



Board of Trustees Meeting

January 14, 2026

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, January 14, 2026, 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 timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Water Report

Sheriff Report

Maintenance Report

Clerk Report

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Library

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 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

Old Business

New Business

1. Approve/disapprove claims list A.
2. Approve/disapprove claims list B.
3. Approve/disapprove 4 Round Pole Clamps from Echo Lighting.
4. Approve/disapprove banner replacements.

Resolutions



Board Comments

Adjournment

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



Board of Trustees Meeting

December 29, 2025

Minutes

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Monday, December 29, 2025, 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.

Roll call was taken with the following members present: Wilken, Sobota, Johnson, Grell, Gerlach.

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Sobota made a motion to approve the Minutes, including the approval of timecards, payroll detail report, financial including the Profit and Loss, Balance Sheet. Grell seconded the motion. Roll call taken-All Ayes. Motion carried.

Water Report

Alan Grell said he would follow up with the state on a report and will have JEO sign off on survey. He also suggested a workshop to go over disconnects/OEM water service/guide, complaint procedure.

Sheriff Report

Maintenance Report

Alan Grell said the tree trimming is about 1/3 done. Tree trimming will be done annually in a 12–24-month interval. The tree dump pile has been burned, and the tree dump will be open when it is attended.

Clerk Report

Computer problems and we have internet issues. Gerlach stated the computer was doing an update that caused the error. 18 utility customers are delinquent. Wilken stated electric can be cut off, but not gas. Johnson said to disconnect the delinquent customers.

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Library

Johnson stated the next meeting will be on the 15th in the library.

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 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

Old Business

New Business

1. Approve/Disapprove Claims List A

Sobota made a motion to approve Claims List A. Johnson 2nd. Roll call was taken: Wilken, Sobota, Johnson, Gerlach all Ayes. Grell abstained. Motion carried. Bromm Lindahl Freeman \$78 (Prof Fees), Column \$590.55 (Publishing), Constellation \$939.13 (Natural Gas), Demco \$47 (Supplies), Greenlight Const \$7476.20 (Repair/Maint), Harris Decals \$375.38 (Supplies), Image Trend \$500 (Dues/Fee), JEO \$1000 (Prof fee), LifeMed \$845 (Repair/Main), Matheson \$171.31 (Supplies), Menards \$437.25 (Op Exp), Municipal Supply \$518.42 (Supplies), NAPA \$89.01 (Supplies), NE Public Health \$30 (Op Exp), Power Mgr \$355.17 (Supplies), S&L \$24.86 (Supplies).

2. Approve/Disapprove Library use of Village credit card to pay for Crunchyroll App on a recurring basis via Roku for the Manga Club.

Wilken stated the credit card cannot be used for recurring charges. Sobota made a motion to allow the use of the card for a 1 year interval not to exceed \$75.00. Johnson seconded the motion. Roll call was taken-All Ayes. Motion carried.

3. Discussion/Possible Action of Sewer Project in alleyway from 6th to 7th St.

Wilken stated Jeff ran a camera and the ground is crushing the pipe and there are a lot of angles in the pipe. Alan Grell asked if the board wanted a manhole, Wilken stated yes. Alan Grell asked how they wanted it patched after repair. Sobota said rock until spring then concrete for final patch. Alan Grell asked if he could get a manhole riser. Sobota stated yes. Sobota made a motion to have Greenlight Construction/Strode to complete the sewer project, manhole, camera, extend pipe in alleyway 6-7th St to Walnut to Broad not to exceed and additional \$10,000. Gerlach seconded. Roll call was taken-Wilken, Sobota, Johnson, Gerlach Ayes, Grell abstained. Motion carried.

Resolutions

Board Comments

Grell suggested hiring a Planning/Zoning Admin because Gerlach doesn't have enough time. Stated fences are being built in easements.

Gerlach stated he will update the website as soon as he can.

Adjournment

Wilken adjourned the meeting at 7:35 pm

It's Clerk

It's Chair

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

10:38 AM

01/05/26

Village of Greenwood Payroll Summary January 9, 2026

	Bradley McClatchey			Darlene J Snell			DONALD D WILKEN			James N Stewart		
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26
Employee Wages, Taxes and Adjustments												
Gross Pay												
Call In Pay			0.00			0.00			0.00			0.00
Comp Time Paid Out			0.00			0.00			0.00	8	22.66	181.28
Holiday Pay			0.00	32	37.00	1,184.00			0.00	32	22.66	725.12
Overtime Pay		525.00	0.00			0.00			0.00		33.99	0.00
PTO Pay			0.00			0.00			0.00			0.00
Regular Pay	1	350.00	350.00	59.25	37.00	2,192.25		15.00	0.00		22.66	0.00
Trustee's Wages			0.00			0.00	6	75.00	450.00			0.00
Vacation Pay			0.00			0.00			0.00	40	22.66	906.40
Health Insurance Compensation			0.00			300.00			0.00			300.00
Total Gross Pay	1		350.00	91.25		3,676.25	6		450.00	80		2,112.80
Deductions from Gross Pay												
Other Deduction			0.00			0.00			0.00			0.00
Simple IRA Emp.			0.00			0.00			0.00			-63.38
Total Deductions from Gross Pay			0.00			0.00			0.00			-63.38
Adjusted Gross Pay	1		350.00	91.25		3,676.25	6		450.00	80		2,049.42
Taxes Withheld												
Federal Withholding			-6.00			-373.00			-16.00			-432.00
Medicare Employee			-5.08			-53.31			-6.53			-30.64
Social Security Employee			-21.70			-227.93			-27.90			-130.99
NE - Withholding			-5.81			-145.18			-9.03			-174.34
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-38.59			-799.42			-59.46			-767.97
Deductions from Net Pay			0.00			0.00			0.00			0.00
Child Support			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			0.00			0.00			0.00
Additions to Net Pay												
Cell Phone Reimbursement			0.00			11.54			0.00			11.54
Health Ins Non Tax			0.00			0.00			0.00			0.00
Mileage Reimbursement			0.00			9.80			0.00			0.00
Total Additions to Net Pay			0.00			21.34			0.00			11.54
Net Pay	1		311.41	91.25		2,898.17	6		390.54	80		1,292.99

Village of Greenwood
Payroll Summary
January 9, 2026

	Bradley McClatchey			Darlene J Snell			DONALD D WILKEN			James N Stewart		
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26
Employer Taxes and Contributions												
Federal Unemployment			2.10			22.06			2.70			12.68
Medicare Company			5.08			53.31			6.53			30.64
Social Security Company			21.70			227.93			27.90			130.99
NE - Unemployment Company			0.98			10.29			1.26			5.92
Qualified OT Tracking			0.00			0.00			0.00			0.00
Simple IRA Co. Match			0.00			0.00			0.00			63.38
NE - UI Wage Base Increase			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			29.86			313.59			38.39			243.61

10:38 AM

01/05/26

Village of Greenwood Payroll Summary January 9, 2026

Employee Wages, Taxes and Adjustments	Janet Milem			Kevin W Gerlach			Mark W Sobota			Stefani Grell		
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26
Gross Pay												
Call In Pay			0.00			0.00			0.00			0.00
Comp Time Paid Out			0.00			0.00			0.00			0.00
Holiday Pay			0.00			0.00			0.00			0.00
Overtime Pay			0.00			0.00			0.00			0.00
PTO Pay			0.00			0.00			0.00			0.00
Regular Pay	27	18.00	486.00			0.00			0.00			0.00
Trustee's Wages			0.00	6	50.00	300.00	5	50.00	250.00	6	50.00	300.00
Vacation Pay			0.00			0.00			0.00			0.00
Health Insurance Compensation			0.00			0.00			0.00			0.00
Total Gross Pay	27		486.00	6		300.00	5		250.00	6		300.00
Deductions from Gross Pay												
Other Deduction			0.00			0.00			0.00			0.00
Simple IRA Emp.			0.00			0.00			0.00			0.00
Total Deductions from Gross Pay			0.00			0.00			0.00			0.00
Adjusted Gross Pay	27		486.00	6		300.00	5		250.00	6		300.00
Taxes Withheld												
Federal Withholding			-20.00			-1.00			0.00			0.00
Medicare Employee			-7.05			-4.35			-3.63			-4.35
Social Security Employee			-30.13			-18.60			-15.50			-18.60
NE - Withholding			-10.19			-4.20			0.00			0.00
Medicare Employee Addl Tax			0.00			0.00			0.00			0.00
Total Taxes Withheld			-67.37			-28.15			-19.13			-22.95
Deductions from Net Pay												
Child Support			0.00			0.00			0.00			0.00
Total Deductions from Net Pay			0.00			0.00			0.00			0.00
Additions to Net Pay												
Cell Phone Reimbursement			0.00			0.00			0.00			0.00
Health Ins Non Tax			0.00			0.00			0.00			0.00
Mileage Reimbursement			0.00			0.00			0.00			0.00
Total Additions to Net Pay			0.00			0.00			0.00			0.00
Net Pay	27		418.63	6		271.85	5		230.87	6		277.05

Village of Greenwood
Payroll Summary
January 9, 2026

	Janet Milem			Kevin W Gerlach			Mark W Sobota			Stefani Grell		
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26
Employer Taxes and Contributions												
Federal Unemployment			2.92			1.80			1.50			1.80
Medicare Company			7.05			4.35			3.63			4.35
Social Security Company			30.13			18.60			15.50			18.60
NE - Unemployment Company			1.36			0.84			0.70			0.84
Qualified OT Tracking			0.00			0.00			0.00			0.00
Simple IRA Co. Match			0.00			0.00			0.00			0.00
NE - UI Wage Base Increase			0.00			0.00			0.00			0.00
Total Employer Taxes and Contributions			41.46			25.59			21.33			25.59

