JULY 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		$1,193.57	PAYCHECK 6/5/26
2	NICK NYSTROM		$1,193.58	PAYCHECK 6/12/26
3	NICK NYSTROM		$1,193.57	PAYCHECK 6/19/26
4	NICK NYSTROM		$1,193.58	PAYCHECK 6/26/26
5	TERRY CADDY		$624.38	PAYCHECK 6/5/26
6	TERRY CADDY		$607.56	PAYCHECK 6/12/26
7	TERRY CADDY		$607.57	PAYCHECK 6/19/26
8	TERRY CADDY		$628.07	PAYCHECK 6/26/26
9	CURTIS KLABENES		$1,377.77	PAYCHECK 6/5/26
10	CURTIS KLABENES		$1,377.77	PAYCHECK 6/12/26
11	CURTIS KLABENES		$1,377.77	PAYCHECK 6/19/26
12	CURTIS KLABENES		$1,377.76	PAYCHECK 6/26/26
13	BRYCE BELT		$877.95	PAYCHECK 6/5/26
14	BRYCE BELT		$877.95	PAYCHECK 6/12/26
15	BRYCE BELT		$877.95	PAYCHECK 6/19/26
16	BRYCE BELT		$877.95	PAYCHECK 6/26/26
17	MORRIS WOLLENBERG		$251.41	PAYCHECK 6/5/26
18	MORRIS WOLLENBERG		$263.43	PAYCHECK 6/12/26
19	MORRIS WOLLENBERG		$259.43	PAYCHECK 6/19/26
20	MORRIS WOLLENBERG	$17,310.47	$271.45	PAYCHECK 6/26/26
21	JAMES DOBBINS		$0.00	N/A
22	MARCUS HOCHSTEIN		$200.00	JUNE 2 & JUNE 15 BOARD PAY
23	DAN MEIER		$200.00	JUNE 2 & JUNE 15 BOARD PAY
24	JOHN SURMAN		$200.00	JUNE 2 & JUNE 15 BOARD PAY
25	TERRI TODD	$700.00	$100.00	JUNE 2 BOARD PAY
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	AMAZON MARKETPLACE		$14.99	PRIME MEMBERSHIP
30	AMAZON MARKETPLACE		$99.98	COPY PAPER FOR OFFICE
31	AMAZON MARKETPLACE		$140.54	TONER CARTRIDGE FOR PRINTER AT FIRE & RESCUE
32	AMAZON MARKETPLACE		$139.99	POOL VACUUM FOR BABY POOL
33	AMAZON MARKETPLACE	$480.73	$100.22	CHLORINE TESTING REAGENT FOR POOL
34	AMERICAN EXCHANGE BANK		$1,125.00	H-S-A
35	BLACK HILLS ENERGY		$58.12	FIRE STATION
36	BLACK HILLS ENERGY		$50.21	WEST LIFT STATION GENERATOR
37	BLACK HILLS ENERGY	$170.35	$62.02	MUNICIPAL BUILDING AT 747 S 2ND ST
38	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		$0.00	ATTORNEY FEES (MUNICIPAL)
39	CAPITAL BUSINESS SYSTEMS		$0.00	MONTHLY LEASE PAYMENT ON OFFICE COPIER
40	CASEY'S		$0.00	AIR COMPRESSOR
41	CASEY'S		$53.01	AMBULANCE #10 (NEW UNIT)

