

# APRIL 2021 BILLS

TO WHOM PAID		AMOUNT	REASON
1 NICK NYSTROM		\$877.07	PAYCHECK 3/5/21
2 NICK NYSTROM		\$877.07	PAYCHECK 3/12/21
3 NICK NYSTROM		\$877.07	PAYCHECK 3/19/21
4 NICK NYSTROM		\$877.07	PAYCHECK 3/26/21
5 POLLY FRYE		\$402.80	PAYCHECK 3/12/21
6 POLLY FRYE		\$446.45	PAYCHECK 3/19/21
7 POLLY FRYE		\$402.80	PAYCHECK 3/26/21
8 CURTIS KLABENES		\$806.19	PAYCHECK 3/5/21
9 CURTIS KLABENES		\$806.20	PAYCHECK 3/12/21
10 CURTIS KLABENES		\$806.19	PAYCHECK 3/19/21
11 CURTIS KLABENES		\$806.19	PAYCHECK 3/26/21
12 TERRY CADDY		\$438.52	PAYCHECK 3/5/21
13 TERRY CADDY		\$339.98	PAYCHECK 3/12/21
14 TERRY CADDY		\$352.79	PAYCHECK 3/19/21
15 TERRY CADDY	\$9,514.99	\$398.60	PAYCHECK 3/26/21
16 JENN CAYLOR		\$200.00	MARCH 2 & MARCH 15 BOARD PAY
17 DAN MEIER		\$200.00	MARCH 2 & MARCH 15 BOARD PAY
18 TRAVIS MOORE		\$200.00	MARCH 2 & MARCH 15 BOARD PAY
19 JOHN SURMAN		\$200.00	MARCH 2 & MARCH 15 BOARD PAY
20 SANDY WEYERS	\$1,000.00	\$200.00	MARCH 2 & MARCH 15 BOARD PAY
21 ABC TERMITE & PEST CONTROL		\$55.00	BI-MONTHLY PEST CONTROL SERVICE AT WWTP
22 ALLIED 100 (AED SUPERSTORE)		\$254.54	RECHARGEABLE BATTERIES (2) FOR LUCAS DEVICE AT FIRE & RESCUE
23 ALLIED BENEFIT SYSTEMS		\$3,277.26	INSURANCE PREMIUM
24 AMAZON MARKETPLACE		\$77.48	CANON INK TONER CARTRIDGE FOR OFFICE
25 AMAZON MARKETPLACE		\$306.37	SHOWER CURTAIN LINERS; FIRST AID KIT; LIFEGUARD HIP KITS (5); CPR MASKS (3) FOR POOL
26 AMERICAN EXCHANGE BANK		\$750.00	H-S-A
27 BAUER UNDERGROUND		\$6,815.90	CERTIFICATE OF PAYMENT #4; EAGLE F ST PAVING IMPROVEMENTS PROJECT
28 BLACK HILLS ENERGY		\$100.73	FIRE STATION
29 BLACK HILLS ENERGY		\$90.85	DEPT OF ROADS
30 BLACK HILLS ENERGY	\$481.90	\$290.32	MUNICIPAL BUILDING AT 727 S 1ST ST
31 BOUND TREE MEDICAL		\$1,351.80	RESCUE SUPPLIES (IV SOLUTION, IV EXTENSION SETS, IV ADMIN SET, LANCETS)
32 BOUND TREE MEDICAL		\$323.98	RESCUE SUPPLIES (EPINEPHRINE KITS (2))
33 BOUND TREE MEDICAL		\$446.72	RESCUE SUPPLIES (IV SOLUTION)
34 BOUND TREE MEDICAL		\$232.00	RESCUE SUPPLIES (REPLACEMENT SKIN & VEIN SYSTEM FOR SIMULATOR)
35 BOUND TREE MEDICAL	\$2,360.39	\$5.89	RESCUE SUPPLIES (THERMOMETER SHEATHS)
36 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ( )
37 TERRY CADDY		\$71.55	SAFETY GLOVES (2 SETS); COPPER FITTINGS FOR PARK RESTROOMS
38 CAPITAL BUSINESS SYSTEMS		\$484.31	LEASE PAYMENT ON OFFICE COPIER
39 CASEY'S		\$0.00	AIR COMPRESSOR
40 CASEY'S		\$0.00	AMBULANCE #10
41 CASEY'S		\$65.51	AMBULANCE #11

