

JUNE 2025 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,139.00	PAYCHECK 5/2/25
2	NICK NYSTROM		\$1,139.01	PAYCHECK 5/9/25
3	NICK NYSTROM		\$1,139.00	PAYCHECK 5/16/25
4	NICK NYSTROM		\$1,139.01	PAYCHECK 5/23/25
5	NICK NYSTROM		\$1,139.00	PAYCHECK 5/30/25
6	TERRY CADDY		\$560.35	PAYCHECK 5/2/25
7	TERRY CADDY		\$560.33	PAYCHECK 5/9/25
8	TERRY CADDY		\$560.35	PAYCHECK 5/16/25
9	TERRY CADDY		\$563.78	PAYCHECK 5/23/25
10	TERRY CADDY		\$560.35	PAYCHECK 5/30/25
11	BRYCE BELT		\$842.28	PAYCHECK 5/2/25
12	BRYCE BELT		\$842.28	PAYCHECK 5/9/25
13	BRYCE BELT		\$842.28	PAYCHECK 5/16/25
14	BRYCE BELT		\$842.28	PAYCHECK 5/23/25
15	BRYCE BELT		\$842.28	PAYCHECK 5/30/25
16	ADAM JOHNS		\$715.44	PAYCHECK 5/2/25
17	ADAM JOHNS		\$693.44	PAYCHECK 5/9/25
18	ADAM JOHNS		\$693.44	PAYCHECK 5/16/25
19	ADAM JOHNS		\$693.44	PAYCHECK 5/23/25
20	ADAM JOHNS		\$693.44	PAYCHECK 5/30/25
21	PAUL NYSTROM		\$276.52	PAYCHECK 5/2/25
22	PAUL NYSTROM		\$264.48	PAYCHECK 5/9/25
23	PAUL NYSTROM		\$370.81	PAYCHECK 5/16/25
24	PAUL NYSTROM	\$17,357.02	\$244.43	PAYCHECK 5/23/25
25	JAMES DOBBINS		\$200.00	MAY 6 & MAY 19 BOARD PAY
26	MARCUS HOCHSTEIN		\$200.00	MAY 6 & MAY 19 BOARD PAY
27	DAN MEIER		\$200.00	MAY 6 & MAY 19 BOARD PAY
28	JOHN SURMAN		\$200.00	MAY 6 & MAY 19 BOARD PAY
29	TERRI TODD	\$1,000.00	\$200.00	MAY 6 & MAY 19 BOARD PAY
30	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
31	ALLIED BENEFIT SYSTEMS		\$4,802.00	INSURANCE PREMIUM
32	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
33	AMAZON MARKETPLACE		\$16.28	AUDIO JACK ADAPTER & AUXILLARY CORD FOR SPEAKER AT POOL
34	AMAZON MARKETPLACE		\$12.99	SPEAKER ADAPTER CONNECTORS FOR POOL
35	AMAZON MARKETPLACE		\$83.90	PUTTY EPOXY FOR POOL
36	AMAZON MARKETPLACE		\$34.27	SILICONE ADHESIVE & LIFEGUARD WHISTLES FOR POOL
37	AMAZON MARKETPLACE		\$127.28	OFFICE DESK FOR POOL
38	AMAZON MARKETPLACE		\$109.27	PLASTIC WRISTBANDS (1500) FOR POOL
39	AMAZON MARKETPLACE		\$13.99	CORROSION INHIBITOR SPRAY FOR POOL
40	AMAZON MARKETPLACE	\$476.84	\$63.87	DISPOSABLE GLOVES FOR OFFICE; LITHIUM CR123A BATTERIES FOR AED
41	AMERICAN EXCHANGE BANK		\$750.00	H-S-A