10:38 AM

01/05/26

Village of Greenwood

Payroll Summary

January 9, 2026

	Tanya M Johnson			THERESA M TVRDY			TOTAL	
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate
Employee Wages, Taxes and Adjustments								
Gross Pay								
Call In Pay			0.00			0.00		0.00
Comp Time Paid Out			0.00			0.00	8.00	181.28
Holiday Pay			0.00			0.00	64.00	1,909.12
Overtime Pay			0.00			0.00		0.00
PTO Pay			0.00			0.00		0.00
Regular Pay			0.00	10.25	20.00	205.00	97.50	3,233.25
Trustee's Wages	6	50.00	300.00			0.00	29.00	1,600.00
Vacation Pay			0.00			0.00	40.00	906.40
Health Insurance Compensation			0.00			0.00		600.00
Total Gross Pay	6		300.00	10.25		205.00	238.50	8,430.05
Deductions from Gross Pay								
Other Deduction			0.00			0.00		0.00
Simple IRA Emp.			0.00			0.00		-63.38
Total Deductions from Gross Pay			0.00			0.00		-63.38
Adjusted Gross Pay	6		300.00	10.25		205.00	238.50	8,366.67
Taxes Withheld								
Federal Withholding			0.00			0.00		-848.00
Medicare Employee			-4.35			-2.97		-122.26
Social Security Employee			-18.60			-12.71		-522.66
NE - Withholding			0.00			0.00		-348.75
Medicare Employee Addl Tax			0.00			0.00		0.00
Total Taxes Withheld			-22.95			-15.68		-1,841.67
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								
Cell Phone Reimbursement			0.00			0.00		23.08
Health Ins Non Tax			0.00			0.00		0.00
Mileage Reimbursement			0.00			0.00		9.80
Total Additions to Net Pay			0.00			0.00		32.88
Net Pay	6		277.05	10.25		189.32	238.50	6,557.88

Village of Greenwood
Payroll Summary
January 9, 2026

	Tanya M Johnson			THERESA M TVRDY			TOTAL		
	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26	Hours	Rate	Jan 9, 26
Employer Taxes and Contributions									
Federal Unemployment			1.80			1.23			50.59
Medicare Company			4.35			2.97			122.26
Social Security Company			18.60			12.71			522.66
NE - Unemployment Company			0.84			0.57			23.60
Qualified OT Tracking			0.00			0.00			0.00
Simple IRA Co. Match			0.00			0.00			63.38
NE - UI Wage Base Increase			0.00			0.00			0.00
Total Employer Taxes and Contributions			25.59			17.48			782.49

From: 12/21/25 Thru: 01/03/26

0345-Darlene

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/22/25	Mon 06:45a	Office	Mon 03:14p			8.50							8.50
12/23/25	Tue 06:54a	Office	Tue 03:26a			3.50							3.50
12/24/25	Tue 06:55p	Office	Tue 03:55p			4.50							4.50
12/25/25	Wed 06:52a E	Office	Wed 12:05p			5.25							5.25
12/29/25	Mon 06:47a	Office	Mon 03:40p			9.00							9.00
12/30/25	Mon 06:25p E	Office	Mon 07:45p E			1.25							1.25
12/31/25	Tue 07:00a	Office	Tue 03:44p			8.75							8.75
01/01/26	Wed 06:50a	Office	Wed 04:13p			9.50							9.50
01/02/26	Fri 06:49a	Office	Fri 03:45p			9.00							9.00
Totals: (Format: Hundredths)						59.25							59.25

From: 12/21/25 Thru: 01/03/26

0223-Janet

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/22/25	Mon 06:02a	Office	Mon 03:08p			7.25							7.25
12/23/25	Tue 12:33p	Office	Tue 03:41p			3.25							3.25
12/24/25	Wed 11:00a	Office	Wed 12:03p			1.00							1.00
12/27/25	Sat 09:57a	Office	Sat 02:01p			4.00							4.00
12/28/25	Mon 08:56a	Office	Mon 01:30p			4.50							4.50
12/30/25	Tue 12:54p	Office	Tue 06:00p			5.00							5.00
01/02/26	Fri 08:53a	Office	Fri 11:04a			2.00							2.00
Totals: (Format: Hundredths)						27.00							27.00

From: 12/21/25 Thru: 01/03/26

0301-Tvrdy

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/23/25	Tue 01:01p	Office	Tue 06:03p			5.00							5.00
01/02/26	Fri 01:03p	Office	Fri 06:08p			5.25							5.25
Totals: (Format: Hundredths)						10.25							10.25
Grand Total: (Format: Hundredths)						98.50							98.50

Jimmy Stewart

12-23 PTO
12-23 PTO
12-24 H
12-25 H
12-26 H

16 hrs PTO
24 hrs Holiday

12-29 PTO
12-30 PTO
12-31 PTO

24 hrs PTO
8 hrs Holiday
8 hrs comp time

1-1 PL
1-2 comp time

Total
40 hrs PTO
32 hrs Holiday
8 hrs comp
80 Total ✓

comp time 142.13

Trustee Quarterly/Special Meeting Attendance Calendar

Chairman \$75

All others \$50

Regular Board Meeting

Meeting Date
10/8/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date Type

Special Meeting

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date
10/29/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date
11/12/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

X

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date
11/26/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date
12/10/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Meeting Date
12/29/2025

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Trustee
Don Wilken, Chairman
Kevin Gerlach, Protem
Mark Sobota
Stefani Grell
Tanya Johnson

Absent

Wilken
Gerlach
Sobota
Grell
Johnson

6 ✓
6 ✓
5 ✓
6 ✓
6 ✓

Greenwood Nebraska

Small Town. Nebraska with Big Heart

RECEIVED DEC 04 2025

COMP TIME/ PTO USE REQUEST FORM

DATE 12-19-25

EMPLOYEE NAME James N Stewart

	DATES REQUESTED	HOURS REQUESTED
PTO ✓	12-22-25 12-26-25 H 12-23-25 12-29-25 12-24-25 H 12-30-25 12-31-25	56 hours PTD WK 1 16 PTD WK 2 24
COMP TIME ✓	1-2-26	8 hours Comp WK 2 8

EMPLOYEE SIGNATURE James N Stewart

CLERK'S SIGNATURE Don

Employee name	Employee ID	Vehicle description	Authorized by

Don Wilken

Rate per mile	\$0.70
For period	12/22
Total mileage	14
Total reimbursement	\$9.80

Date	Starting Location	Destination	Description/Notes	Odometer start	Mileage	Reimbursement
12/30/2025	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		7	\$4.90
12/30/2025	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit HWY 6 closed went 180		7	\$4.90
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Louisville Civic Center 423 Elm St Louisville NE 68037	Net Flood Insur Prog mandatory		0	\$0.00
	Louisville Civic Center 423 Elm St Louisville NE 68037	Village Office 619 Main Street Greenwood NE 68366			0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Corbinus Bank 8310 O St Lincoln NE 68510	Norma Jean Print		0	\$0.00
	Corbinus Bank 8310 O St Lincoln NE 68510	Village Office 619 Main Street Greenwood NE 68366			0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit HWY 6 closed went 180		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Bank Deposit		0	\$0.00
	Pinnacle Bank 13240 Callum Drive Waverly NE 68462	Village Office 619 Main Street Greenwood NE 68366	Return from bank deposit		0	\$0.00
	Village Office 619 Main Street Greenwood NE 68366	Ashtand 1501 Silver St. Ashland	Bank Deposit		0	\$0.00
	Ashtand 1501 Silver St. Ashland	Village Office 619 Main Street Greenwood NE 68366	Return From Bank Deposit		0	\$0.00



Nebraska Monthly Income Tax Withholding Deposit / Payment

Please Do Not Write In This Space

Reference No.: 21P000690345

Date Filed: JAN 12, 2026 08:44 AM

Scheduled Payment 1916.18

Scheduled Payment Date: JAN 12, 2026

Name and Location Address

VILLAGE OF GREENWOOD
GREENWOOD, NE 68366

Name and Mailing Address

VILLAGE OF GREENWOOD
PO BOX 190
GREENWOOD, NE 68366

Nebraska ID

198064

Reporting

DEC / 2025

Nebraska income tax withholding payment or Form 501N deposit for the reporting period identified

1916.18

20531

Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this return and, to the best of my knowledge and belief, it is true, correct, and complete.

Preparer Information

Darlene Snell

Preparer Name

villageclerk@greenwoodne.gov

Preparer Email

402-789-2300

Phone Number

Mobile

This is your receipt. Retain a copy for your records.
Nebraska Department of Revenue, PO Box 98915, Lincoln, NE 68509-8915
revenue.nebraska.gov, 800-742-7474 (NE and IA), 402-471-5729

Submit a roster for contributions

Step 2 of 2: View and print confirmation

Thank you. We have received your roster submission.

Confirmation number: 7291-0844-50802

Plan name: SIMPLE IRA PLAN

Plan ID: 497358451

Status: Released

Date: 01/12/2026

Trade date: 01/12/2026

Participants: 3

Payment type: ACH

User ID: GA929886

Contribution year: Current

Roster total: \$126.76

Participant	SSN	Contribution Year	Participant Total
GREVE, JASMINE N CB&T SIMPLE IRA	*****4906	Current	\$0.00
REIN, DANIELLE L CB&T SIMPLE IRA	*****0750	Current	\$0.00
STEWART, JAMES N CB&T SIMPLE IRA	*****9549	Current	\$126.76

Note: Transactions received after the close of the New York Stock Exchange (NYSE), Monday through Friday, will be processed the following business day.

Deposit Confirmation

Your payment has been accepted.

