

Board of Trustees Meeting
October 12th ,2022
Agenda

NOTICE IS HEREBY GIVEN that a Regular Meeting of the Greenwood Board of Trustees will be held at 7:00 p.m. on Wednesday, October 12th, 2022, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act is posted in the meeting room for the public to view

Call to order

Consent Agenda

Minutes

Approval of time cards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet
- Claims Report
- EFT Transactions

Water Report

Sheriff Report

Maintenance Report

Clerk Report

- Treasurer's Report

Planning & Zoning

Fire/Rescue Report

Park and Rec

Library

Building Committee

Communication of Citizens- Consider requests from individuals present. Each speaker will be allowed two minutes and no action will be taken on these topics until the next Board Meeting. The Village Board will review the matters and take action as they deem appropriate. Notice: There is to be no comments or disruption to the meeting in progress. You will be asked to leave if the above is not adhered to. We ask for your cooperation and courtesy. Thank You

New Business

1. Discussion possible action Snell Complaint
2. Discussion possible action Elliot and the Fire Hall
3. Approve/ Disapprove quote for annual calibration check for sewer
4. Approve/ Disapprove Lincoln Water System License Agreement
5. Discussion Approve/ Disapprove wages for staff and appointed officials
6. Discussion possible action security on office door
7. Approve/ Disapprove Tracy as Seasonal Employee
8. Approve/ Disapprove Barber Lot Split Application
9. Approve/ Disapprove Raftery resignation

Ordinance

1. Approve/ Disapprove Ordinance 530 Employee Wages

Board Comments

Adjournment

The Agenda is readily available for inspection at the Village Clerk's Office located at 619 Main Street, Greenwood, Nebraska during regular business hours.

**Board of Trustees Meeting
September 28th ,2022
Agenda**

Chair Wilken called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Wednesday, September 28th, 2022, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410. Chair Wilken stated the open meetings act is posted in the meeting room for the public to view
Roll call was taken with the following members present: Wilken, Sobota, Kubik, Ahlman and Gerlach.

Consent Agenda

Minutes

Approval of time cards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet
- Approved Claims: Amazon \$336.95 (Supplies for community center, envelopes, ethernet cords for cameras, clock for firehall); AKRS \$259.06 (John Deere mower repair); American Funds \$456.12 (IRA Contributions); Ashland Gazette \$98.59 (annual subscription); Baker and Taylor \$228.33 (Books for library); CHM Computer Services \$516.59 (IT Services); CS Concrete \$687.00 (Concrete for streets); Intuit \$5,448.46 (Payroll); IRS Tax Pymt \$2,957.14 (Payroll Liabilities); JEO Consulting Group LLC. \$1,500.00 (PER Report); Menards \$140.88 (Maintenance supplies); Millard Lumber \$14.17 (Concrete Forms); Municipal Supply \$180.00 (Supplies); NE Child Support \$266.77 (Payroll Liabilities); NE Dept of Revenue \$6,089.15 (Payroll Liabilities); NE Public Health Environmental Lab \$16.00 (Routine water testing); Nebraska Rural Water Association \$125.00 (Annual Membership fee); State Fire Marshall Training Division \$50.00 (VanEssen Firefighter 1); Quickmed Claims \$493.14 (Rescue Billing); USPS \$2.40 (Postage); Windstream \$561.27 (Telephone Services).
- EFT Transactions

Wilken made a motion to approve the consent agenda, minutes, approval of timecards and payroll detail report, financials, profit and loss, balance sheet, Claims report and EFT Transactions. Ahlman seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Water Report

Sheriff Report

Maintenance Report- Gerlach asked about man holes in the Village needing repaired. Wilken stated he would contact Pavers to see when they could come out to fix the manhole by Swenson's property. McClatchey stated the taring is halfway done in the Village.

Clerk Report

Planning & Zoning- Snell stated they held a meeting last week and elected new officers.

Fire/Rescue Report

Park and Rec

Library

Building Committee

Communication of Citizens- Consider requests from individuals present. Each speaker will be allowed two minutes and no action will be taken on these topics until the next Board Meeting. The Village Board will review the matters and take action as they deem appropriate. Notice: There is to be no comments or disruption to the meeting in progress. You will be asked to leave if the above is not adhered to. We ask for your cooperation and courtesy. Thank You

Public Hearing

1. Hearing to consider Acquisition of GREENWOOD -- VILLAGE LOT 339 & E1/2 OF LOT 340 and GREENWOOD -- VILLAGE W1/2 OF LOT 340 & ALL LOT 341

Wilken opened the Public hearing at 7:08PM. Wilken stated for anyone for the Acquisition of the lots to speak. None. Wilken stated for anyone against the Acquisition of the Greenwood lots to speak. None. Wilken made a motion to close the Public Hearing at 7:10PM. Sobota seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

New Business

1. Approve/ Disapprove Caleb Long as Village IT consultant- Sobota made a motion to approve Caleb Long as the Village IT consultant pending a contract. Gerlach seconded the motion. Roll call vote: All ayes. Motion carried 5-0.
2. Approve/ Disapprove Credit Card for Village-Sobota made a motion to approve a credit card for the Village. Ahlman seconded the motion. Roll call vote: All ayes. Motion carried.
3. Approve/ Disapprove Hamilton equipment lease for Bobcat- Sobota stated after reviewing costs of other locations he feels this is a great deal the Village is getting. Wilken made a motion to approve the equipment least for the Village Bobcat and to have it taken out of the Street, Water, Electric and General funds. Sobota seconded the motion. Roll call vote: All ayes. Motion carried 5-0.
4. Approve/ Disapprove Sargent quote for broken isolation valve on well #1
Sobota approved the Sargent quote for the broken isolation valve on well #1 and not to exceed \$5,300.00. Gerlach seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Resolution

1. Approve/ Disapprove Resolution 22-5 Acquisition of Real Property- Wilken stated the Resolution states that Kirwan is not responsible for closing costs but she will pay the back taxes owed on the properties. Gerlach made the motion to approve Resolution 22-5 the Acquisition of Real Property. Kubik seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Ordinance

1. Approve/ Disapprove Ordinance 529 Overhanging Branches

AN ORDINANCE OF THE VILLAGE OF GREENWOOD, CASS COUNTY, NEBRASKA, TO AMEND CHAPTER 6 ARTICLE 1 OF THE MUNICIPAL CODE OF THE VILLAGE OF GREENWOOD, NEBRASKA PERTAINING TO OVERHANGING BRANCHES OVER THE PUBLIC RIGHT OF WAY AND TREES AND SHRUBS WITHIN THE PUBLIC RIGHT OF WAY, TO PROVIDE THAT THE CHAIR AND THE APPROPRIATE DEPARTMENT, WHETHER ONE OR MORE, OF THE VILLAGE OF GREENWOOD, NEBRASKA, ARE HEREBY AUTHORIZED AND DIRECTED TO IMPLEMENT THIS ORDINANCE; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, PROVISION OR PORTION FOUND UNCONSTITUTIONAL OR INVALID; TO REPEAL ALL ORDINANCES IN CONFLICT HERewith; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED WITHIN THE FIRST 15 DAYS AFTER ITS PASSAGE AND APPROVAL EITHER IN PAMPHLET FORM OR BY POSTING IN THREE PUBLIC PLACES IN THE VILLAGE OF GREENWOOD, NEBRASKA, AND SHALL BE IN FULL FORCE AND TAKE EFFECT FROM AND AFTER ITS PASSAGE, APPROVAL, AND PUBLICATION, AS PROVIDED HEREIN; AND TO PROVIDE THAT THIS ORDINANCE SHALL BECOME AND BE MADE A PART OF THE MUNICIPAL CODE OF THE VILLAGE OF GREENWOOD, NEBRASKA, AND THE SECTIONS OF THIS ORDINANCE MAY BE RENUMBERED TO ACCOMPLISH SUCH INTENTION.

Ordinance No. 529 of the Village of Greenwood, Nebraska. The Clerk thereupon read theaforesaid Ordinance No. 529 by title.

Wilken made a motion to approve Ordinance No. 529. Gerlach seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Wilken made a motion to waive the second and third readings of Ordinance No. 529. Seconded by Sobota. Roll call vote: All ayes. Motion carried 5-0.

Wilken made a motion to adopt Ordinance No. 529. Ahlman seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Board Comments- Gerlach wanted the property at 7th and Broad to be reviewed for violations and the property at 6th and Grand to be reviewed. Wilken stated there was an incident with the Village clerk during the day and he would like to have monitor cameras in place looking at the front door that Dani is able to see who is entering the building. Wilken stated he is allowing the office to be closed the remainder of the week and they will reevaluate the situation next week.

Wilken adjourned the meeting at 7:41PM. Sobota seconded the motion. Roll call vote: All ayes. Motion carried 5-0.

Respectfully submitted,

Jasmine Greve, Village Clerk

Donald Wilken, Chairman

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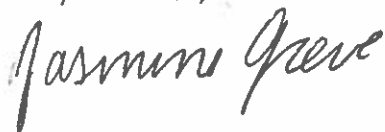
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Respectfully submitted,



Jasmine Greve, Village Clerk

Donald Wilken, Chairman

From: 09/18/22 Thru: 10/01/22

0007-Dickes

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/25/22	Sun 10:00a E	Maintenance	Sun 12:00p E			2.00							2.00
Totals: (Format: Hundredths)						2.00							2.00

call in pay

From: 09/18/22 Thru: 10/01/22

0008-Edward K Raftery

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/26/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/27/22	Tue 07:00a E	Maintenance	Tue 03:00p E			8.00							8.00
09/28/22	Wed 06:45a E	Maintenance	Wed 02:45p E			8.00							8.00
09/29/22	Thu 06:45a E	Maintenance	Thu 02:45p E			8.00							8.00
09/30/22	Fri 06:45a E	Maintenance	Fri 02:45p E			8.00							8.00
Totals: (Format: Hundredths)						40.00							40.00

From: 09/18/22 Thru: 10/01/22

0001-Greve

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/19/22	Mon 07:05a	Office	Mon 03:30p			8.42							8.42
09/20/22	Tue 07:06a	Office	Tue 03:35p			8.48							8.48
09/21/22	Wed 07:16a	Office	Wed 03:48p			8.50							8.50
09/22/22	Thu 07:05a	Office	Thu 02:55p			7.83							7.83
09/26/22	Mon 07:09a	Office	Mon 12:41p			5.53							5.53
09/27/22	Tue 07:16a	Office	Tue 03:30p			8.23							8.23
09/28/22	Wed 07:14a	Office	Wed 03:30p E			8.27							8.27
	Wed 06:30p E	Office	Wed 07:45p E			1.25							1.25
Totals: (Format: Hundredths)						56.52							56.52

8 hrs PTO
16 hrs work from home

From: 09/18/22 Thru: 10/01/22

0223-Janet

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/24/22	Sat 09:57a	Office	Sat 02:03p			4.10							4.10
Totals: (Format: Hundredths)						4.10							4.10

From: 09/18/22 Thru: 10/01/22

0245-Jeff Strobe

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/19/22	Mon 07:00a E	Maintenance	Mon 02:00p E			7.00							7.00
09/20/22	Tue 06:45a E	Maintenance	Tue 02:45p E			8.00							8.00
09/21/22	Wed 09:00a E	Maintenance	Wed 03:00p E			6.00							6.00
09/22/22	Thu 07:00a E	Maintenance	Thu 03:00p E			8.00							8.00
09/26/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/27/22	Tue 07:00a E	Maintenance	Tue 03:00p E			8.00							8.00
09/28/22	Wed 07:00a E	Maintenance	Wed 01:45p E			6.75							6.75
09/29/22	Thu 07:00a E	Maintenance	Thu 03:00p E			8.00							8.00
09/30/22	Fri 07:00a E	Maintenance	Fri 03:00p E			8.00							8.00
Totals: (Format: Hundredths)						67.75							67.75

From: 09/18/22 Thru: 10/01/22

0004-McClatchey

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/19/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/20/22	Tue 06:45a E	Maintenance	Tue 02:45p E			8.00							8.00
09/21/22	Wed 06:45a E	Maintenance	Wed 02:45p E			8.00							8.00
09/23/22	Fri 06:45a E	Maintenance	Fri 02:45p E			8.00							8.00
09/26/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/27/22	Tue 07:00a E	Maintenance	Tue 03:00p E			8.00							8.00
09/28/22	Wed 06:45a E	Maintenance	Wed 02:45p E			8.00							8.00
09/29/22	Thu 06:45a E	Maintenance	Thu 02:45p E			8.00							8.00
09/30/22	Fri 06:45a E	Maintenance	Fri 02:45p E			8.00							8.00
Totals: (Format: Hundredths)						72.00							72.00