JULY 2026 BILLS

42	CASEY'S		$59.11	AMBULANCE #11
43	CASEY'S		$0.00	BACKHOE
44	CASEY'S		$0.00	BOBCAT
45	CASEY'S		$89.54	CHEVY SILVERADO (BLUE)
46	CASEY'S		$0.00	CHEVY SILVERADO K3500 (DIESEL)
47	CASEY'S		$291.82	CHEVY SILVERADO (BLACK)
48	CASEY'S		$0.00	CHIPPER
49	CASEY'S		$0.00	DIESEL CANS
50	CASEY'S		$167.78	FIRE TRUCK 42 (TO BE REIMBURSED BY RURAL FIRE)
51	CASEY'S		$0.00	FL 70
52	CASEY'S		$0.00	FORD RANGER
53	CASEY'S		$0.00	ICE FOR WWTP SAMPLES
54	CASEY'S		$0.00	GAS CANS
55	CASEY'S		$215.43	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
56	CASEY'S		$41.43	LAWN MOWER Z997R (DIESEL)
57	CASEY'S		$0.00	LAWN MOWER X300 (SMALL)
58	CASEY'S		$0.00	PORTABLE GENERATOR
59	CASEY'S		$0.00	POWER WASHER
60	CASEY'S		$0.00	SNOW BLOWER
61	CASEY'S		$0.00	SOUTH MEADOWS GENERATOR
62	CASEY'S		$0.00	WEED EATER
63	CASEY'S		$0.00	STREET SWEEPER
64	CASEY'S	$918.12	$0.00	WWTP GENERATOR
65	CASS CO REFUSE		$0.00	GARBAGE SERVICE; PARK & POOL
66	CASS CO REFUSE		$0.00	GARBAGE SERVICE; FIRE & RESCUE
67	CASS CO REFUSE		$0.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
68	CASS CO REFUSE	$0.00	$0.00	GARBAGE SERVICE; WWTP
69	CASS CO SHERIFF		$3,145.21	CONTRACT
70	CASS CO REGISTER OF DEEDS		$22.00	FILING FEE; ORDINANCE 2026-04 (HARRISON ZONING CHANGE AG TO RE)
71	CC CONTRACTING		$825.00	CONTRACTED SNOW REMOVAL (FEB 20, 2026)
72	CONSTELLATION ENERGY		$6.88	EAGLE FIRE & RESCUE
73	DOLLAR GENERAL		$21.20	TRASH BAGS FOR OFFICE
74	DOLLAR GENERAL		$11.26	CLOROX BLEACH FOR POOL
75	DOLLAR GENERAL		$74.05	SWIFFER MOP, MOP PADS, TOILET BOWL CLEANER, CLEANING SPRAY & TRASH BAGS FOR OFFICE
76	DOLLAR GENERAL	$117.01	$10.50	TRASH BAGS FOR POOL
77	EAGLE AUTOMOTIVE		$296.77	OIL CHANGE SERVICE ON RESCUE UNIT 10
78	EFGA		$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
79	EFTPS		$7,904.92	PAYROLL TAXES
80	GOOGLE, LLC		$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
81	HESTERMANN, RICK		$9,654.75	BUILDING INSPECTOR FEES (FEE TOTAL: $13,792.50; VILLAGE TOTAL: $4,137.75)
82	JOHN DEERE FINANCIAL		$293.34	CHUTES (2) & PLUGS (2) FOR JDZ997R MOWERS
83	JOHN HANCOCK INVESTMENTS		$520.21	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
84	MAGUIRE		$4,082.81	QUARTERLY WATER TOWER ASSET MANAGEMENT FEE

85	MEDICA		$9,677.34	INSURANCE PREMIUM
86	MENARDS-SOUTH		$167.36	SEA FOAM, WALL MOUNT TOOL HOLDERS, CONCRETE MIX, SCREWS, OUTLETS FOR GEN MTCE
87	MENARDS-SOUTH		$80.94	TANK SPRAYERS (2) FOR POOL; POTHOLE PATCH FOR STREETS
88	MENARDS-SOUTH		$279.13	PLATES & UTENSILS FOR POOL; POTHOLE PATCH FOR STREETS; SHOP TOWELS, PLIERS FOR GEN MTCE
89	MENARDS-SOUTH	$585.19	$57.76	ANGLED/SLOTTED STEEL & LAG SCREWS FOR WEST OVERHEAD DOOR AT SHOP
90	MIDWEST LABORATORIES		$98.85	MONTHLY SAMPLE TESTS AT WWTP
91	NE DEPT OF REVENUE		$0.00	SALES TAX
92	NE DEPT OF REVENUE	$1,067.38	$1,067.38	MONTHLY INCOME TAX WITHHOLDING RETURN
93	NE PUBLIC HEALTH ENV LAB		$30.00	MONTHLY COLIFORM TESTING
94	NE PUBLIC HEALTH ENV LAB	$344.00	$314.00	EPA (EDB/DBCP) TESTING
95	NE RURAL WATER ASSN		$350.00	ANNUAL MEMBERSHIP RENEWAL
96	NIPPON SANSO MATHESON		$295.26	OXYGEN FOR FIRE & RESCUE
97	NORLAND PURE		$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
98	NYSTROM, TAIRA		$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
99	ONE BILLING SOLUTIONS		$725.32	RESCUE INCOME BILLED $4,815.47
100	ONE CALL CONCEPTS		$0.00	MAY DIGGER'S HOTLINE
101	OPPD		$0.00	LIFT STATION AT TRAILER CT
102	OPPD		$0.00	LIFT STATION AT SOUTH MEADOWS
103	OPPD		$0.00	BATH
104	OPPD		$0.00	FIRE BARN
105	OPPD		$0.00	MONUMENT SIGN
106	OPPD		$0.00	MUNICIPAL BUILDING
107	OPPD		$0.00	SEWER
108	OPPD		$0.00	SIREN
109	OPPD		$0.00	SIREN-SCHOOL
110	OPPD		$0.00	STATE YARD
111	OPPD		$0.00	STREET LIGHT
112	OPPD		$0.00	TRUCK FILL
113	OPPD		$0.00	WATER TOWER
114	OPPD		$0.00	WELL
115	OPPD	$0.00	$0.00	WWTF
116	QUIK DUMP REFUSE		$2,080.98	HAULING FEE FOR RECYCLABES (CARDBOARD x4, MISC x2 - 11,905 LBS RECYCLED; YTD TOTAL $24,469.10
117	RENKEN, LUKE		$113.80	REIMBURSE FOR MEDICAL CLAIM
118	SCS ENGINEERS		$1,885.00	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
119	SIKORA, STEPHEN		$135.98	REIMBURSEMENT FOR PURCHASE OF GRASS SEED FOR ALONG CURB LINE AT EAGLE & APPLEWOOD DR
120	SMALL ENGINE SPECIALISTS		$48.60	MAIN PIPE ASSEMBLY & FUEL LINE FOR ECHO TRIMMER
121	SNYDER & ASSOCIATES		$0.00	ENGINEER FEES; VILLAGE ENGINEER SERVICES
122	SNYDER & ASSOCIATES	$0.00	$0.00	ENGINEER FEES; EAGLE POINT SUBDIVISION
123	STRYKER SALES		$497.64	X-RESTRAINT PACKAGES (2) FOR RESCUE UNIT POWER COTS
124	STRYKER SALES	$2,161.64	$1,664.00	DOCKING STATION FOR LIFEPAK 35
125	UNUM		$1,024.44	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
126	US POSTAL SERVICE		$305.00	POSTAGE FOR WATER & SEWER BILLING ($0.61/STAMP)
127	US POSTAL SERVICE	$305.00	$0.00	POSTAGE FOR GENERAL MAILING ($0.78/STAMP)

