

JUNE 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,193.58	PAYCHECK 5/1/26
2	NICK NYSTROM		\$1,193.57	PAYCHECK 5/8/26
3	NICK NYSTROM		\$1,193.58	PAYCHECK 5/15/26
4	NICK NYSTROM		\$1,193.57	PAYCHECK 5/22/26
5	NICK NYSTROM		\$1,193.58	PAYCHECK 5/29/26
6	TERRY CADDY		\$607.56	PAYCHECK 5/1/26
7	TERRY CADDY		\$615.98	PAYCHECK 5/8/26
8	TERRY CADDY		\$590.77	PAYCHECK 5/15/26
9	TERRY CADDY		\$590.76	PAYCHECK 5/22/26
10	TERRY CADDY		\$599.17	PAYCHECK 5/29/26
11	CURTIS KLABENES		\$1,378.78	PAYCHECK 5/1/26
12	CURTIS KLABENES		\$1,377.77	PAYCHECK 5/8/26
13	CURTIS KLABENES		\$1,377.77	PAYCHECK 5/15/26
14	CURTIS KLABENES		\$1,377.77	PAYCHECK 5/22/26
15	CURTIS KLABENES		\$1,377.76	PAYCHECK 5/29/26
16	BRYCE BELT		\$877.95	PAYCHECK 5/1/26
17	BRYCE BELT		\$877.95	PAYCHECK 5/8/26
18	BRYCE BELT		\$877.95	PAYCHECK 5/15/26
19	BRYCE BELT		\$877.95	PAYCHECK 5/22/26
20	BRYCE BELT		\$877.95	PAYCHECK 5/29/26
21	MORRIS WOLLENBERG		\$147.11	PAYCHECK 5/1/26
22	MORRIS WOLLENBERG		\$219.31	PAYCHECK 5/8/26
23	MORRIS WOLLENBERG		\$207.29	PAYCHECK 5/15/26
24	MORRIS WOLLENBERG		\$171.17	PAYCHECK 5/22/26
25	MORRIS WOLLENBERG	\$21,183.83	\$187.23	PAYCHECK 5/29/26
26	JAMES DOBBINS		\$100.00	MAY 5 BOARD PAY
27	MARCUS HOCHSTEIN		\$200.00	MAY 5 & MAY 18 BOARD PAY
28	DAN MEIER		\$200.00	MAY 5 & MAY 18 BOARD PAY
29	JOHN SURMAN		\$200.00	MAY 5 & MAY 18 BOARD PAY
30	TERRI TODD	\$900.00	\$200.00	MAY 5 & MAY 18 BOARD PAY
31	A-1 FLAGS, POLES & REPAIR		\$822.55	FLAGS (8 TOTAL) FOR PARK, FIRE STATION, MONUMENT PARK
32	ABC TERMITES & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
33	AMAZON MARKETPLACE		\$14.99	PRIME MEMBERSHIP
34	AMAZON MARKETPLACE		\$28.99	FLASH DRIVE FOR OFFICE
35	AMAZON MARKETPLACE		\$77.75	STICKY NOTES FOR OFFICE; FIRST AID KIT, SHOWER CURTAIN RINGS, KEYCHAINS, CLIPS FOR POOL
36	AMAZON MARKETPLACE	\$254.89	\$133.16	IMIDACLOPRID INSECTICIDE FOR BAGWORMS IN JUNIPER TREES BY OFFICE
37	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
38	BLACK HILLS ENERGY		\$74.46	FIRE STATION
39	BLACK HILLS ENERGY		\$50.21	WEST LIFT STATION GENERATOR
40	BLACK HILLS ENERGY	\$236.19	\$111.52	MUNICIPAL BUILDING AT 747 S 2ND ST
41	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$573.50	ATTORNEY FEES (MUNICIPAL)

