AUGUST 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		$1,193.57	PAYCHECK 7/2/26
2	NICK NYSTROM		$1,193.58	PAYCHECK 7/10/26
3	NICK NYSTROM		$1,193.57	PAYCHECK 7/17/26
4	NICK NYSTROM		$1,193.58	PAYCHECK 7/24/26
5	NICK NYSTROM		$1,193.57	PAYCHECK 7/31/26
6	TERRY CADDY		$590.78	PAYCHECK 7/2/26
7	TERRY CADDY		$690.57	PAYCHECK 7/10/26
8	TERRY CADDY		$636.48	PAYCHECK 7/17/26
9	TERRY CADDY		$602.88	PAYCHECK 7/24/26
10	TERRY CADDY		$619.66	PAYCHECK 7/31/26
11	CURTIS KLABENES		$1,377.76	PAYCHECK 7/2/26
12	CURTIS KLABENES		$1,377.77	PAYCHECK 7/10/26
13	CURTIS KLABENES		$1,377.77	PAYCHECK 7/17/26
14	CURTIS KLABENES		$1,377.76	PAYCHECK 7/24/26
15	CURTIS KLABENES		$1,377.76	PAYCHECK 7/31/26
16	BRYCE BELT		$877.95	PAYCHECK 7/2/26
17	BRYCE BELT		$877.95	PAYCHECK 7/10/26
18	BRYCE BELT		$877.95	PAYCHECK 7/17/26
19	BRYCE BELT		$877.95	PAYCHECK 7/24/26
20	BRYCE BELT		$877.95	PAYCHECK 7/31/26
21	MORRIS WOLLENBERG		$243.38	PAYCHECK 7/2/26
22	MORRIS WOLLENBERG		$300.55	PAYCHECK 7/10/26
23	MORRIS WOLLENBERG		$290.51	PAYCHECK 7/17/26
24	MORRIS WOLLENBERG		$286.50	PAYCHECK 7/24/26
25	MORRIS WOLLENBERG	$21,739.10	$231.35	PAYCHECK 7/31/26
26	JAMES DOBBINS		$100.00	JULY 20 BOARD PAY
27	MARCUS HOCHSTEIN		$200.00	JULY 7 & JULY 20 BOARD PAY
28	DAN MEIER		$100.00	JULY 20 BOARD PAY
29	JOHN SURMAN		$200.00	JULY 7 & JULY 20 BOARD PAY
30	TERRI TODD	$700.00	$100.00	JULY 7 BOARD PAY
31	ABC TERMITE & PEST CONTROL		$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
32	ABRESCH, BOYD & ASHLEY		$100.00	REFUND BUILDING PERMIT #815 DEPOSIT; 21245 A ST; BARN
33	ALL ROAD BARRICADES		$473.50	SIGN POSTS (6); SCHOOL ZONE SIGNS (6)
34	AMAZON MARKETPLACE		$14.99	PRIME MEMBERSHIP
35	AMAZON MARKETPLACE		$11.98	CERAMIC FUSES FOR ADA CHAIR LIFT AT POOL
36	AMAZON MARKETPLACE		$8.74	LARGE BANDAGES FOR POOL
37	AMAZON MARKETPLACE		$9.59	PH TESTING REAGENT FOR POOL
38	AMAZON MARKETPLACE		$449.00	OUTDOOR SPEAKERS (2) FOR POOL
39	AMAZON MARKETPLACE		$142.50	AUTOMATIC DISPENSER PAPER TOWELS
40	AMAZON MARKETPLACE		$26.99	LIFEGUARD FANNY PACKS (3) FOR POOL
41	AMAZON MARKETPLACE		$262.86	LEGAL PADS, TONER CARTRIDGES (2), & BATTERIES FOR OFFICE

AUGUST 2026 BILLS

42	AMAZON MARKETPLACE	$1,241.64	$314.99	FIREPROOF BIOMETRIC SAFE FOR RESCUE
43	AMERICAN EXCHANGE BANK		$1,125.00	H-S-A
44	ANGELL, TANYA		$300.00	REFUND WATER & SEWER DEPOSIT FROM 435 E ST
45	AQUA CREEK PRODUCTS		$520.89	ACTUATOR KIT FOR ADA CHAIR LIFT AT POOL