Payment Successful

An EFT Acknowledgement Number has been provided for this payment. Please keep this number for your records.

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270641274988623
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PLEASE NOTE

Any amounts represented in the subcategories of Social Security, Medicare, and Income Tax Withholding are for informational purposes only.

Payment Information	Entered Data
Taxpayer EIN	xxxxx6209
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2026
Payment Amount	\$2,137.84
Settlement Date	01/12/2026
Subcategories:	
1 Social Security	\$1,045.32
2 Medicare	\$244.52
3 Tax Withholding	\$848.00
Account Number	xx1809
Account Type	CHECKING
Routing Number	104913912
Bank Name	PINNACLE BANK

4:19 PM

01/12/26

Cash Basis

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1, 2025 through January 12, 2026

	Oct 1, '25 - Jan 12, 26	Oct 1, '24 - Jan 12, 25	\$ Change	% Change
Ordinary Income/Expense				
Income				
2010 · Property Tax	5,670.17	4,229.86	1,440.31	34.1%
2016 · TIF Property Tax	11,014.66	8,523.48	2,491.18	29.2%
2110 · Highway Allocation	27,955.23	35,076.96	-7,121.73	-20.3%
2115 · Keno Revenue	4,061.95	619.71	3,442.24	555.5%
2120 · Motor Vehicle Fee	0.00	3,268.96	-3,268.96	-100.0%
2127 · City Sales Tax	18,757.77	34,515.54	-15,757.77	-45.7%
2190 · Occupation Tax	450.00	0.00	450.00	100.0%
2195 · Municipal Equalization	11,983.37	8,600.44	3,382.93	39.3%
2215 · NORMA JEAN DEVELOPER PAYMENTS	6,389.65	4,780.18	1,609.47	33.7%
2220 · Donations	911.00	0.00	911.00	100.0%
2222 · Hall Rental Fee	500.00	375.00	125.00	33.3%
2230 · Fees, Permits, Licenses	830.00	380.00	450.00	118.4%
2231 · Copies, Faxes	3.60	0.00	3.60	100.0%
2232 · Building Permits	175.00	55.03	119.97	218.0%
2240 · Repair Reimbursement	-20,402.21	3,228.10	-23,630.31	-732.0%
2291 · Investment Interest	25,510.46	33,805.00	-8,294.54	-24.5%
2320 · Rural Board	1,650.00	1,650.00	0.00	0.0%
2350 · MV Fund Tax	4,332.48	4,329.25	3.23	0.1%
2370 · Late Charges	4,762.46	5,730.15	-967.69	-16.9%
2470 · Metered Electric Sales	168,200.57	156,429.31	11,771.26	7.5%
2475 · New Electric Installation	0.00	3,450.00	-3,450.00	-100.0%
2476 · Maint. Services	0.00	-1,036.25	1,036.25	100.0%
2477 · New Sewer/Water Tap Fees	0.00	1,600.00	-1,600.00	-100.0%
2480 · METER DEPOSITS	750.00	1,500.00	-750.00	-50.0%
2550 · Water Sales	42,970.06	46,396.55	-3,426.49	-7.4%
2555 · Bulk Water Sales	89.00	0.00	89.00	100.0%
2570 · Miscellaneous	84.12	16,267.38	-16,183.26	-99.5%
2580 · Rescue Department Revenue	2,282.39	12,185.42	-9,903.03	-81.3%
2640 · Sewer Fees	35,788.00	36,633.88	-845.88	-2.3%
2715 · Loan for Sewer Plant F&M	-2,795.92	0.00	-2,795.92	-100.0%
2720 · Grant Proceeds	15,000.00	0.00	15,000.00	100.0%
2910 · Utility Sales Tax	13,325.96	12,676.09	649.87	5.1%
Total Income	380,249.77	435,270.04	-55,020.27	-12.6%
Gross Profit	380,249.77	435,270.04	-55,020.27	-12.6%
Expense				
3110 · Wages	44,621.26	37,621.26	7,000.00	18.6%
3111 · Overtime Wages	2,927.70	33.75	2,893.95	8,574.7%
3112 · PTO / Vacation Wages	3,189.97	1,759.38	1,430.59	81.3%
3113 · Holiday Wages	3,159.68	2,599.68	560.00	21.5%
3115 · Keno Expense	2,285.90	350.57	1,935.33	552.1%
3120 · Trustees Wages	2,925.00	3,750.00	-825.00	-22.0%
3130 · Insurance	47,385.00	0.00	47,385.00	100.0%
3141 · Employee Health Insurance	5,700.00	4,800.00	900.00	18.8%
3145 · ADP Fees	35.90	47.29	-11.39	-24.1%
3150 · Payroll Taxes	4,924.26	3,985.76	938.50	23.6%
3157 · Retirement	517.02	1,103.57	-586.55	-53.2%
3190 · Miscellaneous Expense	-1,985.79	-1,920.32	-65.47	-3.4%
3200 · Employee Reimbursement	76.21	0.00	76.21	100.0%
3210 · Professional & Schooling	318.96	275.00	43.96	16.0%
3211 · EMS Billing	132.00	1,596.87	-1,464.87	-91.7%
3212 · Professional Fees	7,670.47	16,493.84	-8,823.37	-53.5%
3216 · Garbage Service	1,246.76	296.85	949.91	320.0%
3217 · Law Enforcement	4,000.00	2,400.00	1,600.00	66.7%
3230 · Mileage	815.71	389.55	426.16	109.4%
3240 · Publishing	1,811.52	1,322.59	488.93	37.0%
3242 · Printing	626.42	630.74	-4.32	-0.7%
3250 · METER DEPOSITS RETURNS	350.00	850.00	-500.00	-58.8%
3260 · Natural Gas	2,738.49	1,797.66	940.83	52.3%
3261 · OPPD Electric Bill	117,618.19	104,922.00	12,696.19	12.1%
3265 · Telephone	1,423.48	2,192.11	-768.63	-35.1%
3267 · Interest Expense	1,414.43	0.00	1,414.43	100.0%
3270 · Repair/Maintenance	28,199.30	12,838.84	15,360.46	119.6%
3271 · Rock/Gravel/Salt	4,620.60	1,091.88	3,528.72	323.2%
3273 · Computer Support/Repair/Maint	5,326.34	5,452.71	-126.37	-2.3%
3275 · WATER/WASTEWATER TESTING	626.14	824.32	-198.18	-24.0%
3292 · Dues/Fees	5,408.06	4,729.60	678.46	14.3%
3295 · Bank Charges & Fees	461.54	99.00	362.54	366.2%
3300 · Utilities Sales Tax Exp.	15,121.21	10,715.65	4,405.56	41.1%
3305 · POSTAGE	1,117.47	715.62	401.85	56.2%
3310 · Supplies	18,115.64	51,613.64	-33,498.00	-64.9%
3315 · Library books and magazines	1,523.26	151.82	1,371.44	903.3%
3320 · Operating Expenses	8,952.17	6,711.65	2,240.52	33.4%
3321 · Coop Fuel/Repairs/Supplies	1,768.99	2,252.44	-483.45	-21.5%
3540 · Machinery & Equipment/Leases	8,200.00	8,000.00	200.00	2.5%
3550 · Contract Labor	44,031.28	34,764.69	9,266.59	26.7%
3600 · Capital Outlay	127,998.75	0.00	127,998.75	100.0%
3611 · Street Bond Debt Service	0.00	30,766.25	-30,766.25	-100.0%
3625 · Bond Issue Costs	200.00	300.00	-100.00	-33.3%
3640 · Bad Debt	239.58	0.00	239.58	100.0%
3650 · Cornhusker Bank TIF Payment	19,412.50	19,412.50	0.00	0.0%

4:19 PM

01/12/26

Cash Basis

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1, 2025 through January 12, 2026

	Oct 1, '25 - Jan 12, 26	Oct 1, '24 - Jan 12, 25	\$ Change	% Change
3651 - QB Payroll Fees	916.97	623.88	293.09	47.0%
63500 - Janitorial Expense	2,480.00	1,740.00	740.00	42.5%
Total Expense	550,648.34	380,102.64	170,545.70	44.9%
Net Ordinary Income	-170,398.57	55,167.40	-225,565.97	-408.9%
Net Income	-170,398.57	55,167.40	-225,565.97	-408.9%

Village of Greenwood

Balance Sheet Prev Year Comparison

As of January 12, 2026

	Jan 12, 26	Jan 12, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Greenlight TIF Account F&M *883	5,857.66	0.00	5,857.66	100.0%
Greenwood TIF - Pinnacle Bank	1,378,185.47	963,280.00	414,905.47	43.1%
Norma Jean Tif	33.88	73.91	-40.03	-54.2%
1212 - Rescue Account - F&M Nat'l *162	25,071.44	17,162.55	7,908.89	46.1%
1301 - General Account - Pinnacle	1,340,090.60	1,388,216.72	-48,126.12	-3.5%
1304 - Money Market - Great Western	3,356.53	3,464.82	-108.29	-3.1%
1305 - CD-First Interstate	61,488.08	61,488.08	0.00	0.0%
1309 - Debt Account - Pinnacle	369,063.74	285,217.91	83,845.83	29.4%
1314 - Street Account - Pinnacle *659	623,209.33	473,436.65	149,772.68	31.6%
1315 - Petty Cash	40.00	40.00	0.00	0.0%
1316 - Utility Deposits - Horizon Bank	76,410.13	73,236.76	3,173.37	4.3%
1317 - Keno Account - Horizon Bank 065	67,189.02	61,480.39	5,708.63	9.3%
1318 - Keno Reserve - Horizon Bank 073	22,323.49	21,925.28	398.21	1.8%
1320 - Funds on Deposit w/Co. Treasure	11,493.78	11,493.78	0.00	0.0%
Total Checking/Savings	3,983,813.15	3,360,516.85	623,296.30	18.6%
Total Current Assets	3,983,813.15	3,360,516.85	623,296.30	18.6%
TOTAL ASSETS	3,983,813.15	3,360,516.85	623,296.30	18.6%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
1810 - Accounts Payable	-35,559.83	-35,292.25	-267.58	-0.8%
Total Accounts Payable	-35,559.83	-35,292.25	-267.58	-0.8%
Other Current Liabilities				
1811 - A/P Adjustment	35,292.25	35,292.25	0.00	0.0%
1850 - Payroll Liabilities	217.11	1,903.59	-1,686.48	-88.6%
2111 - Direct Deposit Liabilities	0.03	0.03	0.00	0.0%
Total Other Current Liabilities	35,509.39	37,195.87	-1,686.48	-4.5%
Total Current Liabilities	-50.44	1,903.62	-1,954.06	-102.7%
Total Liabilities	-50.44	1,903.62	-1,954.06	-102.7%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of January 12, 2026

