



Board of Trustees Meeting

December 29, 2025

Agenda

NOTICE IS HEREBY GIVEN that a Regular Meeting of the Greenwood Board of Trustees will be held at 7:00 p.m. on Monday, December 29, 2025, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act is posted in the meeting room for the public to view.

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 Library use of Village credit card to pay for Crunchyroll App on a recurring basis via Roku for the Manga Club.
3. Discussion/Possible Action of Sewer Project in alleyway from 6th to 7th St.



Resolutions

Board Comments

Adjournment

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



Board of Trustees Meeting

December 10, 2025

Minutes

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Wednesday, December 10, 2025, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The Board of Trustees reserves the right to adjourn to Executive Session per State Statute 84-1410. The open meetings act is posted in the meeting room for the public to view.

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

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Wilken made a motion to approve the Minutes, including the approval of timecards, payroll detail report and financials including the Profit and Loss, Balance Sheet. Johnson seconded the motion. Roll call taken- All Ayes. Motion passed.

Water Report

Sheriff Report

Maintenance Report

Clerk Report

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Khalil thanked maintenance for handling the request that they submitted for the light at the flagpole.

Library

Trudy thanked everyone that came to the Santa event and thanked the community.

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. Motion to appoint Village Clerk/Treasurer as temporary Chair. Wilken made a motion to approve the Village Clerk/Treasurer as the Chair. Grell seconded the motion. Roll call taken. All Ayes. Motion carried.
2. Chair calls for nominations of candidates for Chair of the Village Board. Grell nominated Wilken for Village Chair. Sobota seconded the motion. Roll call was taken- Grell, Gerlach, Sobota, Wilken all Ayes. Johnson Nay. No other nominations were given.
3. Election of Chair of the Village Board. Nomination passed with Wilken as the Village Chair.
4. Chair calls for nominations of candidates for Pro Tem of the Village Board. Sobota made a motion for Gerlach as Pro Tem of the Village Board. Johnson seconded the motion. Roll call was taken- All Ayes. Motion carried.
5. Election of the Chair Pro Tem of the Village Board. Nomination passed with Gerlach as Pro Tem of the Village Board.
6. Board Chair makes municipal appointments with approval of the Village Board. Wilken made a motion to approve the Municipal appointments. Grell seconded the motion. Roll call was taken. All Ayes. Motion carried.

Village Clerk, Treasurer	Darlene Snell
Village Attorney	Maureen Freeman-Caddy
Engineer	Jack Post License E-21572
Street Superintendent	Jack Post License S-1752 Class A
Health Board	Wilken, Lori Sobota and Cass County Sheriff
Nuisance Officer	Mark Sobota
Zoning Administrator	Kevin Gerlach
Water Operator	Brad McClatchey
Sewer Operator	Alan Grell
Nuisance Hearing Officer	Stefani Grell
Fire Chief	Brandon Logue
Rescue Captain	Corin Logue
Librarian	Theresa Tvrdy

7. Designation of members to board committees. Committees will stay the same as last year.

Building and Grounds	Gerlach and Johnson
Electrical	Gerlach and Wilken
Equipment	Sobota and Wilken
Finance	Grell and Wilken
Fire & Rescue	Gerlach and Johnson
Library	Johnson and Grell
Park & Rec	Johnson and Grell
Personnel	Wilken and Gerlach
Planning	Johnson and Wilken
Safety	Gerlach and Johnson
Streets	Sobota and Grell
Water/Sewer	Sobota and Wilken