JULY 2026 BILLS

128	USA BLUEBOOK		$579.64	UV BULBS (6) & SAMPLER TUBING FOR WWTP
129	VERIZON WIRELESS		$0.00	MAINTENANCE & OFFICE CELL PHONES
130	VERIZON WIRELESS		$0.00	BROADBAND SERVICE AT VILLAGE OFFICE
131	VERIZON WIRELESS		$0.00	LIFEPAK 35 AT RESCUE
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		$0.00	OFFICE PHONE (ALT LINE)
138	VERIZON WIRELESS 402-781-2748		$0.00	OFFICE PHONE (MAIN LINE)
139	VERIZON WIRELESS 402-781-2775	$0.00	$0.00	OFFICE FAX
140	VOICE NEWS		$0.00	PUBLISHING MINUTES & NOTICES
141	WINDSTREAM 781-2745		$345.86	FIRE STATION PHONE & INTERNET
142	WINDSTREAM 781-2040	$699.43	$353.57	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		**$71,984.41**	

JULY 2026 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 EMPLOYEE WAGES		$3,262.20	PAYCHECKS 6/5/26
2 EMPLOYEE WAGES		$3,282.57	PAYCHECKS 6/12/26
3 EMPLOYEE WAGES		$3,045.50	PAYCHECK 6/19/26
4 EMPLOYEE WAGES	$12,528.65	$2,938.38	PAYCHECK 6/26/26
5 ABC TERMITE & PEST CONTROL		$500.00	MOSQUITO TREATMENT AT PARK
6 AQUA-CHEM		$1,825.94	LIFEGUARD STAND FOOTBOARDS (2) FOR POOL
7 BLACK HILLS ENERGY		$91.47	UTILITY
8 BRILEY, JESSICA		$150.00	REFUND POOL PARTY (CANCELLATION)
9 HOCHSTEIN, MARCUS		$36.62	REFUND FOR PURCHASE OF TREATED LUMBER FOR PARK BLEACHERS
10 MEDINGER, RAINA		$228.00	REFUND FOR LIFEGUARD CERTIFICATION TRAINING
11 OPPD		$0.00	UTILITY
12 RENY'S GRAVEL GRADING		$700.00	GRADING NORTH PARK DRIVEWAY & PARKING LOT
13 STANTON, NOAH		$48.13	REIMBURSE FOR PURCHASE OF ORGANIZER FOR POOL
14 USA BLUEBOOK		$624.42	STENNER CHLORINE PUMP FOR POOL
15 WINDSTREAM		$65.98	POOL PHONE (781-2216)
TOTAL OF BILLS		**$16,799.21**	