



**Board of Trustees Meeting  
January 28, 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 28, 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**

1. Approve/disapprove banner replacements.

**New Business**

1. Approve/disapprove Claims List
2. Approve/disapprove ReadySetSites Web Development Estimate to add grid-style calendar page to website.
3. Approve/disapprove Water Meters/Tantalus Meters.
4. Approve/disapprove Dutton-Lainson Wire Pricing



5. Approve/disapprove USA Roller Chain & Sprockets Wastewater Treatment Plant parts quote.
6. Approve/disapprove Street replacement along West Street.
7. Approve/disapprove clerk to attend the Nebraska Municipal Clerks Institute and Academy March 15-20, 2026, \$443.00.

### **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  
January 14, 2026  
Minutes**

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order 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.

Roll call was taken with the following members present: Wilken, Sobota, Johnson, 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, financials including the Profit and Loss, Balance Sheet. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.

**Water Report**

Wilken stated testing is being done and nitrates are under 7. We are in the final stages of getting the blending state certified.

**Sheriff Report**

Sheriff reported there was just under 67.5 patrolled hours.

**Maintenance Report**

Work is still ongoing for the building, and the roof work has started this week.

**Clerk Report**

1) Clerk clarified the contacts for the use of the Hall rental. Sobota stated he and Logue are the contacts. 2) Mice in the Fire Station per the Fire Chief. Siemers stated traps are out. Sobota will provide alternate methods to remedy the issue. 3) Hall entry methods need to be revisited for ease of use. Sobota told Siemers to discuss with Logue the door issue for a resolution.

**Planning & Zoning**

**Fire/Rescue Report.**

Siemers state he has a lead on the containers, but the dirt pile is in the way. Wilkens stated nothing will be moved until the building is completed. Sobota stated nothing will be moved for another two months so the containers will have to wait. Wilken stated nothing has been approved and must be on the agenda, only a discussion. Gerlach asked the ETA for the new truck, Siemers stated it should be June. Sobota asked about membership numbers, Siemers stated one new member.

**Park and Rec**



## Library

Library is looking for new one board member and two volunteers for the Friends of the Library. Spoke about the storage space and would need shelves built. Johnson stated the possibility of space in the new building. Wilken stated the Village will have to assess the storage availability. Gerlach asked Trvdy if the TV issue had been corrected, Trvdy responded with yes. Trvdy stated they are looking into a new computer and IT suggested they purchase a Dell, Trvdy was looking for clarification.

**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.

ADS \$144.94 (garbage), BCS Cleaning \$600 (Janitorial), Black Hills \$509.93 (Natural Gas), Cass County Sheriff \$4000 (Law Enforcement), Cass County Treasurer \$7.5 (Dues), Column Software \$217.76 (Publishing), Dutton-Lainson \$478.19 (Repair), EMS \$44 (Dues), Frontier \$429 (Fuel), Green Light Construction \$71,506.97(Capital Outlay, Contract labor), GreenLight Rolloff's \$392 (Garbage), Jones Group \$47,485 (Insurance, bond), Midwest Lab \$112.28 (Water), Municipal Supply \$3220.18 (Supplies), One Call \$4.84 (Op Exp), OPPD \$1397.63 (Electric), Pinnacle Bank \$1378.80 (Supplies, Computer Support, Postage, Books), S&L \$37.99 (Supplies), SW Area Clerks \$10 (Dues), T Trvdy \$5.67 (Postage), Todd Valley Plumbing \$44.76 (Repair), US Bank \$212.03 (Printing), Yost \$1020 (Computer Support).

Gerlach made a motion to approve Claims List A. Johnson seconded the motion. Roll call was taken. All Ayes. Motion Carried.

### 2. Approve/disapprove claims list B.

L Sobota \$20 (Contract labor).

Wilken made a motion to approve Claims List B. Gerlach seconded the motion. Roll call was taken. All Ayes. Motion Carried.

### 3. Approve/disapprove 4 Round Pole Clamps from Echo Lighting.

Gerlach confirmed this is to replace the broken clamps. Sobota made a motion to purchase 4 Round Pole Clamps from Echo not to exceed \$700. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.

### 4. Approve/disapprove banner replacements.

Wilken stated the Community Betterment funds could be used for the purchase. Gerlach questioned the quantity which was 24 total with two different types. Johnson was concerned about the shipping cost and if this was the only place. Gerlach stated may be able to get them cheaper at Cornhusker Industries. Gerlach made a motion to table. Sobota seconded. Roll call was taken. All Ayes. Motion Tabled.



## Resolutions

### Board Comments

Gerlach stated sewer project is making progress. Sobota stated he had spoken with the attorney and is working on Code/Ordinance Violation Policy and how to correct. After reviewing it we will start with warnings, then tickets. Wilken stated last week there were some electrical issues and Grell repaired even though he was out very sick. Grell also found the bucket truck is not running correctly and is in the process of making corrections. The service on the bucket truck is coming up in the next 30 days, and it will be taken to be retested.

### Adjournment

Wilken adjourned the meeting at 7:26pm

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.



9:58 AM

01/20/26

**Village of Greenwood**  
**Payroll Summary**  
**January 23, 2026**

	Bradley McClatchey			Darlene J Snell			Jame...
	Hours	Rate	Jan 23, 26	Hours	Rate	Jan 23, 26	
<b>Employee Wages, Taxes and Adjustments</b>							
<b>Gross Pay</b>							
Call In Pay			0.00			0.00	
Comp Time Paid Out			0.00			0.00	
Holiday Pay			0.00			0.00	
Overtime Pay		525.00	0.00	13.5	55.50	749.25	
PTO Pay			0.00			0.00	
Regular Pay	1	350.00	350.00	80	37.00	2,960.00	64.25
Vacation Pay			0.00			0.00	16
Health Insurance Compensation			0.00			300.00	
<b>Total Gross Pay</b>	<b>1</b>		<b>350.00</b>	<b>93.5</b>		<b>4,009.25</b>	<b>80.25</b>
<b>Deductions from Gross Pay</b>							
Other Deduction			0.00			0.00	
Simple IRA Emp.			0.00			0.00	
<b>Total Deductions from Gross Pay</b>			<b>0.00</b>			<b>0.00</b>	
<b>Adjusted Gross Pay</b>	<b>1</b>		<b>350.00</b>	<b>93.5</b>		<b>4,009.25</b>	<b>80.25</b>
<b>Taxes Withheld</b>							
Federal Withholding			-6.00			-413.00	
Medicare Employee			-5.07			-58.13	
Social Security Employee			-21.70			-248.57	
NE - Withholding			-5.81			-160.50	
Medicare Employee Addl Tax			0.00			0.00	
<b>Total Taxes Withheld</b>			<b>-38.58</b>			<b>-880.20</b>	
<b>Deductions from Net Pay</b>							
Child Support			0.00			0.00	
<b>Total Deductions from Net Pay</b>			<b>0.00</b>			<b>0.00</b>	
<b>Additions to Net Pay</b>							
Cell Phone Reimbursement			0.00			11.54	
Health Ins Non Tax			0.00			0.00	
Mileage Reimbursement			0.00			79.75	
<b>Total Additions to Net Pay</b>			<b>0.00</b>			<b>91.29</b>	
<b>Net Pay</b>	<b>1</b>		<b>311.42</b>	<b>93.5</b>		<b>3,220.34</b>	<b>80.25</b>
<b>Employer Taxes and Contributions</b>							
Federal Unemployment			2.10			19.94	
Medicare Company			5.07			58.13	
Social Security Company			21.70			248.57	
NE - Unemployment Company			0.98			11.23	
Qualified OT Tracking			0.00			0.00	
Simple IRA Co. Match			0.00			0.00	
NE - UI Wage Base Increase			0.00			0.00	
<b>Total Employer Taxes and Contributions</b>			<b>29.85</b>			<b>337.87</b>	

9:58 AM  
01/20/26

**Village of Greenwood  
Payroll Summary  
January 23, 2026**

	James N Stewart		Janet Milem		THERESA M T...		
	Rate	Jan 23, 26	Hours	Rate	Jan 23, 26	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>							
<b>Gross Pay</b>							
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	22.66	1,455.91	9	18.00	162.00	47	20.00
Vacation Pay	22.66	362.56			0.00		
Health Insurance Compensation		300.00			0.00		
<b>Total Gross Pay</b>		2,118.47	9		162.00	47	
<b>Deductions from Gross Pay</b>							
Other Deduction		0.00			0.00		
Simple IRA Emp.		-63.55			0.00		
<b>Total Deductions from Gross Pay</b>		-63.55			0.00		
<b>Adjusted Gross Pay</b>		2,054.92	9		162.00	47	
<b>Taxes Withheld</b>							
Federal Withholding		-432.00			0.00		
Medicare Employee		-30.71			-2.35		
Social Security Employee		-131.35			-10.05		
NE - Withholding		-174.59			-0.68		
Medicare Employee Addl Tax		0.00			0.00		
<b>Total Taxes Withheld</b>		-768.65			-13.08		
<b>Deductions from Net Pay</b>							
Child Support		0.00			0.00		
<b>Total Deductions from Net Pay</b>		0.00			0.00		
<b>Additions to Net Pay</b>							
Cell Phone Reimbursement		11.54			0.00		
Health Ins Non Tax		0.00			0.00		
Mileage Reimbursement		0.00			0.00		
<b>Total Additions to Net Pay</b>		11.54			0.00		
<b>Net Pay</b>		1,297.81	9		148.92	47	
<b>Employer Taxes and Contributions</b>							
Federal Unemployment		12.71			0.97		
Medicare Company		30.71			2.35		
Social Security Company		131.35			10.05		
NE - Unemployment Company		5.93			0.45		
Qualified OT Tracking		0.00			0.00		
Simple IRA Co. Match		63.55			0.00		
NE - UI Wage Base Increase		0.00			0.00		
<b>Total Employer Taxes and Contributions</b>		244.25			13.82		

9:58 AM

01/20/26

**Village of Greenwood**  
**Payroll Summary**  
**January 23, 2026**

	THERESA ...	TOTAL		
		Jan 23, 26	Hours	Rate
<b>Employee Wages, Taxes and Adjustments</b>				
<b>Gross Pay</b>				
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	13.50		749.25
PTO Pay	0.00			0.00
Regular Pay	940.00	201.25		5,867.91
Vacation Pay	0.00	16.00		362.56
Health Insurance Compensation	0.00			600.00
<b>Total Gross Pay</b>	<b>940.00</b>	<b>230.75</b>		<b>7,579.72</b>
<b>Deductions from Gross Pay</b>				
Other Deduction	0.00			0.00
Simple IRA Emp.	0.00			-63.55
<b>Total Deductions from Gross Pay</b>	<b>0.00</b>			<b>-63.55</b>
<b>Adjusted Gross Pay</b>	<b>940.00</b>	<b>230.75</b>		<b>7,516.17</b>
<b>Taxes Withheld</b>				
Federal Withholding	-32.00			-883.00
Medicare Employee	-13.63			-109.89
Social Security Employee	-58.28			-469.95
NE - Withholding	-21.86			-363.44
Medicare Employee Addl Tax	0.00			0.00
<b>Total Taxes Withheld</b>	<b>-125.77</b>			<b>-1,826.28</b>
<b>Deductions from Net Pay</b>				
Child Support	0.00			0.00
<b>Total Deductions from Net Pay</b>	<b>0.00</b>			<b>0.00</b>
<b>Additions to Net Pay</b>				
Cell Phone Reimbursement	0.00			23.08
Health Ins Non Tax	0.00			0.00
Mileage Reimbursement	0.00			79.75
<b>Total Additions to Net Pay</b>	<b>0.00</b>			<b>102.83</b>
<b>Net Pay</b>	<b>814.23</b>	<b>230.75</b>		<b>5,792.72</b>
<b>Employer Taxes and Contributions</b>				
Federal Unemployment	5.64			41.36
Medicare Company	13.63			109.89
Social Security Company	58.28			469.95
NE - Unemployment Company	2.64			21.23
Qualified OT Tracking	0.00			0.00
Simple IRA Co. Match	0.00			63.55
NE - UI Wage Base Increase	0.00			0.00
<b>Total Employer Taxes and Contributions</b>	<b>80.19</b>			<b>705.98</b>



