

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,128.50	PAYCHECK 4/5/24
2	NICK NYSTROM		\$1,128.50	PAYCHECK 4/12/24
3	NICK NYSTROM		\$1,128.50	PAYCHECK 4/19/24
4	NICK NYSTROM		\$1,128.50	PAYCHECK 4/26/24
5	TERRY CADDY		\$481.07	PAYCHECK 4/5/24
6	TERRY CADDY		\$567.88	PAYCHECK 4/12/24
7	TERRY CADDY		\$649.92	PAYCHECK 4/19/24
8	TERRY CADDY		\$620.09	PAYCHECK 4/26/24
9	BRYCE BELT		\$781.80	PAYCHECK 4/5/24
10	BRYCE BELT		\$781.80	PAYCHECK 4/12/24
11	BRYCE BELT		\$781.80	PAYCHECK 4/19/24
12	BRYCE BELT		\$781.80	PAYCHECK 4/26/24
13	MIKE GRAHAM		\$886.95	PAYCHECK 4/5/24
14	MIKE GRAHAM		\$886.95	PAYCHECK 4/12/24
15	MIKE GRAHAM		\$886.95	PAYCHECK 4/19/24
16	MIKE GRAHAM		\$886.95	PAYCHECK 4/26/24
17	PAUL NYSTROM		\$128.44	PAYCHECK 4/12/24
18	PAUL NYSTROM		\$283.69	PAYCHECK 4/19/24
19	PAUL NYSTROM	\$14,163.11	\$243.02	PAYCHECK 4/26/24
20	JENN CAYLOR		\$100.00	APR 2 BOARD PAY
21	JAMES DOBBINS		\$100.00	APR 15 BOARD PAY
22	MARCUS HOCHSTEIN		\$200.00	APR 2 & APR 15 BOARD PAY
23	DAN MEIER		\$100.00	APR 15 BOARD PAY
24	TERRI TODD	\$700.00	\$200.00	APR 2 & APR 15 BOARD PAY
25	A-1 FLAGS, POLES & REPAIR		\$610.00	US FLAGS (4) & NE STATE FLAGS (2) FOR FLAG POLES
26	ABC TERMITE & PEST CONTROL		\$64.00	BI-MONTHLY PEST CONTROL SERVICE AT EAGLE MUNICIPAL FACILITY
27	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
28	ABC TERMITE & PEST CONTROL	\$186.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
29	AGENA, TAYLOR & HARRISON		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1317 OLIVIA DR
30	ALLIED BENEFIT SYSTEMS		\$5,485.56	INSURANCE PREMIUM
31	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
32	AMAZON MARKETPLACE		\$85.98	COPY PAPER FOR OFFICE
33	AMAZON MARKETPLACE		\$31.99	HANDHELD VACUUM FOR OFFICE
34	AMAZON MARKETPLACE		\$12.09	BLACK SHARPIES FOR FIRE & RESCUE
35	AMAZON MARKETPLACE		\$314.75	VENTED CHEST SEALS (15) FOR FIRE & RESCUE
36	AMAZON MARKETPLACE		\$18.46	RED SHARPIES FOR FIRE & RESCUE
37	AMAZON MARKETPLACE		\$80.63	TOURNIQUETS FOR FIRE & RESCUE
38	AMAZON MARKETPLACE		\$160.00	TONER CARTRIDGES (2) FOR UTILITY BILLING PRINTER
39	AMAZON MARKETPLACE		\$12.99	MINI BOLT CUTTER FOR FIRE & RESCUE
40	AMAZON MARKETPLACE	\$1,416.84	\$684.96	LIGHT DOCTOR DISCS (6) FOR POOL
41	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A