8. Approve designation of depository banks. Sobota made a motion to approve the depository banks. Grell seconded the motion. Roll call was taken. All Ayes. Motion carried.
Pinnacle
Horizon
Farmers and Merchant
First Interstate Bank
9. Approve/Disapprove method of reasonable advanced published notice of Board Trustee Meetings. Community Board, Post Office, and Village Office and publication with Ashland Gazette. Grell made a motion to approve the method of publishing. Gerlach seconded. Roll call taken. All Ayes. Motion carried.
10. Approve/Disapprove authorization for village equipment to go outside of corporate boundaries for emergency calls. Sobota made a motion to approve the village equipment to go outside the corporate boundaries for emergencies. Johnson seconded. Roll call was taken. All Ayes. Motion carried.
11. Approve/Disapprove Village Attorney Retainer Agreement. Wilken made a motion to approve the Village Attorney Retainer Agreement. Sobota seconded the motion. Roll call was taken. All Ayes. Motion carried.
12. Approve/Disapprove Claims List A
Sobota made a motion to approve Claims List A. Gerlach seconded the motion. Roll call was taken. Wilken, Sobota, Johnson, Gerlach all Ayes. Grell abstained. Motion Carried.
AMGL \$4250 (Prof Fee), Black Hills Energy \$376.11 (Natural Gas), BoundTree Medical \$60.16 (Supplies), Bromm, Lindahl, Freeman \$850 (Prof Fee), C Logue \$40.07 (Supplies), Dutton-Lainson \$476.06 (Repair Maint), EMS \$44 (EMS Billing), Frontier Coop \$258.36 (Fuel), Green Light Construction \$13,004.39 (Repair Maint), Hamilton Equip \$130.88 (Supplies), Harris Decal \$19.31 (Supplies), J Mach \$890 (Janitorial), Menards \$287.68 (Op Exp), Midwest Lab \$106.96 (Water/Waste), NAPA \$78.74 (Supplies), One Call \$13.90 (Op Exp), OPPD \$41,259.71 (Electric), Pinnacle Bank \$1338.51 (Supplies), Pinnacle Bank \$35 (Bank chg), Segra \$711.74 (Telephone), US Bank \$140.87 (Printing), Yost \$1020 (Computer Support).
13. Approve/Disapprove JEO Consulting Group, Inc. as our Village Engineer for 2026. Wilken made a motion to approve JEO as the Village Engineer for 2026. Sobota seconded the motion. Roll call was taken. All Ayes. Motion carried.
14. Approve/Disapprove Greenwood Fun Day Event-Car Show
Grell asked if there are Park and Rec approved minutes for the Car Show. Khalil stated yes, they were at the last meeting, but the minutes haven't been finalized. Wilken made a motion to approve the Greenwood Fun Day Event-Car Show for June 13, 2026. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.
15. Approve/Disapprove Greenwood Fun Day Event-Vendor & Craft Show
Wilken made a motion to approve the Greenwood Fun Day Event-Vendor & Craft Show for June 13, 2026. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.



16. Approve/Disapprove BCS Cleaning LLC. 620 West St Greenwood
Sobota made a motion to approve BCS Cleaning for the rates that were given. Grell
seconded the motion. Roll call was taken. All Ayes. Motion carried.
17. Approve/Disapprove NK Cleaning. 9640 N. 140th St Waverly.
Wilken made a motion to disapprove NK Cleaning. Grell seconded the motion. Roll
call was taken. All Ayes. Motion carried.

Resolutions

Board Comments

Johnson thanked Park and Rec and the Library for the Christmas lighting and activities.

Sobota thanked Jimmy, Alan and all the ones that assisted with the snow removal. Good job, and they plowed twice.

Wilken reminded everyone that December 29th will be the next meeting date. Thanked the clerk for the extra work that has been done.

Adjournment

Wilken adjourned the meeting at 7:17 pm.

Darlene Deely

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.

8:43 AM

12/22/25

Village of Greenwood
Payroll Summary
December 26, 2025

	Bradley McClatchey			Darlene J Snell	
	Hours	Rate	Dec 26, 25	Hours	Rate
Employee Wages, Taxes and Adjustments					
Gross Pay					
Call In Pay			0.00		
Comp Time Paid Out			0.00		
Holiday Pay			0.00		
Overtime Pay		525.00	0.00		
PTO Pay			0.00		
Regular Pay	1	350.00	350.00	70.5	37.00
Vacation Pay			0.00	11	37.00
Health Insurance Compensation			0.00		
Total Gross Pay	1		350.00	81.5	
Deductions from Gross Pay					
Other Deduction			0.00		
Simple IRA Emp.			0.00		
Total Deductions from Gross Pay			0.00		
Adjusted Gross Pay	1		350.00	81.5	
Taxes Withheld					
Federal Withholding			-10.00		
Medicare Employee			-5.08		
Social Security Employee			-21.70		
NE - Withholding			-6.00		
Medicare Employee Addl Tax			0.00		
Total Taxes Withheld			-42.78		
Deductions from Net Pay					
Child Support			0.00		
Total Deductions from Net Pay			0.00		
Additions to Net Pay					
Cell Phone Reimbursement			0.00		
Health Ins Non Tax			0.00		
Mileage Reimbursement			0.00		
Total Additions to Net Pay			0.00		
Net Pay	1		307.22	81.5	
Employer Taxes and Contributions					
Federal Unemployment			2.10		
Medicare Company			5.08		
Social Security Company			21.70		
NE - Unemployment Company			0.98		
Simple IRA Co. Match			0.00		
NE - UI Wage Base Increase			0.00		
Total Employer Taxes and Contributions			29.86		

