

MARCH 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,169.01	PAYCHECK 2/7/25
2	NICK NYSTROM		\$1,169.00	PAYCHECK 2/14/25
3	NICK NYSTROM		\$1,169.01	PAYCHECK 2/21/25
4	NICK NYSTROM		\$1,169.00	PAYCHECK 2/28/25
5	TERRY CADDY		\$555.43	PAYCHECK 2/7/25
6	TERRY CADDY		\$573.57	PAYCHECK 2/14/25
7	TERRY CADDY		\$615.10	PAYCHECK 2/21/25
8	TERRY CADDY		\$548.02	PAYCHECK 2/28/25
9	BRYCE BELT		\$842.28	PAYCHECK 2/7/25
10	BRYCE BELT		\$842.28	PAYCHECK 2/14/25
11	BRYCE BELT		\$842.28	PAYCHECK 2/21/25
12	BRYCE BELT	\$10,337.26	\$842.28	PAYCHECK 2/28/25
13	JAMES DOBBINS		\$300.00	FEB 4, FEB 18 & FEB 25 BOARD PAY
14	MARCUS HOCHSTEIN		\$300.00	FEB 4, FEB 18 & FEB 25 BOARD PAY
15	DAN MEIER		\$300.00	FEB 4, FEB 18 & FEB 25 BOARD PAY
16	JOHN SURMAN		\$300.00	FEB 4, FEB 18 & FEB 25 BOARD PAY
17	TERRI TODD	\$1,500.00	\$300.00	FEB 4, FEB 18 & FEB 25 BOARD PAY
18	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
19	ABC TERMITE & PEST CONTROL	\$119.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
20	ALLIED BENEFIT SYSTEMS		\$4,802.00	INSURANCE PREMIUM
21	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
22	AMAZON MARKETPLACE	\$113.99	\$99.00	FENDER FLARE SET FOR '12 SILVERADO
23	AMERICAN EXCHANGE BANK		\$750.00	H-S-A
24	BLACK HILLS ENERGY		\$140.20	FIRE STATION
25	BLACK HILLS ENERGY		\$113.17	DEPT OF ROADS
26	BLACK HILLS ENERGY		\$49.83	WEST LIFT STATION GENERATOR
27	BLACK HILLS ENERGY	\$962.76	\$659.56	MUNICIPAL BUILDING AT 747 S 2ND ST
28	BOK FINANCIAL		\$492.50	GEN .OBLIGATION SEWER BOND INTEREST PAYMENT
29	BOUND TREE MEDICAL		\$1,151.13	RESCUE SUPPLIES; GLUCAGON, TYLENOL, ASPIRIN, IBUPROFEN, NITROGLYCERIN, IV DEXTROSE, CURAPL
30	BOUND TREE MEDICAL		\$1,952.29	RESCUE SUPPLIES; GLOVES, OXIMETRY SENSORS, O2 BACKPACK, BANDAGES, ELECTRODES
31	BOUND TREE MEDICAL	\$4,232.39	\$1,128.97	RESCUE SUPPLIES; IV DEXTROSE, GLUCAGON
32	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ()
33	CAPITAL BUSINESS SYSTEMS		\$240.90	MONTHLY LEASE PAYMENT ON OFFICE COPIER
34	CASEY'S		\$0.00	AIR COMPRESSOR
35	CASEY'S		\$112.70	AMBULANCE #10 (NEW UNIT)
36	CASEY'S		\$74.50	AMBULANCE #11
37	CASEY'S		\$0.00	BACKHOE
38	CASEY'S		\$0.00	BOBCAT
39	CASEY'S		\$126.92	CHEVY SILVERADO (BLUE)
40	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
41	CASEY'S		\$120.68	CHEVY SILVERADO (BLACK)

