



**Board of Trustees Meeting
February 11, 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, February 11, 2026, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act is posted in the meeting room for the public to view.

Call to order

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Water Report

Sheriff Report

Maintenance Report

Clerk Report

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Library

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

Old Business

New Business

1. Approve/disapprove Claims List A
2. Approve/disapprove Christmas Lights contest winner. 1st Place Jarrid Massa \$200.00.
3. Approve/disapprove Christmas Lights contest winner 2nd Place Brian VanLaningham \$100.00.
4. Approve/disapprove Little Tuggers vendor for Greenwood Fun Day 2026.



5. Approve/disapprove Library request budget adjustment for this fiscal year.
6. Discussion pending approval of Park & Rec, to hold the Easter Egg Hunt on Saturday March 28th at 1pm.
7. Approve/disapprove Library's Annual Summary Report to the Village Board for fiscal year 2024-2025.
8. Approve/disapprove raise for Theresa Tvrdy to \$23.00 per hour effective February 2, 2026.
9. Approve/disapprove Theresa Tvrdy 25 hours PTO to be used prior to February 2, 2027.
10. Approve/disapprove Five Nines IT Support.
11. Approve/disapprove Bizco IT Support.

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 28, 2026

Minutes

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

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

Sheriff Report

Maintenance Report

Wilken stated there are a few items listed in new business that will be discussed. Gerlach stated there are a few lights out around town.

Clerk Report

Clerk stated she is working on the Workers Comp audit. Continuing to work on the utilities. Mail has been an issue with USPS. Mice deterrent at the firehall is in process.

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Khalil stated they had a meeting last week and adopted a ballfield agreement for teams to use. Also, a proposed agreement for AYBA. Talked months ago about SuperSaas and she thought something with IT had to be done. Gerlach asked for a reminder email from Khalil so he could follow up. Park and Rec spoke about Greenwood Fun Days advertising and copied the clerk for awareness. Their next meeting will be on February 16th.

Library

Tvrdy was notified today that she received an internship grant of \$1000 for the summer reading. The grant is from the NE Library Commission. Wilken asked what kind of grant, Tvrdy said it's 100% grant. Tvrdy also applied for an improvement grant that is pending until April.

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.

Gerlach located a company to order the banners for \$51.59 each and they can be customizable, plus shipping. Wilken suggested order two to see if comparable to the current banner. Johnson asked for a sample. Gerlach will request a sample to compare our current banner. Gerlach made a motion to table. Johnson seconded. Roll call was taken. All Ayes. Motion tabled.

New Business

1. Approve/disapprove Claims List

Wilken made a motion to approve the Claims list. Gerlach seconded the motion. Roll call was taken. All Ayes. Motion carried.

2. Approve/disapprove ReadySetSites Web Development Estimate to add grid-style calendar page to website.

Gerlach stated he contacted Caleb, Web Admin, about the web calendar. Caleb said the cost to create the calendar would be 2 hours at \$120 hour. Sobota asked who would have access to input onto the calendar. Gerlach stated the Board and clerk. Gerlach stated it would provide information to the public of calendar events for the town. Gerlach made a motion for ReadySetSites to make changes as quoted not to exceed \$240. Sobota seconded the motion. Roll call was taken. All Ayes. Motion carried.

3. Approve/disapprove Water Meters/Tantalus Meters.

Wilken asked how many Tantalus meters are in service now. Alan Grell said 31 and we are reading at about 73%. Alan Grell said we need more Tantalus meters to get all working and suggested to get more Itron meters that will work with Tantalus. Alan Grell said he ordered a few Tantalus meters because of low inhouse stock. Alan Grell said he isn't sure of what water meter sizes needed until he is in the location changing them out. Gerlach asked, if it was possible, to put an antenna on the meter. Alan Grell said we could, but the reader is 21 years old. Alan Grell said they both say you don't need an antenna. Battery life on a new one is 15 years. Wilken stated electric will be easier replacement than water. Gerlach asked regarding the meters with issues are they all in one area of town, Alan Grell said no. Wilken asked when we estimate if we are getting more revenue. Alan Grell stated he uses the software and makes the selection. Wilken mentioned half this year and another half next year. Sobota made a motion to approve ordering half electric meters and half water meters not to exceed \$11,500.00. Gerlach seconded. Roll call was taken. All Ayes. Motion carried.

4. Approve/disapprove Dutton-Lainson Wire Pricing

Alan Grell said this is for the wire that is required for audit. We have no wire if needed. Sold as 6095 ft roll #4 wire \$3700. Sobota made a motion to purchase the



wire and conduit from Dutton-Lainson not to exceed \$9200. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

5. Approve/disapprove USA Roller Chain & Sprockets Wastewater Treatment Plant parts quote.

Alan Grell stated this is for the other half for this upcoming year. We have parts from the first half repair. The other side has been operable for 7 months with no issues. While it is down for repair it should be painted because it has not been painted for 10-15 years and he would paint it under the contract rate like we did the other one. Sobota asked about the gear box on the quote and if the quote included freight. Alan Grell said no. Alan Grell stated it will fail if not taken care of. Sobota made a motion to purchase from USA Roller Chain & Sprocket not to exceed \$11,000 plus freight. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

6. Approve/disapprove Street replacement along West Street.

Alan Grell said this was discovered during the sewer issue, and asked if they wanted to patch like previously done or what? Wilken stated the village must take bids plus get an engineer involved for anything over \$30,000. Sobota asked if we could use street improvement. Wilken stated yes. Sobota made a motion to table the street replacement along West Street pending more investigation and possibly more bids. Johnson seconded. Roll call was taken. All Ayes. Motion tabled.

7. Approve/disapprove clerk to attend the Nebraska Municipal Clerks Institute and Academy March 15-20, 2026, \$443.00.

Wilken made a motion to approve the clerk to attend the Nebraska Municipal Clerks Institute and Academy March 15-20, 2026, not to exceed \$450 plus per diem. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

Resolutions

Board Comments

Gerlach stated the schoolhouse is planning on making major improvements. Accent Electric was taken care of last week. Johnson stated the handbook needs updated for the required sick time. Wilken agreed and said Maureen said a couple other things need updated. Sobota said it seems like a lot of money, but the improvements need to be made for the future of the village. Wilken thanked Jimmy and Greenlight for doing the snow removal.

Adjournment

Wilken adjourned the meeting at 7:37 pm.

It's Clerk

It's Chair

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

Village of Greenwood
Payroll Summary

February 6, 2026

	Bradley McClatchey			Darlene J Snell			James N Stewart			Janet Niemi			THERESA M TVRDY			TOTAL		
	Hours	Rate	Feb 6, 26	Hours	Rate	Feb 6, 26	Hours	Rate	Feb 6, 26	Hours	Rate	Feb 6, 26	Hours	Rate	Feb 6, 26	Hours	Rate	Feb 6, 26
Employee Wages, Taxes and Adjustments																		
Gross Pay																		
Call In Pay	0.00			0.00			0.00			0.00			0.00			0.00		0.00
Comp Time Paid Out	0.00			8		37.00	296.00		8	22.66	181.28		0.00		0.00	16.00		0.00
Holiday Pay	0.00			3.75		55.50	208.15		0.00	0.00	0.00		0.00		0.00	3.75		477.28
Overtime Pay	0.00			350.00		75	37.00		2,775.00	647.25	18.5	18.00	333.00		20.00	730.00		208.15
PTO Pay	0.00			0.00		0.00	0.00		8	22.66	181.28		0.00		0.00	8.00		0.00
Regular Pay	0.00			350.00		86.75			300.00	300.00		0.00		0.00		0.00		5,635.25
Vacation Pay	0.00			0.00														181.28
Health Insurance Compensation	0.00			0.00														600.00
Total Gross Pay	1			350.00		86.75			3,579.15	80.75		2,129.81	18.5		333.00	36.5		7,121.96
Deductions from Gross Pay																		
Other Deduction	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Simple IRA Emp.	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	-63.89
Total Deductions from Gross Pay	1			0.00		0.00			0.00		0.00		0.00		0.00		0.00	-63.89
Adjusted Gross Pay	1			350.00		86.75			3,579.15	80.75		2,065.92	18.5		333.00	36.5		7,058.07
Taxes Withheld																		
Federal Withholding	-6.00			-362.00		-434.00			-434.00		-4.00		-11.00			-81.00		
Medicare Employee	-5.08			-51.90		-30.89			-30.89		-4.82		-10.99			-103.28		
Social Security Employee	-21.70			-221.91		-132.05			-132.05		-20.64		-45.56			-441.56		
NE - Withholding	-5.81			-140.71		-175.08			-175.08		-5.26		-15.03			-341.89		
Medicare Employee Addl Tax	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	-1,703.73
Total Taxes Withheld	-38.59			-776.52		-772.02			-772.02		-34.72		-81.88					-1,703.73
Deductions from Net Pay																		
Child Support	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Total Deductions from Net Pay	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Additions to Net Pay																		
Cell Phone Reimbursement	0.00			11.54		11.54			11.54		0.00		0.00		0.00		0.00	23.08
Health Ins Non Tax	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Mileage Reimbursement	0.00			40.60		40.60			40.60		0.00		0.00		0.00		0.00	40.60
Total Additions to Net Pay	0.00			52.14		11.54			11.54		0.00		0.00		0.00		0.00	63.68
Net Pay	1			311.41		86.75			2,854.77	80.75	1,305.44	18.5	298.28	36.5		648.12	223.50	5,418.02
Employer Taxes and Contributions																		
Federal Unemployment	2.10			0.00		12.78			12.78		2.00		4.38			21.26		
Medicare Company	5.08			51.90		30.89			30.89		4.82		10.59			103.28		
Social Security Company	21.70			221.91		132.05			132.05		20.64		45.26			441.56		
NE - Unemployment Company	0.98			3.68		5.96			5.96		0.94		2.04			13.60		
Qualified OT Tracking	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Simple IRA Co. Match	0.00			0.00		63.89			63.89		0.00		0.00		0.00		0.00	63.89
NE - UI Wage Base Increase	0.00			0.00		0.00			0.00		0.00		0.00		0.00		0.00	0.00
Total Employer Taxes and Contributions	29.86			277.49		245.57			245.57		28.40		62.27			643.59		

From: 01/18/26 Thru: 01/31/26

0345-Darlene

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/20/26	Tue 06:45a	Office	Tue 03:35p			8.75							8.75
01/21/26	Wed 06:55a	Office	Wed 04:04p			9.00							9.00
01/22/26	Thu 06:45a	Office	Thu 03:46p			9.00							9.00
01/23/26	Fri 07:11a	Office	Fri 03:34p			8.25							8.25
01/26/26	Mon 06:16a	Office	Mon 04:02p			8.25							8.25
01/27/26	Tue 06:49a	Office	Tue 03:10p			8.50							8.50
01/28/26	Wed 06:47a	Office	Wed 03:10p			8.50							8.50
01/29/26	Thu 06:44a	Office	Thu 03:26p			8.75							8.75
01/30/26	Fri 06:45a	Office	Fri 03:30p			5.00	3.75	4.0 reg	3.75	OT			8.75
Totals: (Format: Hundredths)													78.75
<i>75 reg 8 hol 3.75 OT</i>													<i>78.75</i>

From: 01/18/26 Thru: 01/31/26

0223-Janet

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/20/26	Tue 08:59a	Office	Tue 11:28a			2.50							2.50
01/21/26	Wed 12:54p	Office	Wed 02:48p			1.75							1.75
01/23/26	Fri 08:58a	Office	Fri 12:47p			3.75							3.75
01/26/26	Mon 08:58a	Office	Mon 01:49p			4.75							4.75
01/27/26	Tue 08:58a	Office	Tue 12:50p			3.75							3.75
01/30/26	Fri 09:02a	Office	Fri 10:56a			2.00							2.00
Totals: (Format: Hundredths)													18.50
<i>18.50 reg (1.75 library) 16.75 office</i>													<i>18.50</i>

From: 01/18/26 Thru: 01/31/26

0005-Stewart

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/21/26	Wed 05:40a	Maintenance	Wed 03:01p			9.25							9.25
01/22/26	Thu 05:48a	Maintenance	Thu 03:00p			9.25							9.25
01/23/26	Fri 05:48a	Maintenance	Fri 12:00p			6.25	24.75	reg 8 hol	6.25	noon			6.25
01/26/26	Mon 05:47a	Maintenance	Mon 03:00p			9.25							9.25
01/27/26	Tue 05:43a	Maintenance	Tue 03:04p			9.25							9.25
01/28/26	Wed 05:42a	Maintenance	Wed 03:00p			9.25							9.25
01/29/26	Thu 05:39a	Maintenance	Thu 03:00p			9.25							9.25
01/30/26	Fri 05:48a	Maintenance	Fri 10:00a			3.00	1.25						4.25
Totals: (Format: Hundredths)													64.75
<i>64.75 reg 8 PTO 8 Hol = 80.75 + 7.25 comp = 88</i>													

From: 01/18/26 Thru: 01/31/26

0301-Tvrdy

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
01/20/26	Tue 01:05p	Office	Tue 06:28p			5.50							5.50
01/21/26	Wed 02:48p	Office	Wed 06:09p			3.50							3.50
01/22/26	Thu 01:13p	Office	Thu 06:18p			5.00							5.00
01/27/26	Tue 01:07p	Office	Tue 06:15p			5.25							5.25
01/28/26	Wed 01:06p	Office	Wed 07:42p			6.75							6.75
01/29/26	Thu 01:08p	Office	Thu 06:18p			5.00							5.00
01/30/26	Fri 01:05p	Office	Fri 06:27p			5.50							5.50
Totals: (Format: Hundredths)													38.50
<i>REG OT1 OT2 VAC SICK PER HOL TOTAL</i>													<i>194.75 5.00 199.75</i>

