

APRIL 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,193.58	PAYCHECK 4/3/26
2	NICK NYSTROM		\$1,193.57	PAYCHECK 4/10/26
3	NICK NYSTROM		\$1,193.58	PAYCHECK 4/17/26
4	NICK NYSTROM		\$1,193.57	PAYCHECK 4/24/26
5	TERRY CADDY		\$594.48	PAYCHECK 4/3/26
6	TERRY CADDY		\$590.77	PAYCHECK 4/10/26
7	TERRY CADDY		\$648.58	PAYCHECK 4/17/26
8	TERRY CADDY		\$619.66	PAYCHECK 4/24/26
9	CURTIS KLABENES		\$1,378.77	PAYCHECK 4/3/26
10	CURTIS KLABENES		\$1,277.26	PAYCHECK 4/10/26
11	CURTIS KLABENES		\$1,378.77	PAYCHECK 4/17/26
12	CURTIS KLABENES		\$1,378.76	PAYCHECK 4/24/26
13	BRYCE BELT		\$877.95	PAYCHECK 4/3/26
14	BRYCE BELT		\$877.95	PAYCHECK 4/10/26
15	BRYCE BELT		\$877.95	PAYCHECK 4/17/26
16	BRYCE BELT		\$877.95	PAYCHECK 4/24/26
17	MORRIS WOLLENBERG	\$16,304.29	\$151.14	PAYCHECK 4/24/26
18	JAMES DOBBINS		\$0.00	N/A
19	MARCUS HOCHSTEIN		\$200.00	APR 7 & APR 20 BOARD PAY
20	DAN MEIER		\$200.00	APR 7 & APR 20 BOARD PAY
21	JOHN SURMAN		\$200.00	APR 7 & APR 20 BOARD PAY
22	TERRI TODD	\$800.00	\$200.00	APR 7 & APR 20 BOARD PAY
23	ABC TERMITE & PEST CONTROL		\$67.00	BI-MONTHLY PEST CONTROL SERVICE AT FIRE & RESCUE
24	ABC TERMITE & PEST CONTROL	\$122.00	\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WELLS
25	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
26	AMAZON MARKETPLACE		\$38.87	TIME CARDS FOR POOL
27	AMAZON MARKETPLACE		\$59.99	TIME CARDS FOR OFFICE / SHOP
28	AMAZON MARKETPLACE		\$42.45	SHOWER STALL CURTAINS FOR POOL
29	AMAZON MARKETPLACE		\$67.99	POOL NOODLES
30	AMAZON MARKETPLACE	\$275.88	\$51.59	SD CARD READER, STICKY NOTES & ADDRESS LABELS FOR OFFICE
31	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
32	BLACK HILLS ENERGY		\$88.66	FIRE STATION
33	BLACK HILLS ENERGY		\$50.51	WEST LIFT STATION GENERATOR
34	BLACK HILLS ENERGY	\$324.39	\$185.22	MUNICIPAL BUILDING AT 747 S 2ND ST
35	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$507.00	ATTORNEY FEES (MUNICIPAL-APRIL 2026)
36	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,453.00	\$946.00	ATTORNEY FEES (EAGLE POINT SUBDIVISION)
37	BUEL TRUCKING		\$585.83	1½" SCREENED LIMESTONE FOR SHIPPING CONTAINER AT WWTP
38	CAPITAL BUSINESS SYSTEMS		\$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
39	CASEY'S		\$0.00	AIR COMPRESSOR
40	CASEY'S		\$109.27	AMBULANCE #10 (NEW UNIT)
41	CASEY'S		\$68.00	AMBULANCE #11