8:43 AM

12/22/25

Village of Greenwood
Payroll Summary
December 26, 2025

	Darlene J ...	James N Stewart		Janet Milem	
	Dec 26, 25	Hours	Rate	Dec 26, 25	Hours
Employee Wages, Taxes and Adjustments					
Gross Pay					
Call In Pay	0.00			0.00	
Comp Time Paid Out	0.00			0.00	
Holiday Pay	0.00			0.00	
Overtime Pay	0.00			0.00	
PTO Pay	0.00			0.00	
Regular Pay	2,608.50	73	22.66	1,654.20	20
Vacation Pay	407.00	7	22.66	158.64	
Health Insurance Compensation	300.00			300.00	
Total Gross Pay	3,315.50	80		2,112.84	20
Deductions from Gross Pay					
Other Deduction	0.00			0.00	
Simple IRA Emp.	0.00			-63.39	
Total Deductions from Gross Pay	0.00			-63.39	
Adjusted Gross Pay	3,315.50	80		2,049.45	20
Taxes Withheld					
Federal Withholding	-341.00			-437.00	
Medicare Employee	-48.07			-30.63	
Social Security Employee	-205.56			-130.99	
NE - Withholding	-145.19			-183.97	
Medicare Employee Addl Tax	0.00			0.00	
Total Taxes Withheld	-739.82			-782.59	
Deductions from Net Pay					
Child Support	0.00			0.00	
Total Deductions from Net Pay	0.00			0.00	
Additions to Net Pay					
Cell Phone Reimbursement	11.54			11.54	
Health Ins Non Tax	0.00			0.00	
Mileage Reimbursement	95.20			0.00	
Total Additions to Net Pay	106.74			11.54	
Net Pay	2,682.42	80		1,278.40	20
Employer Taxes and Contributions					
Federal Unemployment	0.00			0.00	
Medicare Company	48.07			30.63	
Social Security Company	205.56			130.99	
NE - Unemployment Company	0.00			0.00	
Simple IRA Co. Match	0.00			63.39	
NE - UI Wage Base Increase	0.00			0.00	
Total Employer Taxes and Contributions	253.63			225.01	

8:43 AM

12/22/25

**Village of Greenwood
Payroll Summary
December 26, 2025**

	Janet Milem	THERESA M TVRDY			
	Rate	Dec 26, 25	Hours	Rate	Dec 26, 25
Employee Wages, Taxes and Adjustments					
Gross Pay					
Call In Pay		0.00			0.00
Comp Time Paid Out		0.00			0.00
Holiday Pay		0.00			0.00
Overtime Pay		0.00			0.00
PTO Pay		0.00			0.00
Regular Pay	18.00	360.00	37	20.00	740.00
Vacation Pay		0.00			0.00
Health Insurance Compensation		0.00			0.00
Total Gross Pay		360.00	37		740.00
Deductions from Gross Pay					
Other Deduction		0.00			0.00
Simple IRA Emp.		0.00			0.00
Total Deductions from Gross Pay		0.00			0.00
Adjusted Gross Pay		360.00	37		740.00
Taxes Withheld					
Federal Withholding		-11.00			-16.00
Medicare Employee		-5.22			-10.73
Social Security Employee		-22.32			-45.88
NE - Withholding		-6.32			-15.64
Medicare Employee Addl Tax		0.00			0.00
Total Taxes Withheld		-44.86			-88.25
Deductions from Net Pay					
Child Support		0.00			0.00
Total Deductions from Net Pay		0.00			0.00
Additions to Net Pay					
Cell Phone Reimbursement		0.00			0.00
Health Ins Non Tax		0.00			0.00
Mileage Reimbursement		19.60			0.00
Total Additions to Net Pay		19.60			0.00
Net Pay		<u>334.74</u>	<u>37</u>		<u>651.75</u>
Employer Taxes and Contributions					
Federal Unemployment		0.00			0.00
Medicare Company		5.22			10.73
Social Security Company		22.32			45.88
NE - Unemployment Company		0.00			0.00
Simple IRA Co. Match		0.00			0.00
NE - UI Wage Base Increase		0.00			1.48
Total Employer Taxes and Contributions		<u>27.54</u>			<u>58.09</u>

8:43 AM

12/22/25

**Village of Greenwood
Payroll Summary
December 26, 2025**

	TOTAL		
	Hours	Rate	Dec 26, 25
Employee Wages, Taxes and Adjustments			
Gross Pay			
Call In Pay			0.00
Comp Time Paid Out			0.00
Holiday Pay			0.00
Overtime Pay			0.00
PTO Pay			0.00
Regular Pay	201.50		5,712.70
Vacation Pay	18.00		565.64
Health Insurance Compensation			600.00
Total Gross Pay	219.50		6,878.34
Deductions from Gross Pay			
Other Deduction			0.00
Simple IRA Emp.			-63.39
Total Deductions from Gross Pay			-63.39
Adjusted Gross Pay	219.50		6,814.95
Taxes Withheld			
Federal Withholding			-815.00
Medicare Employee			-99.73
Social Security Employee			-426.45
NE - Withholding			-357.12
Medicare Employee Addl Tax			0.00
Total Taxes Withheld			-1,698.30
Deductions from Net Pay			
Child Support			0.00
Total Deductions from Net Pay			0.00
Additions to Net Pay			
Cell Phone Reimbursement			23.08
Health Ins Non Tax			0.00
Mileage Reimbursement			114.80
Total Additions to Net Pay			137.88
Net Pay	219.50		5,254.53
Employer Taxes and Contributions			
Federal Unemployment			2.10
Medicare Company			99.73
Social Security Company			426.45
NE - Unemployment Company			0.98
Simple IRA Co. Match			63.39
NE - UI Wage Base Increase			1.48
Total Employer Taxes and Contributions			594.13