Greenwood Nebraska

Small Town, Nebraska with Big Heart

RECEIVED JAN 07 2026

COMP TIME/ PTO USE REQUEST FORM

DATE 1-6-26

EMPLOYEE NAME James N S Stewart

	DATES REQUESTED	HOURS REQUESTED
PTO	<u>1-20-26</u>	<u>8 hours</u>
COMP TIME		

EMPLOYEE SIGNATURE James N S Stewart

CLERK'S SIGNATURE Tom Lee

1/19 Holiday
1/24 6 AM to noon
6 hrs call in add to
Comp time

Mileage log and expense report

Employee name	Employee ID	Vehicle description	Authorized by
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500

11/20/2026, 1:30/2026

Nebraska Monthly Income Tax Withholding Deposit / Payment

Please Do Not Write In This Space

Reference No.: 21P000694175

Date Filed: FEB 2, 2026 09:18 AM

Scheduled Payment 712.19

Scheduled Payment Date: FEB 2, 2026

Name and Location Address

VILLAGE OF GREENWOOD
GREENWOOD, NE 68366

Name and Mailing Address

VILLAGE OF GREENWOOD
PO BOX 190
GREENWOOD, NE 68366

Nebraska ID 198064	Reporting JAN / 2026	
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Nebraska income tax withholding payment or Form 501N deposit for the reporting period identified

712 19

20531

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

Preparer Information

Darlene Snell Preparer Name	villageclerk@greenwoodne.gov Preparer Email
402-789-2300 Phone Number	Mobile

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

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:	270644094051870
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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	\$1,906.68
Settlement Date	02/09/2026
Subcategories:	
1 Social Security	\$883.12
2 Medicare	\$206.56
3 Tax Withholding	\$817.00
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: 8579-6221-72909

Plan name: SIMPLE IRA PLAN

Plan ID: 497358451

Status: Released

Date: 02/09/2026

Trade date: 02/09/2026

Participants: 3

Payment type: ACH

User ID: GA929886

Contribution year: Current

Roster total: \$127.78

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	\$127.78

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

2:10 PM

02/09/26

Cash Basis

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1, 2025 through February 9, 2026

	Oct 1, '25 - Feb 9, 26	Oct 1, '24 - Feb 9, 25	\$ Change	% Change
Ordinary Income/Expense				
Income				
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	6,121.92	2,015.45	4,106.47	203.8%
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	1,211.00	0.00	1,211.00	100.0%
2222 · Hall Rental Fee	500.00	375.00	125.00	33.3%
2230 · Fees, Permits, Licenses	1,100.00	1,091.00	9.00	0.8%
2231 · Copies, Faxes	4.60	0.00	4.60	100.0%
2232 · Building Permits	202.82	55.03	147.79	268.6%
2240 · Repair Reimbursement	-20,402.21	21,459.32	-41,861.53	-195.1%
2291 · Investment Interest	37,401.48	44,801.11	-7,399.63	-16.5%
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	5,566.29	6,991.56	-1,425.27	-20.4%
2470 · Metered Electric Sales	217,847.08	198,298.31	19,548.77	9.9%
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	55,227.80	57,271.39	-2,043.59	-3.6%
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	46,356.39	46,357.72	-1.33	0.0%
2715 · Loan for Sewer Plant F&M	-3,727.58	0.00	-3,727.58	-100.0%
2720 · Grant Proceeds	15,000.00	0.00	15,000.00	100.0%
2910 · Utility Sales Tax	17,324.02	15,921.46	1,402.56	8.8%
Total Income	489,517.85	558,727.30	-69,209.45	-12.4%
Gross Profit	489,517.85	558,727.30	-69,209.45	-12.4%
Expense				
3110 · Wages	56,144.42	47,650.99	8,493.43	17.8%
3111 · Overtime Wages	3,885.10	104.63	3,780.47	3,613.2%
3112 · PTO / Vacation Wages	3,733.81	2,098.16	1,635.65	78.0%
3113 · Holiday Wages	3,636.96	3,032.96	604.00	19.9%
3115 · Keno Expense	2,767.90	702.57	2,065.33	294.0%
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	6,900.00	6,000.00	900.00	15.0%
3145 · ADP Fees	70.73	111.27	-40.54	-36.4%
3150 · Payroll Taxes	6,127.21	4,985.11	1,142.10	22.9%
3157 · Retirement	644.46	1,387.51	-743.05	-53.6%
3190 · Miscellaneous Expense	-1,801.09	-2,647.95	846.86	32.0%
3200 · Employee Reimbursement	76.21	0.00	76.21	100.0%
3210 · Professional & Schooling	761.96	275.00	486.96	177.1%
3211 · EMS Billing	1,476.00	1,772.50	-296.50	-16.7%
3212 · Professional Fees	8,199.44	22,489.68	-14,290.24	-63.5%
3216 · Garbage Service	1,378.46	296.85	1,081.61	364.4%
3217 · Law Enforcement	4,800.00	3,200.00	1,600.00	50.0%
3230 · Mileage	936.06	487.55	448.51	92.0%
3240 · Publishing	1,915.12	1,437.49	477.63	33.2%
3242 · Printing	767.29	630.74	136.55	21.7%
3250 · METER DEPOSITS RETURNS	350.00	850.00	-500.00	-58.8%
3260 · Natural Gas	4,266.70	2,752.57	1,514.13	55.0%
3261 · OPPD Electric Bill	192,312.65	137,179.65	55,133.00	40.2%
3265 · Telephone	2,846.16	4,444.28	-1,598.12	-36.0%
3267 · Interest Expense	1,886.22	0.00	1,886.22	100.0%
3270 · Repair/Maintenance	17,041.31	51,773.23	-34,731.92	-67.1%
3271 · Rock/Gravel/Salt	4,620.60	1,091.88	3,528.72	323.2%
3273 · Computer Support/Repair/Maint	6,509.60	5,529.70	979.90	17.7%
3275 · WATER/WASTEWATER TESTING	795.65	936.60	-140.95	-15.1%
3292 · Dues/Fees	5,495.56	5,329.60	165.96	3.1%
3295 · 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	1,319.49	956.61	362.88	37.9%
3310 · Supplies	19,388.79	96,686.56	-77,297.77	-80.0%
3315 · Library books and magazines	1,859.24	158.37	1,700.87	1,074.0%
3320 · Operating Expenses	9,537.05	9,581.60	-44.55	-0.5%
3321 · Coop Fuel/Repairs/Supplies	2,132.17	2,252.44	-120.27	-5.3%

2:10 PM
02/09/26
Cash Basis

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1, 2025 through February 9, 2026

	Oct 1, '25 - Feb 9, 26	Oct 1, '24 - Feb 9, 25	\$ Change	% Change
3400 · Parks & Recreation Expense	0.00	300.00	-300.00	-100.0%
3540 · Machinery & Equipment/leases	8,200.00	8,000.00	200.00	2.5%
3550 · Contract Labor	70,614.70	34,764.69	35,850.01	103.1%
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%
3651 · QB Payroll Fees	916.97	653.70	263.27	40.3%
63500 · Janitorial Expense	2,780.00	2,320.00	460.00	19.8%
Total Expense	705,658.34	528,679.66	176,978.68	33.5%
Net Ordinary Income	-216,140.49	30,047.64	-246,188.13	-819.3%
Net Income	-216,140.49	30,047.64	-246,188.13	-819.3%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of February 9, 2026

	Feb 9, 26	Feb 9, 25	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Greenlight TIF Account F&M *883	5,857.66	0.00	5,857.66	100.0%
Greenwood TIF- Pinnacle Bank	1,382,416.32	972,377.80	410,038.52	42.2%
Norma Jean Tif	51.20	74.14	-22.94	-30.9%
1212 · Rescue Account - F&M Nat'l *162	23,104.47	16,426.31	6,678.16	40.7%
1301 · General Account - Pinnacle	1,307,152.35	1,330,017.77	-22,865.42	-1.7%
1304 · Money Market - Great Western	3,356.53	3,464.82	-108.29	-3.1%
1305 · CD-First Interstate	61,488.08	61,488.08	0.00	0.0%
1309 · Debt Account - Pinnacle	376,156.33	292,207.52	83,948.81	28.7%
1314 · Street Account - Pinnacle *659	599,821.54	490,028.60	109,792.94	22.4%
1315 · Petty Cash	40.00	40.00	0.00	0.0%
1316 · Utility Deposits - Horizon Bank	76,410.13	73,280.30	3,129.83	4.3%
1317 · Keno Account - Horizon Bank 065	67,208.51	62,534.55	4,673.96	7.5%
1318 · Keno Reserve - Horizon Bank 073	23,881.97	21,661.43	2,220.54	10.3%
1320 · Funds on Deposit w/Co. Treasure	11,493.78	11,493.78	0.00	0.0%
Total Checking/Savings	3,938,438.87	3,335,095.10	603,343.77	18.1%
Total Current Assets	3,938,438.87	3,335,095.10	603,343.77	18.1%
TOTAL ASSETS	3,938,438.87	3,335,095.10	603,343.77	18.1%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
1810 · Accounts Payable	-35,559.83	-35,559.83	0.00	0.0%
Total Accounts Payable	-35,559.83	-35,559.83	0.00	0.0%
Other Current Liabilities				
1811 · A/P Adjustment	35,292.25	35,292.25	0.00	0.0%
1850 · Payroll Liabilities	307.70	1,869.18	-1,561.48	-83.5%
2111 · Direct Deposit Liabilities	277.08	0.03	277.05	923,500.0%
Total Other Current Liabilities	35,877.03	37,161.46	-1,284.43	-3.5%
Total Current Liabilities	317.20	1,601.63	-1,284.43	-80.2%
Total Liabilities	317.20	1,601.63	-1,284.43	-80.2%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of February 9, 2026

	Feb 9, 26	Feb 9, 25	\$ Change	% Change
Equity				
32000 - Retained Earnings	4,154,262.16	3,303,445.83	850,816.33	25.8%
Net Income	-216,140.49	30,047.64	-246,188.13	-819.3%
Total Equity	3,938,121.67	3,333,493.47	604,628.20	18.1%
TOTAL LIABILITIES & EQUITY	3,938,438.87	3,335,95.10	603,343.77	18.1%

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

RECEIVED JAN 29 2026

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	1034497	Date Received:	01/20/2026	Matrix:	Water
Sample ID:	1034497	Date Collected:	01/19/2026 17:25		
Sampled By:	MCCLATHEY, BRAD	Date Reported:	01/22/2026		
Location:	G-119663 WELL 561				

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.

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 29 2026

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	1035098	Date Received:	01/15/2026	Matrix:	Water
Sample ID:	1035098	Date Collected:	01/14/2026 16:00		
Sampled By:	MCCLATCHY, BRAD	Date Reported:	01/23/2026		
Location:	G-069822A WELL 851				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
<i>Analytical Method: Lachat 10-107-04-1-C NO3+NO2</i>							
Nitrate + Nitrite (As N)	7.42	mg/L		0.05	10	01/22/2026	AAP

SAMPLE COMMENTS:

(1) Quarterly Nitrate, 1st Quarter 2026

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Midwest Laboratories
13611 B Street
Omaha, NE 68144
P 402-334-7770
F 402-334-9121
www.midwestlabs.com

28 January 2026

Work Order: 1630081

Darlene Snell
VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366
RE: Quarterly Jan April Oct

RECEIVED JAN 28 2

Enclosed are the results of analyses for samples received by the laboratory on 2026-01-21 13:55. If you have any questions concerning this report, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Kerri Stanek".

Kerri Stanek
Project Manager
kstanek@midwestlabs.com

Work Order: 1630081

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Midwest Laboratories
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Omaha, NE 68144
P 402-334-7770
F 402-334-9121
www.midwestlabs.com

VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366

Project: Quarterly Jan April Oct

Project Manager: Darlene Snell

Reported:
2026-01-28 13:30

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	1630081-01	Aqueous	2026-01-21 10:43	2026-01-21 13:55

Containers used for the following analyses:

1630081-01 A: SM 2540 D-2020, SM 5210 B-2016
1630081-01 B: SM 4500-NH3 C-2021
1630081-01 C: EPA 351.2, EPA 353.2, SM 4500-P F-2021

Analysis Results Reviewed by:

EPA 351.2 reviewed by mgn8.

EPA 353.2 reviewed by mgn8.

SM 2540 D-2020 reviewed by mgn8.

SM 4500-NH3 C-2021 reviewed by jdb5.

SM 4500-P F-2021 reviewed by jdb5.

SM 5210 B-2016 reviewed by mgn8.

