

**APRIL 2026 BILLS**

	TO WHOM PAID		AMOUNT	REASON
1	NICK NYSTROM		\$1,193.58	PAYCHECK 3/6/26
2	NICK NYSTROM		\$1,193.57	PAYCHECK 3/13/26
3	NICK NYSTROM		\$1,193.58	PAYCHECK 3/20/26
4	NICK NYSTROM		\$1,193.57	PAYCHECK 3/27/26
5	TERRY CADDY		\$602.88	PAYCHECK 3/6/26
6	TERRY CADDY		\$590.76	PAYCHECK 3/13/26
7	TERRY CADDY		\$619.66	PAYCHECK 3/20/26
8	TERRY CADDY		\$590.78	PAYCHECK 3/27/26
9	CURTIS KLABENES		\$1,158.68	PAYCHECK 3/13/26
10	CURTIS KLABENES		\$1,336.49	PAYCHECK 3/20/26
11	CURTIS KLABENES		\$1,378.76	PAYCHECK 3/27/26
12	BRYCE BELT		\$877.95	PAYCHECK 3/6/26
13	BRYCE BELT		\$877.95	PAYCHECK 3/13/26
14	BRYCE BELT		\$877.95	PAYCHECK 3/20/26
15	BRYCE BELT	\$14,564.11	\$877.95	PAYCHECK 3/27/26
16	JAMES DOBBINS		\$200.00	MAR 3 & MAR 16 BOARD PAY
17	MARCUS HOCHSTEIN		\$200.00	MAR 3 & MAR 16 BOARD PAY
18	DAN MEIER		\$200.00	MAR 3 & MAR 16 BOARD PAY
19	JOHN SURMAN		\$200.00	MAR 3 & MAR 16 BOARD PAY
20	TERRI TODD	\$1,000.00	\$200.00	MAR 3 & MAR 16 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		\$99.84	COPY PAPER & BINDERS FOR OFFICE
24	AMAZON MARKETPLACE		\$101.96	360 DEGREE WEBCAM FOR BOARD MEETINGS; LIFEGUARD WHISTLES & TACKS FOR POOL
25	AMAZON MARKETPLACE		\$163.30	OUTDOOR DIGITAL CLOCK, TOWEL HOLDER, SOAP DISPENSERS & POLE HANGERS FOR POOL
26	AMAZON MARKETPLACE		\$29.99	WALL SHELVES FOR POOL OFFICE
27	AMAZON MARKETPLACE		\$289.98	PEDIATRIC VEIN FINDERS (2) FOR RESCUE
28	AMAZON MARKETPLACE	\$749.05	\$48.99	POOL NOODLES
29	AMERICAN EXCHANGE BANK		\$750.00	H-S-A
30	BLACK HILLS ENERGY		\$120.62	FIRE STATION
31	BLACK HILLS ENERGY		\$46.78	DEPT OF ROADS
32	BLACK HILLS ENERGY		\$50.34	WEST LIFT STATION GENERATOR
33	BLACK HILLS ENERGY	\$619.04	\$401.30	MUNICIPAL BUILDING AT 747 S 2ND ST
34	BOK FINANCIAL		\$346.25	GENERAL OBLIGATION SERIES 2016 SEWER BONDS; INTEREST \$146.25, AGENT FEE \$200.00
35	BOUND TREE MEDICAL		\$2,476.41	RESCUE SUPPLIES; GLUCAGON, IV SOLUTION, CERTA DOSE, IV CATHETERS, ELECTRODES, ALBUTEROL
36	BOUND TREE MEDICAL	\$2,481.00	\$4.59	RESCUE SUPPLIES; ALCOHOL PADS
37	BOXHUB		\$2,530.00	20' STANDARD SHIPPING CONTAINER FOR WWTP
38	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$868.50	ATTORNEY FEES (MUNICIPAL)
39	BROMM LINDAHL FREEMAN-CADDY & LAUSTERER	\$1,406.00	\$537.50	ATTORNEY FEES (SUBDIVISION REVIEW)
40	CAPITAL BUSINESS SYSTEMS		\$246.23	MONTHLY LEASE PAYMENT ON OFFICE COPIER
41	CASEY'S		\$0.00	AIR COMPRESSOR