8 hrs PTO

From: 09/18/22 Thru: 10/01/22

0002-Rein

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/20/22	Tue 10:42a	Library	Tue 05:58p			7.28							7.28
09/21/22	Wed 08:48a	Library	Wed 06:00p			9.23							9.23
09/22/22	Thu 10:39a	Library	Thu 05:58p			7.32							7.32
09/23/22	Fri 10:35a	Library	Fri 05:59p			7.40							7.40
09/27/22	Tue 10:41a	Library	Tue 06:02p			7.35							7.35
09/28/22	Wed 08:44a	Library	Wed 10:53a			2.15							2.15
Totals: (Format: Hundredths)						40.73							40.73

+6.85 hrs
+14 hrs work from home

From: 09/18/22 Thru: 10/01/22

0005-Stewart

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
09/19/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/20/22	Tue 06:45a E	Maintenance	Tue 02:45p E			8.00							8.00
09/21/22	Wed 06:45a E	Maintenance	Wed 02:45p E			8.00							8.00
09/22/22	Thu 07:00a E	Maintenance	Thu 03:00p E			8.00							8.00
09/23/22	Fri 06:45a E	Maintenance	Fri 02:45p E			8.00							8.00
09/25/22	Sun 10:00a E	Maintenance	Sun 12:00p E			2.00							2.00
09/26/22	Mon 07:00a E	Maintenance	Mon 03:00p E			8.00							8.00
09/27/22	Tue 07:00a E	Maintenance	Tue 03:00p E			8.00							8.00
09/29/22	Thu 06:45a E	Maintenance	Thu 02:45p E			8.00							8.00
09/30/22	Fri 06:45a E	Maintenance	Fri 02:45p E			8.00							8.00
Totals: (Format: Hundredths)						74.00							74.00

-call in pay

8 hrs PTO

Grand Total: (Format: Hundredths)

REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
357.10							357.10

Brad:

9-19-22 - 0700 - 1500 8.0
9-20-22 - 0645 - 1445 8.0
9-21-22 - 0605 - 1445 8.0
~~9-22-22 - 0600~~ P+0 8.0
9-23-22 - 0645 - 1445 8.0

Jimmy:

9-19-22 - 0700 - 1500 8.0
9-20-22 - 0645 - 1445 8.0
9-21-22 - 0645 - 1445 8.0
9-22-22 - 0700 - 1500 8.0
9-23-22 - 0645 - 1445 8.0

Jeff:

9-19-22 - 0700 - 1400 7.0
9-20-22 - 0700 - 1500 8.0
9-21-22 - 0900 - 1500 6.0
9-22-22 - 0700 - 1500 8.0
9-23-22 - 0 0

Brad:

9-26-22 - 0700 - 1500 8.0
 9-27-22 - 0700 - 1500 8.0
 9-28-22 - 0645 - 1445 8.0
 9-29-22 - 0645 - 1445 8.0
 9-30-22 - 0645 - 1445 8.0

Jeff:

9-26-22 - 0700 - 1500 8.0
 9-27-22 - 0700 - 1500 8.0
 9-28-22 - 0700 - 1345 6.75
 9-29-22 - 0700 - 1500 8.0
 9-30-22 - 0700 - 1500 8.0

Jimmy:

9-25-22 - 2.0 Call in
 9-26-22 - 0700 - 1500 8.0
 9-27-22 - 0700 - 1500 8.0
 9-28-22 - 8.0
 9-29-22 - 0645 - 1445 8.0
 9-30-22 - 0645 - 1445 8.0

Kody:

9-25-22 - 2.0 Call in

Zaf:

~~9-25-22~~
 9-26-22 - 0700 - 1500 8.0
 9-27-22 - 0700 - 1500 8.0
 9-28-22 - 0645 - 1445 8.0
 9-29-22 - 0645 - 1445 8.0
 9-30-22 - 0645 - 1445 8.0

9-25-22 → Kody & Jimmy

Came in to deal w/ a
 power outage on Sunday
 on North & Ash St.

Mileage Log and Expense Report

Employee Name Jasmine Greve

Rate Per Mile \$0.62

Employee ID _____

For Period From 09/20/2022 - 10/4/2022

Vehicle Description Jeep Grand Cherokee

Total Mileage 108

Authorized By _____

Total Reimbursement \$66.90

Date	Starting Location	Destination	Description/Notes	Odometer Start	Odometer End	Mileage	Reimbursement
9/20/2022	Village Office 619 Main Street Greenwood, NE 68366	Pinnacle Bank 13240 Callum Drive Waverly, NE 68462	Bank Deposit			7	\$4.34
9/20/2022	PinnacleBank 13240 Callum Drive Waverly, NE 68462	Village Office 619 Main Street Greenwood, NE 68366	Return from deposit			7	\$4.34
9/26/2022	Village Office 619 Main Street Greenwood, NE 68366	Pinnacle Bank 13240 Callum Drive Waverly, NE 68462	Bank Deposit			7	\$4.34
9/26/2022	PinnacleBank 13240 Callum Drive Waverly, NE 68462	Village Office 619 Main Street Greenwood, NE 68366	Return from deposit			7	\$4.34
9/28/2022	Village Office 619 Main Street Greenwood, NE 68366	Cass County Court House 346 Main St. Plattsmouth, NE	Court House			33	\$20.40
9/28/2022	Cass County Court House 346 Main St. Plattsmouth, NE	Village Office 619 Main Street Greenwood, NE 68366	Return from court house			33	\$20.46
10/4/2022	Village Office 619 Main Street Greenwood, NE 68366	Pinnacle Bank 13240 Callum Drive Waverly, NE 68462	Bank Deposit			7	\$4.34
10/4/2022	PinnacleBank 13240 Callum Drive Waverly, NE 68462	Village Office 619 Main Street Greenwood, NE 68366	Return from deposit			7	\$4.34
						0	\$0.00
						0	\$0.00
						0	\$0.00
					Totals	107.9	\$66.90

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10/04/22

Village of Greenwood

Payroll Summary

October 7, 2022

	Bradley McClatchey			DANIELLE L REIN			DONAL...
	Hours	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay			0.00			0.00	
Call In Pay		36.00	0.00			0.00	
Comp Time Paid Out		25.50	0.00			0.00	
Holiday Pay		25.50	0.00		20.00	0.00	
Overtime Pay		38.25	0.00			0.00	
PTO Pay		25.50	0.00			0.00	
Regular Pay	72	25.50	1,836.00	61.58	20.00	1,231.60	
Trustee's Wages			0.00			0.00	6
Vacation Pay	8	25.50	204.00		20.00	0.00	
Cell Phone Reimbursement			11.53			0.00	
Health Insurance Compensation			230.77			230.77	
Total Gross Pay	80		2,282.30	61.58		1,462.37	6
Deductions from Gross Pay							
Simple IRA Emp.			-60.00			-61.58	
Total Deductions from Gross Pay			-60.00			-61.58	
Adjusted Gross Pay	80		2,222.30	61.58		1,400.79	6
Taxes Withheld							
Federal Withholding			-284.00			-140.00	
Medicare Employee			-33.09			-21.20	
Social Security Employee			-141.50			-90.67	
NE - Withholding			-110.62			-56.49	
Medicare Employee Addl Tax			0.00			0.00	
Total Taxes Withheld			-569.21			-308.36	
Deductions from Net Pay							
Child Support			-266.77			0.00	
Total Deductions from Net Pay			-266.77			0.00	
Additions to Net Pay							
Mileage Reimbursement			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
Net Pay	80		1,386.32	61.58		1,092.43	6
Employer Taxes and Contributions							
Federal Unemployment			0.00			0.00	
Medicare Company			33.09			21.20	
Social Security Company			141.50			90.67	
NE - Unemployment Company			0.00			0.00	
Simple IRA Co. Match			61.55			36.95	
Total Employer Taxes and Contributions			236.14			148.82	

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Village of Greenwood

Payroll Summary

October 7, 2022

	DONALD D WILKEN		EDWARD K RAFTERY			James N Stewart	
	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours	Rate
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay		0.00			0.00		
Call In Pay		0.00		36.00	0.00	2	28.13
Comp Time Paid Out		0.00			0.00		18.75
Holiday Pay		0.00		24.00	0.00		18.75
Overtime Pay		0.00		36.00	0.00		28.13
PTO Pay		0.00		24.00	0.00		18.75
Regular Pay	15.00	0.00	40	24.00	960.00	72	18.75
Trustee's Wages	20.00	120.00			0.00		
Vacation Pay		0.00			0.00	8	18.75
Cell Phone Reimbursement		0.00			11.53		
Health Insurance Compensation		0.00			230.77		
Total Gross Pay		120.00	40		1,202.30	82	
Deductions from Gross Pay							
Simple IRA Emp.		0.00			0.00		
Total Deductions from Gross Pay		0.00			0.00		
Adjusted Gross Pay		120.00	40		1,202.30	82	
Taxes Withheld							
Federal Withholding		0.00			-70.00		
Medicare Employee		-1.74			-17.43		
Social Security Employee		-7.44			-74.55		
NE - Withholding		-0.13			-30.45		
Medicare Employee Addl Tax		0.00			0.00		
Total Taxes Withheld		-9.31			-192.43		
Deductions from Net Pay							
Child Support		0.00			0.00		
Total Deductions from Net Pay		0.00			0.00		
Additions to Net Pay							
Mileage Reimbursement		0.00			0.00		
Total Additions to Net Pay		0.00			0.00		
Net Pay		110.69	40		1,009.87	82	
Employer Taxes and Contributions							
Federal Unemployment		0.72			0.00		
Medicare Company		1.74			17.43		
Social Security Company		7.44			74.55		
NE - Unemployment Company		0.00			0.00		
Simple IRA Co. Match		0.00			0.00		
Total Employer Taxes and Contributions		9.90			91.98		

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Village of Greenwood

Payroll Summary

October 7, 2022

	James ...	Janet Milem		Jasmine N Greve			
	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay	0.00			0.00	2	25.00	50.00
Call In Pay	56.26			0.00		37.50	0.00
Comp Time Paid Out	0.00			0.00			0.00
Holiday Pay	0.00			0.00		25.00	0.00
Overtime Pay	0.00			0.00		37.50	0.00
PTO Pay	0.00			0.00		25.00	0.00
Regular Pay	1,350.00	4.1	13.00	53.30	72.52	25.00	1,813.00
Trustee's Wages	0.00			0.00			0.00
Vacation Pay	150.00			0.00	8	25.00	200.00
Cell Phone Reimbursement	11.53			0.00			11.53
Health Insurance Compensation	230.77			0.00			230.77
Total Gross Pay	1,798.56	4.1		53.30	82.52		2,305.30
Deductions from Gross Pay							
Simple IRA Emp.	-53.96			0.00			-62.24
Total Deductions from Gross Pay	-53.96			0.00			-62.24
Adjusted Gross Pay	1,744.60	4.1		53.30	82.52		2,243.06
Taxes Withheld							
Federal Withholding	-381.00			0.00			-193.00
Medicare Employee	-26.08			-0.78			-33.43
Social Security Employee	-111.51			-3.31			-142.93
NE - Withholding	-154.14			0.00			-89.45
Medicare Employee Addl Tax	0.00			0.00			0.00
Total Taxes Withheld	-672.73			-4.09			-458.81
Deductions from Net Pay							
Child Support	0.00			0.00			0.00
Total Deductions from Net Pay	0.00			0.00			0.00
Additions to Net Pay							
Mileage Reimbursement	0.00			0.00			66.90
Total Additions to Net Pay	0.00			0.00			66.90
Net Pay	1,071.87	4.1		49.21	82.52		1,851.15
Employer Taxes and Contributions							
Federal Unemployment	0.00			0.32			0.00
Medicare Company	26.08			0.78			33.43
Social Security Company	111.51			3.31			142.93
NE - Unemployment Company	0.00			0.14			0.00
Simple IRA Co. Match	53.96			0.00			62.24
Total Employer Taxes and Contributions	191.55			4.55			238.60

