

OCTOBER 2026 BILLS

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,193.58	PAYCHECK 9/4/26
2	NICK NYSTROM		\$1,193.57	PAYCHECK 9/11/26
3	NICK NYSTROM		\$1,193.58	PAYCHECK 9/18/26
4	NICK NYSTROM		\$1,193.57	PAYCHECK 9/25/26
5	TERRY CADDY		\$682.19	PAYCHECK 9/4/26
6	TERRY CADDY		\$599.17	PAYCHECK 9/11/26
7	TERRY CADDY		\$594.48	PAYCHECK 9/18/26
8	TERRY CADDY		\$590.77	PAYCHECK 9/25/26
9	CURTIS KLABENES		\$1,377.77	PAYCHECK 9/4/26
10	CURTIS KLABENES		\$1,388.31	PAYCHECK 9/11/26
11	CURTIS KLABENES		\$1,395.33	PAYCHECK 9/18/26
12	CURTIS KLABENES		\$1,395.33	PAYCHECK 9/25/26
13	BRYCE BELT		\$877.95	PAYCHECK 9/4/26
14	BRYCE BELT		\$877.95	PAYCHECK 9/11/26
15	BRYCE BELT		\$877.95	PAYCHECK 9/18/26
16	BRYCE BELT		\$877.95	PAYCHECK 9/25/26
17	MORRIS WOLLENBERG		\$329.62	PAYCHECK 9/4/26
18	MORRIS WOLLENBERG		\$339.67	PAYCHECK 9/11/26
19	MORRIS WOLLENBERG		\$282.49	PAYCHECK 9/18/26
20	MORRIS WOLLENBERG	\$17,261.23	\$0.00	PAYCHECK 9/25/26 - RAINED OUT
21	MARCUS HOCHSTEIN		\$200.00	SEPT 1 & SEPT 21 BOARD PAY
22	JENNY CROOK		\$200.00	SEPT 1 & SEPT 21 BOARD PAY
23	DAN MEIER		\$200.00	SEPT 1 & SEPT 21 BOARD PAY
24	JOHN SURMAN		\$200.00	SEPT 1 & SEPT 21 BOARD PAY
25	TERRI TODD	\$1,000.00	\$200.00	SEPT 1 & SEPT 21 BOARD PAY
26	ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
27	AMAZON MARKETPLACE		\$25.26	STORAGE BAG FOR VOLLEYBALL NETS
28	AMAZON MARKETPLACE	\$158.28	\$133.02	CHAIN FOR BARRIER POSTS ALONG F ST AT PARK
29	AMERICAN EXCHANGE BANK		\$1,125.00	H-S-A
30	BLACK HILLS ENERGY		\$52.26	FIRE STATION
31	BLACK HILLS ENERGY		\$51.89	WEST LIFT STATION GENERATOR
32	BLACK HILLS ENERGY	\$154.43	\$50.28	MUNICIPAL BUILDING AT 747 S 2ND ST
33	BOBCAT OF OMAHA		\$5,500.00	2026 BOBCAT S66 (AFTER EXCHANGE OF 2025 BOBCAT S66)
34	BOUND TREE MEDICAL		\$395.82	RESCUE SUPPLIES; GLOVES & PROCEDURE MASKS
35	BOUND TREE MEDICAL	\$1,713.73	\$1,317.91	RESCUE SUPPLIES; ELECTRODES, AIRWAYS, IV SODIUM CL; PT TRANSPORTERS; BVM'S; FORCEPS
36	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$934.00	ATTORNEY FEES (MUNICIPAL) SEPTEMBER 2026
37	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$2,202.50	\$1,268.50	ATTORNEY FEES (EAGLE POINT)
38	CAPITAL BUSINESS SYSTEMS		\$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
39	CASEY'S		\$0.00	AIR COMPRESSOR
40	CASEY'S		\$138.14	AMBULANCE #10 (NEW UNIT)
41	CASEY'S		\$54.70	AMBULANCE #11