46	BLACK HILLS ENERGY		$53.25	FIRE STATION
47	BLACK HILLS ENERGY		$50.28	WEST LIFT STATION GENERATOR
48	BLACK HILLS ENERGY	$153.81	$50.28	MUNICIPAL BUILDING AT 747 S 2ND ST
49	BOUND TREE MEDICAL		$1,758.82	RESCUE SUPPLIES; RESTRAINT STRAPS, PT TRANSPORTERS, IV CATHETERS, O2 RESUS PACKS
50	BOUND TREE MEDICAL	$1,815.79	$56.97	RESCUE SUPPLIES; NITROGLYCERIN SUBLINGUAL TABS
51	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		$605.00	ATTORNEY FEES (MUNICIPAL)
52	CAPITAL BUSINESS SYSTEMS		$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
53	CASEY'S		$0.00	AIR COMPRESSOR
54	CASEY'S		$62.00	AMBULANCE #10 (NEW UNIT)
55	CASEY'S		$131.61	AMBULANCE #11
56	CASEY'S		$0.00	BACKHOE
57	CASEY'S		$60.51	BOBCAT
58	CASEY'S		$192.62	CHEVY SILVERADO (BLUE)
59	CASEY'S		$162.30	CHEVY SILVERADO K3500 (DIESEL)
60	CASEY'S		$269.30	CHEVY SILVERADO (BLACK)
61	CASEY'S		$82.12	CHIPPER
62	CASEY'S		$0.00	DIESEL CANS
63	CASEY'S		$0.00	FIRE TRUCK 42 (TO BE REIMBURSED BY RURAL FIRE)
64	CASEY'S		$0.00	FL 70
65	CASEY'S		$0.00	FORD RANGER
66	CASEY'S		$9.48	ICE FOR WWTP SAMPLES
67	CASEY'S		$0.00	GAS CANS
68	CASEY'S		$209.22	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
69	CASEY'S		$55.12	LAWN MOWER Z997R (DIESEL)
70	CASEY'S		$0.00	LAWN MOWER X300 (SMALL)
71	CASEY'S		$0.00	PORTABLE GENERATOR
72	CASEY'S		$0.00	POWER WASHER
73	CASEY'S		$0.00	SNOW BLOWER
74	CASEY'S		$0.00	SOUTH MEADOWS GENERATOR
75	CASEY'S		$0.00	WEED EATER
76	CASEY'S		$0.00	STREET SWEEPER
77	CASEY'S	$1,234.28	$0.00	WWTP GENERATOR
78	CASS CO SHERIFF		$3,145.21	CONTRACT
79	CONCRETE INDUSTRIES		$633.75	CONCRETE EXTENSION FOR MANHOLE SOUTH OF HWY 34
80	CONSTELLATION ENERGY		$2.58	EAGLE FIRE & RESCUE
81	EFGA		$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
82	EFTPS		$9,120.16	PAYROLL TAXES
83	GOOGLE, LLC		$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
84	GWORKS		$3,150.00	SIMPLE CITY CLOUD ASSET MANAGEMENT ANNUAL SUBSCRIPTION FEE

85	HESTERMANN, RICK		$77.88	BUILDING INSPECTOR FEES (FEE TOTAL: $111.25; VILLAGE TOTAL: $33.38)
86	INT'L INSTITUTE OF MUNICIPAL CLERKS		$220.00	ANNUAL MEMBERSHIP DUES FOR NICK NYSTROM
87	JOHN HANCOCK INVESTMENTS		$528.79	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
88	KIEFER AQUATICS		$136.33	HEAD IMMOBILIZER & SPINEBOARD STRAPS FOR POOL
89	KNEE DEEP LLC		$4,250.00	HAULING OF SLUDGE FROM WWTP (5 LOADS AT $850/LOAD)