From: 01/04/26 Thru: 01/17/26

0345-Darlene													
DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/05/26	Mon 06:47a	Office	Mon 04:10p	9:25		9:25							9:25
01/06/26	Tue 06:44a	Office	Tue 04:13p	9:50		9:50							9:50
01/07/26	Wed 06:46a	Office	Wed 03:49p	9:00		9:00							9:00
01/08/26	Thu 06:45a	Office	Thu 03:41p	9:00		9:00							9:00
01/09/26	Fri 06:55a	Office	Fri 03:51p	3:25		6:00							9:25
01/10/26	Mon 06:38a	Office	Mon 04:51p	10:25									10:25
01/11/26	Tue 06:50a	Office	Tue 03:58p	9:25		9:25							9:25
01/12/26	Wed 06:52a	Office	Wed 03:45p	9:00		9:00							9:00
01/13/26	Thu 06:33p	E	Thu 07:30p	1:00									1:00
01/14/26	Fri 06:12a	Office	Thu 03:50p	9:00		9:00							9:00
01/15/26	06:49a	Office	Fri 03:47p	1:50		7:50							9:00
01/16/26	Fri 06:49a	Office		80:00		13:50							93:50
													80 + 13:50

Totals: (Format: Hundredsths)

From: 01/04/26 Thru: 01/17/26

0223-Janet													
DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/05/26	Mon 06:57a	Office	Mon 10:29a	1:50		1:50							1:50
01/06/26	Fri 08:59a	Office	Fri 11:42a	2:75		2:75							2:75
01/07/26	Mon 08:58a	Office	Mon 11:25p	2:50		2:50							2:50
01/08/26	Fri 08:55a	Office	Fri 11:14a	2:25		2:25							2:25
				9:00									9:00

Totals: (Format: Hundredsths)

From: 01/04/26 Thru: 01/17/26

0005-Stewart													
DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/05/26	Mon 05:28a	Maintenance	Mon 03:31p	9:75		9:75							9:75
01/06/26	Tue 05:28a	Maintenance	Tue 03:01p	9:25		9:25							9:25
01/07/26	Wed 05:30a	Maintenance	Wed 03:01p	9:25		9:25							9:25
01/08/26	Thu 05:43a	Maintenance	Thu 02:56p	2:50		2:50							2:50
01/09/26	Fri 05:48a	Maintenance	Fri 10:04p	4:25		4:25							4:25
01/10/26	Mon 05:46a	Maintenance	Mon 02:29p	8:75		8:75							8:75
01/11/26	Thu 05:46a	Maintenance	Thu 03:03p	9:25		9:25							9:25
01/12/26	Fri 05:42a	Maintenance	Fri 12:02p	6:25		6:25							6:25
				64:25		1:75							66:00

Totals: (Format: Hundredsths)

From: 01/04/26 Thru: 01/17/26

0301-Trendy													
DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/05/26	Tue 01:04p	Office	Tue 06:10p	5:25		5:25							5:25
01/06/26	Wed 01:02p	Office	Wed 06:28p	5:25		5:25							5:25
01/07/26	Thu 01:07p	Office	Thu 06:12p	5:25		5:25							5:25
01/08/26	Sat 05:39a	Office	Sat 02:11p	4:00		4:00							4:00
01/09/26	Tue 01:06p	Office	Tue 08:05p	7:25		7:25							7:25
01/10/26	Wed 01:14p	Office	Wed 08:15p	7:00		7:00							7:00
01/11/26	Thu 01:03p	Office	Thu 08:28p	7:50		7:50							7:50
01/12/26	Fri 01:02p	Office	Fri 06:08p	5:25		5:25							5:25
				47:00									47:00

Totals: (Format: Hundredsths)

From: 01/04/26 Thru: 01/17/26

Grand Total: (Format: Hundredsths)									
REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL		
200:23	13:25						215:30		



## Mileage log and expense report

Employee name \_\_\_\_\_  
Employee ID \_\_\_\_\_  
Vehicle description \_\_\_\_\_  
Authorized by \_\_\_\_\_

Don Williams

1

Rate	For pa	Total

per mile	\$0.73
Period	10/05/2028 - 11/15/2028
mileage	110
item number	\$79.75



## 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:	270642681440788
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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	xxxx6209
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q1/2026
Payment Amount	\$2,042.68
Settlement Date	01/26/2026
<b>Subcategories:</b>	
1 Social Security	\$939.90
2 Medicare	\$219.78
3 Tax Withholding	\$883.00
Account Number	xx1809
Account Type	CHECKING
Routing Number	104913912
Bank Name	PINNACLE BANK



## Submit a roster for contributions

### Step 2 of 2: View and print confirmation

Thank you. We have received your roster submission.

Confirmation number: 0377-8543-71016

Plan name: SIMPLE IRA PLAN

Plan ID: 497358451

Status: Released

Date: 01/26/2026

Trade date: 01/26/2026

Participants: 3

Payment type: ACH

User ID: GA929886

Contribution year: Current

**Roster total: \$127.10**

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	\$127.10

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



3:11 PM  
01/26/26  
Cash Basis

**Village of Greenwood**  
**Profit & Loss Prev Year Comparison**  
October 1, 2025 through January 26, 2026

	Oct 1, '25 - Jan 26, 26	Oct 1, '24 - Jan 26, 25	\$ Change	% Change
<b>Ordinary Income/Expense</b>				
<b>Income</b>				
2010 - Property Tax	9,645.55	6,627.95	3,017.60	45.5%
2016 - TIF Property Tax	13,315.99	14,259.51	-943.52	-6.6%
2110 - Highway Allocation	38,320.52	35,076.96	3,243.56	9.3%
2115 - Keno Revenue	4,061.95	619.71	3,442.24	555.5%
2120 - Motor Vehicle Fee	0.00	4,381.91	-4,381.91	-100.0%
2127 - City Sales Tax	18,757.77	49,417.20	-30,659.43	-62.0%
2190 - Occupation Tax	450.00	450.00	0.00	0.0%
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	1,000.00	1,066.00	-66.00	-6.2%
2231 - Copies, Faxes	3.60	0.00	3.60	100.0%
2232 - Building Permits	202.82	55.03	147.79	268.6%
2240 - Repair Reimbursement	-2,402.21	3,228.10	-23,630.31	-732.0%
2291 - Investment Interest	37,401.48	33,805.00	3,596.48	10.6%
2320 - Rural Board	1,650.00	2,200.00	-550.00	-25.0%
2350 - MV Fund Tax	6,065.88	4,329.25	1,736.63	40.1%
2370 - Late Charges	5,009.68	6,295.74	-1,286.06	-20.4%
2470 - Metered Electric Sales	196,304.94	182,583.14	13,721.80	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	50,420.39	53,048.83	-2,628.44	-5.0%
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	42,309.62	42,453.15	-143.53	-0.3%
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	15,540.09	14,654.72	885.37	6.0%
<b>Total Income</b>	<b>455,251.68</b>	<b>502,274.37</b>	<b>-47,022.69</b>	<b>-9.4%</b>
<b>Gross Profit</b>	<b>455,251.68</b>	<b>502,274.37</b>	<b>-47,022.69</b>	<b>-9.4%</b>
<b>Expense</b>				
<b>Expense</b>				
3110 - Wages	50,489.17	42,380.93	8,108.24	19.1%
3111 - Overtime Wages	3,676.95	69.19	3,607.76	5,214.3%
3112 - PTO / Vacation Wages	3,552.53	2,035.16	1,517.37	74.6%
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	6,300.00	5,400.00	900.00	16.7%
3145 - ADP Fees	57.13	77.34	-20.21	-26.1%
3150 - Payroll Taxes	5,545.46	4,453.60	1,091.86	24.5%
3157 - Retirement	580.57	1,245.13	-664.56	-53.4%
3190 - Miscellaneous Expense	-1,524.04	-2,647.95	1,123.91	42.4%
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	1,432.00	1,596.87	-164.87	-10.3%
3212 - Professional Fees	8,199.44	16,493.84	-8,294.40	-50.3%
3216 - Garbage Service	1,378.46	296.85	1,081.61	364.4%
3217 - Law Enforcement	4,000.00	2,400.00	1,600.00	66.7%
3230 - Mileage	895.46	487.55	407.91	83.7%
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	4,266.70	1,797.66	2,469.04	137.4%
3281 - OPPD Electric Bill	152,293.36	104,922.00	47,371.36	45.2%
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	9,337.07	12,838.84	-3,501.77	-27.3%
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	5,502.06	4,729.60	772.46	16.3%
3285 - Bank Charges & Fees	1,407.15	99.00	1,308.15	1,321.4%
3300 - Utilities Sales Tax Exp.	15,121.21	14,775.37	345.84	2.3%
3305 - POSTAGE	1,117.47	715.62	401.85	56.2%
3310 - Supplies	18,275.12	51,613.64	33,338.52	-64.6%
3315 - Library books and magazines	1,523.26	151.82	1,371.44	903.3%
3320 - Operating Expenses	9,240.52	6,734.73	2,505.79	37.2%
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	64,511.87	34,764.69	29,747.18	85.6%
3600 - Capital Outlay	127,998.75	0.00	127,998.75	100.0%
3611 - Street Bond Debt Service	35,000.00	30,766.25	4,233.75	13.8%
3620 - Street Bond Interest Expense	676.25	0.00	676.25	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%

3:11 PM  
01/26/26  
Cash Basis

**Village of Greenwood**  
**Profit & Loss Prev Year Comparison**  
**October 1, 2025 through January 26, 2026**

	Oct 1, '25 - Jan 26, 26	Oct 1, '24 - Jan 26, 25	\$ Change	% Change
3651 · QB Payroll Fees	916.97	623.88	293.09	47.0%
63500 · Janitorial Expense	2,780.00	1,740.00	1,040.00	59.8%
<b>Total Expense</b>	<b>636,721.64</b>	<b>389,866.15</b>	<b>246,855.49</b>	<b>63.3%</b>
<b>Net Ordinary Income</b>	<b>-181,469.96</b>	<b>112,408.22</b>	<b>-293,878.18</b>	<b>-261.4%</b>
<b>Net Income</b>	<b>-181,469.96</b>	<b>112,408.22</b>	<b>-293,878.18</b>	<b>-261.4%</b>

**Village of Greenwood**  
**Balance Sheet Prev Year Comparison**  
As of January 26, 2026

	Jan 26, 26	Jan 26, 25	\$ Change	% Change
<b>ASSETS</b>				
<b>Current Assets</b>				
<b>Checking/Savings</b>				
Greenlight TIF Account F&M *883	5,857.66	0.00	5,857.66	100.0%
Greenwood TIF - Pinnacle Bank	1,382,416.32	969,016.03	413,400.29	42.7%
Norma Jean Tif	51.20	73.91	-22.71	-30.7%
1212 · Rescue Account - F&M Nat'l *162	25,027.44	17,162.55	7,864.89	45.8%
1301 · General Account - Pinnacle	1,347,813.32	1,424,871.42	-77,058.10	-5.4%
1304 · Money Market - Great Western	3,356.53	3,464.82	-108.29	-3.1%
1305 · CDFirst Interstate	61,488.08	61,488.08	0.00	0.0%
1309 · Debt Account - Pinnacle	370,156.33	285,217.91	84,938.42	29.8%
1314 · Street Account - Pinnacle *659	599,821.54	488,338.31	111,483.23	22.8%
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	3,973,444.84	3,417,809.24	555,635.60	16.3%
<b>Total Current Assets</b>	<b>3,973,444.84</b>	<b>3,417,809.24</b>	<b>555,635.60</b>	<b>16.3%</b>
<b>TOTAL ASSETS</b>	<b>3,973,444.84</b>	<b>3,417,809.24</b>	<b>555,635.60</b>	<b>16.3%</b>
<b>LIABILITIES &amp; EQUITY</b>				
<b>Liabilities</b>				
<b>Current Liabilities</b>				
<b>Accounts Payable</b>				
<b>1810 · Accounts Payable</b>				
Total Accounts Payable	-35,559.83	-35,292.25	-267.58	-0.8%
1811 · A/P Adjustment				
1850 · Payroll Liabilities				
2111 · Direct Deposit Liabilities				
Total Other Current Liabilities	36,212.47	37,247.44	-1,034.97	-2.8%
Total Current Liabilities	652.64	1,955.19	-1,302.55	-66.6%
Total Liabilities	652.64	1,955.19	-1,302.55	-66.6%

Village of Greenwood  
**Balance Sheet Prev Year Comparison**  
As of January 26, 2026

	Jan 26, 26	Jan 26, 25	\$ Change	% Change
<b>Equity</b>				
32000 · Retained Earnings				
Net Income	4,154,262.16	3,303,446.83	850,816.33	25.8%
	-181,469.96	112,408.22	-293,878.18	-261.4%
<b>Total Equity</b>	<b>3,972,792.20</b>	<b>3,415,854.05</b>	<b>556,938.15</b>	<b>16.3%</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,973,444.84</b>	<b>3,417,809.24</b>	<b>555,635.60</b>	<b>16.3%</b>

**NEBRASKA**

Good Life. Great Mission.