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Village of Greenwood

Payroll Summary

October 7, 2022

	JEFFERY STRODE			JEREMEY A DICKES			Kevin W...
	Hours	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay			0.00			0.00	
Call In Pay			0.00			0.00	
Comp Time Paid Out			0.00			0.00	
Holiday Pay			0.00			0.00	
Overtime Pay			0.00			0.00	
PTO Pay			0.00			0.00	
Regular Pay	67.75	24.00	1,626.00	1	692.31	692.31	
Trustee's Wages			0.00			0.00	7
Vacation Pay			0.00			0.00	
Cell Phone Reimbursement			0.00			0.00	
Health Insurance Compensation			0.00			0.00	
Total Gross Pay	67.75		1,626.00	1		692.31	7
Deductions from Gross Pay							
Simple IRA Emp.			0.00			0.00	
Total Deductions from Gross Pay			0.00			0.00	
Adjusted Gross Pay	67.75		1,626.00	1		692.31	7
Taxes Withheld							
Federal Withholding			-167.00			-55.00	
Medicare Employee			-23.58			-10.04	
Social Security Employee			-100.81			-42.92	
NE - Withholding			-71.33			-17.56	
Medicare Employee Addl Tax			0.00			0.00	
Total Taxes Withheld			-362.72			-125.52	
Deductions from Net Pay							
Child Support			0.00			0.00	
Total Deductions from Net Pay			0.00			0.00	
Additions to Net Pay							
Mileage Reimbursement			0.00			0.00	
Total Additions to Net Pay			0.00			0.00	
Net Pay	67.75		1,263.28	1		566.79	7
Employer Taxes and Contributions							
Federal Unemployment			9.76			0.00	
Medicare Company			23.58			10.04	
Social Security Company			100.81			42.92	
NE - Unemployment Company			4.06			0.00	
Simple IRA Co. Match			0.00			0.00	
Total Employer Taxes and Contributions			138.21			52.96	

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Village of Greenwood
Payroll Summary
 October 7, 2022

	Kevin W Gerlach		KODY M DICKES			LYNN AHLMAN	
	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours	Rate
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay		0.00			0.00		
Call In Pay		0.00	2	63.00	126.00		
Comp Time Paid Out		0.00			0.00		
Holiday Pay		0.00			0.00		
Overtime Pay		0.00			0.00		
PTO Pay		0.00			0.00		
Regular Pay		0.00		42.00	0.00		
Trustee's Wages	15.00	105.00			0.00	7	15.00
Vacation Pay		0.00			0.00		
Cell Phone Reimbursement		0.00			0.00		
Health Insurance Compensation		0.00			0.00		
Total Gross Pay		105.00	2		126.00	7	
Deductions from Gross Pay							
Simple IRA Emp.		0.00			0.00		
Total Deductions from Gross Pay		0.00			0.00		
Adjusted Gross Pay		105.00	2		126.00	7	
Taxes Withheld							
Federal Withholding		0.00			0.00		
Medicare Employee		-1.53			-1.83		
Social Security Employee		-6.51			-7.81		
NE - Withholding		0.00			-0.26		
Medicare Employee Addl Tax		0.00			0.00		
Total Taxes Withheld		-8.04			-9.90		
Deductions from Net Pay							
Child Support		0.00			0.00		
Total Deductions from Net Pay		0.00			0.00		
Additions to Net Pay							
Mileage Reimbursement		0.00			0.00		
Total Additions to Net Pay		0.00			0.00		
Net Pay		96.96	2		116.10	7	
Employer Taxes and Contributions							
Federal Unemployment		0.63			0.76		
Medicare Company		1.53			1.83		
Social Security Company		6.51			7.81		
NE - Unemployment Company		0.00			0.31		
Simple IRA Co. Match		0.00			0.00		
Total Employer Taxes and Contributions		8.67			10.71		

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Village of Greenwood
Payroll Summary
October 7, 2022

	LYNN A...		Mark Sobota.		Roger Kubik		
	Oct 7, 22	Hours	Rate	Oct 7, 22	Hours	Rate	Oct 7, 22
Employee Wages, Taxes and Adjustments							
Gross Pay							
Bank Deposits Pay	0.00			0.00			0.00
Call In Pay	0.00			0.00			0.00
Comp Time Paid Out	0.00			0.00			0.00
Holiday Pay	0.00			0.00			0.00
Overtime Pay	0.00			0.00			0.00
PTO Pay	0.00			0.00			0.00
Regular Pay	0.00			0.00			0.00
Trustee's Wages	105.00	4	15.00	60.00	7	15.00	105.00
Vacation Pay	0.00			0.00			0.00
Cell Phone Reimbursement	0.00			0.00			0.00
Health Insurance Compensation	0.00			0.00			0.00
Total Gross Pay	105.00	4		60.00	7		105.00
Deductions from Gross Pay							
Simple IRA Emp.	0.00			0.00			0.00
Total Deductions from Gross Pay	0.00			0.00			0.00
Adjusted Gross Pay	105.00	4		60.00	7		105.00
Taxes Withheld							
Federal Withholding	0.00			0.00			0.00
Medicare Employee	-1.53			-0.87			-1.52
Social Security Employee	-6.51			-3.72			-6.51
NE - Withholding	0.00			0.00			0.00
Medicare Employee Addl Tax	0.00			0.00			0.00
Total Taxes Withheld	-8.04			-4.59			-8.03
Deductions from Net Pay							
Child Support	0.00			0.00			0.00
Total Deductions from Net Pay	0.00			0.00			0.00
Additions to Net Pay							
Mileage Reimbursement	0.00			0.00			0.00
Total Additions to Net Pay	0.00			0.00			0.00
Net Pay	96.96	4		55.41	7		96.97
Employer Taxes and Contributions							
Federal Unemployment	0.63			0.36			0.00
Medicare Company	1.53			0.87			1.52
Social Security Company	6.51			3.72			6.51
NE - Unemployment Company	0.00			0.04			0.00
Simple IRA Co. Match	0.00			0.00			0.00
Total Employer Taxes and Contributions	8.67			4.99			8.03

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Village of Greenwood
Payroll Summary
 October 7, 2022

	TOTAL	
	Hours	Rate
		Oct 7, 22
Employee Wages, Taxes and Adjustments		
Gross Pay		
Bank Deposits Pay	2.00	50.00
Call In Pay	4.00	182.26
Comp Time Paid Out		0.00
Holiday Pay		0.00
Overtime Pay		0.00
PTO Pay		0.00
Regular Pay	390.95	9,562.21
Trustee's Wages	31.00	495.00
Vacation Pay	24.00	554.00
Cell Phone Reimbursement		46.12
Health Insurance Compensation		1,153.85
Total Gross Pay	451.95	12,043.44
Deductions from Gross Pay		
Simple IRA Emp.		-237.78
Total Deductions from Gross Pay		-237.78
Adjusted Gross Pay	451.95	11,805.66
Taxes Withheld		
Federal Withholding		-1,290.00
Medicare Employee		-174.65
Social Security Employee		-746.70
NE - Withholding		-530.43
Medicare Employee Addl Tax		0.00
Total Taxes Withheld		-2,741.78
Deductions from Net Pay		
Child Support		-266.77
Total Deductions from Net Pay		-266.77
Additions to Net Pay		
Mileage Reimbursement		66.90
Total Additions to Net Pay		66.90
Net Pay	451.95	8,864.01
Employer Taxes and Contributions		
Federal Unemployment		13.18
Medicare Company		174.65
Social Security Company		746.70
NE - Unemployment Company		4.55
Simple IRA Co. Match		214.70
Total Employer Taxes and Contributions		1,153.78

EFT TRANSACTIONS 09/27/2022 THROUGH 10/7/2022

AMAZON	Lights for firehall, USB Charger and Power Surge	\$382.54
AMERICAN FUNDS	IRA CONTRIBUTIONS	\$445.69
BAKER & TAYLOR	BOOKS FOR LIBRARY	\$18.54
INTUIT	PAYROLL	\$6,557.81
NE CHILD SUPPORT	PAYROLL LIBAILITIES	\$266.77

TOTAL= \$7,930.41

Village of Greenwood

Profit & Loss Prev Year Comparison

October 1 - 10, 2022

	Oct 1 - 10, 22	Oct 1 - 10, 21	\$ Change	% Change
Ordinary Income/Expense				
Income				
2110 · Highway Allocation	0.00	9,432.31	-9,432.31	-100.0%
2232 · Building Permits	250.00	0.00	250.00	100.0%
2291 · Investment Interest	0.00	0.47	-0.47	-100.0%
2370 · Late Charges	127.29	127.70	-0.41	-0.3%
2470 · Metered Electric Sales	8,773.64	8,800.96	-27.32	-0.3%
2476 · Maint. Services	45.00	0.00	45.00	100.0%
2480 · METER DEPOSITS	0.00	250.00	-250.00	-100.0%
2550 · Water Sales	2,043.23	3,702.82	-1,659.59	-44.8%
2570 · Miscellaneous	75.00	0.00	75.00	100.0%
2580 · Rescue Department Revenue	0.00	1,075.45	-1,075.45	-100.0%
2640 · Sewer Fees	1,279.32	1,943.00	-663.68	-34.2%
2910 · Utility Sales Tax	704.67	981.29	-276.62	-28.2%
Total Income	13,298.15	26,314.00	-13,015.85	-49.5%
Gross Profit	13,298.15	26,314.00	-13,015.85	-49.5%
Expense				
3110 · Wages	9,794.47	7,087.36	2,707.11	38.2%
3111 · Overtime Wages	0.00	145.59	-145.59	-100.0%
3112 · PTO / Vacation Wages	554.00	1,400.80	-846.80	-60.5%
3113 · Holiday Wages	0.00	0.00	0.00	0.0%
3120 · Trustees Wages	495.00	390.00	105.00	26.9%
3141 · Employee Health Insurance	1,153.85	1,159.85	-6.00	-0.5%
3145 · ADP Fees	4.55	454.88	-450.33	-99.0%
3150 · Payroll Taxes	934.53	1,082.64	-148.11	-13.7%
3157 · Retirement	214.70	183.09	31.61	17.3%
3230 · Mileage	66.90	64.96	1.94	3.0%
3250 · METER DEPOSITS RETURNS	0.00	137.46	-137.46	-100.0%
3300 · Utilities Sales Tax Exp.	3,437.92	0.01	3,437.91	34,379,100.0%
3315 · Library books and magazines	18.54	0.00	18.54	100.0%
3320 · Operating Expenses	72.66	491.68	-419.02	-85.2%
Total Expense	16,747.12	12,598.32	4,148.80	32.9%
Net Ordinary Income	-3,448.97	13,715.68	-17,164.65	-125.2%
Net Income	-3,448.97	13,715.68	-17,164.65	-125.2%

Village of Greenwood

Balance Sheet Prev Year Comparison

As of October 10, 2022

	Oct 10, 22	Oct 10, 21	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Greenwood TIF- Pinnacle Bank	220,362.96	78,560.39	141,802.57	180.5%
Norma Jean Tif	15,316.75	0.00	15,316.75	100.0%
1212 - Rescue Account - F&M Nat'l *162	64,526.34	60,130.04	4,396.30	7.3%
1301 - General Account - Pinnacle	1,488,984.44	1,466,981.15	22,003.29	1.5%
1304 - Money Market - Great Western	63,571.13	63,576.42	-5.29	0.0%
1309 - Debt Account - Pinnacle	109,360.83	37,181.26	72,179.57	194.1%
1314 - Street Account - Pinnacle *659	276,016.20	210,890.51	65,125.69	30.9%
1315 - Petty Cash	40.00	40.00	0.00	0.0%
1316 - Utility Deposits - Horizon Bank	67,696.02	67,059.55	636.47	1.0%
1317 - Keno Account - Horizon Bank 065	61,990.98	56,827.92	5,163.06	9.1%
1318 - Keno Reserve - Horizon Bank 073	12,218.03	9,638.13	2,579.90	26.8%
1320 - Funds on Deposit w/Co. Treasure	-61,055.69	5,099.44	-66,155.13	-1,297.3%
Total Checking/Savings	2,319,027.99	2,055,984.81	263,043.18	12.8%
Other Current Assets	500.00	0.00	500.00	100.0%
12000 - Undeposited Funds	500.00	0.00	500.00	100.0%
Total Other Current Assets	2,319,527.99	2,055,984.81	263,543.18	12.8%
Total Current Assets	2,319,527.99	2,055,984.81	263,543.18	12.8%
TOTAL ASSETS				
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
1810 - Accounts Payable	-30,292.25	-30,292.25	0.00	0.0%
Total Accounts Payable	-30,292.25	-30,292.25	0.00	0.0%
Other Current Liabilities				
1811 - A/P Adjustment	30,292.25	30,292.25	0.00	0.0%
1812 - Keno Reserve Liability	-5,068.52	0.00	-5,068.52	-100.0%
1830 - Utility Deposits	500.00	0.00	500.00	100.0%
1850 - Payroll Liabilities	4,536.08	1,540.85	2,995.23	194.4%
1852 - Child Support Garnish Liability	-266.77	0.00	-266.77	-100.0%
2111 - Direct Deposit Liabilities	-1,982.73	0.00	-1,982.73	-100.0%
Total Other Current Liabilities	28,010.31	31,833.10	-3,822.79	-12.0%
Total Current Liabilities	-2,281.94	1,540.85	-3,822.79	-248.1%
Total Liabilities	-2,281.94	1,540.85	-3,822.79	-248.1%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of October 10, 2022