From: 12/07/25 Thru: 12/20/25

0345-Darlene

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/08/25	Mon 06:42a	Office	Mon 04:11p			9.50							9.50
12/09/25	Tue 06:50a	Office	Tue 03:02p			8.25							8.25
12/10/25	Wed 06:43a	Office	Wed 03:36p			8.75							8.75
	+Wed 06:30p E	Office	+Wed 07:23p E			1.00							1.00
12/11/25	Thu 06:44a	Office	Thu 04:01p			9.25	36.75	+ 4 PTO = 40.75					9.25
12/12/25	Tue 06:45a	Office	Tue 04:17p			9.50							9.50
12/17/25	Wed 06:47a	Office	Wed 04:50p			10.00							10.00
12/18/25	Thu 06:44a	Office	Thu 11:55a			5.25							5.25
12/19/25	Fri 06:49a	Office	Fri 03:43p			9.00	33.75	+ 7 PTO = 40.75					9.00
Totals: (Format: Hundredths)												70.50	70.50 reg 11 PTO = 81.50
												70.50	+ 11 PTO = 81.50

From: 12/07/25 Thru: 12/20/25

0223-Janet

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/08/25	Mon 08:01a	Office	Mon 12:37p			4.00							4.00
12/09/25	Tue 09:06a	Office	Tue 11:04a			2.00							2.00
12/11/25	Thu 12:58p	Office	Thu 06:00p			5.00							5.00
12/12/25	Fri 10:55a	Office	Fri 12:01p			1.00							1.00
12/13/25	Mon 09:53a	Office	Mon 12:35p			2.50							2.50
12/17/25	Wed 11:43a	Office	Wed 01:01p			1.25							1.25
12/19/25	Fri 09:00a	Office	Fri 12:20p			3.25	19 hr	OFFICE					3.25
	Fri 04:53p	Office	Fri 06:00p	L, 10hr		1.00	1 hr	library					1.00
Totals: (Format: Hundredths)												20.00	20.00

From: 12/07/25 Thru: 12/20/25

0005-Stewart

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/08/25	Mon 06:14a	Maintenance	Mon 03:17p			9.00							9.00
12/09/25	Tue 06:00a	Maintenance	Tue 03:34p			9.50							9.50
12/10/25	Wed 06:00a	Maintenance	Wed 03:00p			9.00							9.00
12/11/25	Thu 05:56a	Maintenance	Thu 03:00p			9.00							9.00
12/12/25	Fri 05:53a	Maintenance	Fri 10:02a			3.50	0.50	40.00	.50	Comp			4.00
12/13/25	Mon 05:46a	Maintenance	Mon 02:34p			8.75							8.75
12/16/25	Tue 05:50a	Maintenance	Tue 03:39p			10.00							10.00
12/17/25	Wed 05:58a	Maintenance	Wed 02:44p			8.75							8.75
12/18/25	Thu 05:43a	Maintenance	Thu 11:15a			5.50	33 hrs,	7 hr	PTO				5.50
Totals: (Format: Hundredths)												73.00	73.00
												73.00	150.13 comp
												= 80 f.50 comp	✓

From: 12/07/25 Thru: 12/20/25

0301-Tvrdy

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
12/09/25	Tue 01:15p	Office	Tue 06:30p			5.25							5.25
12/10/25	Wed 12:59p	Office	Wed 08:18p			7.25							7.25
12/13/25	Sat 10:27a	Office	Sat 02:55p			4.50							4.50
12/16/25	Tue 01:07p	Office	Tue 06:22p			5.25							5.25
12/17/25	Wed 01:07p	Office	Wed 06:44p			5.75							5.75
12/18/25	Thu 01:04p	Office	Thu 06:21p			5.25							5.25
12/19/25	Fri 01:17p	Office	Fri 05:07p			3.75							3.75
Totals: (Format: Hundredths)												37.00	37.00
Grand Total: (Format: Hundredths)												200.00	201.00

Mileage log and expense report

Employee name	Employee #	Vehicle description	Authorized by
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Rate per mile	\$0.70
For period	12/08/2025-12/19/2025
Total mileage	130
Total reimbursement	\$95.20

Rate per mile	\$0.70
From period	12/08/2025 - 12/19/2025
Total mileage	1.36
Total reimbursement	\$0.95

Submit a roster for contributions

Step 2 of 2: View and print confirmation

Thank you. We have received your roster submission.