42 CASEY'S		\$0.00	BACKHOE
43 CASEY'S		\$0.00	BOBCAT
44 CASEY'S		\$155.32	CHEVY SILVERADO (BLUE)
45 CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
46 CASEY'S		\$303.40	CHEVY SILVERADO (BLACK)
47 CASEY'S		\$0.00	CHIPPER
48 CASEY'S		\$0.00	DIESEL CANS
49 CASEY'S		\$0.00	FIRE TRUCK 42 (TO BE REIMBURSED BY RURAL FIRE)
50 CASEY'S		\$0.00	FL 70
51 CASEY'S		\$0.00	FORD RANGER
52 CASEY'S		\$18.96	ICE FOR WWTP SAMPLES
53 CASEY'S		\$0.00	GAS CANS
54 CASEY'S		\$276.77	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
55 CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
56 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
57 CASEY'S		\$0.00	PORTABLE GENERATOR
58 CASEY'S		\$0.00	POWER WASHER
59 CASEY'S		\$0.00	SNOW BLOWER
60 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
61 CASEY'S		\$0.00	WEED EATER
62 CASEY'S		\$0.00	STREET SWEEPER
63 CASEY'S	\$947.29	\$0.00	WWTP GENERATOR
64 CASS CO SHERIFF		\$3,145.21	CONTRACT
65 CONSTELLATION ENERGY		\$1.72	EAGLE FIRE & RESCUE
66 CORE & MAIN		\$1,951.20	3" WATER METER FOR NEW FIRE & RESCUE STATION (½ TO BE PAID BY RURAL FIRE)
67 CORNHUSKER PRESS		\$218.16	2027 PET LICENSE TAGS
68 DOLLAR GENERAL		\$20.50	DUSTER FOR OFFICE; CLEANING SUPPLIES FOR FIRE & RESCUE
69 DOLLAR GENERAL	\$35.75	\$15.25	SPRAY BOTTLES & BLEACH FOR WATER SAMPLES
70 EAGLE FIRE & RESCUE		\$500.00	SUPPLY REIMBURSEMENT FOR EAGLE ELEMENTARY FIRE AWARENESS DAY
71 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
72 EFTPS		\$4,638.10	PAYROLL TAXES
73 GOOGLE, LLC		\$201.60	MONTHLY G SUITE E-MAIL ACCOUNT FEES
74 HARBOR FREIGHT		\$248.92	SOCKET SET, GRINDER, CUTTING DISCS & TIRE REPAIR KIT FOR GENERAL MTCE
75 HESTERMANN, RICK		\$187.08	BUILDING INSPECTOR FEES (FEE TOTAL: \$267.25; VILLAGE TOTAL: \$80.18)
76 HOA SOLUTIONS		\$912.00	ADDITION OF WEST LIFT STATION GENERATOR TO SCADA SYSTEM
77 HOME DEPOT CREDIT SRVC		\$50.41	RECIPROCATING SAW BLADES FOR GENERAL MTCE
78 HOME DEPOT CREDIT SRVC	\$499.41	\$449.00	MILWAUKEE STICK PUMP FOR GENERAL MTCE
79 INTUIT QUICKBOOKS		\$1,270.00	QUICKBOOKS PAYROLL RENEWAL
80 JOHN HANCOCK INVESTMENTS		\$421.21	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
81 LINCOLN WINWATER WORKS		\$330.00	HYDRANT MARKERS (10) FOR FIRE HYDRANTS
82 LOVELL EXCAVATING		\$1,745.00	EXCAVATE & REPLACE CURB STOP AT 630 S 4TH ST; CTS PACK JOINTS, FREEZE KIT
83 MAGUIRE		\$4,286.95	QUARTERLY WATER TOWER MAINTENANCE FEE
84 MEDICA		\$9,677.34	INSURANCE PREMIUM