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42 CASEY'S		\$0.00	BACKHOE
43 CASEY'S		\$99.79	BOBCAT
44 CASEY'S		\$114.49	CHEVY SILVERADO
45 CASEY'S		\$116.89	CHEVY SILVERADO K3500 (DIESEL)
46 CASEY'S		\$0.00	CHIPPER
47 CASEY'S		\$0.00	DIESEL CANS
48 CASEY'S		\$80.00	FL 70
49 CASEY'S		\$0.00	FORD F-250
50 CASEY'S		\$0.00	FORD RANGER
51 CASEY'S		\$0.00	ICE FOR WATER SAMPLES
52 CASEY'S		\$0.00	GAS CANS
53 CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
54 CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
55 CASEY'S		\$0.00	PORTABLE GENERATOR
56 CASEY'S		\$0.00	PROPANE EXCHANGE
57 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
58 CASEY'S		\$0.00	STREET SWEEPER
59 CASEY'S	\$476.68	\$0.00	WWTP GENERATOR
60 CASS CO SHERIFF		\$3,145.21	CONTRACT
61 CONSTELLATION ENERGY		\$0.00	DEPT OF ROADS
62 CONSTELLATION ENERGY	\$0.00	\$0.00	EAGLE FIRE & RESCUE
63 CORE & MAIN		\$2,400.00	ANNUAL SENSUS SUPPORT CONTRACT FOR WATER/SEWER BILLING SOFTWARE
64 CORE & MAIN	\$7,847.09	\$5,447.09	3/4" METERS (8); RADIO TRANSCEIVERS (27)
65 CORNHUSKER PRESS		\$171.45	2021 PET LICENSE TAGS
66 DAVIDSON PLUMBING & WELDING		\$7,288.00	INSTALLATION OF DEZURIK VALVES IN DIGESTER BUILDING AT WWTP
67 DOLLAR GENERAL		\$17.30	CLEANING SUPPLIES FOR OFFICE (TOILET BOWL CLEANER, CLOROX WIPES)
68 DOLLAR GENERAL		\$9.95	TOILET PAPER FOR FIRE & RESCUE
69 DOLLAR GENERAL	\$52.00	\$24.75	TRASH BAGS, CUPS & LYSOL WIPES FOR OFFICE
70 DUNRITE HOMES		\$1,810.00	REFUND BUILDING PERMIT #646 DEPOSIT & DRIVEWAY APPROACH DEPOSIT AT 1402 OLIVIA DR
71 EAGLE AUTOMOTIVE		\$20.00	TIRE REPAIR ON 2010 CHEVY SILVERADO
72 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 727 S 1ST ST
73 EFTPS		\$2,476.88	PAYROLL TAXES
74 ESO SOLUTIONS		\$3,567.97	ANNUAL ELECTRONIC HEALTH RECORDS SOFTWARE AT FIRE & RESCUE (RURAL TO PAY \$781.84)
75 FORD HALL COMPANY		\$139.68	SPRING ASSEMBLY FOR CLARIFIER AT WWTP
76 FORD HALL COMPANY		\$361.92	DOUBLE BRUSH HOLDER FOR CLARIFIER AT WWTP
77 FORD HALL COMPANY	\$600.93	\$99.33	8" BRUSHES (4) FOR CLARIFIER AT WWTP
78 FRONTIER COOPERATIVE		\$46.00	ICE MELT (4 BAGS)
79 POLLY FRYE		\$49.88	TO REIMBURSE FOR PURCHASE OF MICROWAVE FOR OFFICE
80 GOOGLE, LLC		\$120.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
81 RICK HESTERMANN		\$8,770.37	BUILDING INSPECTOR FEES (FEE TOTAL: \$12,529.10; VILLAGE TOTAL: \$3,758.73)
82 HOA SOLUTIONS		\$215.60	THERMOSTAT TEMPERATURE SENSOR FOR WELL HOUSE
83 HOA SOLUTIONS	\$643.10	\$427.50	FIELD TECHNICIAN TRAVEL & LABOR (SCADA NOT CALLING OUT--DETERMINED WINDSTREAM ISSUE)
84 JOHN HANCOCK INVESTMENTS		\$249.60	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN

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85 JERROD KURTENBACH		\$250.00	REFUND BUILDING PERMIT #660 DEPOSIT AT 125 S 5TH ST
86 JERROD KURTENBACH	\$500.00	\$250.00	REFUND BUILDING PERMIT #667 DEPOSIT AT 145 S 5TH ST
87 LINCOLN WINWATER WORKS		\$474.40	HYMAX FLIP COUPLINGS FOR WATER SERVICE REPAIRS (2)
88 LINCOLN WINWATER WORKS	\$720.74	\$246.34	STOP BOXES (3); VALVE BOX RISERS (3); REPAIRS LIDS (5) FOR WATER SERVICE REPAIRS
89 LOVELL EXCAVATING		\$600.00	BACKHOE LABOR; EMERGENCY REPAIR OF CURB STOP AT 140 E ST
90 MAGUIRE IRON		\$3,230.00	QUARTERLY WATER TOWER ASSET MANAGEMENT PROGRAM
91 CHRISTOPHER MARKER		\$100.00	REFUND BUILDING PERMIT #639 DEPOSIT AT 809 S 202ND ST
92 MATHESON TRI-GAS		\$126.69	OXYGEN FOR FIRE & RESCUE
93 MENARDS-SOUTH		\$6.56	SPRAY BOTTLE FOR WATER TESTING
94 MENARDS-SOUTH		\$84.47	NIPPLES & COUPLINGS FOR WATER SERVICE REPAIRS; CONCRETE FOR SIGN INSTALLATION
95 MENARDS-SOUTH		\$13.98	PVC CUTTER FOR GENERAL MAINTENANCE
96 MENARDS-SOUTH	\$173.92	\$68.91	PAINT FOR FL70; CONCRETE BITS FOR GENERAL MTCE
97 MIERAU & CO		\$4,200.00	FY 2020 AUDIT PREPARATION & REPORT
98 NE DEPT OF REVENUE		\$1,825.01	SALES TAX
99 NE DEPT OF REVENUE		\$1,101.26	QUARTERLY WITHHOLDING TAX
100 NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS (LAST MONTH'S CHECK LOST IN MAIL PER STATE LAB)
101 NE PUBLIC HEALTH ENV LAB	\$60.00	\$30.00	COLIFORM TESTS AT WELLS
102 NE SNOW EQUIPMENT		\$811.20	CUTTING EDGE ASSEMBLY & KIT FOR FL70
103 NE UC FUND		\$33.71	1ST QTR WAGE & TAX REPORT
104 NORLAND PURE		\$30.00	DRINKING WATER FOR OFFICE/MAINTENANCE
105 OLSSON		\$266.86	ENGINEER FEES; EAGLE F ST IMPROVEMENTS (CONSTRUCTION ADMINISTRATION)
106 OLSSON	\$3,344.36	\$3,077.50	ENGINEER FEES; EAGLE POOL SLIDE (CIVIL CONSTRUCTION DOC'S; POOL CONSTRUCTION PERMIT)
107 ONCENTER CONSTRUCTION		\$1,810.00	REFUND BUILDING PERMIT #652 DEPOSIT & DRIVEWAY APPROACH DEPOSIT AT 327 14TH ST
108 ONE CALL CONCEPTS		\$48.81	MARCH DIGGER'S HOTLINE
109 ONE SOURCE BACKGROUND CHECKS		\$19.00	BACKGROUND CHECK FEE (J.M.)
110 OPPD		\$52.14	LIFT STATION AT TRAILER CT
111 OPPD		\$105.77	LIFT STATION AT SOUTH MEADOWS
112 OPPD		\$43.50	BATH
113 OPPD		\$180.38	FIRE BARN
114 OPPD		\$38.65	MONUMENT SIGN
115 OPPD		\$290.53	MUNICIPAL BUILDING
116 OPPD		\$34.05	OLD OFFICE/SHOP
117 OPPD		\$60.22	SEWER
118 OPPD		\$33.08	SIREN
119 OPPD		\$41.64	SIREN-SCHOOL
120 OPPD		\$42.69	STATE YARD
121 OPPD		\$1,681.80	STREET LIGHT
122 OPPD		\$33.00	TRUCK FILL
123 OPPD		\$55.05	WATER TOWER
124 OPPD		\$699.72	WELL
125 OPPD	\$4,260.02	\$867.80	WWTF
126 O'REILLY AUTO PARTS		\$67.41	OIL, OIL FILTER & HOOD SUPPORT FOR 2010 SILVERADO
127 PEOPLE SERVICE		\$5,496.00	WASTEWATER OPERATION & MAINTENANCE MONTHLY CONTRACT PYMT