	Jan 12, 26	Jan 12, 25	\$ Change	% Change
Equity				
32000 · Retained Earnings	4,154,262.16	3,303,445.83	850,816.33	25.8%
Net Income	-170,398.57	55,167.40	-225,565.97	-408.9%
Total Equity	3,983,863.59	3,358,613.23	625,250.36	18.6%
TOTAL LIABILITIES & EQUITY	3,983,813.15	3,360,516.85	623,296.30	18.6%

NE3102517 - GREENWOOD, VILLAGE OF
DARLENE SNELL
619 MAIN ST
PO BOX 190
GREENWOOD, NE 68366

RECEIVED JAN 06 2026

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Special, Special

Lab ID:	1034672	Date Received:	12/23/2025	Matrix:	Water
Sample ID:	1034672	Date Collected:	12/22/2025 16:10		
Sampled By:	MCCLATCHEY, BRAD	Date Reported:	12/30/2025		
Location:	120 ELM ST				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
<i>Analytical Method: Lachat 10-107-04-1-C NO3+NO2</i>							
Nitrate + Nitrite (As N)	7.43	mg/L		0.05	10	12/30/2025	AMH

SAMPLE COMMENTS:

[1] Special Nitrate, December 2025

REMARKS: See reverse side of the report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-4982.

ACRONYMS

- MCL** = Maximum Contaminant Level – The concentration of the analyte which has been determined by the EPA to put the public health at risk. Concentrations below this level are considered acceptable.
- AL** = Action Levels (AL) apply only to lead and copper and are not based on known or expected health effects. An Action Level is the concentration of a contaminant in a sample which, if exceeded and grouped with other samples, triggers treatment techniques or other requirements which a water system must follow.
- <RL** = Less than Reporting Limit. The lowest amount of the analyte that can be accurately reported by the method used.
- NG** = Not Given. The information was not supplied by the collector on the request form or the information was not readable.
- ND or NT** = Not determined or not tested.

DATA QUALIFIERS

- A** = The value given is an average value; determined by analyzing aliquots of the same sample two or more times
- B** = The results are based upon colony counts outside the acceptable range. Fecal coliform results require that the plate count be in the range of 20-60. Fecal strep results require that the plate count be in the range of 20-100 colonies.
- C** = The result given is a calculated value; it was not determined by direct analysis.
- E** = Indication of possible interference.
- F** = The sample was received in improper condition (container, temperature, preservative, sample container broken, paperwork discrepancies, air bubbles, insufficient volume, excess turbidity, chlorine smell, etc.)
- H** = The sample was beyond the maximum holding time when received by the laboratory. It was therefore, not analyzed.
- J** = The associated numerical value is an estimated quantity.
- K** = The actual value is less than the value given.
- L** = The actual value is greater than the value given.
- M** = The analysis was inconclusive due to matrix interferences. The sample needs to be recollected.
- Q** = The sample was beyond the maximum holding time prior to analysis.
- R** = The sample was delivered to the lab, but due to laboratory accident, it was unable to be analyzed.
- S** = Not all of the associated quality control criteria were met for this analyte.

TOTAL COLIFORM TERMINOLOGY (DRINKING WATER)

Total coliform / E.coli Routine Compliance Monitoring – Required monitoring samples which are sent to each PWS System monthly or quarterly.

Repeat Samples – The method used for repeat samples, EPA 9223B-QT, provides the number of organisms in colony forming units (CFU) instead of presence or absence.

OR – ORIGINAL – One repeat sample must be taken from the same tap as the original positive.

DN – DOWNSTREAM – One repeat sample must be collected within 5 service connections downstream of the original positive sample site.

UP – UPSTREAM – One repeat sample must be collected within 5 service connections upstream of the original positive sample site.

TG – TRIGGERED – This water sample is to be collected from a source well (or a common or representative sample point for multiple wells) for systems required to conduct triggered sampling under the Ground Water Rule. If more than one well is being used by the system, additional samples should be collected using sample kits and submission forms designated as "TG". The system must request additional TG sample kits if needed.

Additional Routines – Systems collecting samples on a quarterly schedule must collect additional routine monitoring samples the month following one or more total coliform positive samples. Systems must collect at least three (3) routine samples during the next month.

Special – These samples are non-compliance samples and may be used to determine the presence of total coliform after a pressure loss, repairs, or routine maintenance.

Units – cfu/100ml – Colony Forming Units per milliliters – A unit of bacteria that will form one colony in 100 milliliters of sample.

Excessive Age – The sample was received at least 30 hours after it was collected. This test was not performed.

Insufficient Amount – The amount of samples the lab received was less than the 100 ml required to perform the test.

Improper Container – The container used to collect the sample was inappropriate for the test required.

Damage – Something damaged the sample before it could be tested. The bottle may have been broken or sample contaminated.

Insufficient Sample Information – The sample collector failed to include the laboratory request form with the sample, date of samples on the request form or the collector may have put the same lab number on multiple samples.

Excess Chlorine Interference – The results can not be determined due to excess chlorine in the sample.

Total Coliform Present – The test detected the presence of total coliform. The sample does not meet bacteriological standards.

Total Coliform Absent – The test did not detect the presence of any total coliform. The sample meets bacteriological standards.

E. Coli Present – The test detected the presence of E. Coli in the sample. The sample does not meet bacteriological standards.

E. Coli Absent – The test did not detect the presence of any E. Coli in the sample. The sample meets bacteriological standards.

0 – The test did not detect the presence of any Total Coliform or E. Coli in the sample. The sample meets bacteriological standards.

Any Number over 0 – The test detected Total Coliform or E. Coli present in the sample. The number indicated the total number of colony forming units present in 100 ml of the sample. The sample does not meet bacteriological standards.

MPN-Most Probable Number. An index of the number of bacteria that, more probably than any other number, would give the results shown by the lab examination; it is not an actual enumeration.

NE3102517 - GREENWOOD, VILLAGE OF
DARLENE SNELL
619 MAIN ST
PO BOX 190
GREENWOOD, NE 68366

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Special, Special

Lab ID:	1034673	Date Received:	12/23/2025	Matrix:	Water
Sample ID:	1034673	Date Collected:	12/22/2025 16:00		
Sampled By:	MCCLATCHEY, BRAD	Date Reported:	12/30/2025		
Location:	120 ELM ST				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
Analytical Method: Lachat 10-107-04-1-C NO3+NO2							
Nitrate + Nitrite (As N)	7.46	mg/L		0.05	10	12/30/2025	AMH

SAMPLE COMMENTS:

[1] Special Nitrate, December 2025

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Improper Container – The container used to collect the sample was inappropriate for the test required.

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DARLENE SNELL
619 MAIN ST
PO BOX 190
GREENWOOD, NE 68366

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Special, Special

Lab ID:	1034674	Date Received:	12/23/2025	Matrix:	Water
Sample ID:	1034674	Date Collected:	12/22/2025 16:05		
Sampled By:	MCCLATCHEY, BRAD	Date Reported:	12/30/2025		
Location:	120 ELM ST				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
<i>Analytical Method: Lachat 10-107-04-1-C NO3+NO2</i>							
Nitrate + Nitrite (As N)	6.98	mg/L		0.05	10	12/30/2025	AMH

SAMPLE COMMENTS:

[1] Special Nitrate, December 2025

REMARKS: See reverse side of the report for description of acronyms and data qualifiers. For inquiries on result interpretation call: (402) 471-4982.

ACRONYMS

- MCL** = Maximum Contaminant Level – The concentration of the analyte which has been determined by the EPA to put the public health at risk. Concentrations below this level are considered acceptable.
- AL** = Action Levels (AL) apply only to lead and copper and are not based on known or expected health effects. An Action Level is the concentration of a contaminant in a sample which, if exceeded and grouped with other samples, triggers treatment techniques or other requirements which a water system must follow.
- <RL** = Less than Reporting Limit. The lowest amount of the analyte that can be accurately reported by the method used.
- NG** = Not Given. The information was not supplied by the collector on the request form or the information was not readable.
- ND or NT** = Not determined or not tested.