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42	CASEY'S		\$127.47	AMBULANCE #10 (NEW UNIT)
43	CASEY'S		\$40.79	AMBULANCE #11
44	CASEY'S		\$0.00	BACKHOE
45	CASEY'S		\$59.68	BOBCAT
46	CASEY'S		\$68.43	CHEVY SILVERADO (BLUE)
47	CASEY'S		\$0.00	CHEVY SILVERADO K3500 (DIESEL)
48	CASEY'S		\$126.96	CHEVY SILVERADO (BLACK)
49	CASEY'S		\$0.00	CHIPPER
50	CASEY'S		\$0.00	DIESEL CANS
51	CASEY'S		\$0.00	FL 70
52	CASEY'S		\$0.00	FORD RANGER
53	CASEY'S		\$5.99	ICE FOR WWTP SAMPLES
54	CASEY'S		\$0.00	GAS CANS
55	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL) (NEW UNIT)
56	CASEY'S		\$0.00	LAWN MOWER Z997R (DIESEL)
57	CASEY'S		\$0.00	LAWN MOWER X300 (SMALL)
58	CASEY'S		\$0.00	PORTABLE GENERATOR
59	CASEY'S		\$0.00	POWER WASHER
60	CASEY'S		\$0.00	SNOW BLOWER
61	CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
62	CASEY'S		\$0.00	WEED EATER
63	CASEY'S		\$0.00	STREET SWEEPER
64	CASEY'S	\$429.32	\$0.00	WWTP GENERATOR
65	CASS CO REFUSE		\$159.64	GARBAGE SERVICE; PARK & POOL
66	CASS CO REFUSE		\$37.64	GARBAGE SERVICE; FIRE & RESCUE
67	CASS CO REFUSE		\$115.64	GARBAGE SERVICE; EAGLE MUNICIPAL OFFICE
68	CASS CO REFUSE	\$328.56	\$15.64	GARBAGE SERVICE; WWTP
69	CASS CO SHERIFF		\$3,145.21	CONTRACT
70	CONSTELLATION ENERGY		\$108.52	DEPT OF ROADS (FINAL BILL)
71	CONSTELLATION ENERGY	\$407.16	\$298.64	EAGLE FIRE & RESCUE
72	COWOL CONSTRUCTION		\$100.00	REFUND BUILDING PERMIT #801 DEPOSIT; 445 DOUGLAS DR
73	CUSTOM SIGNS		\$34.97	"NO RUNNING" STENCILS (2) FOR POOL
74	DOLLAR GENERAL		\$43.35	CLEANING SUPPLIES FOR OFFICE/PARK RR; OIL
75	EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 747 S 2ND ST
76	EFTPS		\$4,049.26	PAYROLL TAXES
77	FRONTIER COOPERATIVE		\$450.00	2-4D & CORNERSTONE 5 PLUS WEED KILLERS FOR GENERAL MAINTENANCE
78	GOOGLE, LLC		\$200.51	MONTHLY G SUITE E-MAIL ACCOUNT FEES
79	HESTERMANN, RICK		\$7,979.30	BUILDING INSPECTOR FEES (FEE TOTAL: \$11,399.00; VILLAGE TOTAL: \$3,419.70)
80	HESTERMANN, RICK (S202 DESIGN)		\$390.00	PUBLIC WORKS T-SHIRTS
81	INTUIT QUICKBOOKS		\$1,609.00	QUICKBOOKS PLUS ANNUAL SUBSCRIPTION
82	JERRY'S TRANSMISSION SERVICE		\$246.57	REPLACED REAR DOOR SPRING LOOM & GROMMETS ON RESCUE UNIT 10
83	JOHN DEERE FINANCIAL		\$254.09	OIL, OIL FILTERS & BLADES FOR JDZ997R MOWERS
84	JOHN HANCOCK INVESTMENTS		\$418.73	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN

**APRIL 2026 BILLS**

85	MAGUIRE		\$4,082.81	QUARTERLY WATER TOWER MAINTENANCE FEE
86	MARY'S TAX SERVICE		\$140.00	ANNUAL EFGA FORM 990EZ & ASSOCIATED SUB-FORMS
87	MATHESON TRI-GAS		\$267.88	OXYGEN FOR FIRE & RESCUE
88	MEDICA		\$6,520.64	INSURANCE PREMIUM
89	MENARDS-SOUTH		\$183.36	OIL, CLEANING SUPPLIES, TRASH BAGS, SPRAYERS, SAW BLADES, SHOP TOWELS, DAWN DISH SOAP
90	MENARDS-SOUTH		\$256.28	FRAMING LUMBER, NAILS, RIP HAMMER FOR SHOP
91	MENARDS-SOUTH		\$594.12	LED LIGHTS-POOL; DRIVE BITS, TOILET REPAIR KIT, CABLE TIES, SCREW ANCHORS-GENERAL
92	MENARDS-SOUTH		\$230.08	LED LIGHTS, OUTLETS/COVERS-POOL
93	MENARDS-SOUTH		\$37.36	ELECTRICAL PARTS FOR POOL
94	MENARDS-SOUTH		\$191.51	SHOP TOWELS, GLOVES, TOILET PAPER, WELDING HELMET, HAMMER, BRUSHES FOR GENERAL MTCE
95	MENARDS-SOUTH	\$1,884.65	\$391.94	PLYWOOD SHEATHING FOR OFFICE DOCUMENT ROOM/SHOP; TOILET KIT FOR SHOP; NAIL PULLER
96	MIDWEST LABORATORIES		\$253.40	MONTHLY SAMPLE TESTS AT WWTP
97	NE DEPT OF REVENUE		\$1,127.75	SALES TAX
98	NE DEPT OF REVENUE	\$1,663.75	\$536.00	MONTHLY INCOME TAX WITHHOLDING RETURN
99	NE PUBLIC HEALTH ENV LAB		\$60.00	MONTHLY COLIFORM TESTING
100	NE PUBLIC HEALTH ENV LAB	\$307.00	\$247.00	EPA (PESTICIDES) TESTS AT WELLS
101	NETWORKS		\$68.91	1ST QTR 2026 COMBINED TAX & WAGE REPORT
102	NORLAND PURE		\$26.18	DISTILLED DRINKING WATER FOR OFFICE-MAINTENANCE
103	NYSTROM, TAIRA		\$540.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE
104	ONE BILLING SOLUTIONS		\$567.70	RESCUE INCOME BILLED \$3,568.30
105	ONE CALL CONCEPTS		\$15.50	MARCH DIGGER'S HOTLINE
106	OPPD		\$46.12	LIFT STATION AT TRAILER CT
107	OPPD		\$113.83	LIFT STATION AT SOUTH MEADOWS
108	OPPD		\$104.04	BATH
109	OPPD		\$253.88	FIRE BARN
110	OPPD		\$43.81	MONUMENT SIGN
111	OPPD		\$365.95	MUNICIPAL BUILDING
112	OPPD		\$81.22	SEWER
113	OPPD		\$33.10	SIREN
114	OPPD		\$42.89	SIREN-SCHOOL
115	OPPD		\$43.26	STATE YARD
116	OPPD		\$2,739.46	STREET LIGHT
117	OPPD		\$33.00	TRUCK FILL
118	OPPD		\$55.27	WATER TOWER
119	OPPD		\$620.44	WELL
120	OPPD	\$5,735.57	\$1,159.30	WWTF
121	PAPER TIGER SHREDDING		\$75.00	DOCUMENT SHREDDING SERVICE AT OFFICE & FIRE STATION
122	QUIK DUMP REFUSE		\$3,136.69	HAULING FEE FOR RECYCLABLES (CARDBOARD x5, MISC x3) - 15,880 LBS RECYCLED
123	SCS ENGINEERS		\$3,955.00	ENGINEER FEES; INTEGRATED SOLID WASTE MANAGEMENT PLAN (TO BE REIMBURSED BY NET GRANT)
124	SHOLTZ, KAYLA		\$202.81	REFUND REMAINING WATER & SEWER DEPOSIT FROM 800 APPLEWOOD DR
125	SNYDER & ASSOCIATES		\$7,278.00	ENGINEER FEES; VILLAGE ENGINEER SERVICES - 2026 MILL & OVERLAY
126	SNYDER & ASSOCIATES		\$0.00	ENGINEER FEES; F STREET RECONSTRUCTION PROJECT
127	SNYDER & ASSOCIATES	\$7,278.00	\$0.00	ENGINEER FEES; 4TH STREET RECONSTRUCTION PROJECT

**APRIL 2026 BILLS**

128	SUMMIT FIRE PROTECTION		\$1,148.00	FIRE EXTINGUISHER ANNUAL INSPECTION & SERVICE
129	UNUM		\$704.60	EMPLOYEE INSURANCE (DENTAL, LIFE, AD&D)
130	US POSTAL SERVICE		\$305.00	POSTAGE FOR WATER & SEWER BILLING (\$0.61/STAMP)
131	US POSTAL SERVICE	\$305.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.78/STAMP)
132	VERIZON WIRELESS		\$239.64	MAINTENANCE & OFFICE CELL PHONES
133	VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
134	VERIZON WIRELESS		\$80.02	GALAXY BOOKS FOR RESCUE
135	VERIZON WIRELESS		\$40.01	WWTP CAMERAS
136	VERIZON WIRELESS		\$40.01	WELL HOUSE CAMERAS
137	VERIZON WIRELESS		\$40.01	PARK RESTROOM CAMERAS
138	VERIZON WIRELESS	\$639.74	\$40.01	POOL CAMERAS
139	VERIZON WIRELESS 402-525-0053		\$29.88	OFFICE PHONE (ALT LINE)
140	VERIZON WIRELESS 402-781-2748		\$31.88	OFFICE PHONE (MAIN LINE)
141	VERIZON WIRELESS 402-781-2775	\$86.75	\$24.99	OFFICE FAX
142	VOICE NEWS		\$638.68	PUBLISHING MINUTES & NOTICES
143	WINDSTREAM 781-2745		\$350.66	FIRE STATION PHONE & INTERNET
144	WINDSTREAM 781-2040	\$708.64	\$357.98	SEWER PLANT PHONE, INTERNET & SCADA
	<b>TOTAL OF BILLS</b>		<b>\$87,277.61</b>	

APRIL 2026 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 AQUA-CHEM	\$176.67	LIFEGUARD RESCUE TUBES (2)
2 BLACK HILLS ENERGY	\$53.61	UTILITY
3 HESTERMANN, RICK (S202 DESIGN)	\$340.20	POOL MANAGER & LIFEGUARD T-SHIRTS
4 OPPD	\$110.56	UTILITY
5 WINDSTREAM	\$37.95	POOL PHONE (781-2216)
TOTAL OF BILLS	\$718.99	