Confirmation number: 8883-0434-22215

Plan name: SIMPLE IRA PLAN

Plan ID: 497358451

Status: Released

Date: 12/15/2025

Trade date: 12/15/2025

Participants: 3

Payment type: ACH

User ID: GA929886

Contribution year: Current

Roster total: \$138.32

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	\$138.32

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

Deposit Confirmation

Your payment has been accepted.

Payment Successful

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

REMINDER: REMEMBER TO FILE ALL RETURNS WHEN DUE!

EFT ACKNOWLEDGEMENT NUMBER:	270575014367386
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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	Q4/2025
Payment Amount	\$2,043.70
Settlement Date	12/16/2025
Subcategories:	
1 Social Security	\$925.30
2 Medicare	\$216.40
3 Tax Withholding	\$902.00
Account Number	xx1809
Account Type	CHECKING
Routing Number	104913912
Bank Name	PINNACLE BANK

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1 through December 24, 2025

	Oct 1 - Dec 24, 25	Oct 1 - Dec 24, 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
2010 · Property Tax	5,670.17	4,229.86	1,440.31	34.1%
2016 · TIF Property Tax	11,014.66	8,523.48	2,491.18	29.2%
2110 · Highway Allocation	19,361.90	26,768.72	-7,406.82	-27.7%
2115 · Keno Revenue	4,061.95	0.00	4,061.95	100.0%
2120 · Motor Vehicle Fee	0.00	1,746.56	-1,746.56	-100.0%
2127 · City Sales Tax	18,757.77	34,515.54	-15,757.77	-45.7%
2190 · Occupation Tax	450.00	0.00	450.00	100.0%
2215 · NORMA JEAN DEVELOPER PAYMENTS	6,389.65	4,780.18	1,609.47	33.7%
2220 · Donations	911.00	0.00	911.00	100.0%
2222 · Hall Rental Fee	500.00	375.00	125.00	33.3%
2230 · Fees, Permits, Licenses	505.00	355.00	150.00	42.3%
2231 · Copies, Faxes	3.60	0.00	3.60	100.0%
2232 · Building Permits	175.00	55.03	119.97	218.0%
2240 · Repair Reimbursement	-20,402.21	3,228.10	-23,630.31	-732.0%
2291 · Investment Interest	25,447.61	22,681.75	2,765.86	12.2%
2320 · Rural Board	1,650.00	1,650.00	0.00	0.0%
2350 · MV Fund Tax	4,332.48	4,329.25	3.23	0.1%
2370 · Late Charges	3,849.20	5,110.11	-1,260.91	-24.7%
2470 · Metered Electric Sales	147,302.92	141,013.98	6,288.94	4.5%
2475 · New Electric Installation	0.00	3,050.00	-3,050.00	-100.0%
2476 · Maint. Services	0.00	-1,036.25	1,036.25	100.0%
2480 · METER DEPOSITS	500.00	1,500.00	-1,000.00	-66.7%
2550 · Water Sales	37,572.41	40,946.08	-3,373.67	-8.2%
2555 · Bulk Water Sales	89.00	0.00	89.00	100.0%
2570 · Miscellaneous	84.12	16,185.86	-16,101.74	-99.5%
2580 · Rescue Department Revenue	1,013.00	0.00	1,013.00	100.0%
2640 · Sewer Fees	31,128.33	32,314.64	-1,186.31	-3.7%
2715 · Loan for Sewer Plant F&M	-2,795.92	0.00	-2,795.92	-100.0%
2720 · Grant Proceeds	15,000.00	0.00	15,000.00	100.0%
2910 · Utility Sales Tax	11,728.14	11,277.34	450.80	4.0%
Total Income	324,299.78	363,600.23	-39,300.45	-10.8%
Gross Profit	324,299.78	363,600.23	-39,300.45	-10.8%
Expense				
3110 · Wages	35,492.55	29,148.14	6,344.41	21.8%
3111 · Overtime Wages	2,927.70	33.75	2,893.95	8,574.7%
3112 · PTO / Vacation Wages	1,717.93	798.32	919.61	115.2%
3113 · Holiday Wages	1,250.56	1,551.84	-301.28	-19.4%
3115 · Keno Expense	2,285.90	0.00	2,285.90	100.0%
3120 · Trustees Wages	1,325.00	2,250.00	-925.00	-41.1%
3141 · Employee Health Insurance	4,500.00	3,600.00	900.00	25.0%
3145 · ADP Fees	11.32	7.40	3.92	53.0%
3150 · Payroll Taxes	3,700.47	2,932.15	768.32	26.2%
3157 · Retirement	390.25	822.60	-432.35	-52.6%
3190 · Miscellaneous Expense	-1,985.79	-1,920.32	-65.47	-3.4%
3200 · Employee Reimbursement	76.21	0.00	76.21	100.0%
3210 · Professional & Schooling	318.96	0.00	318.96	100.0%
3211 · EMS Billing	132.00	132.00	0.00	0.0%
3212 · Professional Fees	7,870.47	6,903.84	766.63	11.1%
3216 · Garbage Service	709.82	279.60	430.22	153.9%
3217 · Law Enforcement	0.00	1,600.00	-1,600.00	-100.0%
3230 · Mileage	691.11	307.65	383.46	124.6%
3240 · Publishing	1,593.76	1,112.23	481.53	43.3%
3242 · Printing	414.39	404.34	10.05	2.5%
3250 · METER DEPOSITS RETURNS	100.00	850.00	-750.00	-88.2%
3260 · Natural Gas	2,228.56	795.37	1,433.19	180.2%
3261 · OPPD Electric Bill	116,220.56	103,519.73	12,700.83	12.3%
3265 · Telephone	1,423.48	2,192.11	-768.63	-35.1%
3267 · Interest Expense	1,414.43	0.00	1,414.43	100.0%
3270 · Repair/Maintenance	27,676.35	11,214.57	16,461.78	146.8%
3271 · Rock/Gravel/Salt	4,620.60	1,091.88	3,528.72	323.2%
3273 · Computer Support/Repair/Maint	4,143.08	4,432.71	-289.63	-6.5%
3275 · WATER/WASTEWATER TESTING	513.86	824.32	-310.46	-37.7%
3292 · Dues/Fees	5,701.73	3,840.36	1,861.37	48.5%
3295 · Bank Charges & Fees	351.54	49.00	302.54	617.4%
3300 · Utilities Sales Tax Exp.	11,079.66	10,715.65	364.01	3.4%
3305 · POSTAGE	758.52	715.62	42.90	6.0%
3310 · Supplies	13,967.13	36,936.33	-22,969.20	-62.2%
3315 · Library books and magazines	1,357.00	151.82	1,205.18	793.8%
3320 · Operating Expenses	2,401.17	6,364.69	-3,963.52	-62.3%
3321 · Coop Fuel/Repairs/Supplies	1,339.99	1,784.16	-444.17	-24.9%
3540 · Machinery & Equipment/Leases	8,200.00	8,000.00	200.00	2.5%
3550 · Contract Labor	32,994.31	32,234.81	759.50	2.4%