Public Health  
Environmental Lab

**Nebraska Public Health Environmental**  
**3701 S 14th St**  
**Lincoln, NE 68502**  
**Phone (402) 471-2122**  
**Fax (402) 471-2080**

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

*RECEIVED JAN 26 2026*

**ANALYTICAL RESULT QUALIFIERS**

Workorder:

Profile: Routine, Routine

Lab ID:	<b>1034496</b>	Date Received:	<b>01/20/2026</b>	Matrix:	<b>Water</b>
Sample ID:	<b>1034496</b>	Date Collected:	<b>01/19/2026 17:20</b>		
Sampled By:	<b>MCCLATHEY, BRAD</b>	Date Reported:	<b>01/22/2026</b>		
Location:	<b>G-069822A WELL 851</b>				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
<i>Analytical Method: EPA 524.2</i>							
1,1,1,2-Tetrachlorethane	<RL	ug/L		0.5		01/20/2026	THS
1,1,1-Trichloroethane	<RL	ug/L		0.5	200	01/20/2026	THS
1,1,2,2-Tetrachloroethane	<RL	ug/L		0.5		01/20/2026	THS
1,1,2-Trichloroethane	<RL	ug/L		0.5	5	01/20/2026	THS
1,1-Dichloroethane	<RL	ug/L		0.5		01/20/2026	THS
1,1-Dichloroethene	<RL	ug/L		0.5	7	01/20/2026	THS
1,1-Dichloropropene	<RL	ug/L		0.5		01/20/2026	THS
1,2,3-Trichlorobenzene	<RL	ug/L		0.5		01/20/2026	THS
1,2,3-Trichloropropane	<RL	ug/L		0.5		01/20/2026	THS
1,2,4-Trichlorobenzene	<RL	ug/L		0.5	70	01/20/2026	THS
1,2,4-Trimethylbenzene	<RL	ug/L		0.5		01/20/2026	THS
1,2-Dichlorobenzene	<RL	ug/L		0.5	600	01/20/2026	THS
1,2-Dichloroethane	<RL	ug/L		0.5	5	01/20/2026	THS
1,2-Dibromoethane (EDB)	<RL	ug/L		0.5		01/20/2026	THS
1,2-Dichloropropane	<RL	ug/L		0.5	5	01/20/2026	THS
1,3,5-Trimethylbenzene	<RL	ug/L		0.5		01/20/2026	THS
1,3-Dichlorobenzene	<RL	ug/L		0.5		01/20/2026	THS
1,3-Dichloropropane	<RL	ug/L		0.5		01/20/2026	THS
1,4-Dichlorobenzene	<RL	ug/L		0.5	75	01/20/2026	THS
2,2-Dichloropropane	<RL	ug/L		0.5		01/20/2026	THS
2-Chlorotoluene	<RL	ug/L		0.5		01/20/2026	THS
4-Chlorotoluene	<RL	ug/L		0.5		01/20/2026	THS
Benzene	<RL	ug/L		0.5	5	01/20/2026	THS

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

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
Bromobenzene	<RL	ug/L		0.5		01/20/2026	THS
Bromochloromethane	<RL	ug/L		0.5		01/20/2026	THS
Bromodichloromethane (THM)	<RL	ug/L		0.5		01/20/2026	THS
Bromoform	<RL	ug/L		0.5		01/20/2026	THS
Bromomethane	<RL	ug/L		0.5		01/20/2026	THS
Carbon Tetrachloride	<RL	ug/L		0.5	5	01/20/2026	THS
Chlorobenzene	<RL	ug/L		0.5	100	01/20/2026	THS
Chloroethane	<RL	ug/L		0.5		01/20/2026	THS
Chloroform	<RL	ug/L		0.5		01/20/2026	THS
Chloromethane	<RL	ug/L		0.5		01/20/2026	THS
Cis-1,2-Dichloroethene	<RL	ug/L		0.5	70	01/20/2026	THS
Cis-1,3-Dichloropropene	<RL	ug/L		0.5		01/20/2026	THS
Dibromochloromethane (THM)	<RL	ug/L		0.5		01/20/2026	THS
1,2-Dibromo-3-chloropropane	<RL	ug/L		0.5		01/20/2026	THS
Dibromomethane	<RL	ug/L		0.5		01/20/2026	THS
Dichlorodifluoromethane	<RL	ug/L		0.5		01/20/2026	THS
Dichloromethane	<RL	ug/L		0.5	5	01/20/2026	THS
Ethylbenzene	<RL	ug/L		0.5	700	01/20/2026	THS
Hexachlorobutadiene	<RL	ug/L		0.5		01/20/2026	THS
Isopropylbenzene	<RL	ug/L		0.5		01/20/2026	THS
M,P-Xylenes	<RL	ug/L		0.5		01/20/2026	THS
Methyl-T-butyl-ether (MTBE)	<RL	ug/L		0.5		01/20/2026	THS
n-Butylbenzene	<RL	ug/L		0.5		01/20/2026	THS
n-Propylbenzene	<RL	ug/L		0.5		01/20/2026	THS
Naphthalene	<RL	ug/L		0.5		01/20/2026	THS
O-Xylene	<RL	ug/L		0.5		01/20/2026	THS
P-Isopropyltoluene	<RL	ug/L		0.5		01/20/2026	THS
Sec-Butylbenzene	<RL	ug/L		0.5		01/20/2026	THS
Styrene	<RL	ug/L		0.5	100	01/20/2026	THS
Tert-Butylbenzene	<RL	ug/L		0.5		01/20/2026	THS
Tetrachloroethene	<RL	ug/L		0.5	5	01/20/2026	THS
Toluene	<RL	ug/L		0.5	1000	01/20/2026	THS
Total Trihalomethanes (TTHM)	<RL	ug/L		0.5	80	01/20/2026	THS
Trans-1,2-Dichloroethene	<RL	ug/L		0.5	100	01/20/2026	THS
Trans-1,3-Dichloropropene	<RL	ug/L		0.5		01/20/2026	THS
Trichloroethene	<RL	ug/L		0.5	5	01/20/2026	THS
Trichlorofluoromethane	<RL	ug/L		0.5		01/20/2026	THS
Vinyl Chloride	<RL	ug/L		0.5	2	01/20/2026	THS

**SAMPLE COMMENTS:**

[1] 3-Yr VOC 524 1st Qtr 2026 Non-Chlorinated

**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) <u>apply only to lead and copper</u> 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

RECEIVED JAN 21 2026

#### ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	1032587	Date Received:	01/15/2026	Matrix:	Water
Sample ID:	1032587	Date Collected:	01/14/2026 16:10		
Sampled By:	MCCLATCHHEY, BRAD	Date Reported:	01/16/2026		
Location:	NG				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
<b>Analytical Method: SM 9223B - Colilert</b>							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		01/16/2026	NEK
E.coli	E. coli absent	cfu/100 ml		0		01/16/2026	NEK

#### SAMPLE COMMENTS:

[1] Monthly Coliform January 2026 Wk 2

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**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.



LOWER PLATTE SOUTH  
natural resources district

3125 Portia St., Box 83581, Lincoln, NE 68501-3581  
(402) 476-2729 FAX (402) 476-6454  
[www.lpsnrd.org](http://www.lpsnrd.org)

RECEIVED JAN 23 2026

January 20, 2026

Village of Greenwood  
619 Main Street  
PO Box 190  
Greenwood, NE 68366

Sir/Madam:

The Lower Platte South Natural Resources District will soon begin collecting samples from various water wells around the District as part of its annual groundwater quality-monitoring program. The District is requesting to sample your well(s) this summer, as requested in the past. District staff will be collecting the sample sometime during June, July, August, or September. We will try to collect the sample when the well is operating, or we will contact you by telephone to schedule a time to meet and collect the sample. All water sample results for the well will be provided to you at no cost.

If you have any questions or concerns regarding the upcoming sampling event or about the District's groundwater monitoring program in general, please contact me at (402) 476-2729. As always, thank you for your participation.

Sincerely,

*Maclane Scott*

Maclane Scott  
Water Resources Technician

PC: Ground Water File





**LOWER PLATTE SOUTH**  
natural resources district

3125 Portia St., Box 83581, Lincoln, NE 68501-3581  
(402) 476-2729 FAX (402) 476-6454  
[www.lpsnrd.org](http://www.lpsnrd.org)

January 20, 2026

Village of Greenwood  
619 Main Street  
Greenwood, NE 68366

Sir/Madam:

Water samples were recently collected from your well(s) as part of the Lower Platte South Natural Resources District's Groundwater Monitoring Program. The laboratory results for this sample are enclosed with this letter. Summary tables of the U.S. Environmental Protection Agency drinking water standards and recommended standards for livestock and crops have been attached for comparison purposes.

With your cooperation, the District plans to continue collecting water samples from this well periodically to monitor the long-term trends of groundwater quality.

We appreciate your continued cooperation in our efforts to manage the quality of groundwater in the Lower Platte South Natural Resources District. If you have any questions about the enclosed information, please feel free to contact this office.