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42	CASEY'S		\$0.00	BACKHOE
43	CASEY'S		\$0.00	BOBCAT
44	CASEY'S		\$0.00	CHEVY SILVERADO (BLUE)
45	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
46	CASEY'S		\$150.24	CHEVY SILVERADO (BLACK)
47	CASEY'S		\$0.00	CHIPPER
48	CASEY'S		\$0.00	DIESEL CANS
49	CASEY'S		\$0.00	FL 70
50	CASEY'S		\$0.00	FORD RANGER
51	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
52	CASEY'S		\$0.00	GAS CANS
53	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
54	CASEY'S		\$36.37	LAWN MOWER Z997R (DIESEL)
55	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
56	CASEY'S		\$0.00	PORTABLE GENERATOR
57	CASEY'S		\$37.30	POWER WASHER
58	CASEY'S		\$0.00	SNOW BLOWER
59	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
60	CASEY'S		\$0.00	WEED EATER
61	CASEY'S		\$0.00	STREET SWEEPER
62	CASEY'S	\$401.18	\$0.00	WWTP GENERATOR
63	CASEY'S - EAGLE		\$44.98	PIZZA FOR POOL EMPLOYEE ORIENTATION MEETING
64	CASS CO REFUSE		\$162.64	GARBAGE SERVICE; PARK & POOL
65	CASS CO REFUSE		\$37.64	GARBAGE SERVICE; FIRE & RESCUE
66	CASS CO REFUSE		\$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
67	CASS CO REFUSE	\$331.56	\$15.64	GARBAGE SERVICE; WWTP
68	CASS CO REGISTER OF DEEDS		\$20.49	FILING FEE; EFGA ADMIN PLAT (FIRE & RESCUE STATION)
69	CASS CO SHERIFF		\$3,145.21	CONTRACT
70	CONSTELLATION ENERGY		\$119.63	EAGLE FIRE & RESCUE
71	CORE & MAIN		\$4,200.00	FLEXNET ANNUAL SUPPORT FOR WATER & SEWER BILLING
72	CORE & MAIN		\$5,318.08	HYDRANT BUDDY & GATE VALVE KEY FOR PUBLIC WORKS
73	CORE & MAIN	\$20,849.52	\$11,331.44	RADIO TRANSCEIVERS FOR WATER METERS
74	DOLLAR GENERAL		\$77.10	FIRST AID KIT, BANDAGES, SUNSCREEN & CLEANING SUPPLIES FOR POOL
75	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
76	EFTPS		\$4,388.60	PAYROLL TAXES
77	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
78	HEIN CONSTRUCTION		\$20,000.00	CRACK SEALING & ROUTING STREETS (28,572 FT AT \$0.70/FT)
79	HESTERMANN, RICK		\$4,635.65	BUILDING INSPECTOR FEES (FEE TOTAL: \$6,622.35; VILLAGE TOTAL: \$1,986.71)
80	INTERNAL REVENUE SERVICE		\$55.00	FORM 941 BALANCE ENDING JUNE, 2025
81	JOHN HANCOCK INVESTMENTS		\$420.71	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
82	KIDWELL		\$13,450.00	VERKADA SECURITY SYSTEM LICENSING RENEWALS (3 YEARS)
83	KNEE DEEP		\$3,400.00	HAULING OF SLUDGE FROM WWTP (4 LOADS AT \$850/LOAD)
84	LINCOLN WINWATER WORKS		\$264.00	BLUE & GREEN MARKING PAINT FOR PUBLIC WORKS