JUNE 2026 BILLS

42	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$69.00	ATTORNEY FEES (EFGA - FILE PARTIAL RELEASE FROM USDA)
43	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,051.00	\$408.50	ATTORNEY FEES (EAGLE POINT SUBDIVISION)
44	CADDY, TERRY		\$100.00	PURCHASE OF TWO CURB STOPS, HYDRANT WRENCH, MAIN VALVE TOOL, STOP VALVE TOOLS (2)
45	CAPITAL BUSINESS SYSTEMS		\$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
46	CASEY'S		\$0.00	AIR COMPRESSOR
47	CASEY'S		\$171.48	AMBULANCE #10 (NEW UNIT)
48	CASEY'S		\$78.08	AMBULANCE #11
49	CASEY'S		\$0.00	BACKHOE
50	CASEY'S		\$92.50	BOBCAT
51	CASEY'S		\$225.93	CHEVY SILVERADO (BLUE)
52	CASEY'S		\$159.53	CHEVY SILVERADO K3500 (DIESEL)
53	CASEY'S		\$300.50	CHEVY SILVERADO (BLACK)
54	CASEY'S		\$0.00	CHIPPER
55	CASEY'S		\$0.00	DIESEL CANS
56	CASEY'S		\$0.00	FL 70
57	CASEY'S		\$0.00	FORD RANGER
58	CASEY'S		\$0.00	ICE FOR WWTP SAMPLES
59	CASEY'S		\$0.00	GAS CANS
60	CASEY'S		\$237.50	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
61	CASEY'S		\$38.50	LAWN MOWER Z997R (DIESEL)
62	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
63	CASEY'S		\$0.00	PORTABLE GENERATOR
64	CASEY'S		\$48.90	POWER WASHER
65	CASEY'S		\$0.00	SNOW BLOWER
66	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
67	CASEY'S		\$0.00	WEED EATER
68	CASEY'S		\$0.00	STREET SWEEPER
69	CASEY'S	\$1,352.92	\$0.00	WWTP GENERATOR
70	CASS CO REFUSE		\$165.64	GARBAGE SERVICE; PARK & POOL
71	CASS CO REFUSE		\$37.64	GARBAGE SERVICE; FIRE & RESCUE
72	CASS CO REFUSE		\$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
73	CASS CO REFUSE	\$334.56	\$15.64	GARBAGE SERVICE; WWTP
74	CASS CO SHERIFF		\$3,145.21	CONTRACT
75	CASS CO TREASURER		\$185.53	MAY 12, 2026 PRIMARY ELECTION FEES (SALES TAX BALLOT MEASURE)
76	CATHER & SONS CONSTRUCTION		\$125,854.12	EAGLE DRIVE MILL & OVERLAY IMPROVEMENTS PROJECT
77	CONSTELLATION ENERGY		\$42.17	EAGLE FIRE & RESCUE
78	DOLLAR GENERAL		\$60.00	BLEACH, BODY WASH & TOILET PAPER FOR POOL
79	DOLLAR GENERAL	\$91.40	\$31.40	TRASH BAGS FOR POOL; TOILET PAPER FOR OFFICE
80	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
81	EFTPS		\$5,669.84	PAYROLL TAXES
82	GOOGLE, LLC		\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
83	GPM ENVIRONMENTAL SOLUTIONS		\$635.00	SERVICE CALL TO CALIBRATE SIEMENS FLOW METERS AT WWTP
84	GRAINGER		\$188.24	WORK BOOTS FOR BRYCE BELT (UNIFORM ALLOWANCE)

