

# JUNE 2021 BILLS

TO WHOM PAID		AMOUNT	REASON
1 NICK NYSTROM		\$877.07	PAYCHECK 5/7/21
2 NICK NYSTROM		\$877.07	PAYCHECK 5/14/21
3 NICK NYSTROM		\$877.07	PAYCHECK 5/21/21
4 NICK NYSTROM		\$877.07	PAYCHECK 5/28/21
5 POLLY FRYE		\$402.80	PAYCHECK 5/7/21
6 POLLY FRYE		\$402.80	PAYCHECK 5/14/21
7 POLLY FRYE		\$402.80	PAYCHECK 5/21/21
8 POLLY FRYE		\$402.80	PAYCHECK 5/28/21
9 CURTIS KLABENES		\$806.19	PAYCHECK 5/7/21
10 CURTIS KLABENES		\$806.19	PAYCHECK 5/14/21
11 CURTIS KLABENES		\$806.19	PAYCHECK 5/21/21
12 CURTIS KLABENES		\$806.19	PAYCHECK 5/28/21
13 TERRY CADDY		\$447.00	PAYCHECK 5/7/21
14 TERRY CADDY		\$572.22	PAYCHECK 5/14/21
15 TERRY CADDY		\$413.31	PAYCHECK 5/21/21
16 TERRY CADDY		\$551.92	PAYCHECK 5/28/21
17 PAUL NYSTROM		\$299.75	PAYCHECK 5/7/21
18 PAUL NYSTROM		\$291.41	PAYCHECK 5/14/21
19 PAUL NYSTROM		\$297.64	PAYCHECK 5/21/21
20 PAUL NYSTROM	\$11,530.62	\$313.13	PAYCHECK 5/28/21
21 JENN CAYLOR		\$300.00	MAY 4, MAY 17 & MAY 22 BOARD PAY
22 DAN MEIER		\$300.00	MAY 4, MAY 17 & MAY 22 BOARD PAY
23 TRAVIS MOORE		\$200.00	MAY 17 & MAY 22 BOARD PAY
24 JOHN SURMAN		\$200.00	MAY 4 & MAY 17 BOARD PAY (WAIVE MAY 22 BOARD PAY)
25 SANDY WEYERS	\$1,300.00	\$300.00	MAY 4, MAY 17 & MAY 22 BOARD PAY
26 ALLIED BENEFIT SYSTEMS		\$3,277.26	INSURANCE PREMIUM
27 AMAZON MARKETPLACE		\$59.93	LIFEGUARD WHISTLES & SUNSCREEN FOR POOL
28 AMAZON MARKETPLACE		\$24.98	THERMOMETER FOR WATER AT POOL
29 AMAZON MARKETPLACE	\$119.90	\$34.99	TIME CARDS FOR POOL EMPLOYEES
30 AMERICAN EXCHANGE BANK		\$750.00	H-S-A
31 ARAMARK		\$128.16	CONTRACT SERVICES (5-6, 5-13, 5-20, 5-27)
32 BLACK HILLS ENERGY		\$57.70	FIRE STATION
33 BLACK HILLS ENERGY		\$62.48	DEPT OF ROADS
34 BLACK HILLS ENERGY	\$198.58	\$78.40	MUNICIPAL BUILDING AT 727 S 1ST ST
35 BOUND TREE MEDICAL		\$512.23	RESCUE SUPPLIES; ASPIRIN, IV SYRINGES, AIRWAY KITS, RESUSCITATOR MASKS
36 JORDAN BRASCH		\$1,810.00	REFUND BUILDING PERMIT DEPOSIT & APPROACH DEPOSIT AT 1324 OLIVIA DR
37 BROMM LINDAHL FREEMAN-CADDY & LAUSTERER		\$0.00	ATTORNEY FEES ()
38 CASEY'S EAGLE		\$63.84	PIZZA FOR POOL EMPLOYEE STAFF MEETING
39 CASEY'S		\$0.00	AIR COMPRESSOR
40 CASEY'S		\$30.00	AMBULANCE #10 (OLD UNIT)
41 CASEY'S		\$54.36	AMBULANCE #10 (NEW UNIT)