DATA QUALIFIERS

- A** = The value given is an average value; determined by analyzing aliquots of the same sample two or more times
- B** = The results are based upon colony counts outside the acceptable range. Fecal coliform results require that the plate count be in the range of 20-60. Fecal strep results require that the plate count be in the range of 20-100 colonies.
- C** = The result given is a calculated value; it was not determined by direct analysis.
- E** = Indication of possible interference.
- F** = The sample was received in improper condition (container, temperature, preservative, sample container broken, paperwork discrepancies, air bubbles, insufficient volume, excess turbidity, chlorine smell, etc.)
- H** = The sample was beyond the maximum holding time when received by the laboratory. It was therefore, not analyzed.
- J** = The associated numerical value is an estimated quantity.
- K** = The actual value is less than the value given.
- L** = The actual value is greater than the value given.
- M** = The analysis was inconclusive due to matrix interferences. The sample needs to be recollected.
- Q** = The sample was beyond the maximum holding time prior to analysis.
- R** = The sample was delivered to the lab, but due to laboratory accident, it was unable to be analyzed.
- S** = Not all of the associated quality control criteria were met for this analyte.

TOTAL COLIFORM TERMINOLOGY (DRINKING WATER)

Total coliform / E.coli Routine Compliance Monitoring – Required monitoring samples which are sent to each PWS System monthly or quarterly.

Repeat Samples – The method used for repeat samples, EPA 9223B-QT, provides the number of organisms in colony forming units (CFU) instead of presence or absence.

OR – ORIGINAL – One repeat sample must be taken from the same tap as the original positive.

DN – DOWNSTREAM – One repeat sample must be collected within 5 service connections downstream of the original positive sample site.

UP – UPSTREAM – One repeat sample must be collected within 5 service connections upstream of the original positive sample site.

TG – TRIGGERED – This water sample is to be collected from a source well (or a common or representative sample point for multiple wells) for systems required to conduct triggered sampling under the Ground Water Rule. If more than one well is being used by the system, additional samples should be collected using sample kits and submission forms designated as "TG". The system must request additional TG sample kits if needed.

Additional Routines – Systems collecting samples on a quarterly schedule must collect additional routine monitoring samples the month following one or more total coliform positive samples. Systems must collect at least three (3) routine samples during the next month.

Special – These samples are non-compliance samples and may be used to determine the presence of total coliform after a pressure loss, repairs, or routine maintenance.

Units – cfu/100ml – Colony Forming Units per milliliters – A unit of bacteria that will form one colony in 100 milliliters of sample.

Excessive Age – The sample was received at least 30 hours after it was collected. This test was not performed.

Insufficient Amount – The amount of samples the lab received was less than the 100 ml required to perform the test.

Improper Container – The container used to collect the sample was inappropriate for the test required.

Damage – Something damaged the sample before it could be tested. The bottle may have been broken or sample contaminated.

Insufficient Sample Information – The sample collector failed to include the laboratory request form with the sample, date of samples on the request form or the collector may have put the same lab number on multiple samples.

Excess Chlorine Interference – The results can not be determined due to excess chlorine in the sample.

Total Coliform Present – The test detected the presence of total coliform. The sample does not meet bacteriological standards.

Total Coliform Absent – The test did not detect the presence of any total coliform. The sample meets bacteriological standards.

E. Coli Present – The test detected the presence of E. Coli in the sample. The sample does not meet bacteriological standards.

E. Coli Absent – The test did not detect the presence of any E. Coli in the sample. The sample meets bacteriological standards.

0 – The test did not detect the presence of any Total Coliform or E. Coli in the sample. The sample meets bacteriological standards.

Any Number over 0 – The test detected Total Coliform or E. Coli present in the sample. The number indicated the total number of colony forming units present in 100 ml of the sample. The sample does not meet bacteriological standards.

MPN-Most Probable Number. An index of the number of bacteria that, more probably than any other number, would give the results shown by the lab examination; it is not an actual enumeration.

Calls By Multiple Locations**Run Date/Time 01/02/2026 - 05:38****From 12/01/2025 To 12/31/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
(440) GREENWOOD				
CS25120069	12/03/2025	00:08	(20000) ABUSE / NEGLECT	6TH ST GREENWOOD
GR25120266	12/08/2025	17:26	(42000) MEDICAL EMERGENCY	6TH ST GREENWOOD
ME25120267	12/08/2025	17:27	(42530) ASSIST FIRE/RESCUE UNIT	6TH ST GREENWOOD
GR25120876	12/28/2025	12:06	(42000) MEDICAL EMERGENCY	ASH ST GREENWOOD
ME25120878	12/28/2025	12:06	(42000) MEDICAL EMERGENCY	ASH ST GREENWOOD
(441) GREENWOOD BUSINESS				
GR25120072	12/03/2025	00:43	(42000) MEDICAL EMERGENCY	238TH ST GREENWOOD
ME25120074	12/03/2025	00:43	(42000) MEDICAL EMERGENCY	238TH ST GREENWOOD
(443) GREENWOOD PRIVATE PROPERTY				
GR25120036	12/02/2025	07:44	(42000) MEDICAL EMERGENCY	NORTH ST GREENWOOD
ME25120040	12/02/2025	07:44	(42000) MEDICAL EMERGENCY	NORTH ST GREENWOOD
CS25120159	12/05/2025	12:57	(46700) VEHICLE INSPECTION	WEST ST GREENWOOD
PU25120475	12/15/2025	20:40	(46100) ASSIST CITIZEN	MYNARD RD GREENWOOD
GR25120624	12/21/2025	12:17	(42000) MEDICAL EMERGENCY	NORTH ST GREENWOOD
ME25120626	12/21/2025	12:17	(42000) MEDICAL EMERGENCY	NORTH ST GREENWOOD
CS25120970	12/31/2025	15:56	(46100) ASSIST CITIZEN	PLEASANT ST GREENWOOD
(445) GREENWOOD COUNTY ROAD				
CS25120228	12/07/2025	19:27	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST GREENWOOD
(446) GREENWOOD STATE HIGHWAY				
CS25120435	12/14/2025	18:57	(48200) TRAFFIC RECKLESS	HWY 63 GREENWOOD
CS25120448	12/15/2025	10:09	(32100) ANIMAL	HWY 6 GREENWOOD
CS25120573	12/19/2025	10:31	(32100) ANIMAL	HWY 6 GREENWOOD
CS25120717	12/23/2025	17:55	(32100) ANIMAL	HWY 6 GREENWOOD
ME25120980	12/31/2025	18:07	(30200) ACCIDENT-INJURY	180 EB GREENWOOD
GR25120977	12/31/2025	18:07	(30200) ACCIDENT-INJURY	180 EB GREENWOOD
(447) GREENWOOD INTERSTATE 80				

Calls By Multiple Locations**Run Date/Time 01/02/2026 - 05:38****From 12/01/2025 To 12/31/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
GR25120009	12/01/2025	10:02	(30000) ACCIDENT	I80 WB GREENWOOD
ME25120010	12/01/2025	10:02	(30000) ACCIDENT	I80 WB GREENWOOD
CS25120065	12/02/2025	23:05	(30000) ACCIDENT	EB I80 GREENWOOD
CS25120106	12/04/2025	05:34	(44000) ASSIST OTHER AGENCY	I80 WB GREENWOOD
NS25120148	12/05/2025	06:35	(46120) ASSIST MOTORIST	EB I80 GREENWOOD
CS25120325	12/10/2025	13:10	(46120) ASSIST MOTORIST	EB I80 GREENWOOD
CS25120436	12/14/2025	19:47	(30100) ACCIDENT-PROPERTY DAMAGE	238TH ST Greenwood
CS25120509	12/16/2025	19:37	(46120) ASSIST MOTORIST	WB I-80 GREENWOOD
GR25120508	12/16/2025	19:37	(40100) FIRE	WB I-80 GREENWOOD
ME25120513	12/17/2025	07:17	(30200) ACCIDENT-INJURY	I80 EB OFF RAMP GREENWOOD
GR25120515	12/17/2025	07:19	(30200) ACCIDENT-INJURY	I80 EB OFF RAMP GREENWOOD
CS25120654	12/21/2025	21:26	(48500) TRAFFIC OTHER	I80 EB GREENWOOD
CS25120741	12/24/2025	11:27	(46100) ASSIST CITIZEN	MM 420 GREENWOOD
CS25120788	12/25/2025	22:14	(21100) DWI (ALCOHOL)	EB I-80 GREENWOOD
GR25120926	12/30/2025	11:59	(40100) FIRE	I-80 WB GREENWOOD
CS25120978	12/31/2025	18:07	(30200) ACCIDENT-INJURY	I80 EB GREENWOOD
(449) GREENWOOD RURAL PRIVATE PROPERTY				
CS25120038	12/02/2025	08:05	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25120073	12/03/2025	00:43	(44000) ASSIST OTHER AGENCY	238TH ST GREENWOOD
CS25120132	12/04/2025	16:00	(46600) SECURITY CHECK	MYNARD RD Greenwood
CS25120294	12/09/2025	12:24	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25120326	12/10/2025	13:20	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25120358	12/11/2025	12:54	(45800) CHECK SUSPICIOUS	238TH ST GREENWOOD
CS25120415	12/13/2025	21:21	(24000) DISTURBANCE	238TH ST Greenwood
CS25120477	12/15/2025	20:40	(46300) CIVIL MATTER/STANDBY	MYNARD RD GREENWOOD
CS25120560	12/18/2025	15:58	(24000) DISTURBANCE	238TH ST GREENWOOD
CS25120587	12/19/2025	19:03	(46100) ASSIST CITIZEN	MYNARD RD GREENWOOD
CS25120590	12/19/2025	20:16	(04000) ASSAULT	250TH ST GREENWOOD
ME25120592	12/19/2025	23:11	(42000) MEDICAL EMERGENCY	250 ST GREENWOOD
CS25120593	12/20/2025	03:46	(45800) CHECK SUSPICIOUS	238TH ST Greenwood
CS25120627	12/21/2025	13:56	(06010) THEFT	238TH ST Greenwood

Calls By Multiple Locations

Run Date/Time 01/02/2026 - 05:38
From 12/01/2025 To 12/31/2025
Location Code440,441,443,445,446,447,449

