

## FEBRUARY 2026 BILLS

TO WHOM PAID	AMOUNT	REASON
1 NICK NYSTROM		\$1,173.05 PAYCHECK 1/2/26
2 NICK NYSTROM		\$1,173.06 PAYCHECK 1/9/26
3 NICK NYSTROM		\$1,193.58 PAYCHECK 1/16/26
4 NICK NYSTROM		\$1,193.57 PAYCHECK 1/23/26
5 NICK NYSTROM		\$1,193.57 PAYCHECK 1/30/26
6 TERRY CADDY		\$612.83 PAYCHECK 1/2/26
7 TERRY CADDY		\$581.02 PAYCHECK 1/9/26
8 TERRY CADDY		\$604.88 PAYCHECK 1/16/26
9 TERRY CADDY		\$577.55 PAYCHECK 1/23/26
10 TERRY CADDY		\$561.65 PAYCHECK 1/30/26
11 BRYCE BELT		\$827.50 PAYCHECK 1/2/26
12 BRYCE BELT		\$728.60 PAYCHECK 1/9/26
13 BRYCE BELT		\$847.90 PAYCHECK 1/16/26
14 BRYCE BELT		\$847.88 PAYCHECK 1/23/26
15 BRYCE BELT	\$12,981.27	\$864.63 PAYCHECK 1/30/26
16 JAMES DOBBINS		\$0.00 N/A
17 MARCUS HOCHSTEIN		\$200.00 JAN 6 & JAN 20 BOARD PAY
18 DAN MEIER		\$200.00 JAN 6 & JAN 20 BOARD PAY
19 JOHN SURMAN		\$200.00 JAN 6 & JAN 20 BOARD PAY
20 TERRI TODD	\$800.00	\$200.00 JAN 6 & JAN 20 BOARD PAY
21 ABC TERMITE & PEST CONTROL		\$55.00 BI-MONTHLY PEST CONTROL SERVICE AT WWTP
22 AMAZON MARKETPLACE		\$14.99 PRIME MEMBERSHIP
23 AMAZON MARKETPLACE		\$549.00 CANON REBEL CAMERA KIT WITH MEMORY CARD FOR OFFICE
24 AMAZON MARKETPLACE	\$632.81	\$68.82 COLORED PAPER, FILE FOLDERS, FRAMES & TOILET LEAK DETECTION TABS FOR OFFICE/MTCE
25 AMERICAN EXCHANGE BANK		\$750.00 H-S-A
26 BLACK HILLS ENERGY		\$128.49 FIRE STATION
27 BLACK HILLS ENERGY		\$81.37 DEPT OF ROADS
28 BLACK HILLS ENERGY		\$57.44 WEST LIFT STATION GENERATOR
29 BLACK HILLS ENERGY	\$837.39	\$570.09 MUNICIPAL BUILDING AT 747 S 2ND ST
30 BOUND TREE MEDICAL		\$1,946.92 RESCUE SUPPLIES; BACKBOARDS (2), IO DRIVERS, STABILIZERS & NEEDLE KITS
31 BOUND TREE MEDICAL	\$2,523.12	\$576.20 RESCUE SUPPLIES; ZOFTRAN, RESUS PACKS, O2 TUBING, O2 MASKS, SPO2 SENSORS, HYPO. NEEDLES
32 BOWLIN, JOE		\$300.00 REFUND WATER & SEWER DEPOSIT AT 906 G ST
33 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$322.50 ATTORNEY FEES (COMPLAINTS)
34 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$1,423.50 ATTORNEY FEES (MUNICIPAL-JANUARY)
35 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$172.00 ATTORNEY FEES (SUBDIVISION REVIEW)
36 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,925.46	\$7.46 ATTORNEY FEES (V. WOBIG-COLLECTIONS)
37 BUEL TRUCKING		\$574.70 1½" SCREENED ROCK FOR EAGLE MUNICIPAL FACILITY PARKING LOT (16.42 TONS)
38 CAPITAL BUSINESS SYSTEMS		\$357.17 MONTHLY LEASE PAYMENT ON OFFICE COPIER
39 CASEY'S		\$0.00 AIR COMPRESSOR
40 CASEY'S		\$47.97 AMBULANCE #10 (NEW UNIT)
41 CASEY'S		\$52.20 AMBULANCE #11