	Oct 10, 22	Oct 10, 21	\$ Change	% Change
Equity				
0989 - Opening Balance Equity	-112.56	-112.56	0.00	0.0%
32000 - Retained Earnings	2,325,371.46	2,040,840.84	284,530.62	13.9%
Net Income	-3,448.97	13,715.68	-17,164.65	-125.2%
Total Equity	2,321,809.93	2,054,443.96	267,365.97	13.0%
TOTAL LIABILITIES & EQUITY	2,319,527.99	2,055,984.81	263,543.18	12.8%

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Accrual Basis

Village of Greenwood Claims Report

October 10, 2022

Type	Date	Name	Memo	Account	Class	Amount
AMGL						
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Governmental Funds:01 General	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Governmental Funds:02 Street	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Business-type Activities:03 Water	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Business-type Activities:05 Sewer	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Business-type Activities:04 Electric	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Governmental Funds:06 Fire	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Governmental Funds:08 Rescue	-481.25
Bill	10/10/2022	AMGL	19565	3212 Professional Fees	Governmental Funds:10 Library	-481.25
Total AMGL						-3,850.00
Ashland Disposal Service						
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Governmental Funds:01 General	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Governmental Funds:02 Street	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Business-type Activities:03 Water	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Business-type Activities:04 Electric	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Business-type Activities:05 Sewer	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Governmental Funds:06 Fire	-13.23
Bill	10/10/2022	Ashland Disposal Service	29915	3216 Garbage Service	Governmental Funds:10 Library	-13.23
Total Ashland Disposal Service						-92.61
Black Hills Energy						
Bill	10/10/2022	Black Hills Energy		3260 Natural Gas	Business-type Activities:03 Water	-12.02
Bill	10/10/2022	Black Hills Energy		3260 Natural Gas	Business-type Activities:04 Electric	-12.02
Bill	10/10/2022	Black Hills Energy		3260 Natural Gas	Business-type Activities:05 Sewer	-12.03
Bill	10/10/2022	Black Hills Energy	6350052304	3260 Natural Gas	Business-type Activities:03 Water	-12.20
Bill	10/10/2022	Black Hills Energy	6350052304	3260 Natural Gas	Business-type Activities:04 Electric	-12.20
Bill	10/10/2022	Black Hills Energy	6350052304	3260 Natural Gas	Business-type Activities:05 Sewer	-12.20
Bill	10/10/2022	Black Hills Energy	4430219199	3260 Natural Gas	Business-type Activities:03 Water	-12.02
Bill	10/10/2022	Black Hills Energy	4430219199	3260 Natural Gas	Business-type Activities:04 Electric	-12.02
Bill	10/10/2022	Black Hills Energy	4430219199	3260 Natural Gas	Business-type Activities:05 Sewer	-12.03
Bill	10/10/2022	Black Hills Energy	2423555381	3260 Natural Gas	Business-type Activities:03 Water	-13.07
Bill	10/10/2022	Black Hills Energy	2423555381	3260 Natural Gas	Business-type Activities:04 Electric	-13.07
Bill	10/10/2022	Black Hills Energy	2423555381	3260 Natural Gas	Business-type Activities:05 Sewer	-13.07
Bill	10/10/2022	Black Hills Energy	7318179897	3260 Natural Gas	Business-type Activities:03 Water	-13.60
Bill	10/10/2022	Black Hills Energy	7318179897	3260 Natural Gas	Business-type Activities:04 Electric	-13.60
Bill	10/10/2022	Black Hills Energy	7318179897	3260 Natural Gas	Business-type Activities:05 Sewer	-13.59
Total Black Hills Energy						-188.74
CALEB VANESSEN						
Bill	10/10/2022	CALEB VANESSEN	2 rescue calls	3550 Contract Labor	Governmental Funds:08 Rescue	-40.00
Total CALEB VANESSEN						-40.00
CHM Computer Services						
Bill	10/10/2022	CHM Computer Services	INTUIT QUICKBOOKS PAYROLL	3273 Computer Support/Repair/Maint	Governmental Funds:01 General	-551.08
Total CHM Computer Services						-551.08
Constellation New Energy Gas Division						
Bill	10/10/2022	Constellation New Energy Gas Division	3580624	3260 Natural Gas	Business-type Activities:03 Water	-0.23
Bill	10/10/2022	Constellation New Energy Gas Division	3580624	3260 Natural Gas	Business-type Activities:04 Electric	-0.23
Bill	10/10/2022	Constellation New Energy Gas Division	3580624	3260 Natural Gas	Business-type Activities:05 Sewer	-0.24
Bill	10/10/2022	Constellation New Energy Gas Division	3580622	3260 Natural Gas	Business-type Activities:03 Water	-1.41
Bill	10/10/2022	Constellation New Energy Gas Division	3580622	3260 Natural Gas	Business-type Activities:04 Electric	-1.41
Bill	10/10/2022	Constellation New Energy Gas Division	3580622	3260 Natural Gas	Business-type Activities:05 Sewer	-1.40
Bill	10/10/2022	Constellation New Energy Gas Division	3580621	3260 Natural Gas	Business-type Activities:03 Water	-2.11
Bill	10/10/2022	Constellation New Energy Gas Division	3580621	3260 Natural Gas	Business-type Activities:04 Electric	-2.11
Bill	10/10/2022	Constellation New Energy Gas Division	3580621	3260 Natural Gas	Business-type Activities:05 Sewer	-2.11
Total Constellation New Energy Gas Division						-11.125
Corin Logue						
Bill	10/10/2022	Corin Logue	1 rescue calls	3550 Contract Labor	Governmental Funds:08 Rescue	-20.00
Total Corin Logue						-20.00
Emergency Medical Products						
Bill	10/10/2022	Emergency Medical Products	4375	3310 Supplies	Governmental Funds:08 Rescue	-95.48
Bill	10/10/2022	Emergency Medical Products	2483592	3310 Supplies	Governmental Funds:08 Rescue	-276.57
Total Emergency Medical Products						-372.05
EMS Connect						
Bill	10/10/2022	EMS Connect	7835	3211 - EMS Billing	Governmental Funds:08 Rescue	-42.00
Total EMS Connect						-42.00
Frontier Coop						
Bill	10/10/2022	Frontier Coop	335321	3321 - Coop Fuel/Repairs/Supplies	Governmental Funds:06 Fire	-225.93
Bill	10/10/2022	Frontier Coop	827828	3321 - Coop Fuel/Repairs/Supplies	Business-type Activities:03 Water	-258.86
Bill	10/10/2022	Frontier Coop	827828	3321 - Coop Fuel/Repairs/Supplies	Business-type Activities:04 Electric	-258.86
Bill	10/10/2022	Frontier Coop	827828	3321 - Coop Fuel/Repairs/Supplies	Business-type Activities:05 Sewer	-258.85
Total Frontier Coop						-1,002.50
Hamilton Equipment Company						
Bill	10/10/2022	Hamilton Equipment Company	ANNUAL RENTAL	3540 Machinery & Equipment/leases	Governmental Funds:01 General	-1,875.00
Bill	10/10/2022	Hamilton Equipment Company	34559R	3540 Machinery & Equipment/leases	Governmental Funds:02 Street	-1,875.00
Bill	10/10/2022	Hamilton Equipment Company	34559R	3540 Machinery & Equipment/leases	Business-type Activities:03 Water	-1,875.00
Bill	10/10/2022	Hamilton Equipment Company	34559R	3540 Machinery & Equipment/leases	Business-type Activities:04 Electric	-1,875.00
Total Hamilton Equipment Company						-7,500.00
Husker Electric						
Bill	10/10/2022	Husker Electric	110673	3320 Operating Expenses	Business-type Activities:04 Electric	-132.49
Total Husker Electric						-132.49
JASMINE MACH						
Bill	10/10/2022	JASMINE MACH		63500 - Janitorial Expense	Governmental Funds:01 General	-320.00
Total JASMINE MACH						-320.00
JEO Consulting Group, Inc.						
Bill	10/10/2022	JEO Consulting Group, Inc.	136159- SUBDIVISION REVIEW	3210 Professional & Schooling	Governmental Funds:01 General	-142.50
Total JEO Consulting Group, Inc.						-142.50
Lori Sobota						
Bill	10/10/2022	Lori Sobota	3 rescue calls	3550 Contract Labor	Governmental Funds:08 Rescue	-60.00
Total Lori Sobota						-60.00

12:38 PM

10/10/22

Accrual Basis

Village of Greenwood Claims Report

October 10, 2022

Type	Date	Name	Memo	Account	Class	Amount
McKenna Sobota						
Bill	10/10/2022	McKenna Sobota	1 rescue calls	3550 Contract Labor	Governmental Funds:08 Rescue	-20.00
Total McKenna Sobota						-20.00
Menards						
Bill	10/10/2022	Menards	35717.36919.37029.37688	3320 Operating Expenses	Business-type Activities:03 Water	-165.79
Bill	10/10/2022	Menards	35717.36919.37029.37688	3320 Operating Expenses	Business-type Activities:04 Electric	-165.79
Bill	10/10/2022	Menards	35717.36919.37029.37688	3320 Operating Expenses	Business-type Activities:05 Sewer	-165.78
Total Menards						-497.36
Midwest Laboratories, Inc.						
Bill	10/10/2022	Midwest Laboratories, Inc.		3275 WATER/WASTEWATER TESTING	Business-type Activities:05 Sewer	-123.60
Total Midwest Laboratories, Inc.						-123.60
NAPA Auto Parts						
Bill	10/10/2022	NAPA Auto Parts	312787.313477.313663.313811.313868	3310 Supplies	Governmental Funds:01 General	-368.43
Total NAPA Auto Parts						-368.43
One Call Concepts, Inc.						
Bill	10/10/2022	One Call Concepts, Inc.	2090813	3320 Operating Expenses	Business-type Activities:03 Water	-2.64
Bill	10/10/2022	One Call Concepts, Inc.	2090813	3320 Operating Expenses	Business-type Activities:04 Electric	-2.64
Bill	10/10/2022	One Call Concepts, Inc.	2090813	3320 Operating Expenses	Business-type Activities:05 Sewer	-2.64
Total One Call Concepts, Inc.						-7.92
OPPD						
Bill	10/10/2022	OPPD	3251799458	3261 OPPD Electric Bill	Business-type Activities:04 Electric	-845.71
Total OPPD						-845.71
Rose Equipment, Inc.						
Bill	10/10/2022	Rose Equipment, Inc.	PALLET ID 174918	3310 Supplies	Governmental Funds:02 Street	-1,900.00
Total Rose Equipment, Inc.						-1,900.00
S & L Hardware						
Bill	10/10/2022	S & L Hardware	008001	3310 Supplies	Business-type Activities:03 Water	-75.16
Bill	10/10/2022	S & L Hardware	008001	3310 Supplies	Business-type Activities:04 Electric	-75.16
Bill	10/10/2022	S & L Hardware	008001	3310 Supplies	Business-type Activities:05 Sewer	-75.15
Total S & L Hardware						-225.47
SARGENT DRILLING						
Bill	10/10/2022	SARGENT DRILLING	WELL REPAIR	3550 Contract Labor	Business-type Activities:03 Water	-1,783.33
Total SARGENT DRILLING						-1,783.33
Scott Tracy						
Bill	10/10/2022	Scott Tracy	1 rescue call	3550 Contract Labor	Governmental Funds:08 Rescue	-20.00
Total Scott Tracy						-20.00
STEVE WRIGHT						
Bill	10/10/2022	STEVE WRIGHT	BARBER LOT SPLIT	3215 Building Inspection Fee	Governmental Funds:01 General	-50.00
Total STEVE WRIGHT						-50.00
Ty's Outdoor Power & Service, Inc.						
Bill	10/10/2022	Ty's Outdoor Power & Service, Inc.	176465.177218	3270 Repair/Maintenance	Governmental Funds:02 Street	-317.15
Total Ty's Outdoor Power & Service, Inc.						-317.15
US BANK						
Bill	10/10/2022	US BANK		3242 Printing	Governmental Funds:01 General	-21.49
Bill	10/10/2022	US BANK		3242 Printing	Business-type Activities:03 Water	-21.49
Bill	10/10/2022	US BANK		3242 Printing	Business-type Activities:04 Electric	-21.49
Bill	10/10/2022	US BANK		3242 Printing	Business-type Activities:05 Sewer	-21.49
Bill	10/10/2022	US BANK		3242 Printing	Governmental Funds:06 Fire	-21.49
Bill	10/10/2022	US BANK		3242 Printing	Governmental Funds:10 Library	-21.50
Total US BANK						-128.95
Wahoo-Waverly-Ashland Newspapers						
Bill	10/10/2022	Wahoo-Waverly-Ashland Newspapers		3240 Publishing	Governmental Funds:01 General	-347.60
Total Wahoo-Waverly-Ashland Newspapers						-347.60
TOTAL						-20,960.74