MAY 2024 BILLS

42	AMUNDSON, CALEB & MEGAN THOMPSON		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1207 OLIVIA DR
43	BAKER, BRITTANY		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1215 OLIVIA DR
44	BASIT, WALROSS		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1305 OLIVIA DR
45	BECK, AUSTYN		\$300.00	REFUND WATER & SEWER DEPOSIT AT 612 WULF DR
46	BENDER, JENNIFER		\$300.00	REFUND WATER & SEWER DEPOSIT AT 240 C ST
47	BERGGREN, CARL		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1328 OLIVIA DR
48	BLACK HILLS ENERGY		\$83.80	FIRE STATION
49	BLACK HILLS ENERGY		\$81.16	DEPT OF ROADS
50	BLACK HILLS ENERGY		\$46.58	WEST LIFT STATION GENERATOR
51	BLACK HILLS ENERGY	\$416.87	\$205.33	MUNICIPAL BUILDING AT 747 S 2ND ST
52	BOUND TREE MEDICAL		\$540.52	RESCUE SUPPLIES; CURAPLEX NASO AIRWAY SETS; ONDANSETRON TABS
53	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$778.50	ATTORNEY FEES (3-28-24 TO 4-25-24)
54	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$2,124.00	\$1,345.50	ATTORNEY FEES (SUBDIVISION REVIEW)
55	BRUSS, JAKE & ALLIE LANG		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1202 GAGE ST
56	CAPITAL BUSINESS SYSTEMS		\$235.58	MONTHLY LEASE PAYMENT ON OFFICE COPIER
57	CASEY'S		\$0.00	AIR COMPRESSOR
58	CASEY'S		\$56.93	AMBULANCE #10 (NEW UNIT)
59	CASEY'S		\$34.00	AMBULANCE #11
60	CASEY'S		\$0.00	BACKHOE
61	CASEY'S		\$0.00	BOBCAT
62	CASEY'S		\$101.40	CHEVY SILVERADO (BLUE)
63	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
64	CASEY'S		\$206.38	CHEVY SILVERADO (BLACK)
65	CASEY'S		\$53.56	CHIPPER
66	CASEY'S		\$0.00	DIESEL CANS
67	CASEY'S		\$0.00	FL 70
68	CASEY'S		\$0.00	FORD RANGER
69	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
70	CASEY'S		\$0.00	GAS CANS
71	CASEY'S		\$30.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
72	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
73	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
74	CASEY'S		\$0.00	PORTABLE GENERATOR
75	CASEY'S		\$0.00	POWER WASHER
76	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
77	CASEY'S		\$0.00	WEED EATER
78	CASEY'S		\$0.00	STREET SWEEPER
79	CASEY'S	\$482.27	\$0.00	WWTP GENERATOR
80	CASH, RHONDA & TERRY CANNATA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 625 DOUGLAS CIR
81	CASS CO SHERIFF		\$3,145.21	CONTRACT
82	CONSTELLATION ENERGY		\$107.48	DEPT OF ROADS
83	CONSTELLATION ENERGY	\$228.29	\$120.81	EAGLE FIRE & RESCUE
84	DANIELS, CONN & DAWN		\$300.00	REFUND WATER & SEWER DEPOSIT AT 920 APPLEWOOD DR