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42	CASEY'S			\$0.00	BACKHOE
43	CASEY'S			\$0.00	BOBCAT
44	CASEY'S			\$60.00	CHEVY SILVERADO (BLUE)
45	CASEY'S			\$0.00	CHEVY SILVERADO K3500 (DIESEL)
46	CASEY'S			\$195.47	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			\$0.00	LAWN MOWER Z997R (DIESEL)
55	CASEY'S			\$0.00	LAWN MOWER X300 (SMALL)
56	CASEY'S			\$0.00	PORTABLE GENERATOR
57	CASEY'S			\$0.00	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	\$355.64		\$0.00	WWTP GENERATOR
63	CASS CO MUTUAL AID ASSN			\$50.00	MUTUAL AID DUES 2026
64	CASS CO REFUSE			\$154.00	GARBAGE SERVICE; PARK & POOL
65	CASS CO REFUSE			\$32.00	GARBAGE SERVICE; FIRE & RESCUE
66	CASS CO REFUSE			\$110.00	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
67	CASS CO REFUSE	\$306.00		\$10.00	GARBAGE SERVICE; WWTP
68	CASS CO REGISTER OF DEEDS			\$32.00	LIEN RELEASE FEES (2); 705 EAGLE DR
69	CASS CO SHERIFF			\$3,145.21	CONTRACT
70	CONSTELLATION ENERGY			\$73.72	DEPT OF ROADS
71	CONSTELLATION ENERGY	\$391.84		\$318.12	EAGLE FIRE & RESCUE
72	DOLLAR GENERAL			\$46.60	AA BATTERIES & TOILET PAPER FOR OFFICE/MTCE
73	EFGA			\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
74	EFTPS			\$4,112.52	PAYROLL TAXES
75	FEDERAL LICENSING			\$119.00	FCC RULES & REGULATIONS SUBSCRIPTION RENEWAL (CALL SIGN WNHR614) AT FIRE & RESCUE
76	FORD HALL CO			\$703.15	REPLACEMENT BRUSHES FOR WWTP CLARIFIER
77	GOOGLE, LLC			\$0.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
78	HESTERMANN, RICK			\$309.23	BUILDING INSPECTOR FEES (FEE TOTAL: \$441.75; VILLAGE TOTAL: \$132.53)
79	HOA SOLUTIONS			\$550.00	ANNUAL SCADA SUBSCRIPTION SERVICES; SCREEN CONNECT HOSTING
80	HOA SOLUTIONS	\$900.00		\$350.00	ANNUAL SCADA EMAIL TO TEXT MESSAGE NOTIFICATION SERVICES
81	JOHN HANCOCK INVESTMENTS			\$511.32	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
82	KEEP CASS CO BEAUTIFUL			\$1,000.00	SUSTAINING LEVEL MEMBERSHIP RENEWAL 2026
83	KLABENES, CURTIS			\$750.00	MONTHLY OFFSITE WASTEWATER CONSULTING FEE
84	KLABENES, CURTIS	\$1,790.00		\$1,040.00	MONTHLY ONSITE WASTEWTER CONSULTING FEE