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42 CASEY'S		\$161.02	AMBULANCE #11
43 CASEY'S		\$0.00	BACKHOE
44 CASEY'S		\$0.00	BOBCAT
45 CASEY'S		\$174.90	CHEVY SILVERADO
46 CASEY'S		\$222.97	CHEVY SILVERADO K3500 (DIESEL)
47 CASEY'S		\$21.62	CHIPPER
48 CASEY'S		\$56.84	DIESEL CANS
49 CASEY'S		\$61.00	FL 70
50 CASEY'S		\$0.00	FORD F-250
51 CASEY'S		\$95.17	FORD RANGER
52 CASEY'S		\$0.00	ICE FOR WATER SAMPLES
53 CASEY'S		\$0.00	GAS CANS
54 CASEY'S		\$130.31	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	PROPANE EXCHANGE
58 CASEY'S		\$0.00	SOUTH MEADOWS GENERATOR
59 CASEY'S		\$0.00	STREET SWEEPER
60 CASEY'S	\$1,008.19	\$0.00	WWTP GENERATOR
61 CASS CO REGISTER OF DEEDS		\$20.00	FILING FEE; UMLAND FINAL PLAT
62 CASS CO SHERIFF		\$3,145.21	CONTRACT
63 CONSTELLATION ENERGY		\$129.89	DEPT OF ROADS
64 CONSTELLATION ENERGY	\$250.77	\$120.88	EAGLE FIRE & RESCUE
65 DOLLAR GENERAL		\$41.25	CLEANING RAGS & TRASH BAGS FOR POOL; KLEENEX FOR OFFICE; PENS FOR FIRE & RESCUE
66 DUNRITE HOMES		\$1,810.00	REFUND BUILDING PERMIT DEPOSIT & SIDEWALK-APPROACH DEPOSIT FEES AT 1321 OLIVIA DR
67 EFGA		\$1,492.00	USDA LOAN LEASE PAYMENT ON MUNICIPAL BUILDING AT 727 S 1ST ST
68 EFTPS		\$2,963.22	PAYROLL TAXES
69 FIRST WIRELESS		\$250.27	BATTERY PACKS FOR FIRE & RESCUE RADIOS (RURAL PAID ½)
70 FIRST WIRELESS		\$880.27	LABOR & MATERIALS TO INSTALL ANTENNAS, FACE PLATES, MIC CLIPS ON NEW AMBULANCE UNIT 10
71 GOOGLE, LLC		\$120.00	MONTHLY G SUITE E-MAIL ACCOUNT FEES
72 RICK HESTERMANN		\$3,581.31	BUILDING INSPECTOR FEES (FEE TOTAL: \$5,116.15; VILLAGE TOTAL: \$1,534.85)
73 MICHELLE HOLTON		\$300.00	REFUND WATER & SEWER DEPOSIT AT 610 DOUGLAS CIR
74 JOHN DEERE FINANCIAL		\$102.28	BEARING CAPS, PLATES, SCREWS & LOCK NUTS FOR JOHN DEERE Z997R MOWER
75 JOHN HANCOCK INVESTMENTS		\$249.60	EMPLOYER CONTRIBUTIONS TO EMPLOYEE SIMPLE IRA PLAN
76 KNEE DEEP LLC		\$3,250.00	HAULING OF SLUDGE FROM WWTP (5 LOADS @ \$650/LOAD)
77 DAN MANLEY		\$250.00	REFUND BUILDING PERMIT DEPOSIT FEE AT 19441 HOLDREGE ST
78 MATHESON TRI-GAS		\$0.00	OXYGEN FOR FIRE & RESCUE
79 MCKESSON MEDICAL		\$478.32	RESCUE SUPPLIES; IV CATHETERS & DRESSINGS
80 MENARDS-SOUTH		\$58.95	ADAPTER & LIGHTS FOR TRAILER
81 BRANDON MEYER		\$1,810.00	REFUND BUILDING PERMIT DEPOSIT & APPROACH DEPOSIT AT 1211 GAGE ST
82 MIDWEST INSURANCE EXCHANGE		\$218.00	INSURANCE ENDORSEMENT-ADD UNIT 10 FORD F550 AMBULANCE TO POLICY
83 NE DEPT OF REVENUE		\$0.00	SALES TAX
84 NE PUBLIC HEALTH ENV LAB		\$30.00	COLIFORM TESTS AT WELLS

