

# 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 WASTEWATER 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)
94	MIDWEST LABORATORIES		\$127.95	MONTHLY SAMPLE TESTS AT WWTP
95	MUNICIPAL SUPPLY OF OMAHA		\$1,746.14	6" VALVE; VALVE BOX; COUPLINGS & BOLTS FOR FIRE HYDRANT AT 3RD & HWY 34
96	NE DEPT OF REVENUE		\$0.00	SALES TAX
97	NE DEPT OF REVENUE	\$510.48	\$510.48	MONTHLY INCOME TAX WITHHOLDING RETURN
98	NE GENERATOR SERVICE		\$1,179.65	SERVICE CALL & REPLACEMENT OF REGULATOR ON GENERATOR AT MUNICIPAL OFFICE/SHOP
99	NE MEDICINE		\$172.82	MEDICAL DIRECTOR FEES (OCT-NOV 2025)
100	NE PUBLIC HEALTH ENV LAB		\$30.00	MONTHLY COLIFORM TESTING
101	NE PUBLIC HEALTH ENV LAB	\$253.00	\$223.00	EPA (CARBAMATES) TESTING
102	NORLAND PURE		\$10.61	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
103	NYSTROM, TAIRA		\$480.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
104	ONE BILLING SOLUTIONS		\$108.35	RESCUE INCOME BILLED \$722.31
105	ONE CALL CONCEPTS		\$0.00	JANUARY DIGGER'S HOTLINE
106	OPPD		\$53.08	LIFT STATION AT TRAILER CT
107	OPPD		\$130.15	LIFT STATION AT SOUTH MEADOWS
108	OPPD		\$137.63	BATH
109	OPPD		\$268.22	FIRE BARN
110	OPPD		\$43.23	MONUMENT SIGN
111	OPPD		\$401.26	MUNICIPAL BUILDING
112	OPPD		\$83.67	SEWER
113	OPPD		\$33.09	SIREN
114	OPPD		\$43.13	SIREN-SCHOOL
115	OPPD		\$48.43	STATE YARD
116	OPPD		\$2,728.36	STREET LIGHT
117	OPPD		\$33.00	TRUCK FILL
118	OPPD		\$57.57	WATER TOWER
119	OPPD		\$693.58	WELL
120	OPPD	\$6,071.88	\$1,317.48	WWTF
121	O'REILLY AUTO PARTS		\$70.89	BRAKE SHOES, BRAKE CLEANER & BRAKE TOOL FOR 2013 SILVERADO
122	O'REILLY AUTO PARTS	\$227.92	\$157.03	WIRE SET & SPARK PLUGS FOR 2012 SILVERADO
123	PAVERS		\$8,500.00	ASPHALT POOL DRIVEWAY (5" PATCH @ 30'x10'; 2" ASPHALT OVERLAY); GRIND BUMP ON 1ST STREET
124	QUIK DUMP REFUSE		\$4,250.19	HAULING FEE FOR RECYCLABLES (CARDBOARD x8, MISC x4)
125	SCS ENGINEERS		\$4,176.88	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
126	SNYDER & ASSOCIATES		\$5,012.65	ENGINEER FEES; VILLAGE ENGINEER SERVICES
127	SNYDER & ASSOCIATES		\$11,380.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT

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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		\$165.05	