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42	CASEY'S		\$0.00	CHIPPER
43	CASEY'S		\$0.00	DIESEL CANS
44	CASEY'S		\$0.00	FL 70
45	CASEY'S		\$0.00	FORD RANGER
46	CASEY'S		\$5.99	ICE FOR WWTP SAMPLES
47	CASEY'S		\$0.00	GAS CANS
48	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
49	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
50	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
51	CASEY'S		\$0.00	PORTABLE GENERATOR
52	CASEY'S		\$0.00	POWER WASHER
53	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
54	CASEY'S		\$0.00	WEED EATER
55	CASEY'S		\$0.00	STREET SWEEPER
56	CASEY'S	\$440.79	\$0.00	WWTP GENERATOR
57	CASS CO SHERIFF		\$3,145.21	CONTRACT
58	CC CONTRACTING		\$1,485.00	CONTRACTED SNOW REMOVAL (2/12 & 2/17)
59	CONSTELLATION ENERGY		\$258.25	DEPT OF ROADS
60	CONSTELLATION ENERGY	\$651.81	\$393.56	EAGLE FIRE & RESCUE
61	CUSTOM COOLING & HEATING		\$159.36	SERVICE CALL; REPROGRAM & RESET THERMOSTAT SETTINGS ON SW HEATER AT FIRE STATION
62	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
63	EFTPS		\$3,214.36	PAYROLL TAXES
64	GERTEISEN, MARY		\$250.00	REFUND BUILDING PERMIT DEPOSIT AT 300 N RAILWAY ST (NEW SINGLE FAMILY DWELLING)
65	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
66	GRAINGER		\$501.87	ELECTRIC HEATER FOR WELL HOUSE
67	HESTERMANN, RICK		\$0.00	BUILDING INSPECTOR FEES (FEE TOTAL: \$; VILLAGE TOTAL: \$)
68	HOME DEPOT CREDIT SERVICE		\$149.00	HEATED VEST FOR BRYCE BELT (UNIFORM ALLOWANCE)
69	JOHN HANCOCK INVESTMENTS		\$403.09	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
70	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
71	KLABENES, CURTIS	\$880.00	\$130.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
72	KNEE DEEP LLC		\$3,200.00	HAULING SLUDGE FROM WWTP (4 LOADS @ \$800/LOAD)
73	MATHESON TRI-GAS		\$309.82	OXYGEN FOR FIRE & RESCUE
74	MATHESON TRI-GAS	\$309.82	\$0.00	OXYGEN FOR FIRE & RESCUE
75	MENARDS-SOUTH		\$202.19	HANDRAIL FOR SHOP; OIL, PIPE WRENCHES, UTILITY BLADES, CLEANING SUPPLIES FOR MTCE
76	MIDWEST LABORATORIES		\$206.12	MONTHLY SAMPLE TESTS AT WWTP
77	NE DEPT OF REVENUE		\$0.00	SALES TAX
78	NE DEPT OF REVENUE	\$442.63	\$442.63	MONTHLY INCOME TAX WITHHOLDING RETURN
79	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
80	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
81	NYSTROM, TAIRA		\$400.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
82	ONE BILLING SOLUTIONS		\$367.79	RESCUE INCOME BILLED \$2,451.96
83	ONE CALL CONCEPTS		\$0.00	FEBRUARY DIGGER'S HOTLINE
84	OPPD		\$47.43	LIFT STATION AT TRAILER CT

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85	OPPD		\$142.47	LIFT STATION AT SOUTH MEADOWS
86	OPPD		\$136.63	BATH
87	OPPD		\$264.35	FIRE BARN
88	OPPD		\$39.73	MONUMENT SIGN
89	OPPD		\$424.27	MUNICIPAL BUILDING
90	OPPD		\$78.26	SEWER
91	OPPD		\$33.08	SIREN
92	OPPD		\$41.94	SIREN-SCHOOL
93	OPPD		\$46.11	STATE YARD
94	OPPD		\$2,528.25	STREET LIGHT
95	OPPD		\$33.00	TRUCK FILL
96	OPPD		\$57.72	WATER TOWER
97	OPPD		\$840.04	WELL
98	OPPD	\$5,964.50	\$1,251.22	WWTF
99	O'REILLY AUTO PARTS		\$54.92	WIPER BLADES FOR '13 CHEVY SILVERADO
100	QUIK DUMP REFUSE		\$1,670.80	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x2)
101	RAINBOW FIREWORKS		\$1,250.00	FIREWORKS DEPOSIT FOR EAGLE DAYS
102	ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
103	ROCK CREEK REFUSE		\$0.00	FIRE STATION
104	ROCK CREEK REFUSE	\$0.00	\$0.00	PARK
105	STRYKER SALES		\$565.14	RESCUE SUPPLIES; SPO2 REUSABLE SENSOR
106	UNUM		\$704.60	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
107	US POSTAL SERVICE		\$280.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)
108	US POSTAL SERVICE	\$280.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
109	VERIZON WIRELESS		\$262.64	MAINTENANCE & OFFICE CELL PHONES
110	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
111	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
112	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
113	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
114	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
115	VERIZON WIRELESS	\$662.74	\$40.01	POOL CAMERAS
116	VERIZON WIRELESS 402-525-0053		\$29.85	OFFICE PHONE (ALT LINE)
117	VERIZON WIRELESS 402-781-2748		\$31.85	OFFICE PHONE (MAIN LINE)
118	VERIZON WIRELESS 402-781-2775	\$86.67	\$24.97	OFFICE FAX
119	VOICE NEWS		\$142.73	PUBLISHING MINUTES & NOTICES
120	WINDSTREAM 781-2745		\$301.05	FIRE STATION PHONE & INTERNET
121	WINDSTREAM 781-2040	\$620.64	\$319.59	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$53,484.58	

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MARCH 2025 PARK CLAIMS

	TO WHOM PAID		AMOUNT	REASON
1	BLACK HILLS ENERGY		\$50.31	UTILITY
2	NDEE-SWIMMING POOLS		\$40.00	2025 SWIMMING POOL PERMIT
3	OPPD		\$114.20	UTILITY
4	WINDSTREAM		\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS		\$204.51	