Sincerely,

Maclane Scott  
Water Resources Technician

PC: Ground Water File



77982 Well Reference: Greenwood 1

DNR Well Registration No: G-069822A

Owner/Company Name: Village of Greenwood

Sample Code: 250044

Tenant Name:

Section: 32 Township: 12 North, Range 9 E

Ground Water Constituents	Sample Results	Recommended Drinking Limits *	Recommended Livestock Limits *	Recommended Crop Limits *
Sample Date	7/1/2025	*See attached reference sheet of recommended limits		
Conductance (us/cm)	576	700-800	7500	750-2000 <sup>g</sup>
Lab PH (s.u.)	7.10	6.5-8.5 <sup>b</sup>	5.5-8.3	
Alkalinity (mg/l)	257	>60		
Sulfate (mg/l)	46.4	250 <sup>b</sup> / 500 <sup>d</sup>	500	
Chloride (mg/l)	7.4	250 <sup>b</sup>	1000	350
Fluoride (mg/l)	0.2	2.0 <sup>b</sup>	2.0	1.0
Total Dissolved Solids (mg/l)	366	500 <sup>b</sup>	5000	525-1400 <sup>g</sup>
Nitrate Nitrogen (mg/l)	6.76	10 <sup>a</sup>	23 <sup>a</sup> / 100 <sup>f</sup>	
Arsenic Total (mg/l)	0.0022	0.01 <sup>a</sup>		
<b>Pesticide Sample Results</b>				
Acetochlor	<	Fonofos (Dyfonate)		<
Alachlor	<	Metolachlor (Dual)		<
Ametryn	<	Metribuzin (Sencor)		<
Altrazine	<	Pendimethalin (Prowl)		<
Benfluralin	<	Phorate (Thimet)		<
Butachlor	<	Phorate (Thimet)		<
Butylate (Sutan)	<	Prometryn		<
Chlorpyrifos (Dursban, Lorsban)	<	Propachlor (Ramrod)		<
Cyanazine (Bladex)	<	Propazine (Milogard)		<
Dimethenamid	<	Simazine (Princep)		<
Deethylaltrazine	<	Terbufos (Counter)		<
Triallate (Far-go)	<	EPTC (Eptam, Eradicane)		<
Trifluralin (Treflan)	<	Ethalfluralin (Sonalan)		<

n.d. = not detected

< = below detection level

ug/L = micrograms per liter (equivalent to parts per billion, ppb)

mg/L = milligrams per liter (equivalent to parts per million, ppm)

us/cm = microsiemens per centimeter

pCi/L = pico Curies per liters



145668 Well Reference: Greenwood 2  
 Owner/Company Name: Village of Greenwood  
 Tenant Name:  
 Section: 32 Township: 12 North, Range 9 E

DNR Well Registration No: G-119663  
 Sample Code: 250060

Ground Water Constituents	Sample Results	Recommended Drinking Limits *	Recommended Livestock Limits *	Recommended Crop Limits *	
Sample Date	7/1/2025	*See attached reference sheet of recommended limits			
Conductance (us/cm)	571	700-800	7500	750-2000 <sup>g</sup>	
Lab PH (s.u.)	7.08	6.5-8.5 <sup>b</sup>	5.5-8.3		
Alkalinity (mg/l)	248	>60			
Sulfate (mg/l)	53.2	250 <sup>b</sup> / 500 <sup>d</sup>	500		
Chloride (mg/l)	6.4	250 <sup>b</sup>	1000	350	
Fluoride (mg/l)	0.2	2.0 <sup>b</sup>	2.0	1.0	
Total Dissolved Solids (mg/l)	368	500 <sup>b</sup>	5000	525-1400 <sup>g</sup>	
Nitrate Nitrogen (mg/l)	6.06	10 <sup>a</sup>	23 <sup>a</sup> / 100 <sup>f</sup>		
Arsenic Total (mg/l)	0.0018	0.01 <sup>a</sup>			
<b>Pesticide Sample Results</b>					
Acetochlor	<	Fonofos (Dyfonate)		<	
Alachlor	<	Metolachlor (Dual)		<	
Ametryn	<	Metribuzin (Sencor)		<	
Atrazine	<	Pendimethalin (Prowl)		<	
Benfluralin	<	Phorate (Thimet)		<	
Butachlor	<	Phorate (Thimet)		<	
Butylate (Sutan)	<	Prometryn		<	
Chlorpyrifos (Dursban, Lorsban)	<	Propachlor (Ramrod)		<	
Cyanazine (Bladex)	<	Propazine (Milogard)		<	
Dimethenamid	<	Simazine (Princep)		<	
Deethylatrazine	<	Terbufos (Counter)		<	
Triallate (Far-go)	<	EPTC (Eptam, Eradicane)		<	
Trifluralin (Treflan)	<	Ethalfluralin (Sonalan)		<	

n.d. = not detected

< = below detection level

ug/L = micrograms per liter (equivalent to parts per billion, ppb)

mg/L = milligrams per liter (equivalent to parts per million, ppm)

us/cm = microsiemens per centimeter

pCi/L = pico Curies per liters



## Planning and Zoning Committee Agenda

### January 15, 2026

#### Regular Meeting Notice

NOTICE IS HEREBY GIVEN that a regular meeting of the Greenwood Planning and Zoning Commission will be held at 7:00 p.m. on Thursday, January 15<sup>th</sup>, 2026. These meetings are open to the public, and everyone is encouraged to attend. The Open Meetings Act is posted in the meeting room for public viewing.

#### Agenda

##### **Call to Order 7:01 PM**

The meeting will officially begin with a call to order. Following this, the chairperson will announce that the Open Meetings Act is posted in the room for all attendees to view.

#### **In Attendance**

Tony Davison, Darrell Swartz, and Michael Ritterling

#### **Old Business**

None

#### **New Business**

None

#### **Communication of Citizens**

During this part of the meeting, citizens who are present may submit requests to the committee. Each speaker will be given two minutes to address the committee. However, no action will be taken on these subjects until the next Board Meeting. The Planning and Zoning Board will review all topics raised and determine appropriate actions at a future meeting.

**Notice:** There should be no comments or disruptions to the meeting while it is in progress. Anyone who does not follow this rule will be asked to leave. Your cooperation and courtesy are appreciated.

#### **Board Questions and Comments** [None](#)

This section of the agenda is set aside for any questions or comments from board members.

Members.

#### **Adjournment 7:08 PM**



# **MINUTES FROM THE MEETING OF THE THE PARK AND RECREATION COMMISSIONERS**

**January 20, 2026, 7:00 p.m.**

*Notice was given that a Regular Meeting of the Greenwood Park & Recreation committee was held at 7:00 p.m. on January 20, 2026, at the Greenwood Community Center, Greenwood, Nebraska. Said meeting was open and the public was encouraged to attend. The Parks and Recreation Committee reserved the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act was posted in the Community Center meeting room for the public to view.*

Voting members present: Haley Rockwell, Danielle Khalil, Shelby Stewart  
Voting members absent: Justin Cadwell, Jim Swenson

Quorum with current membership achieved.

Call to Order 7:05 pm

Village Board Representatives: None

Non-members present: None

Rockwell serving as recording secretary.

Call to order

## **Old Business:**

Approve/Disapprove December 3rd Minutes

Motion to approve by Khalil and second by Rockwell. Rockwell, Khalil - all aye. Stewart abstain. Motion Carried 2-1-0.

Discussion possible action fee schedule, field agreement and booking for ball field and/or park

Recapped the details of what AYBA discussed with us on needs and plans moving forward. Finalized AYBA agreement draft and field agreement draft. Will we send it to our board representatives for guidance on next steps.

Discussion possible action Greenwood Fun Day 2026

Discussion about starting sponsorships, start with sending emails to past sponsors with an update on new date and attach sponsorship form with it. Finalized food truck form, is ready to send out. Will send out food truck form to past participants and to those who have already shown interest.

Rockwell provided update on Car show information, event information was provided to car show book in December and will be featured in the book.

Kona Ice has shown interest, discussed possibly placing them near Main street to help with traffic flow. Discussed placing food trucks along the fence for the field to allow more food trucks to participate.

Need to start advertising date change and start communications with hired vendors and event organizers. Dividing tasks to get the word out, update socials, contact vendors and gather sponsorships.

**New Business:**

Discussion possible action Storage Space Update

Checked the closet, all in agreement more space that the small closet in the back will be needed. We feel with additional space in the front closet and using space in the basement we will be able to store all of our items successfully.

**Open Discussion**

Tuesdays may be difficult coming up due to sports, move to Monday for February.

**Adjournment**

Motion to adjourn by Rockwell and second by Khalil. All voted aye, Motion Carried 4-0.

The meeting adjourned at 10:10 pm.

Next meeting is scheduled for February 19, 2026 at 7pm.

# MINUTES FROM THE MEETING OF THE THE PARK AND RECREATION COMMISSIONERS

December 1st, 2025, 7:00 p.m.

*Notice was given that a Special Meeting of the Greenwood Park & Recreation committee was held at 7:00 p.m. on December 1st, 2025, at the Greenwood Community Center, Greenwood, Nebraska. Said meeting was open and the public was encouraged to attend. The Parks and Recreation Committee reserved the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act was posted in the Community Center meeting room for the public to view.*

Voting members present: Haley Rockwell, Justin Cadwell, Danielle Khalil  
Voting members absent: Shelby Stewart, Jim Swenson

Quorum with current membership achieved.

Call to Order 7:03 pm

Village Board Representatives:

Non-members present:

Rockwell serving as recording secretary.

Call to order

## Old Business:

Approve/Disapprove Minutes with corrections made

Motion to approve by Khalil and second by Rockwell. Cadwell, Khalil, Rockwell - all aye.  
Motion Carried 3-0.

## Old Business:

Discussion possible action fee schedule, field agreement and booking for ball field and/or park

We will invite AYBA out at the end of January to inspect what materials we have and what we need more of. This will assist us in finalizing a proposal with them and an accurate measure of what resources we could benefit from. We will work on the proposal in the meantime.

Discussion possible action Christmas Event 2026

Danielle will pick up the bows to add to the gazebo. We still need to hang the last string of lights on the community tree. Possibly will do that Friday. Parks and Rec members will get there at 5 to start set up. Rockwell will keep posting on facebook for light contest and events for Saturday.

**Discussion possible action Greenwood Fun Day 2026**

Our recent items for the board were approved, we tabled the use of the grass lot by the water tower for a better idea on what the weather will be.

**New Business:**

Approve/Disapprove Greenwood Fun Day Event: Car Show

Motion to approve by Khalil and second by Cadwell. Cadwell, Khalil, Rockwell - all aye.

Motion Carried 3-0.

Approve/Disapprove Greenwood Fun Day Event: Vendor & Craft Show

Motion to approve by Rockwell and second by Khalil. Cadwell, Khalil, Rockwell - all aye.

Motion Carried 3-0.

**Open discussion**

We have a regular meeting December 16th, we did meet early this month to accommodate the holiday schedule and meeting date changes. We will assess if the meeting on the 16th is necessary or if take the break for the holiday.

**Adjournment**

Motion to adjourn by Rockwell and second by Khalil. All voted aye, Motion Carried 3-0.

The meeting adjourned at 7:19 pm.

Next meeting is scheduled for Tuesday December 16, 2025 at 7pm.