90	LEAGUE OF NE MUNICIPALITIES		$4,497.00	ANNUAL MEMBERSHIP DUES
91	LEAGUE OF NE MUNICIPALITIES-UTILITIES SECTION		$630.00	ANNUAL MEMBERSHIP DUES
92	MEDICA		$9,677.34	INSURANCE PREMIUM
93	MENARDS-SOUTH		$275.94	DAWN FOR LIFT STATIONS; SPRAY TIPS FOR HOTSY; SHOP TOWELS, NIPPLES, ADAPTERS, PLIERS
94	MENARDS-SOUTH		$394.15	BOLT CUTTERS, BRASS ADAPTERS, TRASH BAGS, FUSES, SHOP LIGHT, GFCI OUTLETS
95	MENARDS-SOUTH		$25.98	IMPACT SOCKET SET, SUPER GLUE & VELCRO FOR GENERAL MTCE (AFTER REBATE)
96	MENARDS-SOUTH	$791.03	$94.96	FLOOR FANS FOR SHOP & POOL; POLY TUBING FOR POOL
97	MIDWEST LABORATORIES		$253.10	MONTHLY SAMPLE TESTS AT WWTP
98	NE DEPT OF REVENUE		$0.00	SALES TAX
99	NE DEPT OF REVENUE	$1,272.28	$1,272.28	MONTHLY INCOME TAX WITHHOLDING RETURN
100	NE PUBLIC HEALTH ENV LAB		$30.00	MONTHLY COLIFORM TESTING
101	NEENAH FOUNDRY		$671.00	MANHOLE LID FOR SOUTH OF HWY 34
102	NIPPON SANSO MATHESON		$286.13	OXYGEN FOR FIRE & RESCUE
103	NORLAND PURE		$0.00	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
104	NYSTROM, TAIRA		$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
105	ONE BILLING SOLUTIONS		$195.28	RESCUE INCOME BILLED $1,301.86
106	ONE CALL CONCEPTS		$0.00	JULY DIGGER'S HOTLINE
107	OPPD		$62.32	LIFT STATION AT TRAILER CT
108	OPPD		$62.79	LIFT STATION AT SOUTH MEADOWS
109	OPPD		$72.10	BATH
110	OPPD		$296.35	FIRE BARN
111	OPPD		$46.49	MONUMENT SIGN
112	OPPD		$415.24	MUNICIPAL BUILDING
113	OPPD		$83.50	SEWER
114	OPPD		$33.12	SIREN
115	OPPD		$45.10	SIREN-SCHOOL
116	OPPD		$39.05	STATE YARD
117	OPPD		$2,732.99	STREET LIGHT
118	OPPD		$33.00	TRUCK FILL
119	OPPD		$53.83	WATER TOWER
120	OPPD		$802.51	WELL
121	OPPD	$6,252.52	$1,474.13	WWTF
122	POWER MANAGER		$380.97	UTILITY BILL STATEMENTS FOR WATER & SEWER BILLING
123	QUIK DUMP REFUSE		$2,800.21	HAULING FEE FOR RECYCLABES (CARDBOARD x5, MISC x2 - 14,727 LBS RECYCLED; YTD TOTAL $27,269.31
124	QUIK DUMP REFUSE		$214.08	GARBAGE SERVICE; PARK & POOL
125	QUIK DUMP REFUSE		$34.08	GARBAGE SERVICE; FIRE & RESCUE
126	QUIK DUMP REFUSE		$118.80	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
127	QUIK DUMP REFUSE	$377.76	$10.80	GARBAGE SERVICE; WWTP

AUGUST 2026 BILLS

128	SARGENT DRILLING		$900.00	WELL & PUMP TESTS PERFORMED ON EAST & WEST WELLS
129	SARGENT DRILLING	$1,326.00	$426.00	PHASE MONITOR FOR VFD AT WELLS
130	SCS ENGINEERS		$3,327.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