BILL PAID TO WHOM		AMOUNT	REASON
AKRS EQUIPMENT		\$259.06	JOHN DEERE MOWER REPAIR
AMAZON		\$19.17	MAGAZINE
AMAZON		\$21.26	MAGAZINE
AMAZON		\$9.88	CABLE TESTER
AMAZON		\$40.99	CAT 5 CONNECTOR, CRIMP TOOL
AMAZON		\$87.98	MAGAZINE
AMAZON		\$79.60	BINGO SET FOR LIBRARY
AMAZON		\$56.94	SQUISHES AND POP ITS FOR TRUNK OR TREAT
AMAZON		\$27.99	ENVELOPES
AMAZON		\$13.98	WALL CLOCK FOR FIREHALL
AMAZON		\$7.96	STAPLES
AMAZON		\$15.32	TRASH BAGS
AMAZON		\$27.49	TOILET PAPER
AMAZON		\$41.70	ETHERNET CABLE
AMAZON	\$806.26	\$356.00	LIGHTS FOR FIREHALL
AMERICAN FUNDS		\$456.12	SIMPLE IRA CONTRIBUTIONS
AMERICAN FUNDS	\$901.81	\$445.69	SIMPLE IRA CONTRIBUTIONS
ASHLAND GAZETTE		\$98.59	ANNUAL SUBSCRIPTION
BAKER AND TAYLOR		\$228.33	BOOKS FOR LIBRARY
BRADLEY MCCLATCHEY		\$1,386.31	PAYROLL 9/09/2022
BRADLEY MCCLATCHEY		1,386.32	PAYROLL 9/23/2022
CASS COUNTY SHERIFF		\$800.00	SERVICES
CHM COMPUTER SERVICES		\$516.59	COMPUTER IT SERVICES
CONSTELLATION NEW ENERGY GAS DIVISION		\$12.66	SERVICES
CS CONCRETE		\$1,109.80	CONCRETE FOR STREETS
CS CONCRETE	\$1,796.80	\$687.00	CONCRETE FOR STREETS
DANIELLE REIN		\$1,112.78	PAYROLL 9/09/2022
DANIELLE REIN		\$1,072.24	PAYROLL 9/23/2022
DEMCO		\$136.16	SUPPLIES FOR LIBRARY
EDWARD RAFTERY		\$1,480.60	PAYROLL 9/9/2022
FIGHTING CHANCE		\$96.00	LOCK FOR FRONT OFFICE DOOR
FRONTIER COOP		\$1,125.75	FUEL
INTERNAL REVENUE SERVICES		\$2,957.14	PAYROLL LIABILITIES
INTERNAL REVENUE SERVICES		\$2,544	PAYROLL TAXES
JAMES STEWART		\$1,031.21	PAYROLL 9/09/2022
JAMES STEWART		\$1,031.19	PAYROLL 9/23/2022
JANET MILEM		\$48.99	PAYROLL 9/09/2022
JANET MILEM		\$96.65	PAYROLL 9/23/2022
JASMINE GREVE		\$1,839.79	PAYROLL 9/09/2022
JASMINE GREVE		\$1,862.06	PAYROLL 9/23/2022
JEFFEREY STRODE		\$660.53	PAYROLL 9/23/2022
JEFFERY STRODE		\$541.99	PAYROLL 9/9/2022
JEO CONSULTING GROUP		\$1,500.00	SERVICES FOR PER REPORT
JEREMEY DICKES		\$566.78	PAYROLL 9/9/2022
JEREMEY DICKES	\$1,133.57	\$566.79	PAYROLL 9/23/2022
LINCOLN LOCK AND SAFE		\$72.00	KEYS
MENARDS		\$140.88	SUPPLIES FOR MAINTENANCE SHOP
MIDWEST LABORATORIES, INC.		\$119.78	ROUTINE WATER TESTING
MILLARD LUMBER		\$14.17	CONCRETE FORMS
MUNICIPAL SUPPLY, INC. OF OMAHA		\$180.00	WATER SUPPLIES
NE PUBLIC HEALTH ENVIRONMENTAL LAB		\$16.00	ROUTINE TESTING
NEBRASKA CHILD SUPPORT PAYMENT CENTER		\$266.77	PAYROLL LIABILITIES
NEBRASKA CHILD SUPPORT PAYMENT CENTER	\$33.54	\$266.77	PAYROLL LIABILITIES
NEBRASKA DEPT OF REVENUE		\$1,326.02	PAYROLL LIABILITIES
NEBRASKA DEPT OF REVENUE		\$940.34	PAYROLL LIABILITIES
NEBRASKA DEPT OF REVENUE	\$6,089.15	\$3,822.79	UTILITIES SALES TAX
NEBRASKA RURAL WATER ASSOCIATION		\$125.00	ANNUAL SUBSCRIPTION
NUTRIEN AG SOLUTIONS		\$53.82	SUPPLIES
ONE CALL CONCEPTS		\$9.18	ONE CALLS FOR UTILITY LINES
OPPD		\$35,544.56	ELECTRICAL SERVICES
S & L HARDWARE		\$47.57	SUPPLIES FOR MAINTENANCE SHOP
SPICKELMIER & SON INC		\$3,200.00	JETTING
TY'S OUTDOOR POWER & SERVICE INC		\$428.00	SERVICES
USA BLUEBOOK		\$255.15	SUPPLIES
USPS		\$2.40	POSTAGE
WAHOO-WAVERLY-ASHLAND NEWSPAPER		\$168.74	PUBLICATIONS
WINDSTREAM		\$561.27	INTERNET SERVICES
TOTAL		\$75,357.68	

September 2022 Water Report

During the month of September 2022 Well one pumped 248,000 gallons of water while well two pumped 1,734,400 gallons of water for a total of 1,982,400 gallons of total water pumped for the month.

We are currently waiting on two separate 13 parameter tests to return from the State Lab one from each well that will help JEO better understand our water quality to precede with their end. We also have to nitrate samples which we are waiting on from two separate residences south of town for a possible new well location as well.

Sargent Drilling was out and attempted to test the Well one, with No luck they could not get the isolation valve to turn off, we will have them come out and replace the valve as soon as we know we can shut off the water to that location.

Everything else is running as it should be with little or no issues, the water tower hasn't had any issues or emergency calls for the month.

Brad.

Patrol Time

From 09/01/2022 To 09/30/2022

Report for Location: 440 GREENWOOD

Date	Deputy	In	Out	Total
09/01/2022	2034 / 1 - Laursen, Cody R	01:37	02:32	55
09/01/2022	2056 - McKnelly, Michael C	20:56	21:59	63
09/02/2022	2058 - Rose, Susan	12:00	13:00	60
09/02/2022	2029 / 2 - Hornig, Peter M	22:02	22:47	45
09/03/2022	2074 - Arens , Jeffrey J	12:20	12:32	12
09/03/2022	2074 - Arens , Jeffrey J	14:31	15:01	30
09/03/2022	2021 - Sommer, Sean D	16:54	17:01	7
09/03/2022	2033 / 2 - Gates, Jacob D	21:02	21:29	27
09/04/2022	2058 - Rose, Susan	11:30	12:35	65
09/05/2022	2029 / 2 - Hornig, Peter M	00:36	00:37	1
09/05/2022	2015 / 1 - Bouse, Melvin D	13:05	15:39	154
09/06/2022	2031 / 1 - Ehrenberg, Joshua D	12:33	13:40	67
09/06/2022	2017 - Boehm, Karl W	19:53	20:08	15
09/07/2022	2029 / 2 - Hornig, Peter M	07:24	07:44	20
09/07/2022	2029 / 2 - Hornig, Peter M	10:24	11:20	56
09/07/2022	2033 / 2 - Gates, Jacob D	19:35	20:36	61
09/08/2022	2033 / 2 - Gates, Jacob D	00:56	03:07	131
09/08/2022	2058 - Rose, Susan	12:00	13:11	71
09/09/2022	2015 / 1 - Bouse, Melvin D	11:21	12:59	98
09/09/2022	2056 - McKnelly, Michael C	21:28	23:17	109
09/10/2022	2056 - McKnelly, Michael C	02:25	02:39	14
09/10/2022	2014 / 2 - Lee, Ryan	11:32	11:51	19
09/11/2022	2015 / 1 - Bouse, Melvin D	12:00	13:33	93
09/12/2022	2058 - Rose, Susan	08:30	09:16	46
09/12/2022	2058 - Rose, Susan	12:20	13:00	40
09/13/2022	2033 / 2 - Gates, Jacob D	00:34	01:33	59
09/13/2022	2074 - Arens , Jeffrey J	10:27	11:24	57
09/13/2022	204 / 1 - Kruger, Michael R	23:48	00:55	67
09/14/2022	2033 / 2 - Gates, Jacob D	04:11	04:25	14
09/14/2022	204 / 1 - Kruger, Michael R	04:10	04:25	15
09/14/2022	2031 / 1 - Ehrenberg, Joshua D	13:03	14:04	61
09/14/2022	2024 / 1 - Porter, Daniel E	19:43	20:17	34
09/15/2022	2015 / 1 - Bouse, Melvin D	11:40	13:07	87
09/16/2022	2056 - McKnelly, Michael C	02:18	03:11	53
09/16/2022	2058 - Rose, Susan	12:10	13:10	60
09/16/2022	2058 - Rose, Susan	15:04	15:15	11
09/17/2022	2033 / 2 - Gates, Jacob D	03:29	03:40	11
09/17/2022	2074 - Arens , Jeffrey J	11:45	12:28	43
09/17/2022	204 / 1 - Kruger, Michael R	19:53	19:59	6
09/18/2022	2033 / 2 - Gates, Jacob D	00:13	01:13	60
09/18/2022	2029 / 2 - Hornig, Peter M	15:43	16:28	45
09/18/2022	2033 / 2 - Gates, Jacob D	22:30	23:25	55
09/19/2022	2014 / 2 - Lee, Ryan	10:15	10:31	16
09/20/2022	2024 / 1 - Porter, Daniel E	00:33	01:23	50

09/20/2022	2056 - McKnelly, Michael C	23:30	01:15	105
09/21/2022	2058 - Rose, Susan	11:20	12:20	60
09/21/2022	204 / 1 - Kruger, Michael R	22:47	23:28	41
09/22/2022	2074 - Arens , Jeffrey J	12:33	14:11	98
09/22/2022	2033 / 2 - Gates, Jacob D	19:31	20:04	33
09/23/2022	2031 / 1 - Ehrenberg, Joshua D	13:36	14:39	63
09/24/2022	2024 / 1 - Porter, Daniel E	00:25	01:19	54
09/24/2022	2031 / 1 - Ehrenberg, Joshua D	14:01	14:13	12
09/24/2022	2056 - McKnelly, Michael C	22:44	00:50	126
09/25/2022	2034 / 1 - Laursen, Cody R	16:07	17:15	68
09/25/2022	2024 / 1 - Porter, Daniel E	22:27	22:36	9
09/26/2022	2058 - Rose, Susan	11:45	12:45	60
09/27/2022	204 / 1 - Kruger, Michael R	03:19	03:55	36
09/27/2022	2074 - Arens , Jeffrey J	12:19	14:02	103
09/28/2022	2033 / 2 - Gates, Jacob D	00:57	01:42	45
09/28/2022	2014 / 2 - Lee, Ryan	10:26	11:18	52
09/28/2022	2031 / 1 - Ehrenberg, Joshua D	09:28	11:23	115
09/28/2022	2056 - McKnelly, Michael C	21:05	22:13	68
09/29/2022	2014 / 2 - Lee, Ryan	12:48	13:31	43
09/29/2022	2024 / 1 - Porter, Daniel E	21:33	22:15	42
09/30/2022	2058 - Rose, Susan	13:30	14:30	60
09/30/2022	204 / 1 - Kruger, Michael R	20:26	21:18	52
Total Hours: 58.47				