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Work Order: 1630081

Page 2 of 12



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VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366

Project: Quarterly Jan April Oct

Project Manager: Darlene Snell

Reported:
2026-01-28 13:30

Sample ID: Effluent
Laboratory ID: 1630081-01
Sampled Date/Time: 2026-01-21 10:43

Analyte	Reporting							Analyst/Container
	Result	Qualifier	MDL	Limit	Units	Method	Prepared	
Environmental Chemistry								
Ammonia-N	<		0.10	mg/L	SM 4500-NH3 C-2021		2026-01-22	2026-01-22 amk / (B)
Carbonaceous BOD	3.2		1.7	mg/L	SM 5210 B-2016		2026-01-21/16:15	2026-01-26/15:23 lkm2 / (A)
Total Kjeldahl Nitrogen	0.63		0.50	mg/L	EPA 351.2		2026-01-27	2026-01-27 nam7 / (C)
Nitrate/Nitrite Nitrogen	45.0		1.00	mg/L	EPA 353.2		2026-01-23	2026-01-23 jsa6 / (C)
Phosphorus (Total)	5.02		0.10	mg/L	SM 4500-P F-2021		2026-01-23	2026-01-26 kjp4 / (C)
Total Suspended Solids	10		4	mg/L	SM 2540 D-2020		2026-01-22	2026-01-22 cvn2 / (A)
Total Nitrogen	45.7		1.50	mg/L	Calculation		2026-01-27	2026-01-27 nam7

Work Order: 1630081

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Project: Quarterly Jan April Oct

Project Manager: Darlene Snell

Reported:
2026-01-28 13:30

Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B963590										
Blank (B963590-BLK1) Prepared: 2026-01-21 Analyzed: 2026-01-26										
Carbonaceous BOD	<	2.0	mg/L							
CS (B963590-BS1) Prepared: 2026-01-21 Analyzed: 2026-01-26										
Carbonaceous BOD	202.8	2.0	mg/L	173		117	82.4-117.6			
Duplicate (B963590-DUP1) Source: 1631339-01 Prepared: 2026-01-21 Analyzed: 2026-01-26										
Carbonaceous BOD	13.9	3.3	mg/L		13.6			2.04	20	
Batch B963634										
Blank (B963634-BLK1) Prepared & Analyzed: 2026-01-22										
Total Suspended Solids	<	4	mg/L							
CS (B963634-BS1) Prepared & Analyzed: 2026-01-22										
Total Suspended Solids	105.0	4	mg/L	100		105	90-110			
Duplicate (B963634-DUP1) Source: 1630576-01 Prepared & Analyzed: 2026-01-22										
Total Suspended Solids	5.5	4	mg/L		5.0			9.52	10	
Batch B963649										
Blank (B963649-BLK1) Prepared & Analyzed: 2026-01-22										
Ammonia-N	<	0.10	mg/L							
CS (B963649-BS1) Prepared & Analyzed: 2026-01-22										
Ammonia-N	8.310	0.10	mg/L	8.00		104	90-110			

Work Order: 1630081

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VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366

Project: Quarterly Jan April Oct

Project Manager: Darlene Snell

Reported:
2026-01-28 13:30

Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B963649										
Matrix Spike (B963649-MS1) Source: 1631397-01 Prepared & Analyzed: 2026-01-22										
Ammonia-N 259.1 2.50 mg/L 200 63.89 97.6 90-110										
Matrix Spike Dup (B963649-MSD1) Source: 1631397-01 Prepared & Analyzed: 2026-01-22										
Ammonia-N 261.6 2.50 mg/L 200 63.89 98.8 90-110 0.926 10										
Batch B963674										
Blank (B963674-BLK1) Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) < 0.05 mg/L										
LCS (B963674-BS1) Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) 0.512 0.05 mg/L 0.500 102 90-110										
Matrix Spike (B963674-MS1) Source: 1629952-01 Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) 2.008 0.05 mg/L 0.500 1.558 90.0 90-110										
Matrix Spike (B963674-MS2) Source: 1630537-01 Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) 0.717 0.05 mg/L 0.500 0.214 101 90-110										
Matrix Spike Dup (B963674-MSD1) Source: 1629952-01 Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) 2.054 0.05 mg/L 0.500 1.558 99.2 90-110 2.26 10										
Matrix Spike Dup (B963674-MSD2) Source: 1630537-01 Prepared: 2026-01-23 Analyzed: 2026-01-26										
Phosphorus (Total) 0.715 0.05 mg/L 0.500 0.214 100 90-110 0.279 10										
Batch B963680										
Blank (B963680-BLK1) Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen < 0.20 mg/L										

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Project: Quarterly Jan April Oct

Project Manager: Darlene Snell

Reported:
2026-01-28 13:30

Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B963680										
CS (B963680-BS1) Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen 5.23 0.20 mg/L 5.00 105 90-110										
Matrix Spike (B963680-MS1) Source: 1630035-01 Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen 4.87 0.20 mg/L 4.00 0.82 101 90-110										
Matrix Spike (B963680-MS2) Source: 1630537-01 Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen 5.72 0.20 mg/L 4.00 1.64 102 90-110										
Matrix Spike Dup (B963680-MSD1) Source: 1630035-01 Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen 4.89 0.20 mg/L 4.00 0.82 102 90-110 0.492 10										
Matrix Spike Dup (B963680-MSD2) Source: 1630537-01 Prepared & Analyzed: 2026-01-23										
Nitrate/Nitrite Nitrogen 5.70 0.20 mg/L 4.00 1.64 102 90-110 0.385 10										
Batch B963752										
Blank (B963752-BLK1) Prepared & Analyzed: 2026-01-27										
Total Kjeldahl Nitrogen < 0.50 mg/L										
CS (B963752-BS1) Prepared & Analyzed: 2026-01-27										
Total Kjeldahl Nitrogen 1.860 0.50 mg/L 2.00 93.0 90-110										
Matrix Spike (B963752-MS1) Source: 1629733-01 Prepared & Analyzed: 2026-01-27										
Total Kjeldahl Nitrogen 8.290 0.50 mg/L 2.00 5.560 136 90-110 MI										
Matrix Spike (B963752-MS2) Source: 1631578-01 Prepared & Analyzed: 2026-01-27										
Total Kjeldahl Nitrogen 4.500 0.50 mg/L 2.00 2.600 95.0 90-110										

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Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B963752										
Matrix Spike Dup (B963752-MSD1)										
Total Kjeldahl Nitrogen										
Source: 1629733-01										
Prepared & Analyzed: 2026-01-27										
Matrix Spike Dup (B963752-MSD2)										
Total Kjeldahl Nitrogen										
Source: 1631578-01										
Prepared & Analyzed: 2026-01-27										

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Certified Analyses included in this Report

Method	Analyte	Certifications
EPA 351.2 in Aqueous	Total Kjeldahl Nitrogen	IA,UT,FL
EPA 353.2 in Aqueous	Nitrate/Nitrite Nitrogen	TX,FL,UT,IA,KS,NE
SM 2540 D-2020 in Aqueous	Total Suspended Solids	FL,KS,TX,UT,IA,OK
SM 4500-NH3 C-2021 in Aqueous	Ammonia-N	FL,KS,TX,UT,IA,OK
SM 4500-P F-2021 in Aqueous	Phosphorus (Total)	FL,IA,TX,KS,OK
SM 5210 B-2016 in Aqueous	Carbonaceous BOD	KS,TX,FL,UT,IA,OK

Code	Description	Number	Expires
FL	Florida Department of Health	E87918	06/30/2026
IA	Iowa Department of Natural Resources	064	05/01/2027
KS	Kansas Department of Health and Environment	E-10402	04/30/2026
NE	State of Nebraska Dept of Health & Human Services	NE-04-05	06/30/2026
OK	Oklahoma Department of Environmental Quality	2024-152	08/31/2025
TX	Texas Commission on Environmental Quality	TX-C25-00210	07/31/2026
UT	State of Utah Department of Health	NE000012025-15	07/31/2026
WA	State of Washington Department of Ecology	C912	06/07/2026

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Reported:
2026-01-28 13:30

Notes and Definitions

MI Matrix interference suspected in matrix spiked sample.

< Less than reporting limit

NR Not Reported

dry Sample results reported on a dry weight basis

wet Sample results reported on an as received basis

RPD Relative Percent Difference

MDL Method Detection Limit

All samples will be reported on an As Received basis unless marked as "dry" in the reporting units.

EPA 524.2, EPA 624.1, EPA 8260, OA-1, TCLP VOC, and all microbiological analyses are conducted to in the facility located at 13606 B Street, Omaha, NE, 68144. All other analyses are conducted in the main facility located at 13611 B Street, Omaha, NE 68144.

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402-334-7770 | CONTACTUS@MIDWESTLABS.COM

The information gathered from this form helps Midwest Labs to perform accurate methods based on what type of sample? (Check ONE)

	Non Regulatory	Regulatory	Non Regulatory
Human Drinking Water <small>Permitted well, public water (30 hrs hold time for EC/TC)</small>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Wastewater <small>24 hrs hold time for EC/TC</small>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stormwater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Solid Waste/Biosolids	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

If Regulatory, this sheet MUST be filled out before samples can be processed. To ensure that holding times are met, it is the responsibility of the sampler/client/individual, that a completed form comes attached to the submittal form. Samples must be received on ice.

What city/state was your sample collected in?

Village of Greenwood

What agency/state are you reporting?

Village of Greenwood



SEE REVERSE SIDE FOR SAMPLING INSTRUCTIONS

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Sample Temperature (°C): 60Hand Delivered: Yes NoDate & Initials of person accepting samples: 13 Oct 1.21.26

	Comments			
Chain of Custody present?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Sample ID(s):	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Sample Location(s):	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Client contact:	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Analysis Requested:	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Date & Time of collection:	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Sampler name on COC?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Chain of custody relinquished with signature?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Chain of custody complete?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Sample labels match COC?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Written in indelible ink?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Labels indicate proper preservation?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Samples arrived within hold time?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Temperature indicator present?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Samples arrived within correct temperature?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Over temp form RC Form 80 needed?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Samples arrived frozen?	<input checked="" type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Sufficient volume?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Appropriate containers used?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Filtered volume received for dissolved tests?	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Headspace in VOA vials?	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A
Trip Blank present?	<input type="checkbox"/>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> N/A

Client Notification/Resolution: _____ Date/Time Contacted: _____

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____

RECEIVED FEB 03 2026

Calls By Multiple Locations

Run Date/Time 02/02/2026 - 15:27
From 01/01/2026 To 01/31/2026
Location Code 440,441,443,445,446,447,449

Call Number	Call Date	Time Received	Call Type	Call To Address
(440) GREENWOOD				
GR26010202	01/07/2026	13:17	(42000) MEDICAL EMERGENCY	ASH ST GREENWOOD
ME26010203	01/07/2026	13:17	(44000) ASSIST OTHER AGENCY	ASH ST GREENWOOD
CS26010237	01/08/2026	13:54	(20000) ABUSE / NEGLECT	ASH ST GREENWOOD
GP26010279	01/09/2026	13:49	(32100) ANIMAL	ASH ST GREENWOOD
GR26010384	01/13/2026	12:00	(42000) MEDICAL EMERGENCY	MYNARD RD GREENWOOD
ME26010392	01/13/2026	12:00	(42000) MEDICAL EMERGENCY	MYNARD RD GREENWOOD
CS26010802	01/26/2026	17:39	(38140) RED TAG	5TH ST GREENWOOD
CS26010982	01/31/2026	15:07	(06010) THEFT	600 BLOCK GREENWOOD
(443) GREENWOOD PRIVATE PROPERTY				
CS26010617	01/20/2026	20:00	(46100) ASSIST CITIZEN	OAK ST GREENWOOD
CS26010880	01/28/2026	16:47	(45700) TRESPASSING	PLEASANT ST GREENWOOD
(445) GREENWOOD COUNTY ROAD				
CS26010169	01/06/2026	18:49	(45800) CHECK SUSPICIOUS	250TH ASHLAND
CS26010331	01/11/2026	20:55	(45800) CHECK SUSPICIOUS	202ND GREENWOOD
GR26010619	01/20/2026	23:19	(42000) MEDICAL EMERGENCY	STACY LN GREENWOOD
ME26010621	01/20/2026	23:19	(42000) MEDICAL EMERGENCY	STACY LN GREENWOOD
CS26010622	01/20/2026	23:19	(42530) ASSIST FIRE/RESCUE UNIT	STACY LN GREENWOOD
(446) GREENWOOD STATE HIGHWAY				
CS26010013	01/01/2026	13:54	(46150) WELFARE CHECK	HWY 6 GREENWOOD
CS26010072	01/03/2026	17:36	(48200) TRAFFIC RECKLESS	EB HWY 6 GREENWOOD
CS26010310	01/10/2026	21:46	(44000) ASSIST OTHER AGENCY	HWY 6 WAVERLY
CS26010570	01/19/2026	13:44	(30100) ACCIDENT- PROPERTY DAMAGE	MYNARD RD GREENWOOD
CS26010688	01/22/2026	21:54	(21100) DWI (ALCOHOL)	HWY 63 GREENWOOD
CS26010765	01/25/2026	15:43	(24000) DISTURBANCE	HWY 6 GREENWOOD
CS26010754	01/25/2026	04:52	(46120) ASSIST MOTORIST	HWY 6 GREENWOOD
CS26010781	01/26/2026	09:05	(38140) RED TAG	HWY 6 GREENWOOD
CS26010838	01/27/2026	11:13	(44000) ASSIST OTHER AGENCY	HWY 6 Ashland

Calls By Multiple Locations

Run Date/Time 02/02/2026 - 15:27
From 01/01/2026 To 01/31/2026
Location Code 440,441,443,445,446,447,449