85	DEBOLT, KYLE		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1203 OLIVIA DR
86	DEMAREE, KYLE		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1309 OLIVIA DR
87	DRAKE, DENISE		\$330.54	REFUND WATER & SEWER DEPOSIT & OVERPAYMENT AT 906 G ST
88	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
89	EFTPS		\$4,302.78	PAYROLL TAXES
90	ERNST, JEANNIE & KEITH		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1307 GAGE ST
91	FEDERAL LICENSING INC		\$119.00	FCC RULES & REGULATIONS SUBSCRIPTION RENEWAL (CALL SIGN WNHR610) AT FIRE & RESCUE
92	FRY, BRETT		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1203 GAGE ST
93	GOOGLE, LLC		\$172.80	MONTHLY G SUITE E-MAIL ACCOUNT FEES
94	HERTZEL, JARED		\$150.00	REFUND SEWER DEPOSIT AT 1375 SHIRE LN
95	HESTERMANN, RICK		\$938.70	BUILDING INSPECTOR FEES (FEE TOTAL: \$1,341.00; VILLAGE TOTAL: \$402.30)
96	HOOPER CREEK AUTOMOTIVE		\$143.67	TIRE FOR CHIPPER
97	HOTZ, CHRYS & TIM		\$300.00	REFUND WATER & SEWER DEPOSIT AT 440 E ST
98	HUMM, MATTHEW		\$300.00	REFUND WATER & SEWER DEPOSIT AT 545 PARKVIEW AVE
99	JOHN, ETHAN		\$300.00	REFUND WATER & SEWER DEPOSIT AT 825 S 5TH ST
100	JOHN HANCOCK INVESTMENTS		\$528.15	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
101	KAPPERMAN, WRENDY		\$300.00	REFUND WATER & SEWER DEPOSIT AT 613 EAGLE DR
102	KIDWELL		\$5,522.50	REMAINING 50% INVOICE ON SECURITY CAMERAS AT FIRE & RESCUE
103	KIDWELL	\$8,830.00	\$3,307.50	REMAINING 50% INVOICE ON SECURITY CAMERAS AT WWTP
104	KNEE DEEP LLC		\$3,200.00	HAULING OF SLUDGE FROM WWTP (4 LOADS)
105	KUCERA, KALINA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 805 S 5TH ST
106	LEAK INVESTIGATORS LLC		\$770.00	LEAK DETECTION SERVICES, REPAIR OF SHALLOW END SKIMMER AT POOL
107	LUEBE, DON		\$300.00	REFUND WATER & SEWER DEPOSIT AT 745 F ST
108	MATHESON TRI-GAS		\$233.39	OXYGEN FOR FIRE & RESCUE
109	MCCORD, BONNIE & TERRY		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1320 OLIVIA DR
110	MENARDS-SOUTH		\$28.90	MULCH FOR PARK FLAGPOLE SITE; HEADLIGHTS
111	MENARDS-SOUTH		\$99.71	DAWN FOR LIFT STATIONS; CLEANING SUPPLIES FOR PARK RESTROOMS & POOL
112	MENARDS-SOUTH		\$222.78	BUNGEE CORDS, FLOOD LIGHT FOR MON PARK, FLOWERS FOR PARK, BRYCE UNIFORM ALLOWANCE
113	MENARDS-SOUTH		\$94.27	COUPLINGS, PIPE THREAD SEALANT, CABLE TIES, SANITIZER FOR MTCE; DAWN SOAP FOR LIFT STATIONS
114	MENARDS-SOUTH	\$484.77	\$39.11	PLIERS, WRENCH SET, MAGNETIC PICKUP TOOL & CLAW RETRIEVER FOR GEN MAINTENANCE
115	MIDWEST LABORATORIES		\$126.70	MONTHLY SAMPLE TESTS AT WWTP
116	MIDWEST LABORATORIES	\$332.82	\$206.12	MONTHLY SAMPLE TESTS AT WWTP
117	NAPA AUTO PARTS		\$47.49	OIL FILTER WRENCH FOR GEN MAINTENANCE
118	NE DEPT OF REVENUE		\$1,588.42	SALES TAX
119	NE DEPT OF REVENUE	\$2,244.97	\$656.55	MONTHLY INCOME TAX WITHHOLDING RETURN
120	NE MEDICINE		\$296.92	MEDICAL DIRECTOR FEES AT RESCUE (JAN-MAR 2024)
121	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
122	NICKUM, JESSICA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 435 E ST
123	NORLAND PURE		\$15.20	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
124	NYSTROM, TAIRA		\$450.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
125	ONE BILLING SOLUTIONS		\$1,063.75	RESCUE INCOME BILLED \$7,091.69
126	ONE CALL CONCEPTS		\$0.00	APRIL DIGGER'S HOTLINE
127	OPPD		\$44.12	LIFT STATION AT TRAILER CT