131	SHERWIN-WILLIAMS		$99.98	TIP & GUARD FOR GRACO PAINT STRIPER
132	SHERWIN-WILLIAMS	$813.93	$713.95	WHITE STREET PAINT FOR CROSSWALKS & PARKING STALLS
133	SNYDER & ASSOCIATES		$2,790.00	ENGINEER FEES; F ST RECONSTRUCTION PROJECT
134	THE ELECTRONIC REPAIR SHOP		$104.00	8-PORT POE SWITCH FOR SECURITY CAMERAS AT PARK
135	UNUM		$1,024.44	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
136	US POSTAL SERVICE		$80.00	ANNUAL POST OFFICE BOX RENEWAL FOR FIRE & RESCUE (BOX 126)
137	US POSTAL SERVICE		$305.00	POSTAGE FOR WATER & SEWER BILLING ($0.61/STAMP)
138	US POSTAL SERVICE	$385.00	$0.00	POSTAGE FOR GENERAL MAILING ($0.78/STAMP)
139	USA BLUEBOOK		$87.30	HIGH CAPACITY RAIN GAUGE FOR WWTP
140	VERIZON WIRELESS		$239.58	MAINTENANCE & OFFICE CELL PHONES
141	VERIZON WIRELESS		$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
142	VERIZON WIRELESS		$40.01	LIFEPAK 35 AT RESCUE
143	VERIZON WIRELESS		$80.02	GALAXY BOOKS FOR RESCUE
144	VERIZON WIRELESS		$40.01	WWTP CAMERAS
145	VERIZON WIRELESS		$40.01	WELL HOUSE CAMERAS
146	VERIZON WIRELESS		$40.01	PARK RESTROOM CAMERAS
147	VERIZON WIRELESS	$679.69	$40.01	POOL CAMERAS
148	VERIZON WIRELESS 402-525-0053		$29.89	OFFICE PHONE (ALT LINE)
149	VERIZON WIRELESS 402-781-2748		$31.89	OFFICE PHONE (MAIN LINE)
150	VERIZON WIRELESS 402-781-2775	$86.77	$24.99	OFFICE FAX
151	VERMEER HIGH PLAINS		$152.50	MANHOLE HOOK & U-HOOK FOR SEWER DEPT
152	VISTA PRINT		$485.63	SELF-ADDRESSED ENVELOPES FOR GENERAL MAILING AT OFFICE
153	VOICE NEWS		$0.00	PUBLISHING MINUTES & NOTICES
154	WINDSTREAM 781-2745		$346.60	FIRE STATION PHONE & INTERNET
155	WINDSTREAM 781-2040	$700.67	$354.07	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		**$93,684.99**	

AUGUST 2026 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 EMPLOYEE WAGES		$3,436.63	PAYCHECKS 7/2/26
2 EMPLOYEE WAGES		$3,987.27	PAYCHECKS 7/10/26
3 EMPLOYEE WAGES		$3,823.07	PAYCHECKS 7/17/26
4 EMPLOYEE WAGES		$4,534.00	PAYCHECKS 7/24/26
5 EMPLOYEE WAGES	$20,416.29	$4,635.32	PAYCHECKS 7/31/26
6 ABC TERMITE & PEST CONTROL		$500.00	MOSQUITO TREATMENT AT PARK
7 AQUA-CHEM		$306.95	BATTERY FOR ADA CHAIR LIFT AT POOL
8 BLACK HILLS ENERGY		$90.75	UTILITY
9 DUBAS, KATELYNN		$170.00	REFUND FOR LIFEGUARD CERTIFICATION TRAINING
10 KREIKEMEIER, JULIE		$170.00	REFUND FOR LIFEGUARD CERTIFICATION TRAINING (BEN K)
11 OPPD		$595.34	UTILITY
12 WINDSTREAM		$61.13	POOL PHONE (781-2216)
TOTAL OF BILLS		**$22,310.46**	