Call Number	Call Date	Time Received	Call Type	Call To Address
CS26010844	01/27/2026	16:08	(48200) TRAFFIC RECKLESS	HWY 63 GREENWOOD
(447) GREENWOOD INTERSTATE 80				
CS26010056	01/03/2026	01:19	(44000) ASSIST OTHER AGENCY	EB I-80 GREENWOOD
CS26010092	01/04/2026	12:48	(41400) ABANDONED 911	WB I80 GREENWOOD
CS26010098	01/04/2026	20:04	(46100) ASSIST CITIZEN	WB I-80 GREENWOOD
CS26010243	01/08/2026	16:20	(44000) ASSIST OTHER AGENCY	I80 EB GREENWOOD
GR26010242	01/08/2026	16:20	(30100) ACCIDENT- PROPERTY DAMAGE	I80 EB GREENWOOD
ME26010251	01/08/2026	16:20	(44000) ASSIST OTHER AGENCY	I80 EB GREENWOOD
NS26010252	01/08/2026	16:20	(30100) ACCIDENT- PROPERTY DAMAGE	I80 EB GREENWOOD
CS26010404	01/14/2026	01:10	(48500) TRAFFIC OTHER	I80 EB GREENWOOD
CS26010540	01/18/2026	16:46	(46120) ASSIST MOTORIST	EB I80 GREENWOOD
CS26010733	01/24/2026	16:50	(44000) ASSIST OTHER AGENCY	I80 WB GREENWOOD
(449) GREENWOOD RURAL PRIVATE PROPERTY				
CS26010054	01/02/2026	20:13	(41400) ABANDONED 911	HWY 6 Ashland
CS26010081	01/03/2026	23:44	(46100) ASSIST CITIZEN	238TH ST Greenwood
CS26010063	01/03/2026	14:18	(46100) ASSIST CITIZEN	238TH ST GREENWOOD
CS26010174	01/06/2026	23:04	(46150) WELFARE CHECK	238TH ST GREENWOOD
CS26010188	01/07/2026	09:34	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS26010216	01/07/2026	17:46	(46150) WELFARE CHECK	MYNARD RD Greenwood
CS26010272	01/09/2026	11:38	(46700) VEHICLE INSPECTION	202ND ST GREENWOOD
CS26010283	01/09/2026	15:04	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS26010313	01/11/2026	09:45	(41400) ABANDONED 911	HWY 6 Ashland
CS26010367	01/12/2026	19:35	(45800) CHECK SUSPICIOUS	238TH ST Greenwood
CS26010428	01/14/2026	18:19	(46150) WELFARE CHECK	MYNARD ST GREENWOOD
CS26010422	01/14/2026	13:29	(44000) ASSIST OTHER AGENCY	MYNARD RD GREENWOOD
CS26010429	01/14/2026	19:26	(14000) CRIMINAL MISCHIEF	HWY 6 Ashland
CS26010431	01/14/2026	19:35	(45800) CHECK SUSPICIOUS	ROCK CREEK RD GREENWOOD

Calls By Multiple Locations

Run Date/Time 02/02/2026 - 15:27
From 01/01/2026 To 01/31/2026
Location Code440,441,443,445,446,447,449

Call Number	Call Date	Time Received	Call Type	Call To Address
CS26010455	01/15/2026	14:50	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS26010518	01/17/2026	19:12	(42530) ASSIST FIRE/RESCUE UNIT	MYNARD RD Greenwood
ME26010519	01/17/2026	19:12	(42000) MEDICAL EMERGENCY	MYNARD RD Greenwood
GR26010516	01/17/2026	19:12	(42000) MEDICAL EMERGENCY	MYNARD RD Greenwood
CS26010660	01/22/2026	03:04	(45800) CHECK SUSPICIOUS	238TH ST Greenwood
CS26010702	01/23/2026	07:49	(31000) ALARM	238TH ST GREENWOOD
CS26010704	01/23/2026	10:15	(01205) DEATH	202ND ST GREENWOOD
CS26010850	01/27/2026	16:27	(45801) K-9	238TH ST Greenwood
CS26010879	01/28/2026	16:44	(06010) THEFT	238TH ST Greenwood

Sector	Form Date	Form Number	Sector	Offense_Descripti on	Statute_Number	Offense_Descripti on
	01/01/2026	AC3500070C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	01/18/2026	AC6300041C20	448	SPEEDING 11-15 MPH INTERSTATE	60-6,186H1	
446	01/01/2026	AC35V0000112				VIOULATE STOP OR YIELD SIGN
447	01/07/2026	AC43V0000007				NO BRAKE LIGHTS/TURN SIGNALS
446	01/10/2026	AC47V0000127				NO VALID REGISTRATION- CAR/PICKUP/STEPV AN
446	01/10/2026	AC47V0000127				NO LICENSE ON PERSON
446	01/10/2026	AC47V0000125				SPEEDING 06-10 MPH
446	01/10/2026	AC47V0000126				COUNTY/STATE CONST
447	01/20/2026	AC35V0000128				SPEEDING 06-10 MPH
440	01/25/2026	AC61V0000005				COUNTY/STATE FAIL TO OBEY TRAIN CROSSING SIGNAL
446	01/28/2026	AC35V0000130				IMPROPER/DEFECTI VE VEHICLE LIGHTING
447	01/28/2026	AC35V0000131				VIOULATE STOP OR YIELD SIGN

SPEEDING 06-10
MPH MUNICIPAL
SPEEDING 06-10
MPH MUNICIPAL
NO VALID
REGISTRATION-
CAR/PICKUP/STEPV
AN

446	01/30/2026	AC36V00000085
446	01/30/2026	AC36V00000086
446	01/31/2026	AC48V00000084

Patrol Time

Run Date/Time 02/02/2026 - 15:42
From 01/01/2026 To 01/31/2026

Report for Location: 440 GREENWOOD

Date	Deputy	Time In	Time Out	Total
	2035 / 1 - Larson, Connor J		01:31	0
01/01/2026	2015 / 1 - Bouse, Melvin D	13:55	14:13	18
01/02/2026	2035 / 1 - Larson, Connor J	00:28	02:13	105
01/02/2026	2021 / 1 - Adams, Samuel	11:10	11:55	45
01/02/2026	204 / 1 - Kruger, Michael	17:15	17:59	44
01/03/2026	2020 / 1 - Lindberg, Riley	01:06	01:28	22
01/03/2026	2012 / 2 - Hanson, Easton H	10:28	11:10	42
01/03/2026	2034 / 1 - Laursen, Cody R	23:10	23:36	26
01/04/2026	2034 / 1 - Laursen, Cody R	00:21	02:21	120
01/04/2026	2024 / 1 - Porter, Daniel E	11:32	12:29	57
01/05/2026	2020 / 1 - Lindberg, Riley	02:45	04:06	81
01/05/2026	2015 / 1 - Bouse, Melvin D	13:12	15:38	146
01/05/2026	2010 / 1 - Schmit, Elliot M	21:35	22:26	51
01/07/2026	2035 / 1 - Larson, Connor J	00:03	02:54	171
01/07/2026	2034 / 1 - Laursen, Cody R	11:51	12:57	66
01/07/2026	2074 - Arens, Jeffrey	15:38	16:36	58
	2012 / 2 - Hanson, Easton H		20:20	0
01/08/2026	2024 / 1 - Porter, Daniel E	13:18	14:35	77
01/09/2026	2020 / 1 - Lindberg, Riley	00:17	01:30	73
01/09/2026	2015 / 1 - Bouse, Melvin D	11:25	12:17	52
01/09/2026	2017 - Boehm, Karl W	23:29	01:06	97
01/10/2026	2018 - Rice , Robert L	11:04	12:28	84
01/10/2026	2035 / 1 - Larson, Connor J	22:59	01:43	164
01/11/2026	2018 - Rice , Robert L	10:35	11:40	65
01/11/2026	2017 - Boehm, Karl W	19:40	20:59	79
01/12/2026	2034 / 1 - Laursen, Cody R	15:09	15:45	36
01/12/2026	204 / 1 - Kruger, Michael	17:05	17:25	20
01/12/2026	2020 / 1 - Lindberg, Riley	21:29	22:49	80
01/14/2026	2018 - Rice , Robert L	11:45	13:06	81
01/14/2026	2017 - Boehm, Karl W	18:52	21:16	144
01/15/2026	2035 / 1 - Larson, Connor J	04:43	05:53	70
01/15/2026	2015 / 1 - Bouse, Melvin D	15:54	17:39	105
01/16/2026	2010 / 1 - Schmit, Elliot M	02:29	03:11	42
01/16/2026	2034 / 1 - Laursen, Cody R	11:48	12:28	40
01/16/2026	2020 / 1 - Lindberg, Riley	18:46	19:10	24
01/17/2026	2024 / 1 - Porter, Daniel E	12:40	13:53	73
01/18/2026	2012 / 2 - Hanson, Easton H	00:30	02:16	106
01/18/2026	2034 / 1 - Laursen, Cody R	11:03	11:48	45
01/18/2026	2074 - Arens, Jeffrey	15:35	16:30	55
01/18/2026	2020 / 1 - Lindberg, Riley	23:24	23:59	35
01/19/2026	2018 - Rice , Robert L	12:52	13:53	61
01/20/2026	2015 / 1 - Bouse, Melvin D	12:18	14:07	109
01/20/2026	2017 - Boehm, Karl W	20:23	20:48	25
01/20/2026	2010 / 1 - Schmit, Elliot M	20:17	21:04	47
01/21/2026	2024 / 1 - Porter, Daniel E	10:35	11:11	36
01/21/2026	2020 / 1 - Lindberg, Riley	22:52	23:57	65
01/22/2026	2074 - Arens, Jeffrey	16:50	18:28	98
01/22/2026	2055 - Lemieux, Matthew J	21:23	21:41	18
01/23/2026	2029 / 2 - Hornig, Peter	01:12	01:48	36

01/23/2026	2017 - Boehm, Karl W	11:13	13:15	122
01/23/2026	2018 - Rice , Robert L	17:00	17:50	50
01/23/2026	2035 / 1 - Larson, Connor J	23:04	01:50	166
01/24/2026	2015 / 1 - Bouse, Melvin D	10:56	12:56	120
01/24/2026	2010 / 1 - Schmit, Elliot M	18:36	19:37	61
01/25/2026	2017 - Boehm, Karl W	14:25	15:26	61
01/25/2026	2018 - Rice , Robert L	18:04	18:37	33
01/25/2026	2035 / 1 - Larson, Connor J	21:09	00:00	171
01/26/2026	2055 - Lemieux, Matthew J	08:07	09:18	71
01/26/2026	2020 / 1 - Lindberg, Riley	18:13	19:12	59
01/26/2026	2074 - Arens, Jeffrey	18:48	20:00	72
01/27/2026	2020 / 1 - Lindberg, Riley	00:00	01:02	62
01/27/2026	2034 / 1 - Laursen, Cody R	11:51	13:20	89
01/28/2026	204 / 1 - Kruger, Michael	03:41	04:16	35
01/28/2026	2018 - Rice , Robert L	11:19	12:37	78
01/28/2026	2018 - Rice , Robert L	14:09	14:30	21
01/28/2026	2033 / 2 - Gates, Jacob D	17:36	18:57	81
01/29/2026	2015 / 1 - Bouse, Melvin D	12:20	13:59	99
01/30/2026	2035 / 1 - Larson, Connor J	00:46	03:54	188
01/30/2026	2055 - Lemieux, Matthew J	10:19	11:07	48
01/31/2026	2020 / 1 - Lindberg, Riley	00:20	00:40	20
01/31/2026	204 / 1 - Kruger, Michael	19:34	20:10	36

Total Hours: 82.28

Patrol Time

Run Date/Time 02/02/2026 - 15:42
From 01/01/2026 To 01/31/2026

Report for Location: 440 GREENWOOD

Date	Deputy	Time In	Time Out	Total
	2035 / 1 - Larson, Connor J		01:31	0
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01/05/2026	2010 / 1 - Schmit, Elliot M	21:35	22:26	51
01/07/2026	2035 / 1 - Larson, Connor J	00:03	02:54	171
01/07/2026	2034 / 1 - Laursen, Cody R	11:51	12:57	66
01/07/2026	2074 - Arens, Jeffrey	15:38	16:36	58
	2012 / 2 - Hanson, Easton H		20:20	0
01/08/2026	2024 / 1 - Porter, Daniel E	13:18	14:35	77
01/09/2026	2020 / 1 - Lindberg, Riley	00:17	01:30	73
01/09/2026	2015 / 1 - Bouse, Melvin D	11:25	12:17	52
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01/12/2026	2034 / 1 - Laursen, Cody R	15:09	15:45	36
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01/18/2026	2012 / 2 - Hanson, Easton H	00:30	02:16	106
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01/26/2026	2055 - Lemieux, Matthew J	08:07	09:18	71
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01/28/2026	204 / 1 - Kruger, Michael	03:41	04:16	35
01/28/2026	2018 - Rice , Robert L	11:19	12:37	78
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01/31/2026	2020 / 1 - Lindberg, Riley	00:20	00:40	20
01/31/2026	204 / 1 - Kruger, Michael	19:34	20:10	36

Total Hours: 82.28

Greenwood Village Clerk

From: Village of Greenwood Parks and Rec <vogparkandrec@gmail.com>
Sent: Friday, February 6, 2026 11:03 AM
To: Greenwood Village Clerk
Subject: Meeting Minutes - Updated and New
Attachments: February 4 2026, Minutes (1).pdf; January 20, 2026 Minutes-REVISED.pdf

Good Morning!

Attached are the revised Jan 20th meeting minutes. I also have the meeting minutes from our special meeting ~~earlier this week.~~

Thank you!
Haley Rockwell
Village of Greenwood Parks & Recreation



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 3-0.

The meeting adjourned at 10:10 pm.

Next meeting is scheduled for February 16, 2026 at 7pm.

MINUTES FROM THE MEETING OF THE THE PARK AND RECREATION COMMISSIONERS

February 4 2026, 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 February 4 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, Justin Cadwell, Jim Swenson
Voting members absent: Shelby Stewart

Quorum with current membership achieved.

Call to Order 7:02 pm

Village Board Representatives: None

Non-members present: None

Rockwell serving as recording secretary.