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85	LANCASTER CO MUTUAL AID		\$100.00	MUTUAL AID DUES 2026
86	LOVELL EXCAVATING		\$2,500.00	EXCAVATE & REPLACE FIRE HYDRANT AT 3RD & HWY 34
87	MARY'S TAX SERVICE		\$120.70	2025 VILLAGE W-2's, 1099's, 1096, W-3
88	MARY'S TAX SERVICE	\$145.70	\$25.00	CORRECT JANUARY 2026 PAYROLL DUE TO QUICKBOOKS WITHHOLDING ERROR
89	MATHESON TRI-GAS		\$295.26	OXYGEN FOR FIRE & RESCUE
90	MEDICA		\$4,235.34	INSURANCE PREMIUM
91	MENARDS-SOUTH		\$87.16	SHOP TOWELS, HAND SANITIZER, CLEANING SUPPLIES FOR SHOP/OFFICE
92	MENARDS-SOUTH		\$39.84	PROPANE TANK EXCHANGE
93	MENARDS-SOUTH	\$260.85	\$133.85	MOTOR OIL, FILTER, ANTI-GEL, ENGINE TREATMENT FOR MTCE; PANTS & TOPS FOR BRYCE (UNIFORM)
			\$127.95	MONTHLY SAMPLE TESTS AT WWTP
94	MIDWEST LABORATORIES		\$1,746.14	6" VALVE; VALVE BOX; COUPLINGS & BOLTS FOR FIRE HYDRANT AT 3RD & HWY 34
95	MUNICIPAL SUPPLY OF OMAHA		\$0.00	SALES TAX
96	NE DEPT OF REVENUE		\$510.48	\$510.48 MONTHLY INCOME TAX WITHHOLDING RETURN
97	NE DEPT OF REVENUE		\$1,179.65	SERVICE CALL & REPLACEMENT OF REGULATOR ON GENERATOR AT MUNICIPAL OFFICE/SHOP
98	NE GENERATOR SERVICE		\$172.82	MEDICAL DIRECTOR FEES (OCT-NOV 2025)
99	NE MEDICINE		\$30.00	MONTHLY COLIFORM TESTING
100	NE PUBLIC HEALTH ENV LAB		\$223.00	EPA (CARBAMATES) TESTING
101	NE PUBLIC HEALTH ENV LAB	\$253.00	\$10.61	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
102	NORLAND PURE		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
103	NYSTROM, TAIRA		\$108.35	RESCUE INCOME BILLED \$722.31
104	ONE BILLING SOLUTIONS		\$0.00	JANUARY DIGGER'S HOTLINE
105	ONE CALL CONCEPTS		\$53.08	LIFT STATION AT TRAILER CT
106	OPPD		\$130.15	LIFT STATION AT SOUTH MEADOWS
107	OPPD		\$137.63	BATH
108	OPPD		\$268.22	FIRE BARN
109	OPPD		\$43.23	MONUMENT SIGN
110	OPPD		\$401.26	MUNICIPAL BUILDING
111	OPPD		\$83.67	SEWER
112	OPPD		\$33.09	SIREN
113	OPPD		\$43.13	SIREN-SCHOOL
114	OPPD		\$48.43	STATE YARD
115	OPPD		\$2,728.36	STREET LIGHT
116	OPPD		\$33.00	TRUCK FILL
117	OPPD		\$57.57	WATER TOWER
118	OPPD		\$693.58	WELL
119	OPPD	\$6,071.88	\$1,317.48	WWTF
120	OPPD		\$70.89	BRAKE SHOES, BRAKE CLEANER & BRAKE TOOL FOR 2013 SILVERADO
121	O'REILLY AUTO PARTS		\$157.03	WIRE SET & SPARK PLUGS FOR 2012 SILVERADO
122	O'REILLY AUTO PARTS	\$227.92	\$8,500.00	ASPHALT POOL DRIVEWAY (5" PATCH @ 30'x10'; 2" ASPHALT OVERLAY); GRIND BUMP ON 1ST STREET
123	PAVERS		\$4,250.19	HAULING FEE FOR RECYCLABLES (CARDBOARD x8, MISC x4)
124	QUIK DUMP REFUSE		\$4,176.88	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
125	SCS ENGINEERS		\$5,012.65	ENGINEER FEES; VILLAGE ENGINEER SERVICES
126	SNYDER & ASSOCIATES		\$11,380.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
127	SNYDER & ASSOCIATES			

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128	SNYDER & ASSOCIATES	\$38,832.65	\$22,440.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT
129	SOUTHEAST AREA CLERKS ASSN		\$20.00	ANNUAL MEMBERSHIP FEES
130	UNUM		\$473.40	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
131	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
132	US POSTAL SERVICE	\$695.00	\$390.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
133	VERIZON WIRELESS		\$239.64	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	\$639.74	\$40.01	POOL CAMERAS
140	VERIZON WIRELESS 402-525-0053		\$29.88	OFFICE PHONE (ALT LINE)
141	VERIZON WIRELESS 402-781-2748		\$31.88	OFFICE PHONE (MAIN LINE)
142	VERIZON WIRELESS 402-781-2775	\$86.75	\$24.99	OFFICE FAX
143	VOICE NEWS		\$0.00	PUBLISHING MINUTES & NOTICES
144	WINDSTREAM 781-2745		\$346.12	FIRE STATION PHONE & INTERNET
145	WINDSTREAM 781-2040	\$699.92	\$353.80	SEWER PLANT PHONE, INTERNET & SCADA
	<b>TOTAL OF BILLS</b>		<b>\$113,801.91</b>	

FEBRUARY 2026 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BLACK HILLS ENERGY	\$53.76	UTILITY
2 OPPD	\$111.29	UTILITY
3 WINDSTREAM	\$0.00	POOL PHONE (781-2216)
TOTAL OF BILLS	<b>\$165.05</b>	