3:03 PM  
01/26/26  
Cash Basis

Village of Greenwood  
Claims Report  
January 26, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Arrow Manufacturing, Inc.							
Bill	01/26/202	Arrow Manufacturing, Inc.	Rental-Ambulance	3270 Repair/Maintenance	Governmental Funds:06 ...	-5,100.00	-5,100.00
Total Arrow Manufacturing, Inc.							-5,100.00
Ashland Disposal Service							
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Governmental Funds:01 ...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Business-type Activities:...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Business-type Activities:...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Business-type Activities:...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Governmental Funds:06 ...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Governmental Funds:08 ...	-18.81	-18.81
Bill	01/26/202	Ashland Disposal Service		3216 Garbage Service	Governmental Funds:10 ...	-18.84	-18.84
Total Ashland Disposal Service							-131.70
BCS Cleaning LLC							
Bill	01/26/202	BCS Cleaning LLC	01202026	63500 Janitorial Expense	Governmental Funds:01 ...	-300.00	-300.00
Total BCS Cleaning LLC							-300.00
Black Hills Energy							
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-17.08	-17.08
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-17.08	-17.08
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-17.08	-17.08
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Governmental Funds:01 ...	-119.40	-119.40
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-41.23	-41.23
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-41.23	-41.23
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-41.22	-41.22
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Governmental Funds:06 ...	-48.31	-48.31
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Governmental Funds:08 ...	-48.30	-48.30
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-39.14	-39.14
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-39.14	-39.14
Bill	01/26/202	Black Hills Energy		3260 Natural Gas	Business-type Activities:...	-39.14	-39.14
Total Black Hills Energy							-508.35
Boys Town Training Agency							
Bill	01/26/202	Boys Town Training Agency	Tyler Vandeman EMT Course	3211 EMS Billing	Governmental Funds:08 ...	-1,300.00	-1,300.00
Total Boys Town Training Agency							-1,300.00
Cass County Mutual Aid Association							
Bill	01/26/202	Cass County Mutual Aid Assoc.		3292 Dues/Fees	Governmental Funds:08 ...	-50.00	-50.00
Total Cass County Mutual Aid Association							-50.00
Constellation New Energy Gas Division							
Bill	01/26/202	Constellation New Energy Gas...		3260 Natural Gas	Governmental Funds:01 ...	-281.43	-281.43
Bill	01/26/202	Constellation New Energy Gas...		3260 Natural Gas	Governmental Funds:06 ...	-78.32	-78.32
Bill	01/26/202	Constellation New Energy Gas...		3260 Natural Gas	Governmental Funds:08 ...	-78.32	-78.32
Bill	01/26/202	Constellation New Energy Gas...		3260 Natural Gas	Business-type Activities:...	-90.37	-90.37
Bill	01/26/202	Constellation New Energy Gas ...		3260 Natural Gas	Business-type Activities:...	-90.37	-90.37
Bill	01/26/202	Constellation New Energy Gas ...		3260 Natural Gas	Business-type Activities:...	-90.36	-90.36
Bill	01/26/202	Constellation New Energy Gas ...		3260 Natural Gas	Business-type Activities:...	-103.56	-103.56
Bill	01/26/202	Constellation New Energy Gas ...		3260 Natural Gas	Business-type Activities:...	-103.56	-103.56
Bill	01/26/202	Constellation New Energy Gas ...		3260 Natural Gas	Business-type Activities:...	-103.57	-103.57
Total Constellation New Energy Gas Division							-1,019.86
EMS Connect							
Bill	01/26/202	EMS Connect		3292 Dues/Fees	Governmental Funds:08 ...	-44.00	-44.00
Total EMS Connect							-44.00
Menards							
Bill	01/26/202	Menards	H Tap, Deck Star Drive, Drill Bit	3320 Operating Expenses	Governmental Funds:01 ...	-152.12	-152.12
Bill	01/26/202	Menards	Mouse Glue/Bait	3320 Operating Expenses	Governmental Funds:06 ...	-50.15	-50.15
Total Menards							-202.27
Municipal Supply, Inc. of Omaha							
Bill	01/26/202	Municipal Supply, Inc. of Omaha	8"X6" Coupling HxH	3310 Supplies	Business-type Activities:...	-159.48	-159.48
Bill	01/26/202	Municipal Supply, Inc. of Omaha	6" SDR35 SW 45 Band	3270 Repair/Maintenance	Business-type Activities:...	-74.04	-74.04
Bill	01/26/202	Municipal Supply, Inc. of Omaha	6"X14; GJ Sewer PVC, 4"X10" BE	3270 Repair/Maintenance	Business-type Activities:...	-297.14	-297.14
Bill	01/26/202	Municipal Supply, Inc. of Omaha	6"X14" SDR 35 PVC, 6" SDR35 S...	3270 Repair/Maintenance	Business-type Activities:...	-291.09	-291.09
Bill	01/26/202	Municipal Supply, Inc. of Omaha	6"X141 SDR 35 PVC Sewer, 6" SD...	3270 Repair/Maintenance	Business-type Activities:...	-291.09	-291.09
Total Municipal Supply, Inc. of Omaha							-1,112.84
Nebraska Medicine							
Bill	01/26/202	Nebraska Medicine	Med Dir 2 (Oct-Dec 25)	3212 Professional Fees	Governmental Funds:08 ...	-528.97	-528.97
Total Nebraska Medicine							-528.97
Nebraska Public Health Environmental Lab							
Bill	01/26/202	Nebraska Public Health Enviro...	12/22/2025, 01/14/2026	3320 Operating Expenses	Business-type Activities:...	-63.00	-63.00
Total Nebraska Public Health Environmental Lab							-63.00
OPPD							
Bill	01/26/202	OPPD		3261 OPPD Electric Bill	Business-type Activities:...	-34,675.17	-34,675.17
Total OPPD							-34,675.17

3:03 PM  
01/26/26  
Cash Basis

Village of Greenwood  
Claims Report  
January 26, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
<b>Spickelmier &amp; Son Inc</b>							
Bill	01/26/2026	Spickelmier & Son Inc	Jetter Truck, Pleasant and North	3270 Repair/Maintenance	Business-type Activities:....	-700.00	-665.00
Bill	01/26/2026	Spickelmier & Son Inc	Jetter Truck, Pleasant and North	3270 Repair/Maintenance	Business-type Activities:....	-700.00	-35.00
<b>Total Spickelmier &amp; Son Inc</b>							<b>-700.00</b>
<b>Stefani Grell (V)</b>							
Bill	01/26/2026	Stefani Grell (V)	Direct Deposit Returned payroll pa...	3190 Miscellaneous Expen...	Governmental Funds:01 ...	-277.05	-277.05
Bill	01/26/2026	Stefani Grell (V)	Direct Deposit Changed-payroll pa...	3190 Miscellaneous Expen...	Governmental Funds:01 ...	-184.70	-184.70
<b>Total Stefani Grell (V)</b>							<b>-461.75</b>
<b>TOTAL</b>							<b><u>-46,197.91</u></b>



RECEIVED JAN 13 2026

## Web Development Estimate

12/29/2025

**Project:** Grid-Style Calendar View

**Website:** greenwoodne.gov

**Requested by:** Village of Greenwood, Kevin Gerlach

## Overview

Add a new grid-style calendar page to display events in a more visual, easy-to-scan layout.

The calendar will pull data from the existing Outlook calendar and align with the current website design.

## Scope of Work

- Create a new calendar page using a grid-based layout
- Connect the page to the existing Outlook calendar feed
- Ensure mobile-friendly display
- Match current site styling and branding
- Deploy and test on the live website

## Timeline

- Estimated development time: 1-2 hours
- Work to begin upon board approval
- Expected completion: Within 2 business days after approval

## Cost Estimate

**Rate:** \$120/hour

**Estimated total:** \$120-\$240

**Not to exceed:** \$240 without additional approval



## Greenwood Village Clerk

---

**From:** Alan Grell <greenlightofnebraska@gmail.com>  
**Sent:** Thursday, January 22, 2026 8:59 PM  
**To:** Don Wilken; Tanya Johnson; Greenwood Village Clerk; Mark Sobota; Kevin Gerlach; Stefani Grell  
**Subject:** Water Meters and Tantalus Meters  
**Attachments:** Water Meters Not Reading January 2026.pdf; Itron Centron Meter Technical Guide1482163-201106090057150.pdf

Dear Board Members,

We continue to chip away at the meter system issues. As of today Tantalus was reading approximately 73% of the meters in town. There is still a significant amount of water meters that are not reading remotely either with our legacy system and or the Tantalus system. This is likely due to their age. The vast majority of these are from the original install in 2004 and their service life is approximately 15 years which puts them well beyond. In order to make the meters read remotely on either system they will need to be replaced. I have attached a list of the meters that need to be replaced. There are approximately 32 currently. I anticipate as the other meters in the system continue to age there will be more. 32 is the current number not reading. The cost to replace the 32 meters is approximately \$400 per meter. Total cost is approximately \$13,000. I cannot give you an exact number as I am not sure which address needs a 3/4", 1", or a pit rated meter until I go to each meter. The costs vary depending on those factors.

If you choose to replace the meters I have a quote from both Neptune, which we currently have, and Itron, we currently use their electric meters. I do not have a preference either way, however if you are going to continue to use Tantalus the Itron meter is associated with that system and it would make sense to use their meter. If you do not choose to replace the meters we will need to come up with a better system to get the monthly readings than estimating them.

In reference to the Tantalus system: as the system continues to read more meters we will need to replace more legacy meters with Tantalus meters. As you are aware each Tantalus meter can read up to 10 legacy meters which in turn sends the information to the collector which then sends the information to the office. There is approximately 600 meters in town with both electric and water. Each Tantalus meter reads approximately ten meters. If the system works as advertised there will need to be approximately 50-60 Tantalus meters installed on the system. There are currently just over 30 Tantalus meters installed on the system. Just like the water meters the electric meters have a service life. The service life on our meters is approximately 15-20 years: The majority of the system is well beyond this service life however they are still working quite well. I have ordered some Tantalus meters as we currently have only a few meters in stock. I will need to order some more to continue to get the Tantalus system to have a higher operational efficiency. I will need to get an updated quote for the Tantalus meters but if my memory serves me the meters are just under \$400 a piece.

Darlene,

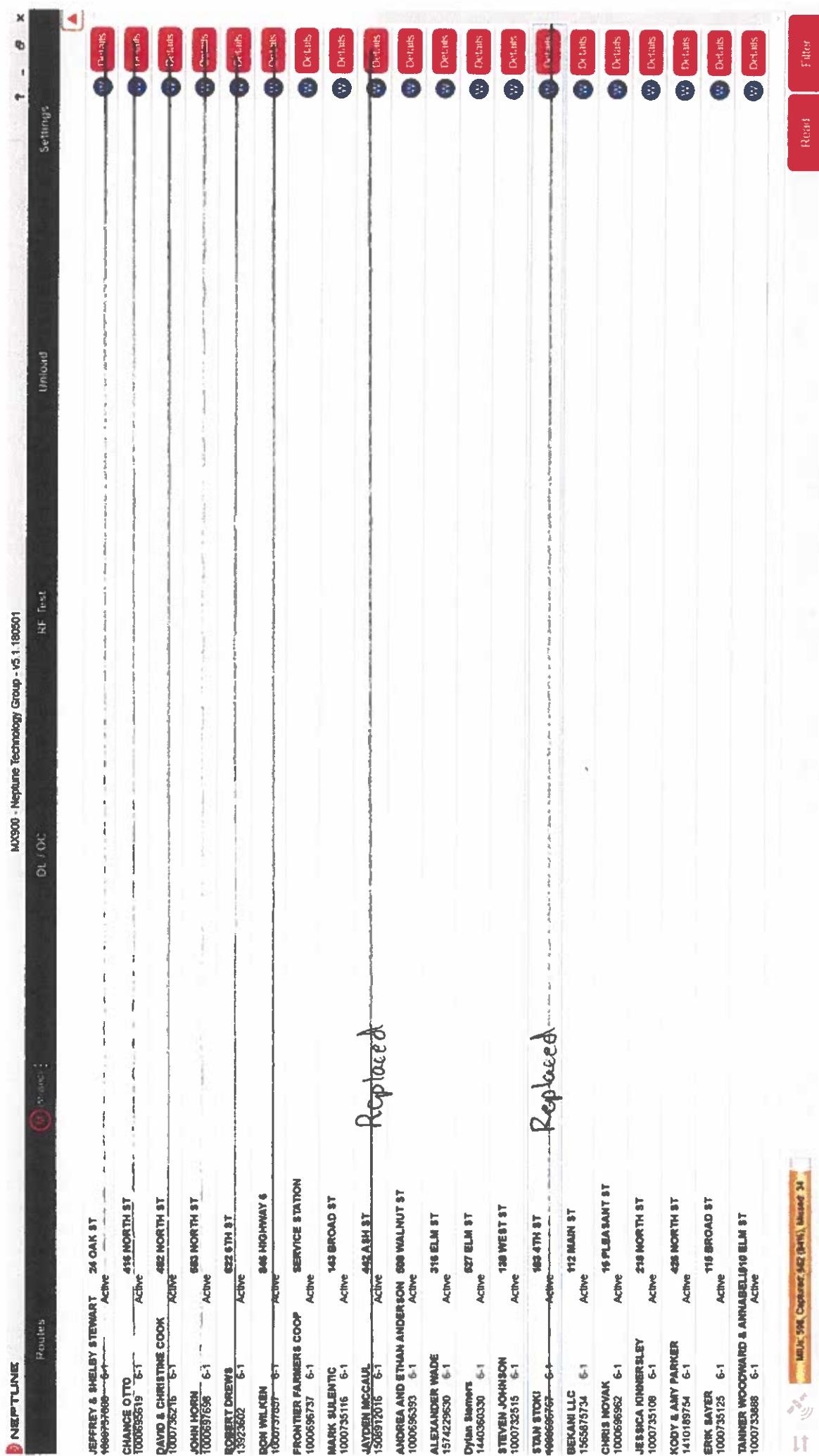
Would you mind putting meters on the next appropriate agenda for consideration.