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85	MEDICA		\$9,677.34	INSURANCE PREMIUM
86	MENARDS-SOUTH		\$69.80	CONCRETE MIX FOR SIGN INSTALLATION
87	MENARDS-SOUTH		\$119.92	POTHOLE PATCH FOR STREETS
88	MENARDS-SOUTH		\$65.98	SHOVELS FOR GENERAL MTCE
89	MENARDS-SOUTH		\$73.69	BUSHINGS, ADAPTERS, PVC PIPE, UNION FOR POOL; SEA FOAM, BUCKET, SIPHON PUMP FOR MTCE
90	MENARDS-SOUTH		\$523.87	WEED & FEED, GRASS SEED, PVC PRIMER & CEMENT FOR GENERAL MTCE
91	MENARDS-SOUTH		\$439.90	WEED & FEED
92	MENARDS-SOUTH		\$976.35	WEED & FEED, TRASH BAGS; TOILET REPAIR PARTS FOR POOL BATHROOMS
93	MENARDS-SOUTH		\$98.18	ANGLE VALVE FOR POOL RESTROOMS; COBRA PLIERS FOR GEN MTCE
94	MENARDS-SOUTH	\$2,441.92	\$74.23	WAX SEALS, SCREW CAPS FOR POOL RESTROOMS; 2-CYCLE OIL FOR MTCE
95	MIDWEST LABORATORIES		\$0.00	MONTHLY SAMPLE TESTS AT WWTP
96	NE DEPT OF REVENUE		\$0.00	SALES TAX
97	NE DEPT OF REVENUE	\$592.77	\$592.77	MONTHLY INCOME TAX WITHHOLDING RETURN
98	NE PUBLIC HEALTH ENV LAB		\$0.00	MONTHLY COLIFORM TESTING
99	NIPPON SANZO MATHESON		\$295.26	OXYGEN FOR FIRE & RESCUE
100	NORLAND PURE		\$74.85	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
101	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
102	ONE BILLING SOLUTIONS		\$428.46	RESCUE INCOME BILLED \$2,826.37
103	ONE CALL CONCEPTS		\$0.00	APRIL DIGGER'S HOTLINE
104	OPPD		\$44.18	LIFT STATION AT TRAILER CT
105	OPPD		\$105.15	LIFT STATION AT SOUTH MEADOWS
106	OPPD		\$92.03	BATH
107	OPPD		\$224.78	FIRE BARN
108	OPPD		\$44.18	MONUMENT SIGN
109	OPPD		\$369.10	MUNICIPAL BUILDING
110	OPPD		\$79.56	SEWER
111	OPPD		\$33.10	SIREN
112	OPPD		\$42.61	SIREN-SCHOOL
113	OPPD		\$40.48	STATE YARD
114	OPPD		\$2,735.46	STREET LIGHT
115	OPPD		\$33.00	TRUCK FILL
116	OPPD		\$52.68	WATER TOWER
117	OPPD		\$656.10	WELL
118	OPPD	\$5,685.10	\$1,132.69	WWTF
119	O'REILLY AUTO PARTS		\$116.19	THERMOSTAT, GASKET, MOTOR OIL & ANTIFREEZE FOR 2010 CHEVY SILVERADO
120	PEARD, MICHELLE		\$118.47	REFUND REMAINING WATER & SEWER DEPOSIT AT 616 WULF DR
121	QUIK DUMP REFUSE		\$3,304.64	HAULING FEE FOR RECYCLABES (CARDBOARD x5, MISC x3) - 17,600 LBS RECYCLED
122	RAINBOW FIREWORKS		\$2,500.00	FIREWORKS DEPOSIT FOR 6/27/26 DISPLAY
123	RIVERSTONE BANK		\$46,547.29	RESCUE UNIT 10 LOAN PAYMENT
124	SAFEGUARD		\$1,144.68	CHECKS FOR GENERAL ACCT (1500), PARK ACCT (500); ENVELOPES (2000)
125	SCS ENGINEERS		\$9,707.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
126	SNYDER & ASSOCIATES		\$2,973.35	ENGINEER FEES; VILLAGE ENGINEER SERVICES - 2026 MILL & OVERLAY
127	SNYDER & ASSOCIATES	\$6,165.35	\$3,192.00	ENGINEER FEES; EAGLE POINT SUBDIVISION

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128	STRYKER SALES		\$513.08	ELECTRODES, BLOOD PRESSURE CUFFS, OXYGEN TUBING FOR RESCUE
129	THE ELECTRONIC REPAIR SHOP		\$2,010.89	WINDOWS 11 PRO DESKTOP PC, OFFICE 2024, WEB CAM, SPEAKERS & DATA TRANSFER SERVICE
130	UNUM		\$1,255.86	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
131	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
132	US POSTAL SERVICE	\$305.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
133	VERIZON WIRELESS		\$239.52	MAINTENANCE & OFFICE CELL PHONES
134	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
135	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
136	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
137	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
138	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
139	VERIZON WIRELESS	\$639.62	\$40.01	POOL CAMERAS
140	VERIZON WIRELESS 402-525-0053		\$29.78	OFFICE PHONE (ALT LINE)
141	VERIZON WIRELESS 402-781-2748		\$31.78	OFFICE PHONE (MAIN LINE)
142	VERIZON WIRELESS 402-781-2775	\$86.42	\$24.86	OFFICE FAX
143	VERMEER HIGH PLAINS		\$889.19	KNIFE ASSEMBLY, ADJUST SHEAR BAR, ADJUST DRUM DRIVE BELT ON CHIPPER
144	VOICE NEWS		\$470.59	PUBLISHING MINUTES & NOTICES
145	WIESTAR TOWING		\$136.58	TOWING OF VEHICLE FROM APPLEWOOD DRIVE DURING MILL & OVERLAY PROJECT
146	WINDSTREAM 781-2745		\$345.86	FIRE STATION PHONE & INTERNET
147	WINDSTREAM 781-2040	\$699.56	\$353.70	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$190,678.86	

MAY 2026 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BLACK HILLS ENERGY	\$53.80	UTILITY
2 OPPD	\$112.76	UTILITY
3 WINDSTREAM	\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS	\$166.56	