JUNE 2025 BILLS

42 BLACK HILLS ENERGY		\$59.31	FIRE STATION
43 BLACK HILLS ENERGY		\$50.40	DEPT OF ROADS
44 BLACK HILLS ENERGY		\$50.94	WEST LIFT STATION GENERATOR
45 BLACK HILLS ENERGY	\$272.31	\$111.66	MUNICIPAL BUILDING AT 747 S 2ND ST
46 BOK FINANCIAL		\$80,420.00	GEN OBLIGATION SERIES 2021 SEWER & STREET BOND (PRINCIPAL \$80,000; INT \$220; AGENT FEE \$200)
47 BOK FINANCIAL	\$80,815.75	\$395.75	GEN OBLIGATION SERIES 2020 STREET BOND (INT \$195.75; AGENT FEE \$200)
48 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$1,407.00	ATTORNEY FEES (MAY 2025)
49 CAPITAL BUSINESS SYSTEMS		\$433.11	MONTHLY LEASE PAYMENT ON OFFICE COPIER
50 CASEY'S		\$0.00	AIR COMPRESSOR
51 CASEY'S		\$0.00	AMBULANCE #10 (NEW UNIT)
52 CASEY'S		\$40.97	AMBULANCE #11
53 CASEY'S		\$0.00	BACKHOE
54 CASEY'S		\$63.01	BOBCAT
55 CASEY'S		\$84.70	CHEVY SILVERADO (BLUE)
56 CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
57 CASEY'S		\$235.06	CHEVY SILVERADO (BLACK)
58 CASEY'S		\$0.00	CHIPPER
59 CASEY'S		\$0.00	DIESEL CANS
60 CASEY'S		\$0.00	FL 70
61 CASEY'S		\$0.00	FORD RANGER
62 CASEY'S		\$5.99	ICE FOR WWTP SAMPLES
63 CASEY'S		\$0.00	GAS CANS
64 CASEY'S		\$149.86	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
65 CASEY'S		\$29.31	LAWN MOWER Z997R (DIESEL)
66 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
67 CASEY'S		\$0.00	PORTABLE GENERATOR
68 CASEY'S		\$39.71	POWER WASHER
69 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
70 CASEY'S		\$0.00	WEED EATER
71 CASEY'S		\$0.00	STREET SWEEPER
72 CASEY'S	\$648.61	\$0.00	WWTP GENERATOR
73 CASEY'S - EAGLE		\$61.96	PIZZA & POP FOR CPR & POOL TRAINING
74 CASS CO REFUSE		\$154.00	GARBAGE SERVICE; PARK & POOL
75 CASS CO REFUSE		\$32.00	GARBAGE SERVICE; FIRE & RESCUE
76 CASS CO REFUSE		\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
77 CASS CO REFUSE	\$306.00	\$10.00	GARBAGE SERVICE; WWTP
78 CASS CO REGISTER OF DEEDS		\$32.00	LIEN RECORDING FEES AT 705 EAGLE DR & 630 WULF DR (NUISANCE ABATEMENT)
79 CASS CO SHERIFF		\$3,145.21	CONTRACT
80 CONSTELLATION ENERGY		\$5.41	DEPT OF ROADS
81 CONSTELLATION ENERGY	\$23.97	\$18.56	EAGLE FIRE & RESCUE
82 EAGLE AUTOMOTIVE		\$287.62	SERVICE OIL CHANGE, AIR FILTER ON UNIT 10 RESCUE UNIT
83 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
84 EFTPS		\$5,337.94	PAYROLL TAXES

JUNE 2025 BILLS

85	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
86	HARBOR FREIGHT		\$168.96	SUMP PUMP, DISCHARGE HOSE KIT & LEATHER GLOVES FOR GENERAL MAINTENANCE
87	HEIN CONSTRUCTION		\$15,000.00	CRACK ROUTING & SEALING STREETS (23,077 FT @ \$0.65 PER FT)
88	HESTERMANN, RICK		\$344.58	BUILDING INSPECTOR FEES (FEE TOTAL: \$492.25; VILLAGE TOTAL: \$147.68)
89	JOHN DEERE FINANCIAL		\$502.84	RIM WITH WHEEL, CAP SCREW, AIR FILTER CANISTER & BATTERY FOR JOHN DEERE MOWERS
90	JOHN HANCOCK INVESTMENTS		\$501.46	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
91	KLABENES, CURTIS		\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
92	KLABENES, CURTIS	\$1,040.00	\$290.00	MONTHLY ONSITE WASTEWATER CONSULTING FEE
93	MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
94	MENARDS-SOUTH		\$26.54	SUMP PUMP DRAINAGE KIT, PVC REDUCER BUSHINGS, ADAPTER & CHECK VALVE
95	MENARDS-SOUTH		\$265.79	DRILLBIT SET, CAULK GUN, NUT DRIVER SET, SEALANT, PAINT, ROLLERS, SHOW TOWELS, GRASS SEED
96	MENARDS-SOUTH	\$675.11	\$382.78	POOL NOODLES, POOL TOYS, GOGGLES, TRASH BAGS, HOSES, SQUEEGEES, TOILET PAPER, CLEANING
97	MIDWEST LABORATORIES		\$0.00	MONTHLY SAMPLE TESTS AT WWTP
98	MOORE, TRAVIS		\$122.18	TO REIMBURSE FOR SPRINKLER DAMAGES CAUSED BY BOBCAT CLEARING SNOW ON SIDEWALK
99	NE DEPT OF REVENUE		\$0.00	SALES TAX
100	NE DEPT OF REVENUE	\$707.36	\$707.36	MONTHLY INCOME TAX WITHHOLDING RETURN
101	NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS
102	NORLAND PURE		\$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
103	NYSTROM, TAIRA		\$400.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
104	ONE BILLING SOLUTIONS		\$467.56	RESCUE INCOME BILLED \$3,117.04
105	ONE CALL CONCEPTS		\$0.00	MAY DIGGER'S HOTLINE
106	OPPD		\$44.78	LIFT STATION AT TRAILER CT
107	OPPD		\$88.36	LIFT STATION AT SOUTH MEADOWS
108	OPPD		\$59.66	BATH
109	OPPD		\$193.58	FIRE BARN
110	OPPD		\$39.91	MONUMENT SIGN
111	OPPD		\$267.60	MUNICIPAL BUILDING
112	OPPD		\$73.12	SEWER
113	OPPD		\$33.08	SIREN
114	OPPD		\$41.77	SIREN-SCHOOL
115	OPPD		\$39.73	STATE YARD
116	OPPD		\$2,519.06	STREET LIGHT
117	OPPD		\$33.00	TRUCK FILL
118	OPPD		\$53.55	WATER TOWER
119	OPPD		\$683.33	WELL
120	OPPD	\$5,040.01	\$869.48	WWTF
121	QUALITY CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #784 DEPOSIT; 235 D ST
122	QUIK DUMP REFUSE		\$2,331.70	HAULING FEE FOR RECYCLABLES (CARDBOARD x4, MISC x3)
123	RIVERSTONE BANK		\$50.00	ANNUAL SAFE DEPOSIT BOX RENTAL
124	SNYDER & ASSOCIATES		\$4,461.50	EAGLE VILLAGE ENGINEER SERVICES
125	UNUM		\$704.60	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
126	US POSTAL SERVICE		\$1.77	MAILING FEE; REGISTER OF DEEDS (LIEN FILINGS AT 705 EAGLE DR & 630 WULF DR)]
127	US POSTAL SERVICE		\$0.00	POSTAGE FOR WATER & SEWER BILLING (\$0.56/STAMP)