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128 POWER TECH		\$979.88	TROUBLESHOOT WWTP GENERATOR COOLANT LEAK; INSTALL NEW HOSES THAT WERE CRACKED
129 POWER TECH	\$2,236.87	\$1,256.99	TROUBLESHOOT NO START WWTP GENERATOR; REPLACE FUEL LINE & ADD FUEL ADDITIVE
130 QUICK MED CLAIMS		\$0.00	RESCUE INCOME RECEIVED \$
131 ROCK CREEK REFUSE		\$140.00	SHOP/OFFICE (2 MOS)
132 ROCK CREEK REFUSE	\$200.00	\$60.00	FIRE STATION (2 MOS)
133 SCHOOL DISTRICT 145		\$200.00	CLASS D LIQUOR LICENSE FEES (CASEY'S)
134 THE ELECTRONIC REPAIR SHOP		\$264.00	SERVICE CALL FOR CPU NOT RESPONDING; NEW LED MONITOR FOR WATER BILLING COMPUTER
135 UNUM		\$175.70	EMPLOYEE INSURANCE
136 US POSTAL SERVICE		\$25.80	CERTIFIED MAILING FEE; F ST SIDEWALK ASSESSMENT LETTERS TO ADJACENT PROPERTY OWNERS
137 US POSTAL SERVICE		\$180.00	POSTAGE FOR WATER & SEWER BILLING (\$0.36/STAMP)
138 US POSTAL SERVICE	\$205.80	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.55/STAMP)
139 VERIZON		\$68.85	VEHICLE FLEET TRACKING SUBSCRIPTION
140 VERIZON WIRELESS		\$205.60	MAINTENANCE & OFFICE CELL PHONES
141 VERIZON WIRELESS		\$41.12	FIRE DEPT CELL PHONE
142 VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
143 VERIZON WIRELESS	\$447.44	\$40.68	GALAXY BOOK FOR RESCUE
144 VERIZON WIRELESS 402-525-0053		\$28.67	OFFICE PHONE (ALT LINE)
145 VERIZON WIRELESS 402-781-2748		\$30.67	OFFICE PHONE (MAIN LINE)
146 VERIZON WIRELESS 402-781-2775	\$83.01	\$23.67	OFFICE FAX
147 VERMEER HIGH PLAINS		\$155.27	KNIFE ASSEMBLY KIT FOR CHIPPER
148 VERMEER HIGH PLAINS	\$217.87	\$62.60	KNIFE SHARPENING FOR CHIPPER
149 VOICE NEWS		\$55.55	PUBLISHING MINUTES (JANUARY 5, 2021)
150 VOICE NEWS		\$61.44	PUBLISHING MINUTES (JANUARY 19, 2021)
151 VOICE NEWS		\$99.31	PUBLISHING MINUTES (FEBRUARY 2, 2021)
152 VOICE NEWS	\$235.66	\$19.36	PUBLISHING MINUTES (FEBRUARY 9, 2021)
153 WEST-E-CON		\$465.00	SERVICE CALL TO CHECK PROBLEMS WITH SCADA 3000 SYSTEM; FOUND LOOSE CONNECTIONS
154 WEST-E-CON	\$1,744.00	\$1,279.00	LABOR & MATERIALS TO MOUNT NEW DO CONTROLLER AT WWTP
155 WINDSTREAM 781-2745		\$239.79	FIRE STATION PHONE & INTERNET
156 781-2745 LONG DISTANCE		\$1.19	FIRE STATION LONG DISTANCE CHARGES
157 WINDSTREAM 781-2040	\$392.22	\$151.24	SEWER PLANT
<b>TOTAL OF BILLS</b>		<b>\$99,306.40</b>	

APRIL 2021 PARK CLAIMS

TO WHOM PAID		AMOUNT	REASON
1. AQUA-CHEM		\$175.00	CERTIFIED POOL OPERATOR COURSE FOR CURTIS KLABENES (IF APPROVED ON AGENDA)
2. BLACK HILLS ENERGY		\$33.33	UTILITY
3. GORDON ELECTRIC		\$75.00	TROUBLESHOOT POWER IN MEN'S & WOMEN'S RESTROOMS AT PARK
4. HUSKER ELECTRIC SUPPLY		\$62.08	BALLASTS (4) FOR PARK RESTROOMS
5. MENARDS-SOUTH		\$188.70	RUBBER TREE RINGS (6) FOR PARK; SHOWER HEADS FOR POOL RESTROOMS (8)
6. MENARDS-SOUTH		\$146.96	GRASS SEED & WHITE PAINT FOR PARK
7. MENARDS-SOUTH	\$559.55	\$223.89	SILICON & MIRRORS (5) FOR POOL RESTROOMS
8. OPPD		\$90.72	UTILITY
9. ROCK CREEK REFUSE		\$0.00	PARK
10. WINDSTREAM		\$0.00	PHONE 402-781-2216 (VACATION MODE)
TOTAL OF BILLS		\$995.68	