Call Number	Call Date	Time Received	Call Type	Call To Address
CS25120675	12/22/2025	10:49	(30100) ACCIDENT-PROPERTY DAMAGE	238TH ST Greenwood
CS25120811	12/26/2025	20:04	(46100) ASSIST CITIZEN	238TH ST Greenwood
CS25120897	12/29/2025	09:22	(38200) FOUND PROPERTY	238TH ST GREENWOOD
CS25120905	12/29/2025	14:23	(46150) WELFARE CHECK	238TH ST Greenwood
CS25120923	12/30/2025	08:27	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25120974	12/31/2025	17:25	(45800) CHECK SUSPICIOUS	MYNARD RD Greenwood

Sector	Form Date	Form Number	Sector	Offense_Descripti on	Statute_Number	Offense_Descripti on
	12/12/2025	AC4800043C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	12/12/2025	AC4800043C20	446	NO PROOF OF INSURANCE	60-3,167	
	12/12/2025	AC4800044C20	446	SPEEDING 06-10 MPH	60-6,186D2	
	12/16/2025	AC4600032C20	440	COUNTY/STATE NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	12/14/2025	AC3600056C20	445	SPEEDING 16-20 MPH MUNICIPAL	60-6,186C2	
	12/14/2025	AC3600057C20	446	SPEEDING 16-20 MPH MUNICIPAL	60-6,186C2	
	12/12/2025	AC4800045C20	446	SPEEDING 16-20 MPH	60-6,186F1	
	12/23/2025	AC3500065C20	446	COUNTY/STATE NO PROOF OF INSURANCE	60-3,167	
	12/17/2025	AC4200004C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	12/19/2025	AC3600061C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	12/23/2025	AC3700036C20	440	SPEEDING 11-15 MPH MUNICIPAL	60-6,186C1	
	12/20/2025	AC4800058C20	446	SPEEDING 16-20 MPH COUNTY/STATE	60-6,186F1	

447	12/25/2025	AC4800060C20	446	SPEEDING 11-15 MPH	60-6,186E1	SPEEDING (WARNING) INTERSTATE
440	12/30/2025	AC4800061C20	446	COUNTY/STATE SPEEDING 21-35 MPH	60-6,186F2	SPEEDING (WARNING) COUNTY/STATE
446	12/09/2025	AC39V00000064		COUNTY/STATE		SPEEDING 06-10 MPH
446	12/12/2025	AC37V00000025				COUNTY/STATE
446	12/12/2025	AC48V00000055				IMPROPER/DEFECTI VE VEHICLE LIGHTING
446	12/13/2025	AC39V00000073				IMPROPER/DEFECTI VE VEHICLE LIGHTING
446	12/13/2025	AC39V00000074				NO LICENSE ON PERSON
446	12/13/2025	AC39V00000074				IMPROPER/DEFECTI VE VEHICLE LIGHTING
446	12/13/2025	AC48V00000057				NO VALID REGISTRATION- CAR/PICKUP/STEPV AN
447	12/14/2025	AC39V00000075				IMPEDING TRAFFIC
446	12/14/2025	AC36V00000057				SPEEDING (WARNING)
440	12/14/2025	AC37V00000027				COUNTY/STATE
448	12/16/2025	AC63V00000051				SPEEDING (WARNING) INTERSTATE
448	12/16/2025	AC63V00000051				FAIL TO DIM

446	12/16/2025	AC63V00000052	HEADLIGHTS SPEEDING (WARNING) COUNTY/STATE
440	12/17/2025	AC42V00000009	FAIL TO DISPLAY PROPER NUMBER OF PLATES
447	12/18/2025	AC39V00000080	SPEEDING (WARNING) INTERSTATE
446	12/18/2025	AC39V00000081	VIOLATE STOP OR YIELD SIGN
446	12/18/2025	AC47V00000112	SPEEDING 06-10 MPH
446	12/19/2025	AC36V00000068	COUNTY/STATE
446	12/23/2025	AC35V00000097	SPEEDING 06-10 MPH MUNICIPAL SPEEDING 11-15 MPH
446	12/22/2025	AC39V00000087	COUNTY/STATE
445	12/22/2025	AC39V00000088	SPEEDING (WARNING) COUNTY/STATE
447	12/23/2025	AC39V00000090	SPEEDING (WARNING) COUNTY/STATE
446	12/23/2025	AC39V00000089	PROHIBITED LANE CHANGE
446	12/23/2025	AC39V00000089	SPEEDING (WARNING) COUNTY/STATE
446	12/23/2025	AC39V00000089	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN
446	12/23/2025	AC37V00000032	FAIL TO USE TURN SIGNAL
446	12/30/2025	AC48V00000066	VIOLATE STOP OR

YIELD SIGN

Patrol Time

Run Date/Time 01/02/2026 - 05:52
From 12/01/2025 To 12/31/2025

Report for Location: 440 GREENWOOD

Date	Deputy	Time In	Time Out	Total
12/01/2025	2014 / 3 - Durston, Walter E	00:39	02:06	87
12/01/2025	2058 - Rose, Susan	11:25	12:30	65
12/02/2025	2020 / 1 - Lindberg, Riley	00:10	00:45	35
12/02/2025	2012 / 2 - Hanson, Easton H	10:07	11:06	59
12/02/2025	2012 / 2 - Hanson, Easton H	14:52	15:29	37
12/03/2025	2034 / 1 - Laursen, Cody R	01:45	02:47	62
12/03/2025	2018 - Rice , Robert L	11:51	12:41	50
12/04/2025	2035 / 1 - Larson, Connor J	03:21	05:21	120
12/04/2025	2015 / 1 - Bouse, Melvin D	12:06	14:25	139
12/04/2025	2014 / 3 - Durston, Walter E	23:46	00:26	40
12/05/2025	2058 - Rose, Susan	12:31	13:31	60
12/05/2025	2074 - Arens, Jeffrey	18:30	20:06	96
12/05/2025	204 / 1 - Kruger, Michael	23:27	23:44	17
12/06/2025	2020 / 1 - Lindberg, Riley	00:14	00:40	26
	2012 / 2 - Hanson, Easton H		15:25	0
12/06/2025	204 / 1 - Kruger, Michael	16:28	17:28	60
12/07/2025	2074 - Arens, Jeffrey	13:43	15:14	91
12/08/2025	2020 / 1 - Lindberg, Riley	01:29	02:25	56
12/08/2025	2018 - Rice , Robert L	11:14	12:01	47
12/09/2025	2035 / 1 - Larson, Connor J	01:04	02:55	111
12/09/2025	2015 / 1 - Bouse, Melvin D	13:42	16:09	147
12/10/2025	204 / 1 - Kruger, Michael	12:45	13:22	37
12/11/2025	2012 / 2 - Hanson, Easton H	15:07	16:31	84
12/12/2025	2034 / 1 - Laursen, Cody R	02:13	03:40	87
12/12/2025	2024 / 1 - Porter, Daniel E	13:14	14:28	74
12/12/2025	2035 / 1 - Larson, Connor J	20:46	23:13	147
12/13/2025	2015 / 1 - Bouse, Melvin D	11:05	13:00	115
12/14/2025	2018 - Rice , Robert L	11:16	12:16	60
12/14/2025	2024 / 1 - Porter, Daniel E	14:52	15:34	42
12/14/2025	2035 / 1 - Larson, Connor J	20:31	22:24	113
12/15/2025	2058 - Rose, Susan	11:25	12:25	60
12/15/2025	2034 / 1 - Laursen, Cody R	19:15	19:25	10
12/16/2025	2034 / 1 - Laursen, Cody R	01:40	02:42	62
12/17/2025	2015 / 1 - Bouse, Melvin D	11:59	13:30	91
12/18/2025	2027 / 1 - Perkins, Michael	11:14	12:13	59
12/18/2025	2024 / 1 - Porter, Daniel E	14:13	14:47	34
12/19/2025	2035 / 1 - Larson, Connor J	02:35	03:20	45
12/19/2025	2021 / 1 - Adams, Samuel	11:05	12:05	60
12/20/2025	2020 / 1 - Lindberg, Riley	05:21	05:53	32
12/20/2025	2029 / 2 - Hornig, Peter	09:57	10:21	24
12/20/2025	204 / 1 - Kruger, Michael	16:40	17:35	55
12/21/2025	2074 - Arens, Jeffrey	18:02	20:00	118
12/22/2025	2029 / 2 - Hornig, Peter	00:37	00:55	18
12/22/2025	2015 / 1 - Bouse, Melvin D	11:41	13:18	97
12/22/2025	2014 / 3 - Durston, Walter E	22:57	00:04	67
12/23/2025	2027 / 1 - Perkins, Michael	11:55	12:48	53
12/23/2025	2035 / 1 - Larson, Connor J	20:31	22:12	101
12/24/2025	2058 - Rose, Susan	12:16	13:17	61
12/24/2025	2020 / 1 - Lindberg, Riley	21:58	22:09	11

12/25/2025	2020 / 1 - Lindberg, Riley	03:15	04:22	67
12/25/2025	2012 / 2 - Hanson, Easton H	09:18	10:15	57
12/25/2025	2074 - Arens, Jeffrey	15:57	17:01	64
12/25/2025	204 / 1 - Kruger, Michael	20:00	21:13	73
12/26/2025	2015 / 1 - Bouse, Melvin D	12:58	14:56	118
12/27/2025	2018 - Rice , Robert L	12:00	12:58	58
12/27/2025	2035 / 1 - Larson, Connor J	21:06	21:35	29
12/28/2025	2015 / 1 - Bouse, Melvin D	13:03	14:46	103
12/29/2025	2058 - Rose, Susan	11:30	12:25	55
12/30/2025	2020 / 1 - Lindberg, Riley	03:56	04:26	30
12/30/2025	2012 / 2 - Hanson, Easton H	09:28	10:03	35
12/30/2025	2012 / 2 - Hanson, Easton H	13:09	13:50	41
12/30/2025	204 / 1 - Kruger, Michael	21:14	21:50	36
12/31/2025	2024 / 1 - Porter, Daniel E	15:52	16:53	61