Thanks

--

Alan Grell  
Green Light Construction & Services  
PO Box 199  
Greenwood, NE 68366  
[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)  
402-430-0189









# MUNICIPAL SUPPLY, INC. OF OMAHA

*Municipal, Contractor, and Industrial Supplies*

21644 William Circle Gretna, NE 68028

PH: (402) 408-0500 FAX: (402) 408-0499 WATS: (844) 447-7370

**PLEASE REMIT TO:**  
1550 NE 51ST Avenue  
Des Moines, IA 50313

**SOLD TO:**  
**VILLAGE OF GREENWOOD**  
**P O BOX 190**  
**GREENWOOD, NE 68366**

INVOICE NUMBER: 0965008-IN

INVOICE DATE: 12/31/2025

ORDER NUMBER: G32027

ORDER DATE: 12/18/2025

SHIP DATE: 12/18/2025✓

SALESPERSON: TODD SPETH

CUSTOMER NO: 30-GREENW

10/14/24  
dr

**RECEIVED JAN 08 2026**

**SHIP TO:**  
**CPU**  
**21644 WILLIAM CIRCLE**  
**GRETNA, NE 68028**

BUYER: ALAN

CUSTOMER P.O. ALAN	JOB NAME:		SHIP VIA CPU	TERMS NET 30 DAYS		
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
34 MACH10 R900I GAL 3/4" MACH 10 R900I GALLON ULTR	EACH	8.00	8.00	0.00	384.00	3,072.00

ORDER # G32027

3310 03

Pricing for Neptune  
water meter

**\*\*\*Please note: As of 12/1/2025 our Wichita branch moved to:  
3136 S. Hoover Rd., Wichita, KS 67215\*\*\***

A SERVICE CHARGE OF 1 1/2% WITH A MINIMUM OF \$1.00 PER MONTH WILL BE  
CHARGED ON ALL PAST DUE ACCOUNTS.

Net Invoice:	3,072.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>3,072.00</b>





## DUTTON-LAINSON COMPANY

FOUNDED IN 1886

RECEIVED JAN 14 2021

451 West 2<sup>nd</sup> St.  
Tel 402-462-4141  
Fax 402-460-4612

HASTINGS, NEBRASKA 68902-0729

Date: 1/14/2026  
Customer: Village of Greenwood  
Name: Alan  
Project: Wire Pricing

Quote# 11426LW  
Location: Greenwood, NE

Qty	Description	Price	Units	Delivery
6095'	1/0 ACSR 6/1 Raven, 6095' NR Reel, 885# *Pricing subject to adjust at time of shipment.	\$0.587/FT *	FT	12-16 WKS
1000'	4/0 Triplex, UG, XLPE Insulation, Reduced Neutral, Sweetbriar, AL Conductor, 1000' NR Reel	\$3.84	FT	Stock
1	#4 STR Tap Wire, Stranded CU Conductor, 200' Hand Coil	\$983.00	EA	Stock
200'	2-1/2" x 10' PVC Sch 40 Conduit	\$1.94	FT	Stock

Valid until 1-20-26.

**Freight:** Allowed.

*\*\*Quoted pricing does not include any present or future tariffs, duties, or customs fees. These would be added to the invoice, if applicable, and the responsibility of the customer.*

Lori Wright  
[lwright@dlco.com](mailto:lwright@dlco.com)

Phone 402-462-4141 ext. 694

Standard terms and conditions apply from manufacturer

copy to AG 1/21/24

## Greenwood Village Clerk

---

**From:** Alan Grell <greenlightofnebraska@gmail.com>  
**Sent:** Sunday, January 11, 2026 11:27 AM  
**To:** Steven Benne  
**Cc:** Don Wilken; Tanya Johnson; Greenwood Village Clerk; Mark Sobota; Kevin Gerlach; Stefani Grell  
**Subject:** Roll of Wire

Steve,

Could you send me a quote for some wire and conduit.

1/0 ACSR primary conductor, overhead primary (I am not sure what reel lengths they come in)

4/0 - 4/0 - 2/0 aluminum underground triplex (I am not sure what reel lengths they come in)

I am looking for a covered stranded copper connector (7200V), #1 or similar for jumper connections, ie: stirrup to cutout, cutout to transformer.

2 1/2" schedule 40 PVC conduit

If you could get me a quote as soon as possible. Could you also let me know that you got this.

Thanks

--

Alan Grell  
Green Light Construction & Services  
PO Box 199  
Greenwood, NE 68366  
[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)  
402-430-0189







## USA Roller Chain & Sprockets

13614 GRANVILLE AVE  
CLERMONT, FL 34711

sales@usarollerchain.com

Price Does Not Include Potential Freight,  
Customs Duties, Brokerage, and any  
Future Imposed Tariff Fees unless  
Otherwise Stated in the Estimate,  
Confirmation, and/or Invoice

## Estimate

Date	Estimate #
1/13/2026	Q072836

### Bill To

VILLAGE OF GREENWOOD - NE  
PO BOX 190  
GREENWOOD, NE 68366

We have a \$300 minimum order. There will be a \$35 fee added for orders less than \$300, with the exception of expedited S&H on USARC account.

**OUR ESTIMATES DO NOT INCLUDE FREIGHT CHARGES. TAXES WILL BE ADDED TO YOUR INVOICE, UNLESS WE RECEIVE A TAX EXEMPT OR RESELLER CERTIFICATE**

### Ship To

VILLAGE OF GREENWOOD - NE  
ALAN GRELL  
619 E MAIN ST  
GREENWOOD, NE 68366

Terms      Rep      FOB

PAYMENT I...      EDDIE

WE ARE PROUD TO BE A REGISTERED SAM FEDERAL CONTRACTOR.  
ID#: DA73CH1DRQD8 CAGE#: 98FK3

Description	Qty	Cost	Total
NM720S CHAIN - 10FT (16 LBS)	10	277.83	2,778.30
720S-F226 ATTACHMENT CONNECTING LINK W/ HARDENED PIN AND STAINLESS STEEL COTTER (1.1 LB)	10	23.90	239.00
UHMW FLOOR SHOE, STANDARD STOCK HSTD187	8	16.11	128.88
UHMW RETURN SHOE WITH LUG, STANDARD STOCK HSTD168	8	15.31	122.48
NH78, 11 TOOTH SHEAR PIN SPROCKET, 9.26" PD 316SS BODY WITH NYLON SPROCKET RIM, WITH TRIP PIN, 1-1/8" BORE WITH STANDARD KEYWAY AND 2 SETSCREWS 316SS HARDWARE, WITH ONE SHEAR PIN, 6061 ALUMINUM, SHEAR PIN NECK DIAMETER 3/8"	1	2,371.20	2,371.20
I-15/16" STAINLESS STEEL DOUBLE SPLIT SET COLLAR	12	45.18	542.16

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\*Please send all PO's to the sales Rep you are working with. This will ensure the order is processed immediately.

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\*Eligible returns are subject to restocking fees

\*Estimate is valid for 3 business days, unless otherwise stated.

**Subtotal**

**Total**

Signature



## USA Roller Chain & Sprockets

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sales@usarollerchain.com

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Date	Estimate #
1/13/2026	Q072836

Bill To	Ship To
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We have a \$300 minimum order. There will be a \$35 fee added for orders less than \$300, with the exception of expedited S&H on USARC account.	
<b>OUR ESTIMATES DO NOT INCLUDE FREIGHT CHARGES. TAXES WILL BE ADDED TO YOUR INVOICE, UNLESS WE RECEIVE A TAX EXEMPT OR RESELLER CERTIFICATE</b>	
<b>WE ARE PROUD TO BE A REGISTERED SAM FEDERAL CONTRACTOR ID#: DA73CH1DRQD8 CAGE#: 98FK3</b>	

Description	Qty	Cost	Total
USA ROLLER CHAIN PREFERRED LTL FREIGHT SHIPPING PRE-PAY & ADD TO INVOICE NON-INSURED & NO LIFT GATE INCLUDED		0.00	0.00
IF A LIFT GATE OR APPOINTMENT IS REQUIRED AT THE TIME OF DELIVERY (THAT WAS NOT QUOTED UPFRONT) AND INQUIRES EXTRA CHARGES ADDED ONTO FREIGHT, YOU MAY BE LIABLE FOR THOSE CHARGES LATER.			
UNLESS QUOTED UPFRONT, COST WILL BE ADDED ONCE INVOICED			
1-15/16" KEYED SHAFT, 1045 STEEL - 9FT LENGTH (91 LBS)	4	876.80	3,507.20
M2623BAH7501-S GEAR BOX, 1-3/4" X 2-5/8" CD, QUILL INPUT, 750:1, DOUBLE REDUCTION, 56C, WORM OVER - LH X WORM OVER - RH (95 LBS)	1	1,003.72	1,003.72
H073260A BASE KIT FOR REDUCER MOUNTING (10 LBS)	1	56.56	56.56

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**Subtotal**

**Total**

Signature



## USA Roller Chain & Sprockets

13614 GRANVILLE AVE  
CLERMONT, FL 34711

sales@usarollerchain.com

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Terms	Rep	FOB	
PAYMENT I...	EDDIE		
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Description	Qty	Cost	Total
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UNLESS QUOTED UPFRONT, COST WILL BE ADDED ONCE INVOICED			
At this time, chain, attachments and shoes are in stock in our Marietta, GA warehouse and can ship in 3 business days ARO; ALL orders are subject to prior sales			
<b>Sprockets:</b>			
1) 11T shear pin sprocket with 316SS body can ship from the Sherwood, OR			
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	<b>Total</b>		

Signature



## USA Roller Chain & Sprockets

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sales@usarollerchain.com

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<b>WE ARE PROUD TO BE A REGISTERED SAM FEDERAL CONTRACTOR ID#: DA73CH1DRQD8 CAGE#: 98FK3</b>	

Description	Qty	Cost	Total
warehouse in approximately 6-7 weeks ARO			
2) 17T sprocket can ship from the Sherwood, OR warehouse in approximately 4-5 weeks ARO			
3) 40T offset dished sprocket can ship from the Sherwood, OR warehouse in approximately 6-7 weeks ARO			
4) 40Tdrive sprocket can ship from the Sherwood, OR warehouse in approximately 7-8 weeks ARO			

All products are designed and manufactured for industrial applications only. These products are not designed, manufactured, or otherwise suitable for use on or in all-terrain vehicles ("ATVs"), motor vehicles, automobiles, aircraft, aircraft products and grounding, or watercraft. USA Roller Chain & Sprockets and its parent and subsidiary companies are not liable for any injuries or damages resulting from (a) the improper use of the products and (b) the improper or faulty installation of the products.