10:04 AM

12/24/25

Cash Basis

Village of Greenwood
Profit & Loss Prev Year Comparison
October 1 through December 24, 2025

	Oct 1 - Dec 24, 25	Oct 1 - Dec 24, 24	\$ Change	% Change
3600 · Capital Outlay	67,508.75	0.00	67,508.75	100.0%
3625 · Bond Issue Costs	100.00	300.00	-200.00	-66.7%
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	623.88	293.09	47.0%
63500 · Janitorial Expense	1,880.00	1,160.00	720.00	62.1%
Total Expense	389,772.38	297,173.05	92,599.33	31.2%
Net Ordinary Income	-65,472.60	66,427.18	-131,899.78	-198.6%
Net Income	-65,472.60	66,427.18	-131,899.78	-198.6%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of December 24, 2025

	Dec 24, 25	Dec 24, 24	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Greenlight TIF Account F&M *883	5,857.66	0.00	5,857.66	100.0%
Greenwood TIF- Pinnacle Bank	1,378,185.47	959,911.60	418,273.87	43.6%
Nonna Jean Tif	33.88	46.70	-12.82	-27.5%
1212 · Rescue Account - F&M Nat'l *162	23,572.22	16,918.31	6,653.91	39.3%
1301 · General Account - Pinnacle	1,448,223.15	1,379,045.48	69,177.67	5.0%
1304 · Money Market - Great Western	3,464.82	3,474.67	-9.85	-0.3%
1305 · CD-First Interstate	61,488.08	61,488.08	0.00	0.0%
1309 · Debt Account - Pinnacle	363,063.74	278,243.28	84,820.46	30.5%
1314 · Street Account - Pinnacle *659	623,209.33	502,510.95	120,698.38	24.0%
1315 · Petty Cash	40.00	40.00	0.00	0.0%
1316 · Utility Deposits - Horizon Bank	76,364.67	73,193.23	3,171.44	4.3%
1317 · Keno Account - Horizon Bank 065	67,177.68	60,850.34	6,327.34	10.4%
1318 · Keno Reserve - Horizon Bank 073	22,319.78	22,272.07	47.71	0.2%
1320 · Funds on Deposit w/Co. Treasure	11,493.78	11,493.78	0.00	0.0%
Total Checking/Savings	4,084,494.26	3,369,488.49	715,005.77	21.2%
Total Current Assets	4,084,494.26	3,369,488.49	715,005.77	21.2%
TOTAL ASSETS	4,084,494.26	3,369,488.49	715,005.77	21.2%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Accounts Payable				
1810 · Accounts Payable	-35,559.83	-35,292.25	-267.58	-0.8%
Total Accounts Payable	-35,559.83	-35,292.25	-267.58	-0.8%
Other Current Liabilities				
1811 · A/P Adjustment	35,292.25	35,292.25	0.00	0.0%
1850 · Payroll Liabilities	1,348.67	-364.55	1,713.22	470.0%
2111 · Direct Deposit Liabilities	-5,254.50	0.03	-5,254.53	-17,515,100.0%
Total Other Current Liabilities	31,386.42	34,927.73	-3,541.31	-10.1%
Total Current Liabilities	-4,173.41	-364.52	-3,808.89	-1,044.9%
Total Liabilities	-4,173.41	-364.52	-3,808.89	-1,044.9%