Total Hours: 67.48

3:56 PM

01/12/26

Cash Basis

Village of Greenwood
Claims Report
January 12, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Ashland Disposal Service							
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Governmental Funds:01	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Business-type Activities:	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Business-type Activities:	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Business-type Activities:	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Governmental Funds:06	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Governmental Funds:08	-20.71	-20.71
Bill	01/12/202	Ashland Disposal Service	140706	3216 - Garbage Service	Governmental Funds:10	-20.68	-20.68
Total Ashland Disposal Service							-144.94
BCS Cleaning LLC							
Bill	01/12/202	BCS Cleaning LLC	12/22/2025, 01/05/2026	63500 - Janitorial Expense	Governmental Funds:01	-600.00	-600.00
Total BCS Cleaning LLC							-600.00
Black Hills Energy							
Bill	01/12/202	Black Hills Energy	0622555434 12222025	3260 - Natural Gas	Business-type Activities:	-17.36	-17.36
Bill	01/12/202	Black Hills Energy	0622555434 12222025	3260 - Natural Gas	Business-type Activities:	-17.36	-17.36
Bill	01/12/202	Black Hills Energy	0622555434 12222025	3260 - Natural Gas	Business-type Activities:	-17.35	-17.35
Bill	01/12/202	Black Hills Energy	4430219199 12222025	3260 - Natural Gas	Business-type Activities:	-47.93	-47.93
Bill	01/12/202	Black Hills Energy	4430219199 12222025	3260 - Natural Gas	Business-type Activities:	-47.93	-47.93
Bill	01/12/202	Black Hills Energy	4430219199 12222025	3260 - Natural Gas	Business-type Activities:	-47.94	-47.94
Bill	01/12/202	Black Hills Energy	6350052304 12222025	3260 - Natural Gas	Governmental Funds:06	-45.29	-45.29
Bill	01/12/202	Black Hills Energy	6350052304 12222025	3260 - Natural Gas	Governmental Funds:08	-45.28	-45.28
Bill	01/12/202	Black Hills Energy	2423555381 12222025	3260 - Natural Gas	Governmental Funds:01	-86.82	-86.82
Bill	01/12/202	Black Hills Energy	2423555381 12222025	3260 - Natural Gas	Governmental Funds:10	-28.98	-28.98
Bill	01/12/202	Black Hills Energy	7318179897 12222025	3260 - Natural Gas	Business-type Activities:	-35.90	-35.90
Bill	01/12/202	Black Hills Energy	7318179897 12222025	3260 - Natural Gas	Business-type Activities:	-35.90	-35.90
Bill	01/12/202	Black Hills Energy	7318179897 12222025	3260 - Natural Gas	Business-type Activities:	-35.89	-35.89
Total Black Hills Energy							-509.93
Cass County Sheriff							
Bill	01/12/202	Cass County Sheriff	Sept 2025 through Jan 2026	3217 - Law Enforcement	Governmental Funds:01	-4,000.00	-4,000.00
Total Cass County Sheriff							-4,000.00
Cass County Treasurer							
Bill	01/12/202	Cass County Treasurer	Duplicate Registration for 1999 Int...	3292 - Dues/Fees	Governmental Funds:01	-7.50	-7.50
Total Cass County Treasurer							-7.50
Column Software PBC							
Bill	01/12/202	Column Software PBC	Minutes 12102025	3240 - Publishing	Governmental Funds:01	-217.76	-217.76
Total Column Software PBC							-217.76
Dutton-Lainson Company							
Bill	01/12/202	Dutton-Lainson Company	Jan 2026	3270 - Repair/Maintenance	Business-type Activities:	-478.19	-478.19
Total Dutton-Lainson Company							-478.19
EMS Connect							
Bill	01/12/202	EMS Connect	14480	3292 - Dues/Fees	Governmental Funds:06	-44.00	-44.00
Total EMS Connect							-44.00
Frontier Coop							
Bill	01/12/202	Frontier Coop	827828 12312025	3321 - Coop Fuel/Repairs/S...	Business-type Activities:	-86.93	-86.93
Bill	01/12/202	Frontier Coop	827828 12312025	3321 - Coop Fuel/Repairs/S...	Business-type Activities:	-86.93	-86.93
Bill	01/12/202	Frontier Coop	827828 12312025	3321 - Coop Fuel/Repairs/S...	Business-type Activities:	-86.93	-86.93
Bill	01/12/202	Frontier Coop	827828 12312025	3321 - Coop Fuel/Repairs/S...	Governmental Funds:08	-168.21	-168.21
Total Frontier Coop							-429.00
Green Light Construction & Services							
Bill	01/12/202	Green Light Construction & Se...	1196	3600 - Capital Outlay	Governmental Funds:01	-12,098.00	-12,098.00
Bill	01/12/202	Green Light Construction & Se...	1196	3600 - Capital Outlay	Governmental Funds:02	-12,098.00	-12,098.00
Bill	01/12/202	Green Light Construction & Se...	1196	3600 - Capital Outlay	Business-type Activities:	-12,098.00	-12,098.00
Bill	01/12/202	Green Light Construction & Se...	1196	3600 - Capital Outlay	Business-type Activities:	-12,098.00	-12,098.00
Bill	01/12/202	Green Light Construction & Se...	1196	3600 - Capital Outlay	Business-type Activities:	-12,098.00	-12,098.00
Bill	01/12/202	Green Light Construction & Se...	December 2025	3550 - Contract Labor	Governmental Funds:01	-375.00	-375.00
Bill	01/12/202	Green Light Construction & Se...	1190	3550 - Contract Labor	Governmental Funds:02	-1,837.50	-1,837.50
Bill	01/12/202	Green Light Construction & Se...	1190	3550 - Contract Labor	Business-type Activities:	-834.38	-834.38
Bill	01/12/202	Green Light Construction & Se...	1190	3550 - Contract Labor	Business-type Activities:	-5,400.00	-5,400.00
Bill	01/12/202	Green Light Construction & Se...	1190	3550 - Contract Labor	Business-type Activities:	-2,570.09	-2,570.09
Total Green Light Construction & Services							-71,506.97
GreenLight Rolloffs							
Bill	01/12/202	GreenLight Rolloffs	1401	3216 - Garbage Service	Governmental Funds:01	-78.40	-78.40
Bill	01/12/202	GreenLight Rolloffs	1401	3216 - Garbage Service	Governmental Funds:02	-78.40	-78.40
Bill	01/12/202	GreenLight Rolloffs	1401	3216 - Garbage Service	Business-type Activities:	-78.40	-78.40
Bill	01/12/202	GreenLight Rolloffs	1401	3216 - Garbage Service	Business-type Activities:	-78.40	-78.40
Bill	01/12/202	GreenLight Rolloffs	1401	3216 - Garbage Service	Business-type Activities:	-78.40	-78.40
Total GreenLight Rolloffs							-392.00