Call By Multiple Locations

From 09/01/2022 To 09/30/2022

Location Code 440,441,443,445,446,447,449

Call Number	Call Date	Time Received	Call Type	Call To Address
(440) GREENWOOD				
CS22090076	09/02/2022	13:35	(46700) VEHICLE INSPECTION	MYNARD RD GREENWOOD
CS22090142	09/03/2022	13:55	(46100) ASSIST CITIZEN	ELM ST GREENWOOD
CS22090188	09/04/2022	01:43	(30000) ACCIDENT	DAVEY RD GREENWOOD
CC22090192	09/04/2022	01:43	(30000) ACCIDENT	DAVEY RD GREENWOOD
CS22090266	09/06/2022	13:34	(47000) PARKING	ELM ST GREENWOOD
CS22090268	09/06/2022	14:29	(24000) DISTURBANCE	6TH ST GREENWOOD
CS22090335	09/08/2022	03:30	(46100) ASSIST CITIZEN	ELM ST GREENWOOD
CS22090333	09/08/2022	01:29	(43200) WARRANT SERVICE (OTHER)	HWY 6 GREENWOOD
CS22090406	09/09/2022	21:23	(31000) ALARM	HWY 6 GREENWOOD
CS22090402	09/09/2022	19:12	(48500) TRAFFIC OTHER	238TH ST GREENWOOD
CS22090409	09/10/2022	02:06	(31000) ALARM	HWY 6 GREENWOOD
CS22090473	09/11/2022	11:41	(41400) ABANDONED 911	ELM ST GREENWOOD
CS22090543	09/13/2022	04:01	(41400) ABANDONED 911	ASH ST GREENWOOD
CS22090617	09/14/2022	19:26	(31000) ALARM	GRAND ST GREENWOOD
CS22090680	09/16/2022	14:33	(46150) WELFARE CHECK	4TH ST GREENWOOD
CS22090809	09/19/2022	23:56	(42530) ASSIST FIRE/RESCUE UNIT	226TH ST GREENWOOD
CC22090808	09/19/2022	23:56	(42000) MEDICAL EMERGENCY	226TH ST GREENWOOD
CS22090930	09/22/2022	16:45	(48200) TRAFFIC RECKLESS	HWY 6 EB GREENWOOD
CS22090928	09/22/2022	16:23	(44000) ASSIST OTHER AGENCY	238TH ST GREENWOOD

CS22090980	09/23/2022	18:14	(20000) ABUSE / NEGLECT	6TH ST GREENWOOD
CS22091129	09/27/2022	12:25	(45800) CHECK SUSPICIOUS	202ND GREENWOOD
CS22091158	09/28/2022	08:51	(02840) TERRORISTIC THREATS	MAIN ST GREENWOOD
CS22091190	09/28/2022	20:55	(45800) CHECK SUSPICIOUS	4TH ST GREENWOOD
CS22091282	09/30/2022	22:12	(24000) DISTURBANCE	ASH ST GREENWOOD
(441) GREENWOOD BUSINESS				
CS22090123	09/03/2022	09:27	(45800) CHECK SUSPICIOUS	238TH ST Greenwood
CS22091105	09/26/2022	23:32	(31000) ALARM	KZ PKWY Greenwood
CS22091155	09/28/2022	08:19	(46700) VEHICLE INSPECTION	MYNARD RD GREENWOOD
CC22091236	09/29/2022	20:52	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST Greenwood
CS22091237	09/29/2022	20:52	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST Greenwood
(443) GREENWOOD PRIVATE PROPERTY				
CS22090500	09/12/2022	07:31	(41400) ABANDONED 911	ELM ST GREENWOOD
CS22090578	09/13/2022	23:33	(46150) WELFARE CHECK	ELM ST GREENWOOD
CS22090653	09/15/2022	19:43	(46100) ASSIST CITIZEN	CHURCH ROAD GREENWOOD
CS22090936	09/22/2022	17:34	(20000) ABUSE / NEGLECT	GRAND ST GREENWOOD
CC22091111	09/27/2022	05:12	(42000) MEDICAL EMERGENCY	MAIN ST GREENWOOD
(445) GREENWOOD COUNTY ROAD				
CS22090193	09/04/2022	09:36	(44710) RECOVER STOLEN VEHICLE	202ND ST GREENWOOD
(446) GREENWOOD STATE HIGHWAY				
CS22090026	09/01/2022	09:58	(30000) ACCIDENT	HWY 6 GREENWOOD
CC22090022	09/01/2022	09:58	(42530) ASSIST FIRE/RESCUE UNIT	HWY 6 GREENWOOD
CS22090435	09/10/2022	18:50	(30000) ACCIDENT	HWY 6 ASHLAND/GREENWOOD
CS22090942	09/22/2022	21:39	(46120) ASSIST MOTORIST	238TH GREENWOOD
CS22091042	09/25/2022	13:19	(46100) ASSIST CITIZEN	HWY 6 GREENWOOD
CS22091046	09/25/2022	16:30	(48500) TRAFFIC OTHER	HWY 6 GREENWOOD
CS22091174	09/28/2022	15:44	(48500) TRAFFIC OTHER	HWY 6 GREENWOOD
	09/08/2022	16:06	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST Greenwood
(449) GREENWOOD RURAL PRIVATE PROPERTY				
CS22090447	09/10/2022	21:48	(46100) ASSIST CITIZEN	202ND ST GREENWOOD
CS22090491	09/11/2022	22:15	(45800) CHECK SUSPICIOUS	GREENWOOD DR GREENWOOD
CS22090662	09/16/2022	04:58	(45800) CHECK SUSPICIOUS	HWY 6 GREENWOOD
CS22090713	09/17/2022	10:28	(44000) ASSIST OTHER AGENCY	190TH ST GREENWOOD
CS22090708	09/17/2022	09:40	(14000) CRIMINAL MISCHIEF	226TH ST GREENWOOD
CS22090783	09/19/2022	10:51	(46700) VEHICLE INSPECTION	MYNARD RD GREENWOOD
CS22090777	09/19/2022	00:33	(21100) DWI (ALCOHOL)	MYNARD RD Greenwood
CS22090875	09/21/2022	10:58	(31000) ALARM	202ND ST GREENWOOD
CS22090902	09/22/2022	08:28	(46700) VEHICLE INSPECTION	MILL RD GREENWOOD
CS22091197	09/28/2022	21:56	(45800) CHECK SUSPICIOUS	226TH ST GREENWOOD

Citations/Warnings/Violations

CASS COUNTY SHERIFF 17845	S : SUMMONS	09/28/2022	Bouse, Melvin D	28-611.01(1)(D) - Issue no-account check-less than \$500;
CASS COUNTY SHERIFF 17523	S : SUMMONS	09/23/2022	Bouse, Melvin D	60-6,186B1 - Speeding 06-10 MPH Municipal;
CASS COUNTY SHERIFF 16941	W : WARNING	09/18/2022	Gates, Jacob D	60-6,186B1 - Speeding 06-10 MPH Municipal;

CASS COUNTY SHERIFF 16740	W : WARNING	09/18/2022	Gates, Jacob D	60-6,186A1 -
Speeding 01-05 MPH Municipal;				
CASS COUNTY SHERIFF 16267	V : VIOLATION	09/09/2022	McKnelly, Michael C	60-
4,120 - Violate driver's license regulations; 60-6,219 - Improper/defective vehicle lighting;				
CASS COUNTY SHERIFF 15907	S : SUMMONS	09/08/2022	Gates, Jacob D	60-4,108(1)(A) -
Drive during revocation/impound-1st; 60-6,186C2 - Speeding 16-20 MPH Municipal;				
CASS COUNTY SHERIFF 15824	S : SUMMONS	09/07/2022	Porter, Daniel E	60-6,186C1 -
Speeding 11-15 MPH Municipal;				
CASS COUNTY SHERIFF 15035	W : WARNING	09/02/2022	Hornig, Peter M	60-6,186A1 -
Speeding 01-05 MPH Municipal;				
CASS COUNTY SHERIFF 14923	W : WARNING	09/01/2022	Laursen, Cody R	60-6,186A1 -
Speeding 01-05 MPH Municipal				
CASS COUNTY SHERIFF 16971	S:SUMMONS	09/18/2022	Gates, Jacob D	60-6,196-.15(B)
DUI-.15=OR refusal (1 prior conviction); 60-6,131 – Drive left of center; 60-6,148 – Violate stop or yield sign				
CASS COUNTY SHERIFF 15402	S : SUMMONS	09/04/2022	Hornig, Peter M	60-6,139(1) -
Fail to stay in lane;				
CASS COUNTY SHERIFF 15287	S : SUMMONS	09/04/2022	Gates, Jacob D	60-
6,196(1)(A)A1 - DUI-alcohol-1st offense;				

September 25th through October 8, 2022

September 25, 2022- Fuse blown on North and Ash Street Kody and Jimmy came in and changed it out.

September 26, 2022- Cleaned and took readings at the sewer plant, also read the water wells. Worked on tarring roadways. Had to open the tree dump for multiple people today as well.

September 27, 2022- Cleaned and took readings at the sewer plant also decanted back to the air chamber for 15 minutes. Checked the water wells and took readings there also. Continued on tarring the roads in town as well.

September 28, 2022- Cleaned and took readings at the sewer plant, wasted to the digester for 20 minutes also read and took readings at the water wells. Attempted to tar some of the roads got sidelined due to disturbance with resident on Main Street ended up pulling power to residence on Main Street. Worked on straightening what signs needed to be fixed from recent winds and storms.

September 29, 2022- Cleaned and took readings at the sewer plant also read the water wells. Continued on with tarring of the roadways. Pumped the digester out at the sewer plant to be able to perform bio-solids test tomorrow along with the TSS and Ammonia monthly test as well. Emptied the trash barrels in the park, they were full yet again. Filled some potholes on West Street that were getting out of hand to some degree.

September 30, 2022- Cleaned and took readings at the sewer plant re-took the monthly E-Coli and TSS sample also the yearly Bio-Solids test were taken and delivered to the lab in Omaha. Finished off the re-reads for the month of September as well. One locate on West 7th Street, all we have out there is electrical and we located it for the homeowner.

October 3, 2022- Cleaned and took readings at the sewer plant, refilled to the digester for 15 minutes also read the water wells. Kept on tarring of roads. 7th Street is in very bad shape as we spent over an hour working on it alone. Checked at 316 Elm Street for a water leak, everything appears to be normal there, the water meter pit is dry and No signs of a leak there.

Jimmy and I came back into work around 7PM to look at a possible sewer back up issue on North Street, our main was clear and the blockage was on the home owner's side of the line.

October 4, 2022- Cleaned and took readings at the sewer plant, also read the water wells. Finished up with the tarring of the rest of town. Took the two special nitrate samples of the water from the two properties south of town for possible well sights down the road. Changed out the dead bolt and door lock on the fire hall, had five extra keys made and gave them to Jasmine. Took the two water samples to the State lab in Lincoln. Dumped the sludge barrels at the sewer plant, pushed up the tree pile while we were down there as well. Put the pallet of tar away in the North shed as we are done with it for the year.

October 5, 2022- Cleaned and took readings at the sewer plant, wasted back to the digester for 20 minutes also read the water wells. Menards for supplies for new shelving at the office as well as some chlorine tablets and lime away for the sewer plant. Worked on new shelving in the storage room at the city office. Worked on inventory items for the upcoming audit. Started looking at what it will take to get water valve next to shop to shut off to be able to change out isolation valve in well one.

October 6, 2022- Cleaned and took readings at the sewer plant also took readings at the water wells. NRD out to test both water wells for their annual tests. Wasted at the sewer plant for 30 minutes in an attempt to get ahead of the solids build up there. Cut sunflowers at the sewer plant mowed the bottom end for the last time of the year as well. Rural Water out yet again to finish off the valve exercising now

that all the valves are flushed out and can be reached. There are only 3 total that we couldn't get on due to the casing either being cracked or displaced by mowers. The two on the gravel road south of town will need dug up and replaced, they were junked due to getting hit with a tractor and mower. Wasted a second time at the sewer plant in the afternoon to go ahead of the solids in the aeration basin.

October 7, 2022- Cleaned and took readings at the sewer plant digested back to the air chamber for 15 minutes, turned the air back onto the digester. Checked the water wells and the water tower as well. Worked on the fire barn lights installing the new lights there. Opened up the dump for residences in need of dumping tree limbs.