JUNE 2025 BILLS

128	US POSTAL SERVICE	\$1.77	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.73/STAMP)
129	USA BLUEBOOK		\$103.69	THICKSTER GLOVES (4 BOXES) FOR WWTP
130	VERIZON WIRELESS		\$0.00	MAINTENANCE & OFFICE CELL PHONES
131	VERIZON WIRELESS		\$0.00	BROADBAND SERVICE AT VILLAGE OFFICE
132	VERIZON WIRELESS		\$0.00	GALAXY BOOKS FOR RESCUE
133	VERIZON WIRELESS		\$0.00	WWTP CAMERAS
134	VERIZON WIRELESS		\$0.00	WELL HOUSE CAMERAS
135	VERIZON WIRELESS		\$0.00	PARK RESTROOM CAMERAS
136	VERIZON WIRELESS	\$0.00	\$0.00	POOL CAMERAS
137	VERIZON WIRELESS 402-525-0053		\$29.84	OFFICE PHONE (ALT LINE)
138	VERIZON WIRELESS 402-781-2748		\$31.84	OFFICE PHONE (MAIN LINE)
139	VERIZON WIRELESS 402-781-2775	\$86.63	\$24.95	OFFICE FAX
140	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
141	WINDSTREAM 781-2745		\$301.73	FIRE STATION PHONE & INTERNET
142	WINDSTREAM 781-2040	\$613.42	\$311.69	SEWER PLANT PHONE, INTERNET & SCADA
143	WRIGHT SEWER & WATER LLC		\$13,050.42	APPLICATION FOR PAYMENT NO. 2 - 6TH ST WATER MAIN EXTENSION PROJECT
	TOTAL OF BILLS		\$165,208.13	

JUNE 2025 PARK CLAIMS

	TO WHOM PAID	AMOUNT	REASON
1	EMPLOYEE WAGES (COMBINED)	\$1,703.20	PAYCHECK 5/30/25
2	ABC TERMITE & PEST CONTROL	\$500.00	MONTHLY MOSQUITO ABATEMENT SERVICE AT PARK
3	AQUA CHEM	\$953.80	SODIUM HYPOCHLORITE, CYANURIC ACID & TEST KITS FOR POOL
4	BLACK HILLS ENERGY	\$52.13	UTILITY
5	GORDON ELECTRIC	\$215.81	SERVICE CALL; REPLACE BREAKER FOR OFFICE AT POOL
6	MI DIGGERS	\$600.00	REPLACE WATER LINES & STOPS AT POOL (GIRL'S LOCKER ROOM)
7	OPPD	\$123.40	UTILITY
8	RIVERSTONE BANK	\$100.00	POOL OPENING MONEY (CASH) FOR 2025 SEASON
9	WINDSTREAM	\$0.00	POOL PHONE (781-2216)
	TOTAL OF BILLS	\$4,248.34	