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**Subtotal**

**Total**

Signature



## USA Roller Chain & Sprockets

13614 GRANVILLE AVE  
CLERMONT, FL 34711

sales@usarollerchain.com

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Terms	Rep	FOB	
PAYMENT I...	EDDIE		
WE ARE PROUD TO BE A REGISTERED SAM FEDERAL CONTRACTOR ID#: DA73CH1DRQD8 CAGE#: 98FK3			
Description	Qty	Cost	Total
THIS ITEM IS NON-REFUNDABLE, NON-CANCELABLE, AND/OR NON-RETURNABLE.		0.00	0.00
APPROVAL DRAWINGS WILL BE ISSUED FOR FIRST-TIME MADE TO ORDER ORDERS AND/OR UPON REQUEST.		0.00	0.00
APPROVAL PRINTS WILL BE PROVIDED AFTER PO AND PAYMENT HAVE BEEN RECEIVED. DRAWINGS ARE VALID FOR 12 DAYS ONCE PROVIDED AS PENDING APPROVAL; AFTER THE 12 DAYS, THE ORDER IS SUBJECT TO RE-QUOTE. ALSO, ANY REQUEST IN CHANGES TO THE MTO ITEM AND DRAWING CAN RESULT IN A RE-QUOTE.		0.00	0.00
WHERE AN ORDER HAS BEEN CONFIRMED, AND A REQUEST FOR ORDER CANCELLATION IS NOTIFIED, THE ORDER IS SUBJECT TO A FEE OF INVOICING FOR ALL ALLOCATED RESOURCES AND BILLABLE TIME APPLIED TO THE PRODUCT, OR A MINIMUM 25% CANCELLATION FEE OF THE ORDER VALUE WILL APPLY.		0.00	0.00
THE ABOVE PRICING WAS PREPARED BASED BOTH ON NUMBER OF LINE ITEMS QUOTED AS WELL AS QUANTITIES OF INDIVIDUAL LINE ITEMS. CHANGES IN QUANTITIES OR NUMBER OF LINE ITEMS COULD RESULT IN INCREASED PRICING OR RE-QUOTE. THANK YOU!		0.00	0.00
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Signature



## USA Roller Chain & Sprockets

13614 GRANVILLE AVE  
CLERMONT, FL 34711

sales@usarollerchain.com

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<b>WE ARE PROUD TO BE A REGISTERED SAM FEDERAL CONTRACTOR. ID#: DA73CH1DRQD8 CAGE#: 98FK3</b>	

Description	Qty	Cost	Total
NOTE: THE PRICING ON THIS QUOTE IS QUANTITY SENSITIVE AND PRICE IS GOOD FOR QUANTITIES QUOTED ONLY. ANY REDUCTION IN QUANTITIES ORDERED COULD RESULT IN AN INCREASE IN PRICING OF ITEM.		0.00	0.00

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**Subtotal** \$10,749.50

**Total** \$10,749.50

Signature

## Greenwood Village Clerk

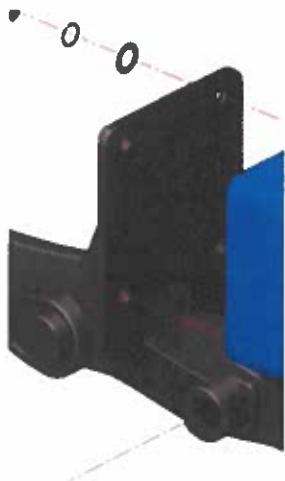
---

**From:** Alan Grell <greenlightofnebraska@gmail.com>  
**Sent:** Saturday, January 10, 2026 11:57 PM  
**To:** Eduardo Barragan  
**Cc:** Scott Tracy; Don Wilken; Tanya Johnson; Greenwood Village Clerk; Mark Sobota; Kevin Gerlach; Stefani Grell  
**Subject:** Wastewater Treatment Plant Parts Quote

Eduardo,

I hope this email finds you well. We are preparing to fix the other side of our wastewater plant in Greenwood. As you know we sourced the parts to fix the other half from you approximately one year ago. I need a quote for the following parts. We require the parts to be the same on both sides of the tanks. Please verify that I got the correct information we need for a quote. I will need an estimate of delivery as well. I will itemize our parts needed below.

Flight Brackets Qty - 6



Shaft Collars Qty - 12

Gear Box & Motor Qty -1

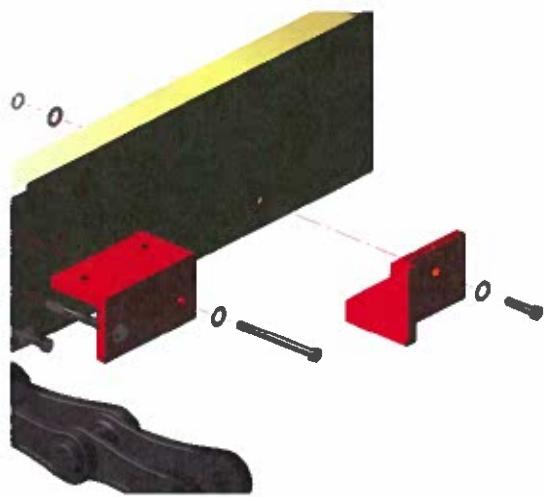
Gear Box (bushing/plug) Gearbox to Drive Gear

Larger Drive Sprocket - Gear Box to Drive Shaft

Shafts Qty 4

1 big Drive chain Section

Wear Blocks both Types Qty 8 each of type



Thanks, and let me know if you have any questions.

--  
Alan Grell  
Green Light Construction & Services  
PO Box 199  
Greenwood, NE 68366  
[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)  
402-430-0189

## Greenwood Village Clerk

---

**From:** Eduardo Barragan <eduardob@usarollerchain.com>  
**Sent:** Monday, January 12, 2026 3:15 PM  
**To:** Alan Grell  
**Cc:** Scott Tracy; Don Wilken; Tanya Johnson; Greenwood Village Clerk; Mark Sobota; Kevin Gerlach; Stefani Grell  
**Subject:** RE: Wastewater Treatment Plant Parts Quote

Hey Alan, I just want to be clear in the original project the this the photo that was sent to me from Jesse before you took over. Is this the same sprocket you need in the tank that is coming off the gearbox into the tank driving the system?





**Eduardo Barragan**  
Sales Consultant  
USA Roller Chain & Sprockets

Phone: +1 (407) 347-3519  
Email: [eduardob@usarollerchain.com](mailto:eduardob@usarollerchain.com)  
Website: [www.usarollerchain.com](http://www.usarollerchain.com)

>>> Stay in the loop — follow us on Instagram & more! <<<



**Explore our new website and save 10% site-wide — ends January 31st**



>>> Customer Service Now Open Until 5:30 PM EST <<<  
\*Note: Our estimates are valid for 3 days unless otherwise stated\*

**From:** Alan Grell <[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)>

**Sent:** Sunday, January 11, 2026 12:57 AM

**To:** Eduardo Barragan <[eduardob@usarollerchain.com](mailto:eduardob@usarollerchain.com)>

**Cc:** Scott Tracy <[1papatracy@gmail.com](mailto:1papatracy@gmail.com)>; Don Wilken <[huskertrucking@windstream.net](mailto:huskertrucking@windstream.net)>; Tanya Johnson <[villageboard3@greenwoodne.gov](mailto:villageboard3@greenwoodne.gov)>; Jasmine Greve <[villageclerk@greenwoodne.gov](mailto:villageclerk@greenwoodne.gov)>; Mark Sobota <[villageboard1@gmail.com](mailto:villageboard1@gmail.com)>; Kevin Gerlach <[villageprotem@greenwoodne.gov](mailto:villageprotem@greenwoodne.gov)>; Stefani Grell <[stefanigrell1@gmail.com](mailto:stefanigrell1@gmail.com)>

**Subject:** Wastewater Treatment Plant Parts Quote

Eduardo,

I hope this email finds you well. We are preparing to fix the other side of our wastewater plant in Greenwood. As you know we sourced the parts to fix the other half from you approximately one year ago. I need a quote for the following parts. We require the parts to be the same on both sides of the tanks. Please verify that I got the correct information we need for a quote. I will need an estimate of delivery as well. I will itemize our parts needed below.

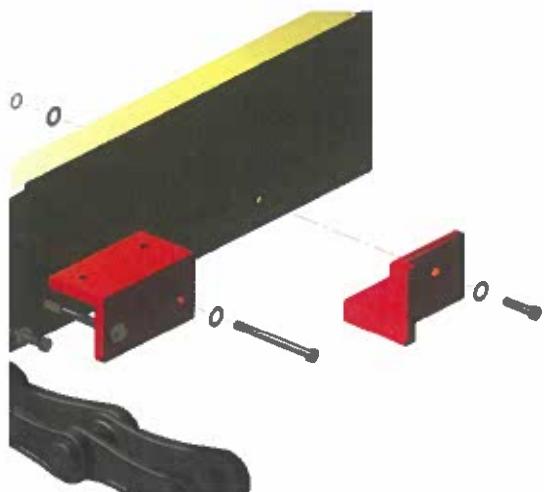
Flight Brackets Qty - 6



Shaft Collars Qty - 12

Gear Box & Motor Qty -1

Gear Box (bushing/plug) Gearbox to Drive Gear  
Larger Drive Sprocket - Gear Box to Drive Shaft  
Shafts Qty 4  
1 big Drive chain Section  
Wear Blocks both Types Qty 8 each of type



Thanks, and let me know if you have any questions.

--  
Alan Grell  
Green Light Construction & Services  
PO Box 199  
Greenwood, NE 68366  
[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)  
402-430-0189





## Greenwood Village Clerk

---

**From:** Alan Grell <greenlightofnebraska@gmail.com>  
**Sent:** Thursday, January 22, 2026 10:12 PM  
**To:** Don Wilken; Tanya Johnson; Greenwood Village Clerk; Mark Sobota; Kevin Gerlach; Stefani Grell; Don Wilken; Tanya Johnson; Mark Sobota; Kevin Gerlach  
**Subject:** West Street Repairs  
**Attachments:** Greenwood\_B2526.pdf; West-North Street .png

Dear Board Members,

While doing the sewer jetting today I was looking at the condition of North Street & West Street, this is our designated truck route. It has some sections that are in pretty poor condition, especially on North Street going west of Pleasant street going out of town. I was inquiring as to the plans to do some work on that road and I would like to offer a proposal. I believe the street allocation for capital improvements the next fiscal year is budgeted at \$200,000. I propose using \$125,000 or 63% of the budgeted allocation to do some sections of street replacement along West Street.

I propose removing sections of the current asphalt road and replacing it with 8" thick concrete, the same roadway we installed in Green Light Estates, minus the curb and gutter. I believe replacing the roadway with concrete will extend the service life of the road far beyond the asphalt patching that was done in the past. This will also allow us to do sections at a time giving some flexibility to start and stop during phases of the work. If there is more money available we can just simply build from where we last stopped. If finances become an issue and there is less money available, it would be easy to reduce the amount of road built. I believe it will cost approximately \$15 a square foot to cut and remove the current asphalt and place a concrete road, 8" in depth back in its place. This would not include any testing or core drilling you would require. This would allow for approximately 8300 square feet of road to be replaced.

If you choose to move forward with this plan I would want to meet with whomever you designate to decide which sections you would want to do first. We would be able to start in May, weather permitting.

I would encourage you to take a look at it. Please let me know if there is any other information you would like me to compile. I have attached a map of the two areas that likely need the most attention.

Darlene,

Could you add this to the agenda for the next meeting.

Thanks

--  
Alan Grell  
Green Light Construction & Services  
PO Box 199  
Greenwood, NE 68366  
[greenlightofnebraska@gmail.com](mailto:greenlightofnebraska@gmail.com)  
402-430-0189