Summary: On the 25th there was an electrical fuse blown on North Street Kody and Jimmy came in and fixed the issue. Worked on tarring roadways for around 7 days total before we were completed. There are a couple roads 7th and 5th as well as 3rd that have several spider cracks on them that need addressed sooner than later. There are also some cracks showing up on the new asphalt as well we sealed. Jimmy and I came in on Monday night to look at a possible sewer back up, turned out to be on the home owner's side of the line. Disturbance with a resident caused issues which we dealt with some of the last week. Worked on more/new shelving in the storage room at the city office. Worked on inventorying items for the upcoming audit. Finished off the monthly water report as well as updated the book for the State inspections. Rural Water was out to do the remaining 16 valves now that they are able to get on them.

Outstanding Projects: Sewer line repair on 1st and Pleasant Street, waiting on an estimate from Spickelmier as we do not possess the equipment to repair the problem. Spickelmier got back to us with an estimate, should be reviewed at the 9/14/2022 board meeting. (Needs to wait until after 10-1-2022 unless it becomes an emergency)Text Jim and Jeff the go ahead to complete the work on 10/4/2022

Tree trimming, I believe we need to mail letter out once again to inform people we will be cutting them yet again. Ordinance was passed allowing us to cut the trees without mailing out letters; therefore we will start as soon as next Monday 10/10/2022

Sewer Line in alleyway between Broad and Walnut Street, it would appear this is slowly moving forward, we will need to get bids yet again as the winning bidder is no longer performing that type of work. Spickelmier working on a bid to both dig and burst the pipe to avoid the longer dig process.

Fire Barn new lights, scheduled for the 30th contingent on Jason showing up to wire them in. Rescheduled for the 7th of October.

(2) Street lights on Pine Street need replaced as soon as Jason is around.

Pleasant Street patch when the dirt there quits settling.

Patch on Sewer plant influent pipe to keep from having an issue there.

Repair the water valve north of the shop to be able to turn off the water from/too well one so Sargent can replace the isolation valve for well one.

GREENWOOD PLANNING AND ZONING COMMITTEE
MEETING SEPTEMBER 22nd 2022

Call to order

Steve called meeting to order at 7:06 PM

ROLL CALL

Present Steve Darrel Vernon Greg

Absent Ann

CURRENT BUSINESS

Approval of meetings

- No minutes to review from last meeting.

Election of Planning Commission Officers

- Vernon nominated Chair
 - Greg nominated Vice Chair
 - Ann nominated Secretary
- Vote was 4-0 to approve

Discussion EH Estates request

- All members agree per town attorney advice, this variance has not been submitted in the proper sequence.

COMMUNICATION OF CITIZENS

- None

BOARD QUESTIONS AND COMMENTS

- None uest street addresses with parcel numbers on permits

Steve made a motion to adjourn the meeting at 7:34pm Vernon seconded, all ayes motion carried.

Greenwood Nebraska

Small Town, Nebraska with Big Heart

COMPLAINT FORM

Darlene Snell	9.29.22
NAME	DATE
402.639-9369	visnell@aol.com
PHONE NUMBER	EMAIL ADDRESS

MESSAGE

Regarding address 248 Ash St. Greenwood NE, there are several vehicles in various stages of repair/maintenance located over the entire yard/alley. There are dump trucks that are in various stages of repair/maintenance. The repairs are being performed along side the road, yard and alley and at times between 10pm and 3am. Some of the dump trucks are driven daily. It appears a trucking company as well as a car repair shop is being run out of a residential address.

BOARD RECOMMENDATIONS OR ACTIONS



10633 County Road 26
Blair, NE 68008
Phone: 402-571-1303
Orders: office@gpmweb.net

Quotation

DATE: 09-28-2022
QUOTE # 222809-00

Quotation Prepared For:

Brad McClatchey
W/WW Operator
Village of Greenwood NE
619 Main street, Greenwood, NE
Mobile: 402-314-4875
maintenance@greenwoodnebraska.com

Please address purchase orders to:
GPM, Environmental Solutions, LLC

Alternate A **RE: Flowmeter Calibration Service**

Item	Qty	Part Number	Description	Unit Price	Total Price
1	1	SERVICE	Pricing provided for the annual check and calibration of the open channel flowmeter. Flume to be cleaned as necessary and level checked. Cost is per each visit. Report to be returned for the meter including meter serial number, site details, description of the current site conditions and signature by GPM personnel.	\$412.00	\$412.00
				Subtotal	\$412.00
				Freight	\$0.00
				Total	\$412.00

TERMS AND CONDITIONS:

1. Prices Valid 30 Days
2. Freight Quoted
3. Available for scheduling any time
4. 3% fee added when receiving credit card Payments for products or services

Customer Acceptance (sign below):

x _____

Accepted by:

Title:

Date:

PO#

If you have any questions about this price quote, please contact:

Dmitrii Timoshin, P. 402-740-9301, dema@gpmweb.net

Fed ID 87-4148464

Thank You For Your Business!

LICENSE AGREEMENT

In the consideration of the sum of \$1.00 and other valuable considerations, the City of Lincoln, Nebraska, a municipal corporation, (hereinafter "City of Lincoln"), pursuant to its authority grants to the Village of Greenwood (hereinafter "Licensee") a license to replace a wastewater sewer pipeline within an easement and in proximity to a water pipeline owned by Lincoln in the areas described herein in this License Agreement.

RECITALS

WHEREAS, Licensee is the owner of certain public right-of-way areas and wastewater pipelines in Greenwood, Nebraska (the "Property") as shown in Attachment "A";

WHEREAS, Licensee is in the process of repairing and replacing a wastewater pipeline for the purpose maintaining adequate wastewater collection services to its residents (the "Project");

WHEREAS, to complete the Project, it is advantageous for Licensee to conduct construction activities on the Property right-of-way rights in proximity to the City of Lincoln water pipeline;

WHEREAS, City of Lincoln owns a water transmission main which runs through the Property as indicated on Attachment "A";

WHEREAS, City of Lincoln finds it advantageous for protection of water quality to provide reimbursement for engineering costs for the proper design and construction of a specialized crossing of the water pipeline that it is in compliance with Nebraska Department of Environment and Energy requirements ("NDEE") to provide proper safeguards of the public water supply when in proximity to wastewater systems;

WHEREAS, the City of Lincoln agrees to grant Licensee a license for working over and adjacent to the water transmission main for the purposes of constructing the Project; and

WHEREAS, such License Agreement shall be specific to the location identified on Attachment "A" and this Project and shall not constitute an agreement or precedence for other similar conflicts within the Property, or ROW deeds held by the City of Lincoln elsewhere with the Licensee, or others owning property where the City of Lincoln holds a ROW deed or easement.

NOW, THEREFORE, the parties hereto agree as follows:

1. Grant of License. City of Lincoln grants to Licensee permission to construct a replacement wastewater pipeline over the location of the water pipeline in the areas specifically approved by the Lincoln Water System and generally described as the alleyway between Broad Street and Walnut Street, beginning on the north side of East 7th Street and extending

approximately three hundred feet (300') north, and with the express understanding that the proposed replacement pipeline will not adversely affect the existing water transmission line.

- a. Licensee shall show the location of the water pipeline on their wastewater pipeline replacement plans and provide a copy of such plans to the City of Lincoln. No construction activity shall occur until the City of Lincoln has received a copy of such plans showing the water pipeline and has approved the plans in writing. The City of Lincoln shall endeavor to complete its review of the construction plans with ten (10) business days.

2. Engineering and Plans. In order to ensure that wastewater pipeline is properly designed, located, and constructed in accordance with NDEE requirements, the City of Lincoln agrees to reimburse Licensee for engineering design and construction costs in the amount not to exceed \$9,980.00. The City of Lincoln shall retain the right to approve the selection of the engineering firm retained to perform the work. The construction plans must be sealed by a licensed engineer in the State of Nebraska and a construction permit shall be issued by the NDEE. Reimbursement shall be based on the acceptable completion of work as determined by the City of Lincoln and upon receipt of the actual costs incurred for engineering work through copies of invoices and payments made by the Licensee.

3. Future Maintenance and Repairs. If the water pipeline requires future maintenance, replacement, or work of any kind, the City of Lincoln shall notify Licensee and attempt to coordinate such activities with Licensee. The City of Lincoln shall not be responsible for any damages that occur to Licensee's property or structures or pavement or any damages that occur to any occupant of Licensee's property or structures, including loss of use, that are within the Property.

4. Insurance. As a condition for issuance of this license, Licensee shall ensure that any construction contractor working at the site maintains insurance coverage in a form satisfactory to the City of Lincoln. The coverage and minimum levels required by the License Agreement are set forth as follows and shall be in effect for all times that work is being done on the Property and until construction of the Project is complete. Said insurance shall be written on an **OCCURRENCE** basis, and shall be **PRIMARY, with any insurance coverage maintained by the City of Lincoln being secondary or excess.**

- a. Commercial General Liability. Contractor shall carry Commercial General Liability Insurance with a minimum limit of not less than \$1,000,000 each occurrence and \$2,000,000 aggregate. These minimum limits can be met by Operations, Products/Completed Operations, Contractual, Broad Form Property Damage, and Personal Injury. Such coverage shall be endorsed for the general aggregate to be on a per project basis.
- b. Automobile Liability. Contractor shall carry Automobile Liability coverage, which shall include: Owned, Hired and Non-Owned. Bodily Injury and Property, Damage Combined Single Limit shall be at least \$1,000,000 Per Accident.

- c. Additional Insured. The City of Lincoln shall be endorsed as additional insured for commercial general liability and auto liability. Proof of such endorsement shall be in a form acceptable to the City of Lincoln.
- d. Worker's Compensation. Contractor shall provide proof of workers compensation insurance of not less than minimum statutory requirements under the laws of the State of Nebraska and any other applicable State. Employer's Liability coverage with limits of not less than \$500,000 each accident or injury shall be included. Contractor shall also be responsible for ensuring that all contractors or subcontractors have workers compensation insurance for their employees before and during the time any work is done pursuant to this license.
- e. Cancellation Notice. Contractor shall include an endorsement to provide for at least thirty (30) days' firm written notice in the event of cancellation during the term of the Project.
- f. Umbrella of Excess Liability. Licensee may use an umbrella, excess liability, or similar coverage to supplement the primary insurance stated above in order to meet or exceed the minimum coverage levels required by this License Agreement.

5. Indemnification. Licensee and any contractors or subcontractors shall indemnify, defend, and save harmless the City of Lincoln from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from the construction activities for which the license is issued to the extent of that such activities result in bodily injury, sickness, disease, death or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by Licensee, contractor, or subcontractors, or any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require Licensee to indemnify for hold harmless the City of Lincoln for any losses, claims, damages, and expenses arising out of or resulting from the sole negligence of the City of Lincoln, or any of its contractors or subcontractors. Contractors' policies of insurance required pursuant to this License shall provide waivers of subrogation in favor of the City of Lincoln by endorsement or otherwise.

6. Successors in Interest. This License Agreement will be assigned and shall be binding upon heirs, personal representatives, and successors in interest, which approval will not be unreasonably withheld. Nothing in this License Agreement shall be interpreted as creating a partnership, joint venture or relationship of principal and agent between the parties.

7. Integration; Amendment; Capacity. This License Agreement represents the entire agreement between the parties and all prior negotiations and representations are hereby expressly excluded. No modification of this License Agreement shall be effective unless it is in writing and is signed by the parties' authorized representatives. The undersigned individuals do hereby agree and represent that he or she is legally capable to sign this License Agreement and to lawfully bind their respective parties to this License Agreement.

8. Governing Law. This License Agreement shall be subject to and interpreted in accordance with the laws of the State of Nebraska.

Executed this _____ day of _____, 2022.

City of Lincoln, Nebraska:

By: _____
Director of Lincoln Transportation and Utilities

Village of Greenwood, Nebraska:

By: _____

Printed Name: _____

Position: _____

Greenwood Nebraska

Small Town, Nebraska with Big Heart

Village of Greenwood
Planning & Zoning Department
619 Main Street
Greenwood, NE 68366

Lot Split Application	
<input type="checkbox"/> With-in Village	<input type="checkbox"/> One-Mile District

Permit #: LS 2019 - _____

FEE \$ 250.00

Owner Jeffrey L and Cheryl L Ready

Lot 467 Block _____ Addition _____

Other Legal Parcel 130398624 S32 T12 N R9 E. of the 6th PM

Description of Proposed Lot Split 315 Ash St

Selling the existing structure on lots 468 to 471, address 315 Ash St. The lot line on the west end of lot 468 is less than 30 ft from the west end of the structure. We need to split lot 467 to comply with the 30 ft requirement. The east portion of lot 467 will be sold with the house. Completed survey replat is attached. Note that no new structure will be erected.