Call to order

Old Business:

Approve/Disapprove January 20th Meeting Minutes with updates
Motion to approve by Khalil and second by Rockwell. Rockwell, Khalil, Swenson, Cadwell - all aye. Motion Carried 4-0.

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. Discussed the need to get the site going and add dates to SuperSass. Khalil did email over the requested web information to Kevin to get a head start on creating the SuperSass account. Will move forward with sending the drafted field agreement and drafted AYBA agreement to Board Member Reps.

Discussion possible action Greenwood Fun Day 2026

Emails have been sent out to organizers and some vendors. Rockwell reached out to ADS for trash cans and possible in-kind donation but has not heard back. Need to get

the tractor pull agreement signed by a board member to lock in the date. Will add to the next board meeting agenda.

New Business:

Approve/Disapprove Check to Christmas Lights Contest Winner Jarrid Massa, 1st place for \$200.00.

Motion to approve by Khalil and second by Swenson. Rockwell, Khalil, Swenson, Cadwell - all aye. Motion Carried 4-0.

Approve/Disapprove Check to Christmas Lights Contest Winner Brian VanLaningham , 2nd place for \$100.00.

Motion to approve by Rockwell and second by Cadwell. Rockwell, Khalil, Swenson, Caldwell - all aye. abstain. Motion Carried 4-0.

Open Discussion

Thanks to Don for his donation for the Christmas Lights Contest, it is greatly appreciated.

Should start conversations on donations for Greenwood Fun Day for potential raffle items.

Discussed budget items for field and possible building options for storage and or concessions. Talked about possible placement areas and will look into options.

Adjournment

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

The meeting adjourned at 7:56 pm.

Next meeting is scheduled for Monday February 16, 2026 at 7pm.

2:03 PM
02/09/26
Cash Basis

Village of Greenwood
Claims Report

February 9, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amo...
Cass County Sheriff							
Bill	02/09/20:	Cass County Sheriff	February 2026	3217 - Law Enforcement	Governmental Funds:01 General	-800.00	-800.00
Total Cass County Sheriff							-800.00
Column Software PBC							
Bill	02/09/20:	Column Software PBC	Meeting Minutes 12292025	3240 - Publishing	Governmental Funds:01 General	-103.60	-103.60
Total Column Software PBC							-103.60
Dutton-Lainson Company							
Bill	02/09/20:	Dutton-Lainson Company		3270 - Repair/Maintenance	Business-type Activities:03 Water	-488.84	-488.84
Bill	02/09/20:	Dutton-Lainson Company	Water Meters	3270 - Repair/Maintenance	Business-type Activities:03 Water	-6,261.67	-6,261.67
Total Dutton-Lainson Company							-6,750.51
EMS Billing Services							
Bill	02/09/20:	EMS Billing Services		3211 - EMS Billing	Governmental Funds:08 Rescue	-44.00	-44.00
Total EMS Billing Services							-44.00
Fiala's Truck Repair							
Bill	02/09/20:	Fiala's Truck Repair	1999 Intl 4700 Service	3270 - Repair/Maintenance	Governmental Funds:01 General	-143.31	-143.31
Total Fiala's Truck Repair							-143.31
Frontier Coop							
Bill	02/09/20:	Frontier Coop		3321 - Coop Fuel/Repairs/...	Governmental Funds:01 General	-207.01	-207.01
Bill	02/09/20:	Frontier Coop		3321 - Coop Fuel/Repairs/...	Governmental Funds:06 Fire	-84.41	-84.41
Bill	02/09/20:	Frontier Coop		3321 - Coop Fuel/Repairs/...	Governmental Funds:08 Rescue	-71.76	-71.76
Total Frontier Coop							-363.18
Green Light Construction & Services							
Bill	02/09/20:	Green Light Construction & S...	January Contract Service	3550 - Contract Labor	Governmental Funds:01 General	-1,234.56	-1,234.56
Bill	02/09/20:	Green Light Construction & S...	January Contract Service	3550 - Contract Labor	Governmental Funds:02 Street	-937.50	-937.50
Bill	02/09/20:	Green Light Construction & S...	January Contract Service	3550 - Contract Labor	Business-type Activities:03 Water	-472.79	-472.79
Bill	02/09/20:	Green Light Construction & S...	January Contract Service	3550 - Contract Labor	Business-type Activities:04 Electric	-881.25	-881.25
Bill	02/09/20:	Green Light Construction & S...	January Contract Service	3550 - Contract Labor	Business-type Activities:05 Sewer	-2,539.23	-2,539.23
Bill	02/09/20:	Green Light Construction & S...	Move Shelf	3550 - Contract Labor	Governmental Funds:10 Library	-37.50	-37.50
Total Green Light Construction & Services							-6,102.83
Matheson Tri-Cas Inc							
Bill	02/09/20:	Matheson Tri-Cas Inc		3310 - Supplies	Governmental Funds:08 Rescue	-48.06	-48.06
Total Matheson Tri-Cas Inc							-48.06
Menards							
Bill	02/09/20:	Menards	Brass Nipple	3320 - Operating Expenses	Business-type Activities:03 Water	-25.49	-25.49
Bill	02/09/20:	Menards	Colorconnex Ind 14 pc kit	3320 - Operating Expenses	Governmental Funds:01 General	-21.24	-21.24
Bill	02/09/20:	Menards	GFI Cover, Gang Box & Cover, L...	3320 - Operating Expenses	Business-type Activities:05 Sewer	-152.01	-152.01
Bill	02/09/20:	Menards	Hand Pump	3320 - Operating Expenses	Business-type Activities:03 Water	-14.99	-14.99
Bill	02/09/20:	Menards	Vulkem 116 Gray	3320 - Operating Expenses	Business-type Activities:05 Sewer	-101.14	-101.14
Bill	02/09/20:	Menards	Drill bits, rags	3320 - Operating Expenses	Governmental Funds:01 General	-60.73	-60.73
Total Menards							-375.60
Midwest Laboratories, Inc.							
Bill	02/09/20:	Midwest Laboratories, Inc.		3275 - WATER/WASTEW...	Business-type Activities:03 Water	-169.51	-169.51
Total Midwest Laboratories, Inc.							-169.51
Municipal Supply, Inc. of Omaha							
Bill	02/09/20:	Municipal Supply, Inc. of Om...	Adapter, Coup, bend for alley se...	3270 - Repair/Maintenance	Business-type Activities:05 Sewer	-461.16	-461.16
Bill	02/09/20:	Municipal Supply, Inc. of Om...	Bend-sewer plant in alley	3270 - Repair/Maintenance	Business-type Activities:05 Sewer	-98.72	-98.72
Total Municipal Supply, Inc. of Omaha							-559.88
Nebraska Clerk Institute							
Bill	02/09/20:	Nebraska Clerk Institute	Clerk Institute-Darlene Snell Gree...	3210 - Professional & Sch...	Governmental Funds:01 General	-443.00	-443.00
Total Nebraska Clerk Institute							-443.00
One Call Concepts, Inc.							
Bill	02/09/20:	One Call Concepts, Inc.		3320 - Operating Expenses	Governmental Funds:01 General	-7.73	-7.73
Total One Call Concepts, Inc.							-7.73
OPPD							
Bill	02/09/20:	OPPD		3261 - OPPD Electric Bill	Business-type Activities:04 Electric	-1,648.33	-1,648.33
Bill	02/09/20:	OPPD		3261 - OPPD Electric Bill	Business-type Activities:04 Electric	-38,370.96	-38,370.96
Total OPPD							-40,019.29

2:03 PM
02/09/26
Cash Basis

Village of Greenwood
Claims Report

February 9, 2026

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amo...
Pinnacle Bank							
Bill	02/09/20:	Pinnacle Bank	Microsoft	3273	Computer Support/...	Governmental Funds:01 General	-28.00
Bill	02/09/20:	Pinnacle Bank	Microsoft	3273	Computer Support/...	Governmental Funds:01 General	-97.98
Bill	02/09/20:	Pinnacle Bank	PO 122325	3315	Library books and...	Governmental Funds:10 Library	-7.57
Bill	02/09/20:	Pinnacle Bank	First Aid Kit	3310	Supplies	Governmental Funds:01 General	-20.95
Bill	02/09/20:	Pinnacle Bank	Emergency Care Book	3315	Library books and...	Governmental Funds:08 Rescue	-139.59
Bill	02/09/20:	Pinnacle Bank	Webcam, Holder, Highlighters	3310	Supplies	Governmental Funds:01 General	-66.14
Bill	02/09/20:	Pinnacle Bank	Bankers Box	3310	Supplies	Governmental Funds:01 General	-36.46
Bill	02/09/20:	Pinnacle Bank	QB Payroll	3273	Computer Support/...	Governmental Funds:01 General	-37.28
Bill	02/09/20:	Pinnacle Bank	Paper	3310	Supplies	Governmental Funds:01 General	-24.84
Bill	02/09/20:	Pinnacle Bank	Rubber Stamp	3310	Supplies	Governmental Funds:01 General	-20.65
Bill	02/09/20:	Pinnacle Bank	Emergency Care Book	3315	Library books and...	Governmental Funds:08 Rescue	-141.76
Bill	02/09/20:	Pinnacle Bank	Quick Books Checks	3310	Supplies	Governmental Funds:01 General	-98.25
Bill	02/09/20:	Pinnacle Bank	PO 12172025-Sub-Crunchy Roll	3315	Library books and...	Governmental Funds:10 Library	-8.51
Bill	02/09/20:	Pinnacle Bank	Quick Books Checks	3310	Supplies	Governmental Funds:01 General	-53.60
Bill	02/09/20:	Pinnacle Bank	Quick Books Checks	3310	Supplies	Governmental Funds:01 General	-319.95
Bill	02/09/20:	Pinnacle Bank	Keystock, HDPE Sheet	3270	Repair/Maintenance	Business-type Activities:05 Sewer	-250.54
Bill	02/09/20:	Pinnacle Bank	Postage IRS	3305	POSTAGE	Governmental Funds:01 General	-10.48
Bill	02/09/20:	Pinnacle Bank	PO 01062026	3315	Library books and...	Governmental Funds:10 Library	-13.56
Bill	02/09/20:	Pinnacle Bank	PO 01232026-S	3310	Supplies	Governmental Funds:10 Library	-25.99
Bill	02/09/20:	Pinnacle Bank	Propane	3310	Supplies	Governmental Funds:01 General	-29.90
Bill	02/09/20:	Pinnacle Bank	Postage	3305	POSTAGE	Governmental Funds:01 General	-183.00
Bill	02/09/20:	Pinnacle Bank	Postage	3305	POSTAGE	Governmental Funds:01 General	-1.07
Bill	02/09/20:	Pinnacle Bank	Postage	3305	POSTAGE	Governmental Funds:01 General	-7.47
Bill	02/09/20:	Pinnacle Bank	PO 01282026-P	3315	Library books and...	Governmental Funds:10 Library	-24.99
Total Pinnacle Bank							-1,648.53
S & L Hardware							
Bill	02/09/20:	S & L Hardware	Tire Chuck, Plug, Connector	3310	Supplies	Governmental Funds:01 General	-38.04
Total S & L Hardware							-38.04
Segra							
Bill	02/09/20:	Segra		3265	Telephone	Governmental Funds:01 General	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Business-type Activities:03 Water	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Business-type Activities:04 Electric	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Business-type Activities:05 Sewer	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Governmental Funds:06 Fire	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Governmental Funds:08 Rescue	-113.54
Bill	02/09/20:	Segra		3265	Telephone	Governmental Funds:10 Library	-113.57
Total Segra							-711.34
Subsurface Solutions							
Bill	02/09/20:	Subsurface Solutions		3310	Supplies	Business-type Activities:03 Water	-162.67
Bill	02/09/20:	Subsurface Solutions		3310	Supplies	Business-type Activities:04 Electric	-162.67
Bill	02/09/20:	Subsurface Solutions		3310	Supplies	Business-type Activities:05 Sewer	-162.66
Total Subsurface Solutions							-488.00
US BANK							
Bill	02/09/20:	US BANK		3242	Printing	Governmental Funds:01 General	-23.48
Bill	02/09/20:	US BANK		3242	Printing	Governmental Funds:02 Street	-23.48
Bill	02/09/20:	US BANK		3242	Printing	Business-type Activities:03 Water	-23.48
Bill	02/09/20:	US BANK		3242	Printing	Business-type Activities:04 Electric	-23.48
Bill	02/09/20:	US BANK		3242	Printing	Business-type Activities:05 Sewer	-23.48
Bill	02/09/20:	US BANK		3242	Printing	Governmental Funds:06 Fire	-23.47
Total US BANK							-140.87
Yost							
Bill	02/09/20:	Yost		3273	Computer Support/...	Governmental Funds:01 General	-1,020.00
Total Yost							-1,020.00
TOTAL							-59,977.28

Greenwood Village Clerk

From: Village of Greenwood Parks and Rec <vogparkandrec@gmail.com>
Sent: Thursday, February 5, 2026 5:33 PM
To: Greenwood Village Clerk
Subject: Board of Trustees 2.11 Agenda Items - Park and Rec
Attachments: DOC.PDF

Hello -

Below are Park and Rec's agenda items to add for the upcoming Board of Trustees meeting on Feb 11th.

1. Approve/Disapprove Check to Christmas Lights Contest Winner Jarrid Massa, 1st place for \$200.00.
2. Approve/Disapprove Check to Christmas Lights Contest Winner Brian VanLaningham , 2nd place for \$100.00.
3. Approve/Disapprove Board of Trustees Member signing and completing agreement with Little Tuggers vendor for Greenwood Fun Day 2026. (Attached Doc)

Thank you!