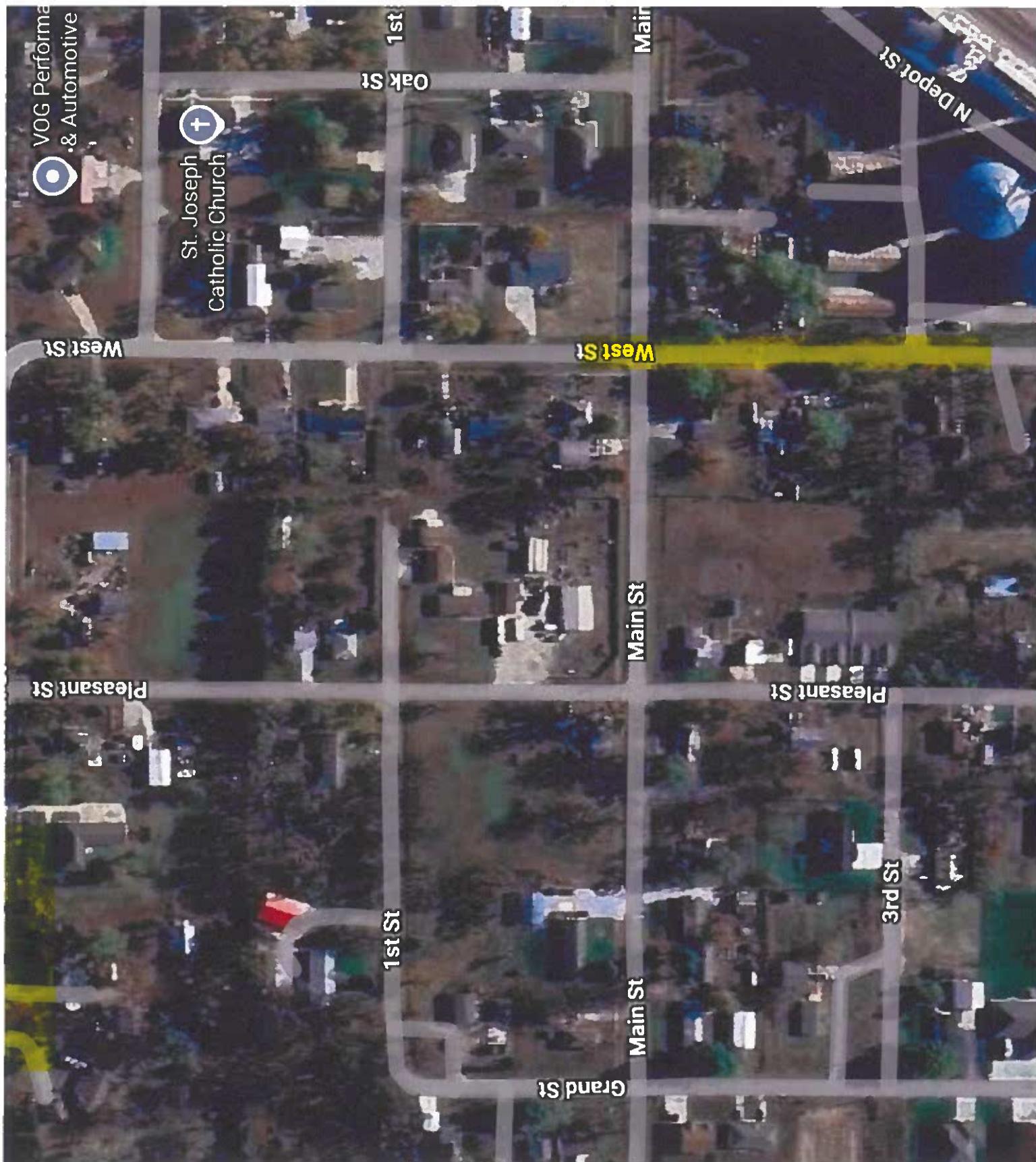


## Village of Greenwood in Cass County

Line No.	2025-2026 ADOPTED BUDGET Disbursements & Transfers	Operating Expenses (A)	Capital Improvements (B)	Other Capital Outlay (C)	Debt Service (D)	Other (E)	Transfers Out (F)	TOTAL
1	<b>Governmental:</b>							
2	<b>General Government</b>	183,510.00	-	-	-	-	-	183,510.00
3	<b>Public Safety - Police</b>	9,600.00	-	-	-	-	-	9,600.00
3a	<b>Public Safety - Fire</b>	24,500.00	-	19,000.00	-	-	-	43,500.00
4	<b>Public Safety - Other</b>	18,225.00	-	10,000.00	-	-	-	28,225.00
5	<b>Public Works - Streets</b>	89,161.00	200,000.00	10,000.00	36,230.00	-	-	335,391.00
6	<b>Public Works - Other</b>	-	-	-	-	-	-	-
7	<b>Public Health and Social Services</b>	-	-	-	-	-	-	-
8	<b>Culture and Recreation</b>	42,500.00	-	14,500.00	-	-	-	57,000.00
9	<b>Community Development</b>	10,000.00	-	75,000.00	-	-	-	85,000.00
10	<b>Miscellaneous</b>	-	-	-	38,825.00	-	-	38,825.00
11	<b>Business-Type Activities:</b>							
12	<b>Airport</b>	-	-	-	-	-	-	-
13	<b>Nursing Home</b>	-	-	-	-	-	-	-
14	<b>Hospital</b>	-	-	-	-	-	-	-
15	<b>Electric Utility</b>	622,230.00	75,000.00	-	-	-	-	697,230.00
16	<b>Solid Waste</b>	-	-	-	-	-	-	-
17	<b>Transportation</b>	-	-	-	-	-	-	-
18	<b>Wastewater</b>	146,580.00	55,000.00	-	-	-	-	201,580.00
19	<b>Water</b>	107,122.00	30,000.00	-	-	-	-	137,122.00
20	<b>Other</b>	-	-	-	-	-	-	-
21	<b>Proprietary Function Funds (Page 6)</b>							
22	<b>Total Disbursements &amp; Transfers (Lns 2 thru 21)</b>	1,253,428.00	360,000.00	128,500.00	75,055.00	-	-	1,816,983.00

- (A) **Operating Expenses** should include Personal Services, Operating Expenses, Supplies and Materials, and Equipment Rental.
- (B) **Capital Improvements** should include acquisition of real property or acquisition, construction, or extension of any improvements on real property.
- (C) **Other Capital Outlay** should include other items to be inventoried (i.e. equipment, vehicles, etc.).
- (D) **Debt Service** should include Bond Principal and Interest Payments, Payments to Retirement Interest-Free Loans from NDA (Airports) and other debt payments.
- (E) **Other** should include Judgments, and Proprietary Function Funds if a separate budget is filed.
- (F) **Transfers** should include Transfers and Transfers of Surplus Fees









11/10 emailed for  
clarification

## Nebraska Municipal Clerks Institute and Academy

UNO / School of Public Administration / Professional Programs  
/ Nebraska Municipal Clerks Institute and Academy



## Nebraska Municipal Clerks Institute and Academy

### About the Nebraska Municipal Clerks Institute and Academy

The Nebraska Municipal Clerks Institute and Academy is an annual continuing education professional seminar held in Nebraska during March of each year for municipal clerks in Nebraska.

This training program was initiated in 1976 by the, then, Department of Public Administration at the University of Nebraska Omaha, in conjunction with the [League of Nebraska Municipalities](#) and the Nebraska Municipal Clerks' Association section of the League of Nebraska Municipalities.

The UNO School of Public Administration is responsible for operating the Institute. The Institute is accredited by the [International Institute of Municipal Clerks](#) and endorsed by the League of Nebraska Municipalities.

### Announcements

Connect with our SPA Faculty and Staff today

2025 SPA Rankings: Our Excellence Continues

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### Contact Us

NMCI Director

Ellen Freeman-Wakefield

Phone:  
[402.554.2636](tel:402.554.2636)

Email:  
[efreemanwakefield@unomaha.edu](mailto:efreemanwakefield@unomaha.edu)

### Related Resources

[The Institute](#)

[The Academy](#)

[Nebraska Municipal Clerks' Association](#)

[Helpful Links](#)

## Scholarship Opportunities & Potential Sponsors:

Thanks to the generous donations from our sponsors, scholarships are now available for those attending the conference up to four years. The completed [scholarship form](#) should be sent by November 1<sup>st</sup> to First Vice President, Derek Bargmann at [Derek.Bargmann@cityofsewardne.gov](mailto:Derek.Bargmann@cityofsewardne.gov). Scholarships will be awarded by December 31st, and you will be notified if you have been awarded a scholarship. Please remember that to qualify for a scholarship, **your annual dues to NMCA must be current**.

Amounts awarded are as follows—scholarships to those attending Academy have been discontinued in favor of those that have attended less years. As a reminder, there are only finite funds for scholarships so applications will be considered based on the amount of funds available:

1<sup>st</sup> Year Attendee: Full Cost of Conference Scholarship

2<sup>nd</sup> Year Attendee: \$250

3<sup>rd</sup> and 4<sup>th</sup> Year Attendee: \$100

Do you know of a potential sponsor as well? [Please share this with any potential sponsors.](#)

## 2026 NE Municipal Clerks Institute & Academy | La Vista, NE

Date(s): March 15-20, 2026

Location: Embassy Suites by Hilton Omaha La Vista Hotel & Conference Center

Hotel Information:

**Embassy Suites by Hilton**  
12520 Westport Pkwy  
La Vista, NE 68128  
(402) 331-7400

[Book your group rate for NE Municipal Clerk Institute and](#)

[CMC Certification Brochure](#)

[MMC Certification Brochure](#)

**Academy - Embassy**

If you prefer to call in your reservation, please call 800-362-2779 and reference, the group code: **91Z**

**Courtyard by Marriott**

12560 Westport Pkwy  
La Vista, NE 68128  
(402) 339-4900

**Book your group rate for NE Municipal Clerk Institute and Academy - Courtyard**

If you prefer to call in your reservation, please call 402-339-4900 and reference the group code: **MCI**

## Conference Registration Information

Registration for the conference will be opening on November 1st, so check back soon for the link to register.

The **early bird registration rate** is available through the **end of February**, so there's plenty of time to sign up.

If you've applied for a scholarship, please **wait to register** until you receive your award notification.

Once you know your scholarship status:

- Register for the conference.
- Select the option indicating you have a scholarship.
- Follow the prompts — your scholarship amount will automatically be deducted from the total at checkout.

**First-year clerks:** If you receive a scholarship that covers your full registration cost, you still need to complete the registration form. This helps us include you in the total count of attendees and plan accordingly.

Registration Type	Early Bird (Before March 1, 2026)	Regular Rate (On or after March 1, 2026)
Institute (Includes the Academy and	\$443.00	\$493.00

Registration Type	Early Bird (Before March 1, 2026)	Regular Rate (On or after March 1, 2026)
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**Jumpstart)**

**Academy Only**      **\$273.00**      **\$323.00**

For more information, contact Ellen Freeman-Wakefield, Assistant Dean for Global Engagement and Professional Programs at [efreemanwakefield@unomaha.edu](mailto:efreemanwakefield@unomaha.edu) or 402.554.2636.



## School of Public Administration

### CONTACT US

College of Public Affairs and Community Service  
111 CPACS  
6001 Dodge Street  
Omaha, NE 68182  
402.554.2625

### ACADEMIC PROGRAMS

Master of Public Administration  
Master of Science in Urban Studies  
Master of Science in Urban Studies - Fast Track  
PhD in Public Administration  
Aviation Institute  
Emergency Management and Disaster Science  
Graduate Certificates



## Greenwood Village Clerk

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**From:** Ellen Freeman-Wakefield <efreemanwakefield@unomaha.edu>  
**Sent:** Monday, November 10, 2025 8:39 AM  
**To:** Greenwood Village Clerk  
**Subject:** RE: Nebraska Municipal Clerks Institute and Academy 2026

Good morning, Darlene,

The institute and academy is an annual continuing education professional seminar held in Nebraska during March of each year for municipal clerks in Nebraska. The Institute is accredited by International Institute of Municipal Clerks (IIMC) and provides opportunities for completing the educational requirements for achieving the Certified Municipal Clerk (CMC) awarded by IIMC. The Institute has been instrumental in bringing community recognition and honor to Municipal Clerks and their office.

The institute is a weeklong program where you can earn between 31 and 35 hours of continuing education. Clerks with less than 3 years of experience attend the institute as the topics are based on the fundamentals of being a clerk. **Jump start** is for clerks who have been in their positions 6 months or less and helps them with the basics.

The academy is for clerks who have been in their positions 3 years or more. The topics are a little more advanced and the academy is two days Wednesday at Noon through Friday at Noon.

If you register for the institute, you pay **\$443 ONLY** as jumpstart and academy is included in the registration fee. The academy is \$273 but does not include the Jumpstart.

I hope this helps, if you have additional questions, please do not hesitate to reach out.

Have a great week!  
Ellen

**Ellen Freeman-Wakefield, MPA**  
Assistant Dean for Global Engagement and Professional Programs  
College of Public Affairs and Community Service | 109  
6001 Dodge St  
Omaha, Ne 68182

402-554-2636 (Office)  
402-669-2272 (Cell)  
402-554-4871 (Fax)  
[efreemanwakefield@unomaha.edu](mailto:efreemanwakefield@unomaha.edu)

**From:** Greenwood Village Clerk <VillageClerk@GreenwoodNE.gov>  
**Sent:** Monday, November 10, 2025 7:16 AM  
**To:** Ellen Freeman-Wakefield <efreemanwakefield@unomaha.edu>  
**Subject:** Nebraska Municipal Clerks Institute and Academy 2026

**Caution: Non-NU Email**

Good Morning,

I received information regarding the Clerks Academy. Can you tell me what the Institute (includes the Academy and Jumpstart) versus Academy only entails?

Thank you,

Darlene Snell  
Village of Greenwood, Nebraska  
Clerk/Treasurer  
Phone: 402-789-2300  
Fax: 402-789-2323



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