All work shall be done in accordance with Village of Greenwood Municipal Code. I am the owner of record of the above property or have entered a contract with the owner of record, to erect the above structure(s). I assume complete responsibility for any liability arising from the erection/installation of the above structures(s) and I understand that I, as the owner or his agent, must insure the following is complete.

- ✓ Architect / Engineer stamped plans applicable to project MUST be presented with this application: Including, but not limited to
☐ Architectural, ☐ Civil, and ☐ Civil/Survey Plans. (Check all applicable.)
- ✓ Plans submitted shall show locations of streets, alley ways, locations of buildings, lot lines, required setbacks, distance between buildings and square footage of existing/new lot coverage and greenspace as required by VOG zoning ordinances/regulations.
- ✓ All Village of Greenwood Property disturbed shall be returned to original state.
- ✓ All Fees are due at time of permit application. (NO EXCEPTIONS WILL BE MADE.)
- ✓ ANY WORK STARTED PRIOR TO PERMIT APPROVAL SHALL BE SUBJECT TO ALL APPLICABLE FINES/PENALTIES SET FORTH IN VILLAGE MUNICIPAL CODE!

Applicant Information (Please Print or Type)

Name: Jeffrey L and Cheryl L Ready

Day Phone: 402 443 6153

Cell: 402 443 6153

Applicant Address 310 Walnut Greenwood NE 68366

Applicant Signature

[Handwritten Signature]

Date 10-6-22

I hereby certify that I have read and examined this application and know the same to be true and correct.

Fees Received by Clerk

Date: _____

Initial: [Handwritten Initials]

VOG Planning & Zoning Approval

By: [Handwritten Signature]

Date: 10-10-22

VOG Trustee Approval

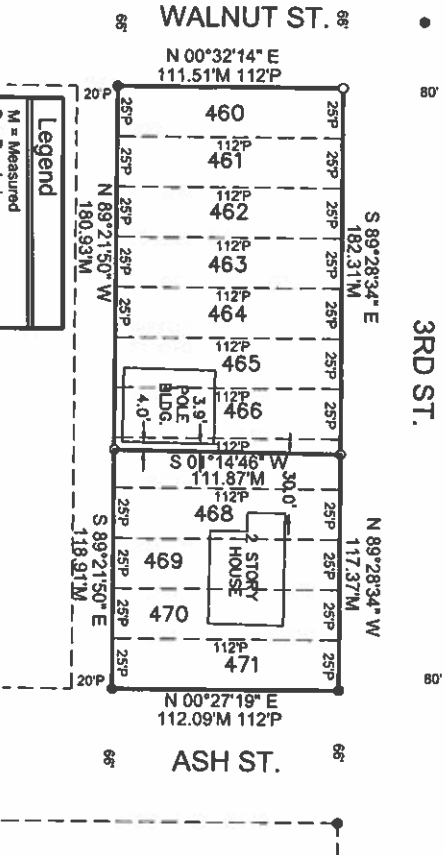
By: _____

Date: _____

(Failure to complete any required part of this application shall delay application process.)

REPLAT OF LOTS 460-471 ORIGINAL GREENWOOD

LOCATED IN THE SOUTHWEST QUARTER OF
SECTION 32 TOWNSHIP 12 NORTH RANGE 9 EAST OF THE SIXTH
PRINCIPAL MERIDIAN, VILLAGE OF GREENWOOD, CASS COUNTY, NEBRASKA.



Legend
M = Measured
D = Deeded
R = Recorded
● = Fd. 5/8\" Rebar
○ = Set 5/8\" x 24 Rebar & Cap

VILLAGE BOARD OF TRUSTEES APPROVAL

THIS PLAT OF THE REPLAT OF LOTS 460-471 ORIGINAL GREENWOOD IS HEREBY APPROVED BY THE VILLAGE OF GREENWOOD, BOARD OF TRUSTEES.
SIGNED THIS _____ DAY OF _____, 20__.

VILLAGE CLERK _____

CHARGED BOARD OF TRUSTEES _____

COUNTY SURVEYOR'S APPROVAL

THIS SUBDIVISION PLAT OF REPLAT OF LOTS 460-471 ORIGINAL GREENWOOD, WAS REVIEWED BY THE CASS COUNTY SURVEYOR THIS _____ DAY OF _____, 20__.

CHARLES P. JOHNSON CASS COUNTY SURVEYOR

ALLEN SURVEYING SERVICES LLC
6412 Kearney Ave.
Lincoln, NE 68507
402-466-4366
1128 Main Ave.
Crete, NE 68333
402-826-4620

LEGAL DESCRIPTION OF ALL OF LOTS 460-466, AND PART OF LOT 467

COMMENCING AT THE NORTHWEST CORNER OF LOT 460, ORIGINAL GREENWOOD, AND THE POINT OF BEGINNING, THENCE SOUTH 87°23'4\"/>

LEGAL DESCRIPTION OF PART OF LOT 467, AND ALL OF LOT 468-471

COMMENCING AT THE NORTHWEST CORNER OF LOT 460, ORIGINAL GREENWOOD, THENCE SOUTH 87°23'4\"/>

SURVEYOR'S CERTIFICATE

I, DEREK A. BEEBL, A NEBRASKA REGISTERED LAND SURVEYOR, NO. 070, DULY REGISTERED UNDER THE LAND SURVEYORS REGULATION ACT, DO HEREBY STATE THAT I HAVE PERSONALLY EXAMINED THE PLAT OF THE REPLAT OF LOTS 460-471 ORIGINAL GREENWOOD, AND THAT SAID PLAT IS A TRUE DELINEATION OF SAID SURVEY PERFORMED PERSONALLY OR UNDER MY DIRECT SUPERVISION, THAT SAID SURVEY WAS MADE WITH REFERENCE TO KNOWN AND RECORDED MONUMENTS MARKED AS SHOWN, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

SIGNED THIS 26TH DAY OF SEPTEMBER, 2022
DEREK A. BEEBL
LAND SURVEYOR
15570

PLAT APPROVAL

WE, JEFFREY L. REEDY, AND CHERYL L. REEDY, A MARRIED COUPLE, THE SOLE OWNERS OF THE LAND DESCRIBED IN THE SURVEYOR'S CERTIFICATE, DO HEREBY APPROVE THE PLAT OF THE REPLAT OF LOTS 460-471 ORIGINAL GREENWOOD AS SHOWN ON THIS PLAT. WE DO FURTHER CERTIFY THAT HOUSE IS MORE THAN THREE (3) YEARS OLD, AND IS A HABITABLE DWELLING. THIS SUBDIVISION IS ALSO SUBJECT TO ANY AND ALL EASEMENTS, COVENANTS, AND RESTRICTIONS OF RECORD, AS OF THE LAST DATE SHOWN HEREON.

SIGNED THIS _____ DAY OF _____, 20__
JEFFREY L. REEDY HUSBAND
CHERYL L. REEDY WIFE

ACKNOWLEDGEMENT OF NOTARY

STATE OF _____
COUNTY OF _____

ON THIS _____ DAY OF _____, 20__, BEFORE ME, A NOTARY PUBLIC, DULY COMMISSIONED, AND QUALIFIED FOR ME AND FOR SAID COUNTY, PERSONALLY APPEARED _____, WHO IS PERSONALLY KNOWN TO ME TO BE THE IDENTICAL PERSONS WHOSE NAME IS TRANSCRIBED TO THE WITHIN INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR THE PURPOSES OF THE INSTRUMENT, AND THAT THE PERSONS ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND THIS _____ DAY OF _____, 20__

NOTARY PUBLIC _____

MY COMMISSION EXPIRES _____

COUNTY TREASURER'S CERTIFICATE

THIS IS TO CERTIFY THAT I HAVE NO RECORDS OF SPECIAL TAXES DUE AGAINST THE PROPERTY DESCRIBED WITHIN THE SURVEYOR'S CERTIFICATE, AND ENLARGED WITHIN THIS PLAT, AS SHOWN BY THE RECORDS OF THIS OFFICE. THIS _____ DAY OF _____, 20__.

CASS COUNTY TREASURER _____

WORK ORDER # 22-7626

My last date of employment with the Village of Greenwood will be
October 10, 2022.

Signed:  _____ Date: 10 Oct- 2022

ORDINANCE NO. 530

AN ORDINANCE OF THE VILLAGE OF GREENWOOD, CASS COUNTY, NEBRASKA, TO PROVIDE FOR THE WAGES AND SALARIES OF CERTAIN OFFICERS, APPOINTEES, ELECTED OFFICIALS AND EMPLOYEES OF THE VILLAGE OF GREENWOOD, NEBRASKA; TO PROVIDE DEFINITIONS; TO PROVIDE FOR THE SEVERABILITY OF ANY SECTION, CLAUSE, PROVISION OR PORTION FOUND UNCONSTITUTIONAL OR INVALID; TO REPEAL ALL ORDINANCES IN CONFLICT HEREWITH; TO PROVIDE THAT THIS ORDINANCE SHALL BE PUBLISHED EITHER IN PAMPHLET FORM OR BY POSTING; AND TO PROVIDE THAT THIS ORDINANCE SHALL NOT BE MADE A PART OF THE MUNICIPAL CODE OF THE VILLAGE OF GREENWOOD, NEBRASKA.

WHEREAS, the Village Board of Trustees is to set compensation of employees, appointees and officers by Ordinance, and

WHEREAS, it is necessary to amend said salaries for certain officers, appointees, and employees of the Village of Greenwood, Nebraska,

NOW, THEREFORE, BE IT ORDAINED BY THE CHAIRMAN AND BOARD OF TRUSTEES OF THE VILLAGE OF GREENWOOD, NEBRASKA, as follows:

Section 1. That the findings here and above should be, and they are hereby made a part of this Ordinance, as fully as if set out at length herein.

Section 2. That the following shall be the wages and salaries for the specified officers, appointees, and employees of the Village of Greenwood, Nebraska, to wit:

POSITION	WAGES OR SALARY
Clerk/Treasurer - (Effective October 16th, 2022)	\$ 27 Per Hour

Appointed Librarian – (Effective October 16th, 2022)	\$21 Per Hour
Library Assistant – (Effective October 16 th , 2022)	\$14 Per Hour
Seasonal Employees (Effective October 16th, 2022)	\$20 Per Hour
Maintenance Supervisor (Effective October 16th,2022)	\$26.27 Per Hour
Maintenance Worker (Effective October 16 th , 2022)	\$20.00 Per Hour
Electrical Worker (Effective October 17 th , 2021)	\$50.00 Per Hour
Electrical Worker (Effective October 17 th , 2021)	\$42.00 Per Hour
Elected Officials: Board of Trustees (Commenced October 12th,2022)	\$50 per regular, special, or emergency meeting
Chairman (commenced October 12th,2022)	\$75 per regular, special, or emergency meeting
Part Time Maintenance Employee (Effective September 1st, 2022)	\$24.00 Per Hour

Temporary Part- Time Wastewater Operator \$1,500.00 per month
(Commenced April 23,2021)

Section 3. Qualified employees and appointed officials shall be eligible for benefits as set by the Employee Handbook for said village.

Section 4. That the appointed Zoning Administrator/ Building Official shall be paid \$50 for each residential building permit or zoning application and \$75 for each non-residential building permit or zoning application for administration.

Section 5. That the Chairman of the Board of Trustees of the Village of Greenwood, Nebraska, and its Clerk, are hereby authorized and directed to implement this Ordinance.

Section 6. That should any section, paragraph, sentence or word of this Ordinance hereby adopted be declared for any reason to be invalid, it is the intent of the Chairman and Board of Trustees of the Village of Greenwood that it would have passed all other portions of this Ordinance independent of the elimination herefrom of any such portion as may be declared invalid.

Section 7. That all ordinances and parts of ordinances passed and approved prior to the passage, approval, and publication of this Ordinance, in conflict herewith, are hereby repealed.

Section 8. That this Ordinance shall be published either by posting in three (3) public places in the Village of Greenwood, Nebraska, or in pamphlet form and shall be effective on the fifteenth (15th) day from and after its passage and approval, provided it has been published, as aforementioned, within the first fifteen (15) days after its passage and approval.

Section 9. That it is the intention of the Chairman and Board of Trustees of the Village of Greenwood, Nebraska, and it is hereby ordained that the provisions of this Ordinance shall not become or be made a part of the Municipal Code of the Village of Greenwood, Nebraska.

PASSED AND APPROVED THIS _____ day of _____, 2022.

VILLAGE OF GREENWOOD,
NEBRASKA

By: _____
Don Wilken, Its Chairman

ATTEST:

Jasmine Greve, Its Clerk

(SEAL)