## JUNE 2021 BILLS

85 TAIRA NYSTROM		\$400.00	CONTRACT CLEANING SERVICES AT MUNICIPAL OFFICE & FIRE STATION OFFICE (x4)
86 ONCENTER CONSTRUCTION		\$1,810.00	REFUND BUILDING PERMIT DEPOSIT & SIDEWALK-APPROACH DEPOSIT FEES AT 327 14TH ST
87 ONE CALL CONCEPTS		\$0.00	MAY DIGGER'S HOTLINE
88 OPPD		\$47.94	LIFT STATION AT TRAILER CT
89 OPPD		\$54.16	LIFT STATION AT SOUTH MEADOWS
90 OPPD		\$41.97	BATH
91 OPPD		\$178.93	FIRE BARN
92 OPPD		\$38.41	MONUMENT SIGN
93 OPPD		\$245.14	MUNICIPAL BUILDING
94 OPPD		\$58.28	SEWER
95 OPPD		\$33.08	SIREN
96 OPPD		\$41.32	SIREN-SCHOOL
97 OPPD		\$38.57	STATE YARD
98 OPPD		\$1,679.51	STREET LIGHT
99 OPPD		\$33.00	TRUCK FILL
100 OPPD		\$52.54	WATER TOWER
101 OPPD		\$640.68	WELL
102 OPPD	\$3,874.22	\$690.69	WWTF
103 PAPER TIGER SHREDDING		\$35.00	DOCUMENT SHREDDING SERVICE AT VILLAGE OFFICE
104 PEOPLE SERVICE		\$5,496.00	WASTEWATER OPERATION & MAINTENANCE MONTHLY CONTRACT PYMT
105 QUICK MED CLAIMS		\$0.00	RESCUE INCOME RECEIVED \$
106 JORDEN RATHE		\$100.00	REFUND BUILDING PERMIT DEPOSIT AT 720 WULF DRIVE (ADDITION)
107 RIVERSTONE BANK		\$25.00	SAFE DEPOSIT BOX ANNUAL RENTAL FEE
108 ROCK CREEK REFUSE		\$0.00	SHOP/OFFICE
109 ROCK CREEK REFUSE	\$0.00	\$0.00	FIRE STATION
110 SCHEMMER		\$2,326.34	ENGINEER FEES; MISC SERVICES (EAGLE LAKE WW, MCCUNE DEVELOPMENT, WATER & WASTEWATER)
111 ERIC SCHNEIDER		\$250.00	REFUND BUILDING PERMIT DEPOSIT FEE AT 725 S 6TH ST
112 PAUL SELIVANOFF		\$1,810.00	REFUND BUILDING PERMIT DEPOSIT & APPROACH DEPOSIT AT 1316 OLIVIA DR
113 TRACTOR SUPPLY		\$51.95	HARNES KIT, PIN & CLIPS FOR TRAILER
114 UNUM		\$333.17	EMPLOYEE INSURANCE
115 US POSTAL SERVICE		\$180.00	POSTAGE FOR WATER & SEWER BILLING (\$0.36/STAMP)
116 US POSTAL SERVICE	\$180.00	\$0.00	POSTAGE FOR GENERAL MAILING (\$0.55/STAMP)
117 USA BLUEBOOK		\$732.04	UV BULBS (6) & QUARTZ SLEEVES (6) FOR UV PIT AT WWTP
118 VERIZON WIRELESS		\$205.65	MAINTENANCE & OFFICE CELL PHONES
119 VERIZON WIRELESS		\$41.13	FIRE DEPT CELL PHONE
120 VERIZON WIRELESS		\$160.04	BROADBAND SERVICE AT VILLAGE OFFICE
121 VERIZON WIRELESS	\$447.50	\$40.68	GALAXY BOOK FOR RESCUE
122 VERIZON WIRELESS 402-525-0053		\$28.74	OFFICE PHONE (ALT LINE)
123 VERIZON WIRELESS 402-781-2748		\$30.74	OFFICE PHONE (MAIN LINE)
124 VERIZON WIRELESS 402-781-2775	\$83.25	\$23.77	OFFICE FAX
125 VOICE NEWS		\$87.95	PUBLISHING MINUTES (MARCH 15, 2021)
126 VOICE NEWS		\$154.43	PUBLISHING MINUTES (APRIL 6, 2021)
127 VOICE NEWS	\$260.47	\$18.09	PUBLISHING MINUTES (APRIL 7, 2021)