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85	HESTERMANN, RICK		\$0.00	BUILDING INSPECTOR FEES (FEE TOTAL: \$; VILLAGE TOTAL: \$)
86	HICKS, RODNEY		\$252.29	REFUND WATER & SEWER DEPOSIT FROM 740 S 5TH ST
87	JARVIS, HEATHER		\$178.07	REFUND WATER & SEWER DEPOSIT FROM 525 S 3RD ST
88	JOHN HANCOCK INVESTMENTS		\$523.33	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
89	MEDICA		\$9,677.34	INSURANCE PREMIUM
90	MENARDS-SOUTH		\$384.41	COMPOSITE BOARDS FOR PARK BENCHES, COUPLINGS FOR POOL
91	MENARDS-SOUTH		\$12.58	COUPLINGS FOR POOL
92	MENARDS-SOUTH		\$185.45	TOOL BOX FOR MAINTENANCE; OUTDOOR LIGHTS, WATER THERMOMETER, HOSE & NOZZLE FOR POOL
93	MENARDS-SOUTH	\$730.32	\$147.88	OUTDOOR LIGHTS & SPRAY PAINT FOR POOL; PARTS ORGANIZER & SEALANT FOR MTCE
94	MIDWEST LABORATORIES		\$0.00	MONTHLY SAMPLE TESTS AT WWTP
95	NE DEPT OF REVENUE		\$0.00	SALES TAX
96	NE DEPT OF REVENUE	\$767.20	\$767.20	MONTHLY INCOME TAX WITHHOLDING RETURN
97	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
98	NET WORLD SPORTS		\$5,959.98	SOCCER/FOOTBALL COMBINATION GOAL POSTS
99	NIPPON SANZO MATHESON		\$286.13	OXYGEN FOR FIRE & RESCUE
100	NORLAND PURE		\$7.95	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
101	NYSTROM, TAIRA		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
102	ONE BILLING SOLUTIONS		\$79.05	RESCUE INCOME BILLED \$527.00
103	ONE CALL CONCEPTS		\$0.00	APRIL DIGGER'S HOTLINE
104	OPPD		\$0.00	LIFT STATION AT TRAILER CT
105	OPPD		\$0.00	LIFT STATION AT SOUTH MEADOWS
106	OPPD		\$0.00	BATH
107	OPPD		\$0.00	FIRE BARN
108	OPPD		\$0.00	MONUMENT SIGN
109	OPPD		\$0.00	MUNICIPAL BUILDING
110	OPPD		\$0.00	SEWER
111	OPPD		\$0.00	SIREN
112	OPPD		\$0.00	SIREN-SCHOOL
113	OPPD		\$0.00	STATE YARD
114	OPPD		\$0.00	STREET LIGHT
115	OPPD		\$0.00	TRUCK FILL
116	OPPD		\$0.00	WATER TOWER
117	OPPD		\$0.00	WELL
118	OPPD	\$0.00	\$0.00	WWTF
119	QUIK DUMP REFUSE		\$1,437.87	HAULING FEE FOR RECYCLABLES (CARDBOARD x2, MISC x2 - 8,664 LBS RECYCLED)
120	RIVERSTONE BANK		\$25.00	ANNUAL SAFE DEPOSIT BOX RENTAL
121	SCS ENGINEERS		\$6,062.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
122	SNYDER & ASSOCIATES		\$1,937.50	ENGINEER FEES; VILLAGE ENGINEER SERVICES
123	SNYDER & ASSOCIATES		\$3,957.75	ENGINEER FEES; 2026 MILL & OVERLAY
124	SNYDER & ASSOCIATES	\$10,278.10	\$4,382.85	ENGINEER FEES; EAGLE POINT SUBDIVISION
125	STRYKER SALES		\$31.20	ELECTRODES FOR RESCUE
126	STRYKER SALES	\$89.96	\$58.76	AED POWER CORD FOR RESCUE
127	UNUM		\$980.23	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)

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128	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
129	US POSTAL SERVICE	\$695.00	\$390.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
130	VERIZON WIRELESS		\$239.58	MAINTENANCE & OFFICE CELL PHONES
131	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
132	VERIZON WIRELESS		\$49.36	LIFEPAK 35 AT RESCUE
133	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
134	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
135	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
136	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
137	VERIZON WIRELESS	\$689.04	\$40.01	POOL CAMERAS
138	VERIZON WIRELESS 402-525-0053		\$29.81	OFFICE PHONE (ALT LINE)
139	VERIZON WIRELESS 402-781-2748		\$31.81	OFFICE PHONE (MAIN LINE)
140	VERIZON WIRELESS 402-781-2775	\$86.51	\$24.89	OFFICE FAX
141	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
142	WINDSTREAM 781-2745		\$345.86	FIRE STATION PHONE & INTERNET
143	WINDSTREAM 781-2040	\$699.25	\$353.39	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$204,980.80	

JUNE 2026 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 EMPLOYEE WAGES		\$256.69	PAYCHECKS 5/22/26
2 EMPLOYEE WAGES	\$847.19	\$590.50	PAYCHECKS 5/29/26
3 ABC TERMITE & PEST CONTROL		\$500.00	MOSQUITO TREATMENT AT PARK
4 AQUA-CHEM		\$600.36	DRAIN COVERS & HYDROSTATIC RELIEF VALVES FOR POOL
5 AQUA-CHEM		\$222.36	SUCTION FRAME & GRATES (3) FOR POOL
6 AQUA-CHEM		\$1,977.40	SODIUM HYPOCHLORITE, HYDROCHLORIC ACID, CYANURIC ACID, TEST KITS (2) FOR POOL
7 AQUA-CHEM	\$3,094.67	\$294.55	CHANNEL DRAIN FOR POOL
8 BLACK HILLS ENERGY		\$53.47	UTILITY
9 GRAINGER		\$79.66	PUSH BUTTON ASSEMBLY FOR POOL DRINKING FOUNTAIN
10 OPPD		\$0.00	UTILITY
11 RIVERSTONE BANK		\$100.00	POOL OPENING MONEY (CASH)
12 WINDSTREAM		\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS		\$4,674.99	