Village of Greenwood
Balance Sheet Prev Year Comparison
As of December 24, 2025

	Dec 24, 25	Dec 24, 24	\$ Change	% Change
Equity				
32000 - Retained Earnings	4,154,140.27	3,303,425.83	850,714.44	25.8%
Net Income	-65,472.60	66,427.18	-131,899.78	-198.6%
Total Equity	4,088,667.67	3,369,853.01	718,814.66	21.3%
TOTAL LIABILITIES & EQUITY	4,084,494.26	3,369,488.49	715,005.77	21.2%



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17 December 2025

Work Order: 1628995

Darlene Snell
VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366
RE: Wastewater - Feb Nov Dec

Enclosed are the results of analyses for samples received by the laboratory on 2025-12-11 10:52. 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: 1628995

The result(s) issued on this report only reflect the analysis of the sample(s) submitted. For applicable test parameters, Midwest Laboratories is in compliance with NELAC requirements. Our reports and letters are for the exclusive and confidential use of our clients and may not be reproduced in whole or in part, nor may any reference be made to the work, the results, or the company in any advertising, news release, or other public announcements without obtaining our prior written authorization.



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

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

ANALYTICAL REPORT FOR SAMPLES

Sample ID	Laboratory ID	Matrix	Date Sampled	Date Received
Effluent	1628995-01	Aqueous	2025-12-11 08:45	2025-12-11 10:52

Containers used for the following analyses:

1628995-01 A: SM 2540 D-2020, SM 5210 B-2016
1628995-01 B: SM 4500-NH3 C-2021

Analysis Results Reviewed by:

SM 2540 D-2020 reviewed by mgn8.

SM 4500-NH3 C-2021 reviewed by mgn8.

SM 5210 B-2016 reviewed by jsp9.

Work Order: 1628995

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

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

Sample ID: Effluent
Laboratory ID: 1628995-01
Sampled Date/Time: 2025-12-11 08:45

Analyte	Reporting						Prepared	Analyzed	Analyst/ Container
	Result	Qualifier	MDL	Limit	Units	Method			
Environmental Chemistry									
Ammonia-N	<		0.10	mg/L	SM 4500-NH3 C-2021		2025-12-12	2025-12-12	krg0 / (B)
Carbonaceous BOD	3.3		1.8	mg/L	SM 5210 B-2016		2025-12-11/16:40	2025-12-16/13:14	lkm2 / (A)
Total Suspended Solids	4		4	mg/L	SM 2540 D-2020		2025-12-12	2025-12-12	kpl8 / (A)



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

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
Batch B962399										
Blank (B962399-BLK1)										
Carbonaceous BOD										
< 2.0 mg/L										
LCS (B962399-BS1)										
Carbonaceous BOD										
185.7 2.0 mg/L 173 107 82.4-117.6										
Duplicate (B962399-DUP1)										
Carbonaceous BOD										
1228 142 mg/L 1393 12.6 20										
Batch B962446										
Blank (B962446-BLK1)										
Total Suspended Solids										
< 4 mg/L										
LCS (B962446-BS1)										
Total Suspended Solids										
97.0 4 mg/L 100 97.0 90-110										
Duplicate (B962446-DUP1)										
Total Suspended Solids										
80.0 4 mg/L 86.0 7.23 10										
Duplicate (B962446-DUP2)										
Total Suspended Solids										
< 4 mg/L < 10										
Batch B962475										
Blank (B962475-BLK1)										
Ammonia-N										
< 0.10 mg/L										

Work Order: 1628995

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

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

Environmental Chemistry - Quality Control

Analyte	Result	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit	Notes
---------	--------	-----------------	-------	-------------	---------------	------	-------------	-----	-----------	-------