JUNE 2021 BILLS

128 WINDSTREAM 781-2745		\$319.74	FIRE STATION PHONE & INTERNET
129 WINDSTREAM 781-2040	\$468.32	\$148.58	SEWER PLANT
TOTAL OF BILLS		\$60,683.49	

# JUNE 2021 PARK CLAIMS

TO WHOM PAID	AMOUNT	REASON
1 BROOKLYNN KREIKEMEIER	\$147.13	PAYCHECK 5/14/21
2 JOSH HESTERMANN	\$197.92	\$50.79 PAYCHECK 5/14/21
3 ABC TERMITE & PEST CONTROL	\$500.00	MOSQUITO ABATEMENT TREATMENT AT EAGLE MUNICIPAL PARK
4 ALL ROAD BARRICADES	\$64.70	CUSTOM SIGNS (2) "NO DOGS ALLOWED ON TENNIS COURT"
5 AQUA CHEM	\$1,065.97	SODIUM HYPOCHLORITE, CYANURIC ACID, ORP PROBE & PH PROBE FOR POOL
6 AQUA CHEM	\$148.00	TEST KIT; CHEMICAL DOOR SIGNAGE & FILTER GAUGE FOR POOL
7 AQUA CHEM	\$1,281.97	\$68.00 LEAF RAKES (2) FOR POOL
8 BEATRICE READY MIXED	\$617.25	CONCRETE FOR WATER SUPPLY LINE AND SLIDE AT POOL
9 BLACK HILLS ENERGY	\$32.76	UTILITY
10 BROOKLYNN KREIKEMEIER	\$165.00	REIMBURSE LIFEGUARD CERTIFICATION COURSE FEES
11 BROOKLYNN KREIKEMEIER	\$209.52	\$44.52 REIMBURSE PURCHASE OF PAINT, SPRAY PAINT & BRUSHES FOR POOL
12 MENARDS-SOUTH	\$172.94	TOILET CLEANER, SUMP PUMP & TOILET PAPER FOR POOL
13 MENARDS-SOUTH	\$249.57	PVC PIPE, BALL VALVE, TRASH BAGS, CLEANER, SUMP PUMP FOR POOL
14 MENARDS-SOUTH	\$233.02	UTILITY MATS (2), HOSE, FLEX TAPE, FLEX SEAL, STRAIGHT VALVE FOR POOL
15 MENARDS-SOUTH	\$673.35	\$17.82 MIRROR CLIPS FOR POOL
16 NE DHHS	\$43.15	CERTIFICATE OF COMPLETION FEE FOR NEW POOL SLIDE
17 OPPD	\$206.11	UTILITY
18 READY MIXED CONCRETE	\$1,112.00	CONCRETE FOR WATER SUPPLY LINE AND SLIDE AT POOL
19 RIVERSTONE BANK	\$100.00	POOL OPERATING CASH FOR THE 2021 SEASON
20 ROCK CREEK REFUSE	\$0.00	PARK
21 WINDSTREAM	\$0.00	PHONE 402-781-2216 (VACATION MODE)
TOTAL OF BILLS	\$5,038.73	