$25.77	SPRAY PAINT FOR PARK BENCHES
70	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
71	EFTPS		\$4,101.80	PAYROLL TAXES
72	GOOGLE, LLC		\$172.80	MONTHLY G SUITE E-MAIL ACCOUNT FEES
73	HAMILTON EQUIPMENT		\$1,254.00	RENTAL OF BOBCAT E20 MINI EXCAVATOR & TRAILER FOR DITCH MAINTENANCE (ONE WEEK)
74	HAMILTON EQUIPMENT	\$2,867.10	\$1,613.10	RENTAL OF BOBCAT E42 MINI EXCAVATOR & TRAILER FOR DITCH MAINTENANCE (ONE WEEK)
75	HESTERMANN, RICK		\$0.00	BUILDING INSPECTOR FEES (FEE TOTAL: \$; VILLAGE TOTAL: \$)
76	HOTSY EQUIPMENT		\$245.30	HOTSY POWER SHINE CLEANER FOR FIRE & RESCUE (RURAL TO PAY ½)
77	JOHN HANCOCK INVESTMENTS		\$521.70	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
78	LINCOLN WINWATER WORKS		\$7,360.41	EZ VALVE, VALVE BOX, VALVE BOX EXT, REPAIR CLAMP & OD TAPE FOR WATER DEPT
79	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
80	MENARDS-SOUTH		\$239.54	COMPOSITE BOARDS, BOLTS, WASHERS, NUTS & BIT FOR PARK BENCHES
81	MENARDS-SOUTH		\$181.05	RV ANTIFREEZE FOR POOL & PARK RESTROOMS
82	MENARDS-SOUTH		\$13.83	WASHERS, NUTS & BOLTS FOR GEN MAINTENANCE
83	MENARDS-SOUTH	\$524.63	\$90.21	4V SCREWDRIVER, PLIERS, BLOW GUN KIT, TARP, BUNGEEES, PINE SOL & SHOP TOWELS FOR GEN MTCE
84	MIDWEST INSURANCE EXCHANGE		\$42,786.00	VILLAGE OF EAGLE COMMERCIAL INSURANCE RENEWAL

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85	MIDWEST LABORATORIES		\$126.70	MONTHLY SAMPLE TESTS AT WWTP
86	MIERAU & CO		\$1,575.00	FY 2025 BUDGET PREPARATION & MEETING ATTENDANCE
87	MOTOROLA SOLUTIONS		\$4,949.66	RADIOS (2) FOR FIRE & RESCUE
88	MUNICIPAL SUPPLY OF OMAHA		\$630.46	6" REPAIR CLAMPS (2)
89	NE DEPT OF AGRICULTURE		\$202.52	DOG & CAT LICENSE FEES (\$1.22 PER LICENSE PER STATUTE)
90	NE DEPT OF REVENUE		\$0.00	SALES TAX
91	NE DEPT OF REVENUE	\$637.93	\$637.93	MONTHLY INCOME TAX WITHHOLDING RETURN
92	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
93	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
94	NORLAND PURE	\$0.00	\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
95	NYSTROM, TAIRA		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
96	ONE BILLING SOLUTIONS		\$296.84	RESCUE INCOME BILLED \$1,978.96
97	ONE CALL CONCEPTS		\$0.00	SEPTEMBER DIGGER'S HOTLINE
98	ONE CALL CONCEPTS	\$0.00	\$0.00	OCTOBER DIGGER'S HOTLINE
99	OPPD		\$42.95	LIFT STATION AT TRAILER CT
100	OPPD		\$98.29	LIFT STATION AT SOUTH MEADOWS
101	OPPD		\$0.00	BATH
102	OPPD		\$0.00	FIRE BARN
103	OPPD		\$0.00	MONUMENT SIGN
104	OPPD		\$0.00	MUNICIPAL BUILDING
105	OPPD		\$0.00	SEWER
106	OPPD		\$0.00	SIREN
107	OPPD		\$0.00	SIREN-SCHOOL
108	OPPD		\$0.00	STATE YARD
109	OPPD		\$0.00	STREET LIGHT
110	OPPD		\$0.00	TRUCK FILL
111	OPPD		\$0.00	WATER TOWER
112	OPPD		\$0.00	WELL
113	OPPD	\$141.24	\$0.00	WWTF
114	O'REILLY AUTO PARTS		\$142.05	OIL & FILTERS FOR MAINTENANCE TRUCKS
115	QUIK DUMP REFUSE		\$1,721.30	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
116	ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
117	ROCK CREEK REFUSE		\$0.00	FIRE STATION
118	ROCK CREEK REFUSE	\$0.00	\$0.00	PARK
119	ROSE EQUIPMENT		\$537.00	MAIN BROOM FOR STREET SWEEPER
120	SNYDER & ASSOCIATES		\$1,719.37	ENGINEER FEES; VILLAGE ENGINEER (\$1,223.37); 6TH ST WATER EXTENSION (\$496.00)
121	SOUTHEAST CC-MILFORD		\$100.00	WASTEWATER LABORATORY ANALYSIS CLASS FOR MIKE GRAHAM
122	THE ELECTRONIC REPAIR SHOP		\$450.00	LAPTOP & OFFICE PACKAGE FOR BUILDING/ZONING ADMIN
123	THE ELECTRONIC REPAIR SHOP	\$630.00	\$180.00	SERVICE CALL; REPLACE SOLID STATE DRIVE & DATA TRANSFER ON OFFICE COMPUTER
124	UNUM		\$982.54	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
125	US POSTAL SERVICE		\$280.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)
126	US POSTAL SERVICE	\$280.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
127	VERIZON WIRELESS		\$262.64	MAINTENANCE & OFFICE CELL PHONES

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128	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
129	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
130	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
131	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
132	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
133	VERIZON WIRELESS	\$662.74	\$40.01	POOL CAMERAS
134	VERIZON WIRELESS 402-525-0053		\$29.82	OFFICE PHONE (ALT LINE)
135	VERIZON WIRELESS 402-781-2748		\$31.82	OFFICE PHONE (MAIN LINE)
136	VERIZON WIRELESS 402-781-2775	\$86.57	\$24.93	OFFICE FAX
137	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
138	WINDSTREAM 781-2745		\$304.19	FIRE STATION PHONE & INTERNET
139	WINDSTREAM 781-2040	\$608.52	\$304.33	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$104,330.33	

NOVEMBER 2024 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BLACK HILLS ENERGY	\$45.10	UTILITY
2 OPPD	\$0.00	UTILITY
3 WINDSTREAM	\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS	\$45.10	