Village of Greenwood Parks & Recreation



Confirmation Form

This agreement will confirm the DATE, LOCATION, and TIME of the LITTLE TUGGERS pedal tractor pull, for ages 4-12 that you have scheduled.

Little Tuggers will supply all the tractors, a sled, a portable fence, and a Participation Ribbon, for each child.

You the sponsoring organization are responsible for a place to hold the pull; shade is nice if possible in the heat of the day. A 50 foot of strip of dirt, asphalt, concrete, or short grass will be needed for the pull. One 8 foot table is also needed for the registration of the kids and or adults. If you want to provide prizes there are nine age groups with the top three boys and three girls qualifying for the state pull.

Four people are also needed to help. One person to push back the tractor, two people to push back the sled to the starting point. One person is needed to announce the kid's names and announce the winners. Can get by with less help, but the pull runs a lot smoother and faster with a full crew. Failure to supply any help may result in an extra charge.

Your scheduled date is June 13, 2026 Greenwood, NE

Sign-up Time is 12:30 Pull Time is 1:00

The agreed price is \$475.00 Plus \$1.50 per mile both ways.

Please return 1 completed copy of this form as soon as possible so your Tractor Pull date can be reserved for you on our calendar.

Sponsor signature _____

Home Phone _____

Cell Phone _____

Address _____

Date _____

TERMS; CASH OR CHECK day of pull.

Kids pull 475.00

Adult pull 150.00

Mileage 32.00

Total \$ 847.00

John W. Vassler
Little Tuggers
Home Phone 402-656-3660
Cell Phone 402-239-2048

Address P.O. Box 306
Plymouth, NE 68424
Date 11/16/25

Sincerely,

John W. Vassler

Greenwood Village Clerk

From: Greenwood Library
Sent: Thursday, February 5, 2026 8:48 PM
To: Greenwood Village Clerk
Cc: Elena Huetson
Subject: Need these items added to Feb. 11 VB meeting agenda for Library

Importance: High

The Library would like these items included on the agenda for the Wed, 2/11 Board of Trustees meeting:

1. Pending approval of Parks & Rec, to hold the Easter Egg Hunt on Sat March 28 at 1pm
2. Budget Adjustment Approval for this fiscal year
3. Present the Library's Annual Summary Report to the village board for fiscal year 2024-2025

Thank you,

Theresa Tvrdy
Library Director
Greenwood Public Library
619 Main Street
P.O. Box 29
Greenwood, NE 68366
(402) 789-2301

Greenwood Village Clerk

From: Greenwood Library
Sent: Friday, February 6, 2026 12:11 AM
To: Greenwood Village Clerk; Elena Huetson
Subject: Additional item to add to 2/11/26 board meeting agenda

The library board asked me to add an additional item to the agenda for Wednesday:

4) The Library board voted for a raise for library director Theresa Tvrdy to \$23.00 per hour from the current \$20 beginning this pay period. Additionally they voted to give her 25 hours of PTO for any purpose (holiday, weather, sick, vacation) to be used prior to February 2, 2027. Theresa will formally request the PTO for time off via email when it occurs at her discretion.

Thank you,

Theresa Tvrdy
Library Director
Greenwood Public Library
619 Main Street
P.O. Box 29
Greenwood, NE 68366
(402) 789-2301

Greenwood Village Clerk

From: Kevin Gerlach
Sent: Friday, January 30, 2026 4:55 PM
To: Greenwood Village Clerk
Subject: FW: Village of Greenwood + Five Nines
Attachments: Five Nines - 2025-Brochure.pdf; Five Nines - Fully Managed SOW.pdf

From: Josh White <Josh.White@gonines.com>
Sent: Friday, January 30, 2026 4:17 PM
To: Kevin Gerlach <Villageprotem@GreenwoodNE.gov>
Subject: Village of Greenwood + Five Nines

Hi Kevin,

It was a pleasure to speak with you and I appreciate the insight regarding your current IT structure.

As discussed, I've attached a few items that will be helpful – an overview of Five Nines' approach and a scope of work outlining the comprehensive solution that will cover the village's IT needs. As an initial estimate, the monthly cost would be around \$2,500, which includes unlimited 24/7/365 support. We can also look at a one-off project to resolve the firewall issues before committing to a partnership.

Feel free to let me know if you have any questions, otherwise, we can discuss further when we connect on Monday.

Have a great weekend,



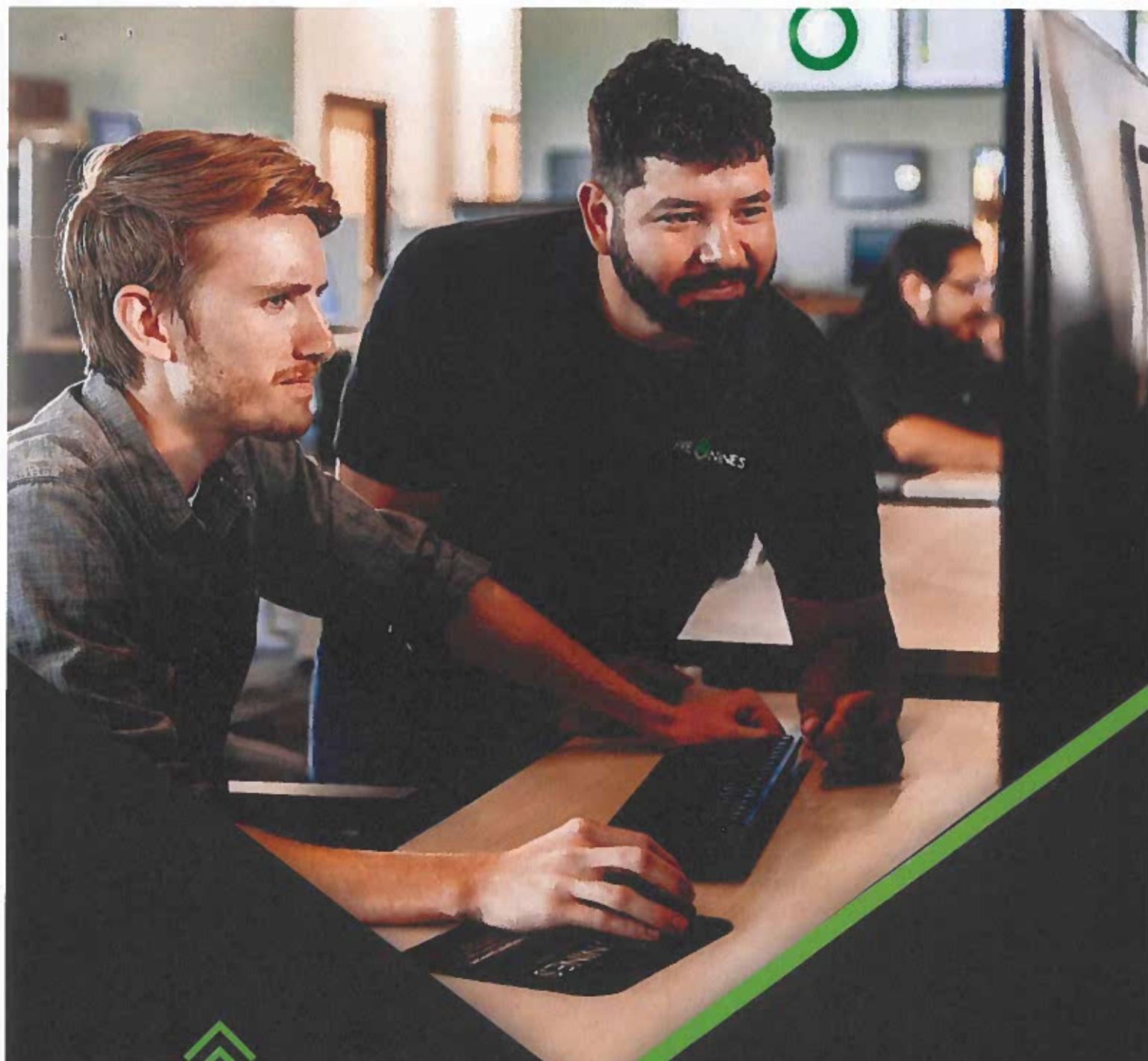
Josh White
Regional Sales Director
402-403-1975
Josh.White@gonines.com

[Schedule a Meeting](#)

[Get Support](#)

11602 West Center Road STE #375
Omaha, NE 68144
fivenines.com

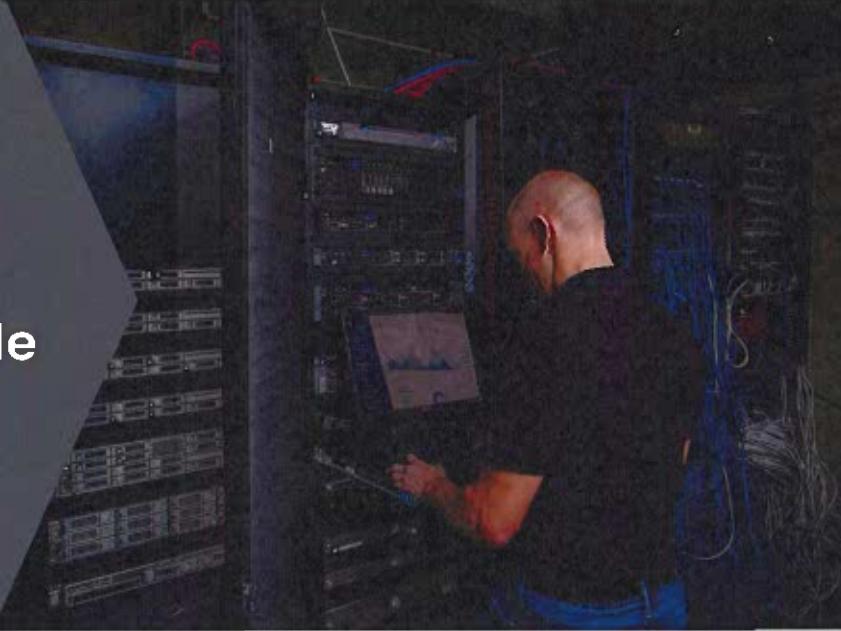
FIVE NINES



FIVE NINES
solve. secure. advance.

**FULLY ACCOUNTABLE
OUTSOURCED IT**

TRUST YOUR IT to a management partner dedicated and accountable **to your success.**



"Five Nines really strives to be a *partner*, not just another vendor."

– CEO, Credit Union

"Five Nines' team gives us support that we could not manage with just one internal IT team member.

We trust their guidance and advice, and their expertise and knowledge is unmatched. *I am greatly appreciative of the partnership we have with Five Nines!*"

– IT Liaison, Marketing Agency

WHAT WE OFFER



COMPREHENSIVE IT SERVICES

The managed support you need with a custom fixed-fee package, tailored to fit your business needs.



CYBERSECURITY & COMPLIANCE

Take the stress out of security with top-performing tools, reporting, & business continuity planning.



BACKUP & RECOVERY SERVICES

If an incident arises, you'll be back up and running with the support of your dedicated team.



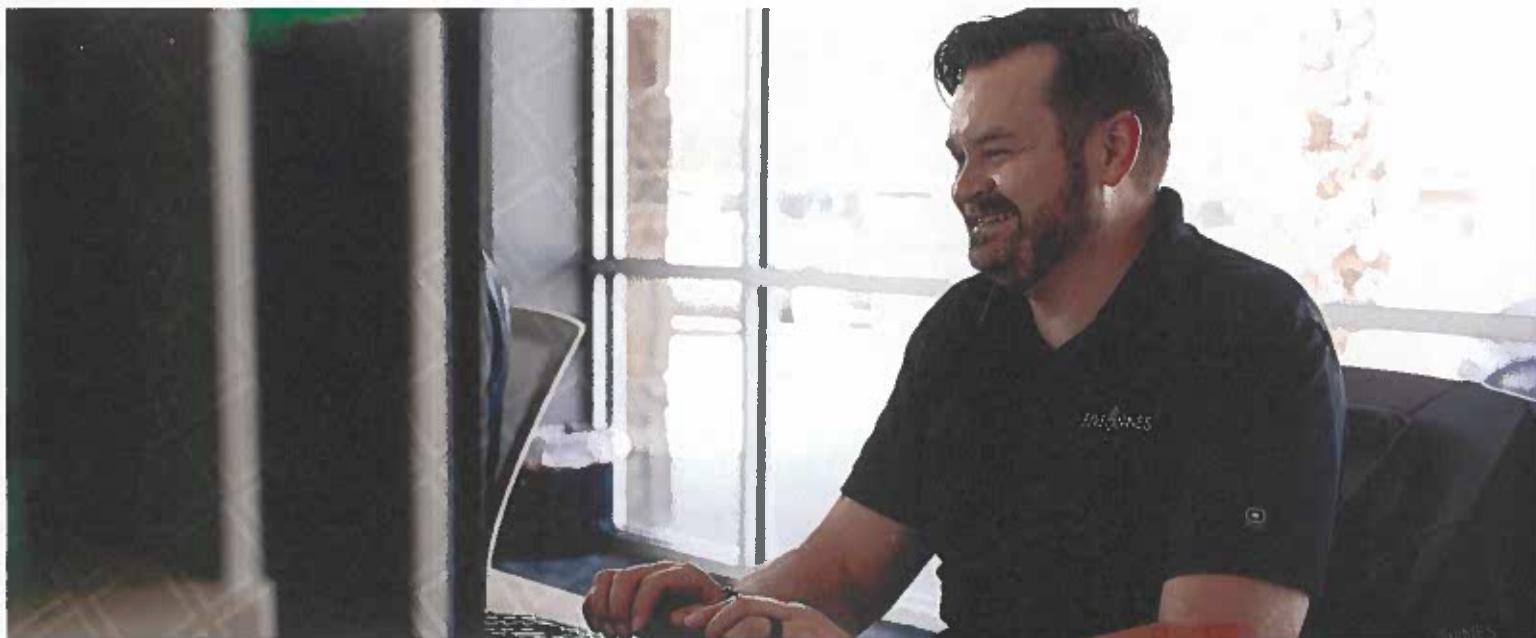
24x7x365 CLIENT SUPPORT

We're always a phone call away. You'll know your team because we're part of your community.