128	OPPD		\$105.57	LIFT STATION AT SOUTH MEADOWS
129	OPPD		\$119.68	BATH
130	OPPD		\$227.62	FIRE BARN
131	OPPD		\$37.31	MONUMENT SIGN
132	OPPD		\$360.59	MUNICIPAL BUILDING
133	OPPD		\$77.76	SEWER
134	OPPD		\$33.08	SIREN
135	OPPD		\$42.13	SIREN-SCHOOL
136	OPPD		\$41.30	STATE YARD
137	OPPD		\$2,331.37	STREET LIGHT
138	OPPD		\$33.00	TRUCK FILL
139	OPPD		\$56.83	WATER TOWER
140	OPPD		\$701.24	WELL
141	OPPD	\$5,111.00	\$899.40	WWTF
142	O'REILLY AUTO PARTS		\$107.87	MOTOR OIL FOR MAINTENANCE VEHICLES; SPLICE, SOCKET & CLEANER FOR 2010 SILVERADO HEADLIGHT
143	QUIK DUMP REFUSE		\$2,746.50	HAULING FEE FOR RECYCLABLES (CARDBOARD x6, MISC x3)
144	RASMUSSEN, RYAN & SARA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1311 GAGE ST
145	RIVERSTONE BANK		\$46,547.29	ANNUAL LOAN PAYMENT ON 2020 BRAUN CHIEF XL AMBULANCE
146	ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
147	ROCK CREEK REFUSE		\$0.00	FIRE STATION
148	ROCK CREEK REFUSE	\$0.00	\$0.00	PARK
149	SMITH, JENNIFER & JACOB		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1306 GAGE ST
150	SMITH, ZACH		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1310 GAGE ST
151	SNYDER & ASSOCIATES		\$83.00	VILLAGE ENGINEER FEES
152	SNYDER & ASSOCIATES		\$2,193.00	2024 STREET REHAB ENGINEER FEES
153	SNYDER & ASSOCIATES	\$5,707.00	\$3,431.00	6TH ST WATER MAIN EXTENSION ENGINEER FEES
154	SPONSLER, BRENT & JULIE		\$300.00	REFUND WATER & SEWER DEPOSIT AT 1112 GAGE ST
155	TOTAL TOOL		\$158.00	RENTAL OF RIDGID SEESNAKE FOR PIPE INSPECTION AT WWTP UV DITCH
156	UNUM		\$982.54	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
157	US POSTAL SERVICE		\$0.00	POSTAGE FOR WATER & SEWER BILLING (\$0.53/STAMP)
158	US POSTAL SERVICE	\$340.00	\$340.00	POSTAGE FOR GENERAL MAILING (\$0.68/STAMP)
159	USA BLUEBOOK		\$60.75	THICKSTER GLOVES FOR WWTP (3 BOXES)
160	VERIZON WIRELESS		\$262.16	MAINTENANCE & OFFICE CELL PHONES
161	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
162	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
163	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
164	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
165	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
166	VERIZON WIRELESS	\$662.26	\$40.01	POOL CAMERAS
167	VERIZON WIRELESS 402-525-0053		\$29.60	OFFICE PHONE (ALT LINE)
168	VERIZON WIRELESS 402-781-2748		\$31.60	OFFICE PHONE (MAIN LINE)
169	VERIZON WIRELESS 402-781-2775	\$85.87	\$24.67	OFFICE FAX
170	VISTA PRINT		\$119.21	EMPLOYEE BUSINESS CARDS

171	VOICE NEWS		\$156.70	PUBLISHING MINUTES & NOTICES
172	WAHL, SAMANTHA		\$300.00	REFUND WATER & SEWER DEPOSIT AT 240 D ST
173	WINDSTREAM 781-2745		\$299.29	FIRE STATION PHONE & INTERNET
174	WINDSTREAM 781-2040	\$599.56	\$300.27	SEWER PLANT PHONE, INTERNET & SCADA
TOTAL OF BILLS			\$128,520.75	

MAY 2024 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 AQUA CHEM	\$785.64	SPINEBOARD & RESCUE TUBES (2) FOR POOL
2 BLACK HILLS ENERGY	\$44.21	UTILITY
3 OPPD	\$102.95	UTILITY
4 WINDSTREAM	\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS	\$932.80	