OCTOBER 2026 BILLS

85	MENARDS-SOUTH		\$199.24	SHORTS FOR CURTIS (UNIFORM ALLOWANCE); DAWN FOR LIFT STATIONS; SHOP TOWELS, RV ANTIFREEZE
86	MENARDS-SOUTH		\$85.91	EXTENSION CORD FOR WWTP; HAND SANITIZER, CLEANING SUPPLIES FOR GENERAL MTCE
87	MENARDS-SOUTH		\$208.64	PEST CONTROL SUPPLIES FOR GENERATORS; PAINT & SUPPLIES FOR DOCUMENT ROOM
88	MENARDS-SOUTH		\$407.10	SUMP PUMP FOR POOL; SOCKET SET FOR GEN MTCE; DAWN DISH SOAP FOR LIFT STATIONS
89	MENARDS-SOUTH		\$133.59	TEST BALL PLUGS & SUMP KIT FOR POOL; SPRAY BOTTLES FOR WATER SAMPLES
90	MENARDS-SOUTH		\$147.96	PANTS FOR BRYCE (UNIFORM ALLOWANCE); TARP & BUNGEE SET FOR POOL
91	MENARDS-SOUTH		\$54.98	HOODIE & PANTS FOR CURTIS (UNIFORM ALLOWANCE)
92	MENARDS-SOUTH	\$1,730.60	\$493.18	ELECTRICAL SUPPLIES FOR DOCUMENT ROOM; TOW STRAPS, TAPE MEASURE FOR GENERAL MTCE
93	MIDWEST INSURANCE EXCHANGE		\$48,558.00	VILLAGE OF EAGLE COMMERCIAL INSURANCE PACKAGE RENEWAL
94	MIDWEST LABORATORIES		\$157.95	MONTHLY SAMPLE TESTS AT WWTP
95	NE DEPT OF REVENUE		\$1,195.51	SALES TAX
96	NE DEPT OF REVENUE	\$1,820.27	\$624.76	MONTHLY INCOME TAX WITHHOLDING RETURN
97	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
98	NE PUBLIC HEALTH ENV LAB		\$482.00	EPA 549.2 (PARAQUAT/DIQUAT) TESTING AT WELLS
99	NE PUBLIC HEALTH ENV LAB	\$546.00	\$34.00	SPECIAL COLIFORM TESTING AT EAGLE'S LANDING
100	NETWORKS		\$72.78	3RD QTR WAGE & TAX REPORT
101	NIPPON SANSO MATHESON		\$295.26	OXYGEN FOR FIRE & RESCUE
102	NORLAND PURE		\$64.24	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
103	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
104	ONE BILLING SOLUTIONS		\$1,691.43	RESCUE INCOME BILLED \$10,917.76
105	ONE CALL CONCEPTS		\$0.00	SEPTEMBER DIGGER'S HOTLINE
106	OPPD		\$51.38	LIFT STATION AT TRAILER CT
107	OPPD		\$78.38	LIFT STATION AT SOUTH MEADOWS
108	OPPD		\$80.25	BATH
109	OPPD		\$296.35	FIRE BARN
110	OPPD		\$49.29	MONUMENT SIGN
111	OPPD		\$385.45	MUNICIPAL BUILDING
112	OPPD		\$91.65	SEWER
113	OPPD		\$33.12	SIREN
114	OPPD		\$46.15	SIREN-SCHOOL
115	OPPD		\$42.55	STATE YARD
116	OPPD		\$2,738.46	STREET LIGHT
117	OPPD		\$33.00	TRUCK FILL
118	OPPD		\$54.76	WATER TOWER
119	OPPD		\$911.77	WELL
120	OPPD	\$6,590.11	\$1,697.55	WWTF
121	O'REILLY AUTO PARTS		\$102.01	OIL & CABIN FILTER FOR CHEVY ONE-TON; OIL DRAIN PLUG FOR BLACK SILVERADO
122	O'REILLY AUTO PARTS		\$62.49	FUEL SYSTEM CLEANER & HEADLIGHT BULBS FOR BLACK SILVERADO
123	O'REILLY AUTO PARTS	\$354.47	\$189.97	BATTERY FOR GENERATOR AT EAGLE MUNICIPAL FACILITY
124	QUIK DUMP REFUSE		\$2,642.51	HAULING FEE FOR RECYCLABES (CARDBOARD x5, MISC x2 - 13,080 LBS RECYCLED; F-YTD TOTAL \$2,642.51
125	QUIK DUMP REFUSE		\$165.64	GARBAGE SERVICE; PARK & POOL
126	QUIK DUMP REFUSE		\$37.64	GARBAGE SERVICE; FIRE & RESCUE
127	QUIK DUMP REFUSE		\$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE

128	QUIK DUMP REFUSE	\$334.56	\$15.64	GARBAGE SERVICE; WWTP
129	RIXSTINE RECOGNITION		\$25.80	NAME PLATE FOR JENNY BOWLIN
130	SCS ENGINEERS		\$5,633.50	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
131	SNYDER & ASSOCIATES		\$10,746.35	ENGINEER FEES; VILLAGE ENGINEER (\$2890); 2026 MILL & OVERLAY (\$416.35); EAGLE POINT (\$7440)
132	SNYDER & ASSOCIATES		\$6,215.00	ENGINEER FEES; 4TH ST RECONSTRUCTION
133	SNYDER & ASSOCIATES	\$22,751.35	\$5,790.00	ENGINEER FEES; F ST RECONSTRUCTION
134	STRYKER SALES		\$3,098.90	UNIT 10 POWER LOAD & COT PROCARE SERVICE CONTRACT (ANNUAL)
135	STRYKER SALES		\$316.00	SERVICE LABOR ON LUCAS 2 DEVICE
136	STRYKER SALES	\$38,507.10	\$35,092.20	LUCAS 3 DEVICES (2) FOR RESCUE (AFTER TRADE-IN OF LUCAS 2 DEVICES AT \$3000 EACH)
137	THE ELECTRONIC REPAIR SHOP		\$140.00	SERVICE CALL; UPDATE & INSTALL OFFICE 2019 ON DEPUTY CLERK'S COMPUTER
138	UNUM		\$1,024.44	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
139	US POSTAL SERVICE		\$12.76	CERTIFIED MAIL FEE; FY 2027 BUDGET TO CASS COUNTY
140	US POSTAL SERVICE		\$325.00	POSTAGE FOR WATER & SEWER BILLING (\$0.65/STAMP)
141	US POSTAL SERVICE	\$747.76	\$410.00	POSTAGE FOR GENERAL MAILING (\$0.82/STAMP)
142	VERIZON WIRELESS		\$239.58	MAINTENANCE & OFFICE CELL PHONES
143	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
144	VERIZON WIRELESS		\$40.01	LIFEPAK 35 AT RESCUE
145	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
146	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
147	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
148	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
149	VERIZON WIRELESS	\$679.69	\$40.01	POOL CAMERAS
150	VERIZON WIRELESS 402-525-0053		\$29.89	OFFICE PHONE (ALT LINE)
151	VERIZON WIRELESS 402-781-2748		\$31.89	OFFICE PHONE (MAIN LINE)
152	VERIZON WIRELESS 402-781-2775	\$86.77	\$24.99	OFFICE FAX
153	VOICE NEWS		\$298.90	PUBLISHING MINUTES & NOTICES
154	WINDSTREAM 781-2745		\$351.08	FIRE STATION PHONE & INTERNET
155	WINDSTREAM 781-2040	\$710.12	\$359.04	SEWER PLANT PHONE, INTERNET & SCADA
	TOTAL OF BILLS		\$198,128.95	

OCTOBER 2026 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1 ABC TERMITE & PEST CONTROL		\$500.00	MOSQUITO TREATMENT AT PARK
2 BLACK HILLS ENERGY		\$53.55	PARK/POOL
3 MI DIGGERS		\$4,000.00	INSTALLATION OF BARRIER POSTS & CHAIN AT SOCCER/FOOTBALL FIELD EAST OF POOL
4 OPPD		\$113.62	PARK/POOL
5 WINDSTREAM		\$38.04	POOL PHONE (781-2216)
TOTAL OF BILLS		\$4,705.21	

TO WHOM PAID	AMOUNT	REASON
1 BENNE, DYLAN & AUBREY	\$300.00	REFUND DEPOSIT AT 200 D ST
2 G & R INVESTMENT GROUP	\$300.00	REFUND DEPOSIT AT 440 DAVID LN
3 GERKEN, ABBIE	\$300.00	REFUND DEPOSIT AT 620 DOUGLAS CIR
4 HALLEY, KEVIN & CAROL	\$150.00	REFUND DEPOSIT AT 21642 CLYDESDALE DR
5 HENDRICKSON, TIM	\$300.00	REFUND DEPOSIT AT 805 F ST
6 HENRIKSEN, GREG	\$300.00	REFUND DEPOSIT AT 800 S 5TH ST
7 KRUEGER, GABE & KATELYN	\$300.00	REFUND DEPOSIT AT 401 EAGLE DR
8 KUHR, MAX	\$300.00	REFUND DEPOSIT AT 1312 OLIVIA DR
9 MAJLESSI, REZA	\$300.00	REFUND DEPOSIT AT 435 DAVID LN
10 MASTEL, ALEX	\$300.00	REFUND DEPOSIT AT 645 S 4TH ST
11 MILLER, SETH & EMMA	\$300.00	REFUND DEPOSIT AT 640 S 5TH ST
12 OCKEN, ALEX & COLLEEN	\$300.00	REFUND DEPOSIT AT 1215 OLIVIA DR
13 PATERA, TATE	\$300.00	REFUND DEPOSIT AT 745 APPLEWOOD DR
14 SIEL, JOSH & SHELBY	\$300.00	REFUND DEPOSIT AT 607 EAGLE DR
15 WATSON, MADISEN	\$300.00	REFUND DEPOSIT AT 405 EAGLE DR
TOTAL OF BILLS	\$4,350.00	