IT BUDGETING & STRATEGY

Compliance, lifecycle management, and disaster recovery planning to make proactive IT a reality for your organization.



WHAT SETS US APART

We're more than a support desk – we're a fully-accountable managed services provider that employs more than **200** dedicated technical experts focused **solely** on IT.

We're big enough to deliver uninterrupted, comprehensive support while still small enough to **care**. Our dedicated teams of all technical levels ensure white-glove service and support coverage.

We hold ourselves to the highest standards of excellence to establish and maintain lasting relationships with our clients. Our average client satisfaction rating remains at 99% for remediation of support requests. When you call, you'll always be greeted by a friendly, knowledgeable member of your dedicated support team who is committed to alleviating your IT challenges.

99%

Client Satisfaction Rating

200+

Serving more than 200 client organizations

15K+

Users Supported Across Clients Nationwide

8,100+

Support tickets closed on average each month

“We've improved our processes, infrastructure, and overall efficiency, that means a content workforce. **Happy people plus productivity equals efficiency and reduced cost.”**

— CYNTHIA M.





HOW CAN WE HELP?

1-855-817-5959

fivenines.com/contact





Exhibit A: Scope of Work

1. Services. Except for any Excluded Services, Five Nines will provide the following services hereunder (collectively, the "Services"):

Core Support Services

- **24/7 Help Desk Support** – Experienced technicians ready to assist anytime.
- **24/7 Monitoring & Support** – Continuous real-time monitoring of servers, network devices, and key infrastructure components to ensure optimum performance and security.
- **Placement Engineer(s)** - Dedicated resource(s) placed at the main facility to assist with help desk support and ensure escalated issues are routed appropriately.
- **User Account Management** – Secure account creation, updates, and removal, ensuring access control and compliance.
- **Server Management & Support** – Monitoring and maintenance of all aspects of your physical and virtual server environments. Linux and other similar operating systems are supported on a reasonable-effort basis only if a support contract with the OS vendor is maintained. Support contracts for virtualization platforms such as VMware must be maintained where applicable.
- **Network Management & Support** – Proactive monitoring and maintenance of all your routers, switches, firewalls, wireless access points, and related devices. Vendor support contracts must be maintained to ensure timely hardware and software service.
- **Printer & Scanner Support** – Basic support for the network aspects of your networked printers, scanners, and other multi-function devices. Our support ability does not extend past the basic networking of these devices, and support contracts with a third-party printing solution company are highly encouraged.
- **Endpoint Management** – Support for workstations, laptops, tablets, and thin clients for all Mac and Windows based Operating Systems devices. All workstations, laptops, and tablets that have a Windows based operating system must be Active Directory domain compatible, and have an operating system installed that is supported by Microsoft. "Home" editions, typically found on computers bought at retail stores, will need a paid upgrade to a professional version to work on the Windows domain.
- **Third-Party Software Support** – Maintenance of non-Microsoft software and OS if vendor support contracts are active.
- **Dedicated Engineering Team** – A team of IT engineers assigned to your account for faster resolution and personalized service.
- **Account Management** – Dedicated Account Manager, Technology Business Reviews, Client Success Planning, SLA & Ticket Trend Reporting, Voice of the Partner Feedback Survey.
- **Tier 3 & FN911 Escalation** – High-impact issues are handled by expert technicians with priority triage.
- **IT Budget & Planning** – Consultation on IT spending, vendor contracts, and cost-benefit analysis.
- **Product Procurement** – Vendor quoting, order tracking, and receiving management.
- **IT Documentation** – Critical system documentation for seamless operations and emergency preparedness.



- **Vendor Management** – Oversight of third-party technology vendors, including contracts and service standards.
- **Software License Management** – Tracking, compliance, and cost optimization of software licensing.
- **Assistance with Cyber Insurance Applications** – Support and consultation for completing cyber insurance applications. Includes consulting on your technology posture and documentation support.

Core Security Foundation

- **Remote Monitoring & Management (RMM)** – Remote Monitoring & Management Software
- **Security & Threat Protection**
 - Endpoint Detection and Response (EDR) as a 24/7 managed service (MDR), able to rapidly respond to any indicators of a security compromise.
 - Managed next-generation antivirus (NGAV), also known as endpoint protection (EPP).
 - Multifactor Authentication Software (MFA) from Microsoft and/or Duo, implemented at the internet-facing services of remote-access and cloud services such as Microsoft 365.
 - Cloud-based email threat defense against phishing, fraud, malware, and other threats.
 - Identity Threat Detection and Response for Microsoft 365 (M365 MDR / ITDR), as Business Email Compromises (BEC) and similar threats are one of the most common risks.
- **Backup & Disaster Recovery (BDR)**
 - Image and file-based backups of servers, including an immutable (can't be deleted or tampered with) offsite copy of the data, to keep it out of reach of ransomware operators.
 - Backups of Microsoft 365 / Google Workspace data.
- **Identity & Access Management**
 - Single Sign-On (SSO)
 - Active Directory Management Tools
 - User Account Management & Provisioning
- **Network & Infrastructure Management**
 - Wireless Access Point Management
 - Continuous Asset Discovery & Inventory Tools
 - Firewall & Next-Generation Firewall (NGFW) Management
- **Software & Patch Management**
 - Automated weekly patching of all workstations.



- Coordinated patching of servers based on your specific needs for uptime.
- Expedited patching or reconfiguration for any risks that Five Nines has evaluated to be an imminent threat to the environment, for any workstation, server, or piece of network equipment under support.
- **Cloud Productivity Tools**
 - Microsoft 365 Management



Greenwood Village Clerk

From: Kevin Gerlach
Sent: Friday, January 30, 2026 4:55 PM
To: Greenwood Village Clerk
Subject: FW: Bizco Contact

From: Tanner Kreifels <tkreifels@bizco.com>
Sent: Friday, January 30, 2026 4:51 PM
To: Kevin Gerlach <Villageprotem@GreenwoodNE.gov>
Subject: Bizco Contact

Hi Kevin,

Thanks for reaching out, it was nice chatting with you earlier! Here is an overview of what you would get from Bizco with a monthly support agreement:

- Onsite and Remote support with a dedicated engineer M-F 7:00 am to 6:00 pm
- Anti-Virus, EDR and Threat Intelligence
- Phishing and Security Awareness Training for all employees
- 24x7 SOC
- Cork Cyber Warranty - \$25,000
- M365 Enhanced Security - Per Licensed User
- M365 Backups

In a nutshell, it is the full network support along with security and backup tools to keep the network secure. This has a monthly recurring cost of \$1050.00.

If this sounds like something that fits what you are looking for I can put together an official contract and we can meet to walk through everything. Please let me know if you have questions about any of this.

Have a good weekend,

■
Tanner Kreifels
Account Executive
Service: [402-323-4888](tel:402-323-4888) Direct: 402-323-4809





tkreifels@bizco.com | www.bizco.com

*** If replying to an email regarding an open ticket, please REPLY ALL to ensure that the ticket gets updated with the latest information.***

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system: you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

Greenwood Village Clerk

From: Kevin Gerlach
Sent: Tuesday, February 3, 2026 4:45 PM
To: Greenwood Village Clerk
Subject: FW: Tanner Kreifels sent you Quote 21087 BizSecure 10.0 Proposal for Greenwood, NE

From: Tanner Kreifels <docs@email.pandadoc.net>
Sent: Tuesday, February 3, 2026 3:15 PM
To: Kevin Gerlach <Villageprotom@GreenwoodNE.gov>
Subject: Tanner Kreifels sent you Quote 21087 BizSecure 10.0 Proposal for Greenwood, NE

Tanner Kreifels sent you Quote 21087 BizSecure 10.0 Proposal for Greenwood, NE. Hi Kevin, Please see our proposed network support agreement. Let me know if you have any questions or would like to meet and go through everything. Thanks, Tanner Open the document via <https://app.pandadoc.com/document/v2?token=bceccabe1d953ee8c4f818203c2a52c53ab499ae?forward> PandaDoc is an application to send, track, annotate, and sign documents online in a fast, secure, and professional way.



Tanner Kreifels sent you Quote 21087
BizSecure 10.0 Proposal for Greenwood, NE.

Hi Kevin,

Please see our proposed network support agreement. Let me know if you have any questions or would like to meet and go through everything.

Thanks,
Tanner

[OPEN THE DOCUMENT](#)





FORWARD



Report spam

Use PandaDoc to create, send, track, and eSign documents — quickly and securely.

BizSecure Managed Services Proposal For Greenwood, NE



PREPARED BY

Tanner Kreifels

02-01-20

Company Background

Bizco Technologies was founded in 1994 by current CEO and President, Paul W. Zoz. Bizco Technologies operates with the core philosophy of helping local businesses improve their efficiency and profitability by implementing the latest information technology solutions to meet the challenges of a rapidly changing technological landscape. Through in-depth consultation, we provide an array of the most appropriate technology solutions, always considering the importance of managing the budget, timelines and security.

We know that our solutions, integration methodologies, and support we provide impacts the businesses we work with and the people who manage them for years. We want that impact to be significant, positive and cost effective. We strive to ensure that measurements such as "higher productivity" and "lower total cost of ownership" are meaningful and quantifiable in our customers' work environment. Above all, we believe that our success is measured by our customers' long-term success.

At Bizco Technologies, we believe it is important to give back to the communities in which we work. We are proud to have received a Varnex Gives Back Award. This award is presented to organizations that consistently demonstrate community impact in their local communities through financial support and volunteer efforts.

Our Keys to Joint Partnership

- **Transparency** - In order to effectively share all relevant information about your account, we have regular meetings and provide a customer specific portal where you can access your company's information real time at any time.
- **Achievability** - We are committed to providing solutions that can be implemented in a cost-effective manner, while meeting project timelines and customer expectations.
- **Comfort** - All stakeholders involved with the customized plan should feel comfortable and committed to the solutions we provide in order to ensure that the results are successful.
- **Accountability** - We are committed to providing our customers with the best solutions. For a partnership to be successful, customer will also have to be invested in the partnership.

We hope that you have a clear understanding of who we are, what we provide and how we operate. If you choose to partner with us, we will do everything in our power to provide the best service possible through concise communication and reliable follow through from our team.

We appreciate your partnership and look forward to working with you.

Sincerely,
Paul W. Zoz

Part Of Your Team



IT DIRECTOR

Oversees the entire IT department and the sales team.



IT MANAGER

Your point person in the area that manages your systems engineer.



ACCOUNT EXECUTIVE

Sales person and point person for questions, quotes, or concerns.



CUSTOMER RELATIONSHIP MANAGER

Your partner to stand up for your wants and needs to find solutions that fit.



HELP DESK MANAGER

Oversees our dispatch team and remote systems engineers.



SYSTEMS ENGINEER

Each account is assigned a systems engineer and a junior systems engineer.



REMOTE SYSTEMS ENGINEERS

Over 15 engineers to solve problems remotely.



SR. SOLUTIONS ARCHITECT

Finding you the best network solutions to fit your needs.



IT PROJECT MANAGER

Scopes and manages all network projects.

Client Testimonials

Nothing is more important to us than the satisfaction of those we work with. Below are just a few of the many positive messages we've received from our partners.



"We know our technicians by name. With IT partners in the past, we were getting passed around from person to person, having to re-explain our issues. With Bizco, we don't have to do that."

Stephen Center



"Our relationship with Bizco is built on trust. The customer service is some of the I've ever seen."

Cutler O'Neil Funeral Home



"Bizco has done a great job helping us not only meet our needs now but also plan ahead for growth."

Tredas

BizSecure Service Offerings

Contract Overview:

This contract includes comprehensive onsite and remote support, along with security measures and tools to ensure your network operates smoothly and stays secure. This quote also includes our mandatory security tools for Microsoft 365.

Bizco Recommendations:

- Troubleshoot and resolve issues with the existing Ubiquiti point-to-point wireless bridge, including repair or replacement as needed.
- Audit current firewall rules, security posture, and operational status to ensure proper functionality.