3:56 PM

01/12/26

Cash Basis

**Village of Greenwood
Claims Report
January 12, 2026**

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Jones Group Insurance Agency, Inc.							
Bill	01/12/202	Jones Group Insurance Agenc...	Janet milem	3625 Bond Issue Costs	Governmental Funds:01 ...	-100.00	-100.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Governmental Funds:02 ...	-7,531.00	-7,531.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Governmental Funds:02 ...	-5,679.00	-5,679.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Business-type Activities:...	-6,181.00	-6,181.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Governmental Funds:06 ...	-5,058.00	-5,058.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Governmental Funds:01 ...	-16,248.00	-16,248.00
Bill	01/12/202	Jones Group Insurance Agenc...	15933	3130 Insurance	Business-type Activities:...	-710.00	-710.00
Bill	01/12/202	Jones Group Insurance Agenc...	Workers Comp	3130 Insurance	Business-type Activities:...	-480.00	-480.00
Bill	01/12/202	Jones Group Insurance Agenc...	15932	3130 Insurance	Governmental Funds:01 ...	-5,385.00	-5,385.00
Bill	01/12/202	Jones Group Insurance Agenc...	15932	3130 Insurance	Business-type Activities:...	-113.00	-113.00
Total Jones Group Insurance Agency, Inc.							-47,485.00
Midwest Laboratories, Inc.							
Bill	01/12/202	Midwest Laboratories, Inc.	1271273	3275 WATER/WASTEWA	Business-type Activities:...	-112.28	-112.28
Total Midwest Laboratories, Inc.							-112.28
Morrissey Engineering Inc.							
Bill	01/12/202	Morrissey Engineering Inc.	Feasibility Study	3320 Operating Expenses	Governmental Funds:22 ...	-6,500.00	-6,500.00
Total Morrissey Engineering Inc.							-6,500.00
Municipal Supply, Inc. of Omaha							
Bill	01/12/202	Municipal Supply, Inc. of Omaha	8 3/4 MACH 10 R9001 Water Meters	3310 Supplies	Business-type Activities:...	-3,072.00	-3,072.00
Bill	01/12/202	Municipal Supply, Inc. of Omaha	Parts-sewer project	3310 Supplies	Business-type Activities:...	-148.18	-148.18
Total Municipal Supply, Inc. of Omaha							-3,220.18
One Call Concepts, Inc.							
Bill	01/12/202	One Call Concepts, Inc.	5120895	3320 Operating Expenses	Business-type Activities:...	-1.61	-1.61
Bill	01/12/202	One Call Concepts, Inc.	5120895	3320 Operating Expenses	Business-type Activities:...	-1.61	-1.61
Bill	01/12/202	One Call Concepts, Inc.	5120895	3320 Operating Expenses	Business-type Activities:...	-1.62	-1.62
Total One Call Concepts, Inc.							-4.84
OPPD							
Bill	01/12/202	OPPD	32517994458 12232025	3261 OPPD Electric Bill	Business-type Activities:...	-1,397.63	-1,397.63
Total OPPD							-1,397.63
Pinnacle Bank							
Bill	01/12/202	Pinnacle Bank	Santa Beard PO 12022025-SB	3310 Supplies	Governmental Funds:10 ...	-21.44	-21.44
Bill	01/12/202	Pinnacle Bank	Hole Punch Reinforcements	3310 Supplies	Governmental Funds:01 ...	-1.76	-1.76
Bill	01/12/202	Pinnacle Bank	Intuit-Payroll	3273 Computer Support/R...	Governmental Funds:01 ...	-37.28	-37.28
Bill	01/12/202	Pinnacle Bank	Microsoft	3273 Computer Support/R...	Governmental Funds:01 ...	-97.98	-97.98
Bill	01/12/202	Pinnacle Bank	Microsoft	3273 Computer Support/R...	Governmental Funds:01 ...	-28.00	-28.00
Bill	01/12/202	Pinnacle Bank	Christmas Bingo PO 12062025-S	3310 Supplies	Governmental Funds:10 ...	-14.99	-14.99
Bill	01/12/202	Pinnacle Bank	G2 Optima Plus Ress	3310 Supplies	Governmental Funds:06 ...	-441.33	-441.33
Bill	01/12/202	Pinnacle Bank	Stethoscopes	3310 Supplies	Governmental Funds:08 ...	-197.54	-197.54
Bill	01/12/202	Pinnacle Bank	Paper Shredder	3310 Supplies	Governmental Funds:01 ...	-29.42	-29.42
Bill	01/12/202	Pinnacle Bank	Postage	3305 POSTAGE	Governmental Funds:01 ...	-339.00	-339.00
Bill	01/12/202	Pinnacle Bank	Books PO 12232025	3315 Library books and m...	Governmental Funds:10 ...	-141.07	-141.07
Bill	01/12/202	Pinnacle Bank	Postage	3305 POSTAGE	Governmental Funds:01 ...	-3.80	-3.80
Bill	01/12/202	Pinnacle Bank	Books PO 12232025	3315 Library books and m...	Governmental Funds:10 ...	-25.19	-25.19
Total Pinnacle Bank							-1,378.80
S & L Hardware							
Bill	01/12/202	S & L Hardware	Supplies-Lighed cord	3310 Supplies	Governmental Funds:01 ...	-37.99	-37.99
Total S & L Hardware							-37.99
Southeast Area Clerks Association							
Bill	01/12/202	Southeast Area Clerks Associa...	2026 Annual Dues	3292 Dues/Fees	Governmental Funds:01 ...	-10.00	-10.00
Total Southeast Area Clerks Association							-10.00
Theresa Tvrdy							
Bill	01/12/202	Theresa Tvrdy	Mailed Books back to NLC PO 121...	3305 POSTAGE	Governmental Funds:10 ...	-5.67	-5.67
Total Theresa Tvrdy							-5.67
Todd Valley Plumbing & Heating							
Bill	01/12/202	Todd Valley Plumbing & Heating	Urinal Repair Kit	3270 Repair/Maintenance	Governmental Funds:01 ...	-44.76	-44.76
Total Todd Valley Plumbing & Heating							-44.76
US BANK							
Bill	01/12/202	US BANK	571511039	3242 Printing	Governmental Funds:01 ...	-35.34	-35.34
Bill	01/12/202	US BANK	571511039	3242 Printing	Governmental Funds:02 ...	-35.34	-35.34
Bill	01/12/202	US BANK	571511039	3242 Printing	Business-type Activities ...	-35.34	-35.34
Bill	01/12/202	US BANK	571511039	3242 Printing	Business-type Activities ...	-35.34	-35.34
Bill	01/12/202	US BANK	571511039	3242 Printing	Business-type Activities ...	-35.34	-35.34
Bill	01/12/202	US BANK	571511039	3242 Printing	Governmental Funds:06 ...	-35.33	-35.33
Total US BANK							-212.03

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01/12/26

Cash Basis

Village of Greenwood
Claims Report
January 12, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Yost Bill	01/12/2026	Yost	252	3273 Computer Support/R...	Governmental Funds 01 ...	-1,020.00	-1,020.00
Total Yost							-1,020.00
TOTAL							-139,759.47

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01/12/26

Cash Basis

Village of Greenwood
Claims Report
January 12, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Lori Sobota							
Bill	01/12/202	Lori Sobota	april calls	3550 Contract Labor	Governmental Funds 08	-20.00	-20.00
Total Lori Sobota							-20.00
TOTAL							-20.00



Remit To:
Echo Group, Inc.
PO Box 336
Council Bluffs, IA 51502

ECHO ELECTRIC SUPPLY BR 36 SLNE
3600 N 25TH ST
LINCOLN, NE 68521-1212
Phone 402-476-3281
Fax 402-476-3415



Quotation

EXPIRATION DATE	QUOTE NUMBER
01/26/2026	S011582372
ECHO ELECTRIC SUPPLY BR 36 SLNE 3600 N 25TH ST LINCOLN, NE 68521-1212 402-476-3281 Fax 402-476-3415	
PAGE NO. 1 of 1	

QUOTE TO:

SHIP TO:

VILLAGE OF GREENWOOD
619 MAIN ST
PO BOX 190
GREENWOOD, NE 68366-2618

VILLAGE OF GREENWOOD
619 MAIN ST
PO BOX 190
GREENWOOD, NE 68366-2618

CUSTOMER NUMBER	CUSTOMER PO NUMBER	ORDERED BY	SALESPERSON
91866	Banner Arms	Darlene Snell	Brian Bruegman 26 SOMN
WRITER	SHIP VIA	TERMS	SHIP DATE
Gary Wahlstrom 36 SLNE		NET END OF MONTH	01/12/2026
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
4EA	usar RBA-18 U.S ARCHITECTURAL 4" ROUND POLE CLAMP, RAL6005t-gREEN TXT Nonstock - Return by Approval MFR Spec Sheet	167.220/ea	668.88
This is a Quotation.		Subtotal	668.88
All transactions are subject to and exclusively governed by our Terms and Conditions of Sale, which are incorporated herein and available at: https://www.echogroupinc.com/content/terms.htm . Additional or conflicting terms are rejected, void, and of no force or effect.		S&H Charges	0.00
Tax is not included unless stated.		Amount Due	668.88

402-336-7810

RBA



(United Lighting Standard)

Dist. WinElectric

Wasco

Field Rotatable Banner Arm - 402-476-2712 Great Electric

402-476-3281 Ecko Electric

Field rotatable extruded aluminum pole, securely clamped around light pole, allowing a banner to be securely mounted and displayed on the pole, typically used for advertising or community events. Standard

length 18".

Mfg.

- BABA compliant.

1/9/25 gaeey.wahlstrom@eckogroup inc. CMA

Category: Accessories

Tag: pole-accessory



Details

Downloads



From Moments to Memories
American Craftsmanship in Every Space

Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 1/9/2026
Expiration Date 1/30/2026
Quote Number 00025799

If products are made to order, a deposit is required upon acceptance of this quote. The deposit percentage is listed below. Note: Sales tax (if applicable) is excluded from the deposit invoice and will be billed with the final product shipment.

DEPOSIT N/A

Prepared By Sandy Gundy
Phone (952) 500-9668
Email sgundy@holidayoutdoordecor.com

Contact Name Darlene Snell
Bill to Phone 402-789-2300
Email villageclerk@greenwoodne.gov

Address Confirmation Required: Please verify all information below.

Account Name Greenwood, Village of (NE)
Bill To Name Darlene Snell
Bill To PO Box 190
Greenwood, Nebraska 68366
United States

Ship To Name Darlene Snell
Ship To Phone 402-789-2300
Ship To 619 Main St
Greenwood, Nebraska 68366
United States

Product Code	Product	Product Line Description	Line Item Description	Price	Quantity	Total Price
BV-18X36	18 x 36 Vinyl Banner	18 x 36 Vinyl Banner	Qty 12 each P27 as is and Qty 12 P27with Greenwood Nebraska" added. 4" top and bottom pole hems. 2 grommets.	\$68.10	24.00	\$1,634.40
SHIPPING	SHIPPING			\$62.00	1.00	\$62.00

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.

Subtotal \$1,696.40
Total Price \$1,696.40
Grand Total \$1,696.40

Account Terms DUE UPON RECEIPT

- 20% Restocking fee and shipping on all returns
- No returns without proper authorization
- 4% Credit Card payments fee
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

QUOTE ACCEPTANCE INFORMATION

Signature: _____

Name: _____

Title: _____

- Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>



MD100



PVB23



MD102



PVB27



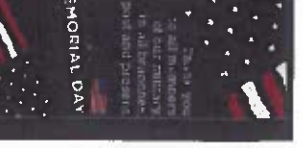
MD105



MD107



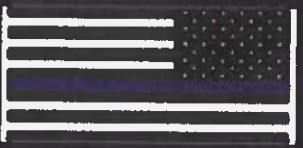
MD103



MD109



MD110



MD111



MD112



P4



P22



P10



P14



Y30



D250



D348



Y150



Y224



Y45



D109



P20



P21



P24



P23



P25



P26



P27



P28



P29



P30