BizSecure Workstations

BizSecure - Workstations

DESCRIPTION ▾

INCLUDED



Onsite and Remote Support

AV, EDR and Threat Intelligence

24x7 SOC

Cork Cyber Warranty - \$25,000

Monthly Workstation Subtotal

\$1,000.00

Optional Workstation Security Add-Ons

Priveleged Access Management

Price **\$1.54 per month**

DESCRIPTION ▾

Total \$1.54 per month

Advanced Content Filtering

Price **\$2.50 per month**

DESCRIPTION ▾

Total \$2.50 per month

SIEM Monitoring / Logging

Price **\$9.00 per month**

DESCRIPTION ▾

Total \$9.00 per month

Section total

\$0.00

Optional Add-Ons - Can be added per User

Workstation Backup

Price **\$10.00 per month**

DESCRIPTION ▾

Quantity **3**

Total \$30.00 per month

Duo Multi-factor Authentication

Price **\$3.00 per month**

DESCRIPTION ▾

Quantity **1**

Total \$3.00 per month

Keeper Password Manager - Business

Price **\$3.75 per month**

DESCRIPTION ▾

Quantity **1**

Total \$3.75 per month

Monthly User Add-On Subtotal

\$0.00

One-time subtotal

\$0.00

Network Security Features

Optional Add-Ons

<input type="checkbox"/> Vulnerability Management	Price \$250.00 per month
--	---------------------------------

Quantity 1

<input type="checkbox"/> Incident Response Planning
--

Quantity 1

INCLUDED

Incident Response Planning

<input type="checkbox"/> Incident Response Tabletop Exercises
--

Monthly Network Security Subtotal **\$0.00**

<input type="checkbox"/> Additional Cyber Warranty

<input checked="" type="radio"/> Cork Cyber Warranty - \$100,000	Per Endpoint \$6.00
---	----------------------------

DESCRIPTION ▾

Quantity 0

Total **\$0.00**

<input type="radio"/> Cork Cyber Warranty - \$500,000	Per Endpoint \$12.00
--	-----------------------------

DESCRIPTION ▾

Quantity 1

Total **\$12.00**

Section total **\$0.00**

Total **\$0.00**

M365 Security

Yes, my organization currently subscribes to M365 Services

M365 Enhanced Security - Per Licensed User

Price \$10.00

Quantity 6

INCLUDED

Check Point Harmony Advanced Protect

Includes the Following:

- Anti-Spam and Graymail Filtering
- Zero-Day Malware Protection
- Advanced AI-Based Anti-Phishing
- Malicious URL Protection
- Account Takeover Prevention
- File Sanitization

Backup for M365 - 3-year Retention

End User Verification and Self-Serve

SIEM for M365

M365 ITDR

Comprehensive monitoring and detection for Microsoft 365 environments

M365 Enhanced Security - Per Tenant

Quantity 1

INCLUDED**M365 Policy Management**

Efficient policy management services for M365, ensuring streamlined administration and compliance of your IT policies across the organization.

Monthly M365 Subtotal \$90.00

 Yes, I currently subscribe to Microsoft Co-Pilot**M365 Data Governance**Price **\$3.00****DESCRIPTION** ▾

Quantity 0

Total **\$0.00**Monthly M365 Data Governance \$0.00
Subtotal

One-time subtotal \$60.00

Recurring subtotal \$30.00
per month

Subtotal \$90.00

Optional Backup for M365 **Infinite Retention - Add-On**Price **\$0.25 per month**

Quantity 6

Total **\$1.50 per month**

Monthly Backup for M365 Subtotal \$0.00

Terms & Pricing

Below you will find the financial and legal terms necessary to renew a managed services agreement within your organization. This agreement also include procurement and inventory management as well as strategic planning meetings between Bizco and Greenwood, NE at a frequency of your choosing. Signature is required from both Bizco Technologies and Greenwood, NE near the end of this **service proposal**.

MANAGED SERVICES AGREEMENT	RECURRING MONTHLY TOTAL
BizSecure Workstations	\$1,000.00 per month
BizSecure Network Security Features <i>Vulnerability Management and/or Incident Response Planning</i>	\$0.00 per month
M365 Services <i>Enhanced Security</i>	\$90.00
Backup for M365 <i>Infinite Retention</i>	\$0.00
Monthly Recurring Total	\$1,090.00

SERVICES	PRICE
Standard labor rate for all non-agreement, non-project labor \$180.00/hour billed in 15-minute increments with a 15-minute minimum. Standard labor rate for non-project labor not covered by terms of agreement.	\$180.00
Escalated labor rate for SOC remediation and consulting services \$225/hour billed in 15-minute increments with a 15-minute minimum	\$225.00

SERVICES	PRICE
<p>Standard rate for all non-scheduled work occurring outside the hours of 7 AM to 6 PM CST Monday through Friday unless otherwise specified</p> <p>After hours monitoring and alerting preferences are defined at onboarding. Client may opt-out of after hours monitoring if desired.</p>	\$250.00

Terms & Conditions

BIZCO NETWORK SUPPORT AGREEMENT

This Network Support Agreement is by and between Bizco, Inc. dba Bizco Technologies, with an address at 7950 'O' Street, Lincoln, NE 68510 ("Bizco") and the Customer identified above in this quote (the "Quote"). The term "Agreement" means this Network Support Agreement, the terms of the Quote, and the Standard Bizco Terms and Conditions attached below. Capitalized terms that are not defined herein have the meaning given to them in the Standard Bizco Terms and Conditions. The Quote sets forth the fees payable for the Services covered under this Agreement, as well as the term of this Agreement. The effective date of this Agreement is the date of last signature on the Quote.

1.0 What is Covered Under this Agreement

1.1 Covered Systems "Covered Systems" under this Agreement are Customer servers, workstations, laptops, routers, wireless access points, and other intelligent network devices and equipment that have been identified by Customer and agreed by Bizco to be covered. Bizco may, but is not required to, provide support, at Bizco's then-current rates, to end of life operating systems or equipment and software not currently under manufacturer's warranty. Internet connectivity issues up to the router or other customer premise equipment are covered. Support for core Microsoft Office applications is covered under this Agreement.

1.2 Remote Support Remote support for Covered Systems is included in this Agreement. Remote Support may be conducted either by establishing a secure remote connection to Customer's network, and/or using Bizco's secure remote software agents. Customer may have the option to permit the use of remote connectivity at the time of connection. Bizco reserves the right to determine whether Services should be performed on-site or via remote access. Remote-only customers must approve onsite work before an engineer is dispatched.

1.3 On-Site Support Onsite support for Covered Systems is included in this Agreement but is provided at Bizco's sole discretion. Onsite support services will be delivered by the first available engineer unless otherwise requested by the Customer.

1.4 Monitoring Services As part of this Agreement, Bizco will provide software and hardware monitoring of Covered Systems. Covered Systems will also be configured to send failure notifications to the Bizco support desk. These failure notifications will include but are not limited to backup failures, excessive CPU utilization, excessive memory utilization, disk capacity thresholds, and hard drive errors. Monitoring may not be available for all Covered Systems. Monitoring is automated 24 hours per day to the extent possible. However, unless otherwise agreed in writing by Bizco, Bizco will review, diagnose and respond to alerts during normal business hours only.

1.5 Maintenance Services Preventative maintenance services for Covered Systems are included with this Agreement. Bizco will ensure that all (supported) operating systems have vetted updates and patches applied. Backup software will be monitored, and appropriate service patches for Covered Systems will be installed. Version upgrades typically require onsite services and will be billed in accordance with this Agreement. Customer acknowledges that patches are provided by third parties and that some patches may cause operating difficulties or "break" other software and agrees that Bizco will not be responsible for the potential adverse effects of patches.

1.6 Covered Hardware Server and workstation Covered Systems are covered only if under current warranty coverage from Dell, HP, Lenovo or IBM. Servers must be connected to a working UPS (Battery Backup).

1.7 Covered Software Customer will provide software installation media and key codes for all Covered Systems. Server operating systems are Windows Server 2019, Windows Server 2022, VSphere 7.0 or above, and Microsoft Exchange 2019. Customer's network must be protected by a hardware-based firewall from Cisco, Sonic Wall, WatchGuard, or Fortinet running the latest firmware. All systems must be protected by licensed and up-to-date virus protection software. Bizco will provide virus protection software for all covered workstations and servers unless otherwise specified in the Quote.

1.8 Vendor Management. Bizco will act as the technical contact for communications with the vendors for the Covered Systems, including Customer's internet service provider and hardware vendors. Vendor relationship management includes assistance with hardware warranty replacement, internet service providers, covered software vendors, covered printer vendors, and communication with the vendors' technical support to resolve issues caused by the vendors' products. It is the Customer's responsibility to keep Bizco updated with all information required to enlist the vendor's technical support including e-mail and phone contact information along with any customer codes or access information that may be required. All vendor and third-party technical maintenance and support fees are the responsibility of Customer.

2.0 Response Time Bizco will use best commercial efforts to meet the response times in the table below during normal business hours (7:00 AM to 6:00 PM Central Time M-F, excluding Bizco holidays). Bizco telephone support will be available only during normal, nonholiday business hours. Response time matrix available on demand in the Bizco customer portal.

3.0 What is Not Covered Under This Agreement. Any services or items not expressly covered by this Agreement is out of scope. Without limiting the foregoing, the following items are not covered by this Agreement:

3.1 After Hours Support After hours support for Covered Systems is not included in this Agreement but is available and provided at an additional charge. An answering service will take Customer's after-hours calls, and the assigned technician on duty will respond to Customer via phone. Please note: After hours support is billed at 1.5 times the then-current normal rate with a one-hour minimum charge.

3.2 Consulting Services Bizco reserves the right to bill for consulting services including, but not limited to the following at the hourly rate specified in the signed agreement.

- Data Governance Assessments
- Cloud Services Design and Consulting
- 3rd party software migration planning, vendor vetting, or design
- Software or Systems Integration Consulting
- Supplementary forms assistance including Cyber Insurance, Compliance and Governance
- Planning exercises including Disaster Recovery and Incident Response
- Print Vendor Management
- Internal IT hiring assistance and applicant vetting

3.3 Security Operations Center (SOC) Remediation Services Bizco reserves the right to bill for SOC remediation services and recovery efforts for cyber events which could have been prevented by a recommended Bizco security offering that was opted out of by the customer or non-standard and end of life hardware, including but not limited to:

- SEIM
- Spam Filtering
- DNS Filtering
- MFA
- Security Awareness Training
- Endpoint A/V
- Vulnerability Scanning
- Backup Best Practices
- End of life hardware or operating systems
- Non-standard configurations

3.4 Non-qualified Systems and Networks Non-Microsoft or non-VMware operating systems, programming services, and redesign of any supported systems are not covered as part of this Agreement. Internet connectivity issues resulting from external failures or resulting from ISP provided equipment are also not covered.

3.5 Third Party Software Bizco will use reasonable efforts to configure network and machine resources to match vendor specifications for all third-party applications not otherwise specified as covered herein. Installation, troubleshooting, and

patching processes for such third party applications are not included in this Agreement and will be billed at Bizco's then-current standard rate.

3.6 Unapproved Modifications Remediation of any network and server issues caused by a Customer employee or third party working on the network without the approval of a Bizco technician will not be covered under this Agreement. All approved work needs to be performed with Bizco assigned credentials.

3.7 Exclusions Replacement of existing hardware or software or installation of new hardware or software is not included in this Agreement and will be billed at Bizco's then-current rates. Installation of version upgrades will not be covered as part of this Agreement. Bizco is not responsible for vendor supplied warranty replacement parts or the timelines associated to getting these parts to the Customer. Bizco reserves the right to bill for labor incurred for delivery of Services if Customer's issues are caused by environmental failure events that render hardware unusable or by Force Majeure events beyond Bizco's reasonable control or by any act or omission on the part of any third party other than Bizco Technologies. Also excluded from this Agreement, unless expressly identified as in-scope in the Quote, are:

- Projects (e.g., implementation of new servers and server upgrades)
- Relocation services, including any moves, adds, changes
- Training services
- Third-party hard drive recovery fees
- Software development services
- Support for printers and copiers not network attached
- Support coordination for third-party vendors not specified in this Agreement
- Phone systems support unless specified in this Agreement
- Cabling services and telecommunications support
- Support for home PC's and home-based equipment, unless attached to network via VPN
- Support for mobile phones and tablets, unless specified in this Agreement

4.0 Customer Responsibilities. Customer will have the sole responsibility, at its own cost, to:

- Maintain Customer site conditions in a reasonable and clean manner and as specified by applicable system manufacturers
- Provide suitable and sufficient power (including properly-sized UPS), supplies, and accessories for Covered Systems, including printer consumables, backup media and other components that are identified by its manufacturer as a consumable or expendable item including, but not limited to, printer cartridges, fuser assemblies, batteries, print heads, magnetic media, paper supplies and similar items
- Maintain 3rd party warranty/support/maintenance agreements for all Covered Systems and line of business software
- Cover the cost of parts, equipment, and shipping charges of any kind
- Pay all third-party software license fees, renewal fees, or upgrade fees of any kind (excluding software used by Bizco in support of the Services)
- Cover the cost of any third-party vendor or manufacturer support or incident fees of any kind
- Cover the cost to bring Customer's environment up to minimum standards required for Services
- Restart hardware and software (including monitoring agents) upon Bizco's request
- Use only current valid licensed software
- Pay for and maintain a business class and stable internet connection
- Have hardware and software solutions that are appropriately scaled for business tasks
- Allow Bizco reasonable access and define support maintenance windows for systems

- Provide Bizco a designated point of contact with authority to make decisions
- Provide Bizco with access to Covered Systems and Customer locations for the Services

The Bizco Standard Terms and Conditions can be found [here](#).

I acknowledge that I, Kevin Gerlach have read and agree to the standard terms and conditions.

Acceptance

IN WITNESS WHEREOF, each of the Parties has executed this **Sales Contract**, both Parties by its duly authorized officer, as of the day and year set forth below.

- 1 Year Agreement Monthly Recurring Total** Total **\$1,144.50**

- 2 Year Agreement Monthly Recurring Total** Total **\$1,090.00**

*Recurring rental, CSP pricing or hosted services may not be included in this total

One-time Onboarding Fee: 1000

Agreement Start Date: 3/01/2026

Bizco Technologies:

Bizco Technologies:

Greenwood, NE:

Brad Osborn
IT Director

Tanner Kreifels
Account Executive

Kevin Gerlach
Village Trustee