Batch B962475

LCS (B962475-BS1)							Prepared & Analyzed: 2025-12-12			
Ammonia-N	8.280	0.10	mg/L	8.00		104	90-110			
Matrix Spike (B962475-MS1)	Source: 1629032-01		Prepared & Analyzed: 2025-12-12							
Ammonia-N	482.7	5.00	mg/L	400	88.17	98.6	90-110			
Matrix Spike Dup (B962475-MSD1)	Source: 1629032-01		Prepared & Analyzed: 2025-12-12							
Ammonia-N	494.6	5.00	mg/L	400	88.17	102	90-110	2.45	10	



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

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

Certified Analyses Included in this Report

Method	Analyte	Certifications
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 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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VILLAGE OF GREENWOOD - 28514
PO BOX 190
GREENWOOD, NE 68366

Project: Wastewater - Feb Nov Dec

Project Manager: Darlene Snell

Reported:
2025-12-17 14:16

Notes and Definitions

<	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.



CHAIN OF CUSTODY

3611 B Street

Omaha, NE 68144

ప్రథమ పాఠాలు

Fax 402-334-9121

Lab Work Order Number: 1628995
Date Generated: 11/03/2025

Client Name VILLAGE OF GREENWOOD - 28514		Project Name Wastewater - Feb Nov Dec	Requested Analyses (Test Names)
Client Contact Darlene Snell		Project Description	
Address PO BOX 190 Cty GREENWOOD State/Zip		Purchase Order Number	
		Midwest Labs Contact Kerri Stanek	
		Regulation (Circle One) Yes	
		No	
		Regulation Agency	
Phone: 4027892300	Fax: 4027892323	Ammonia-Titration	
Sampler Name (printed) Alan (null)		CBOD, TSS	
<div style="text-align: right;">  1628995 COC Sticker #: 1   </div>			

Matrix Coefficients: A Diagnostic

Chain of Custody will have a significant impact. However, this is something that must be done.

REGULATORY QUESTIONNAIRE

The information gathered from this form helps Midwest Labs to perform accurate methods based on the sample type selected.

What type of sample? (Check ONE)

	Non Regulatory	Regulatory	Non Regulatory
Human Drinking Water <small>Personal well, public water (do not hold time for ECR/CR)</small>	<input type="checkbox"/>	<input type="checkbox"/>	Livestock Water <input type="checkbox"/>
Wastewater <small>(if has hold time for ECR/CR)</small>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Process Water <input type="checkbox"/>
Stormwater	<input type="checkbox"/>	<input type="checkbox"/>	Ground Water <input type="checkbox"/>
Solid Waste/Biosolids	<input type="checkbox"/>	<input type="checkbox"/>	Hazardous Waste <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, NE

What agency/state are you reporting?

Village of Greenwood, NE

SEE REVERSE SIDE FOR SAMPLING INSTRUCTIONS

1628995
COC
Sticker #: 2



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1628995
COC
Sticker #: 3



Thermometer Used: Therm IR Y0

Sample Temperature (°C): 2.8

Date & Initials of person accepting samples: 65 12/11/175

Sample Acceptance Checklist
Document Number: RC CHKLIST 001
Revision No.: 6
Effective Date: 06/16/25
Page 1 of 1

Cooler Intact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Received on Ice:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Hand Delivered:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Comments

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

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

Person Contacted: _____ Contacted By: _____

Comments/Resolution: _____



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VILLAGE OF GREENWOOD
PO BOX 190
GREENWOOD NE 68366
(402) 789-2300

RECEIVED DEC 16 2025

Date: Dec 11, 2025
Time: 18:01:21
Account: 28514

Samples received at Midwest Laboratories:

<u>Work Order</u>	<u>Sample Description</u>	<u>Sample ID</u>	<u>TEMP C</u>	<u>Analysis Requested</u>
1628995-01	Wastewater - Feb Nov Dec	Effluent	8.8	Ammonia - titration via SM 4500-NH3 C-2021
				CBOD via SM 5210 B-2016
				Solids, Total Suspended via SM 2540 D-2020

If you have any questions regarding your sample analysis, please contact me by replying to this email or calling me at (402) 590-2982.

Sincerely,

Kerri Stanek

This file was sent to: VillageClerk@GreenwoodNE.gov, villagemaintenance619@gmail.com, greenlightoflincoln@gmail.com

** Please note that the methods listed above may change to accomodate specific matrices and requested reporting limits.

** Actual sample received date may not correspond to the date of this email.

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

RECEIVED DEC 15 2025

ANALYTICAL RESULT QUALIFIERS

Workorder:

Profile: Routine, Routine

Lab ID:	1029060	Date Received:	12/09/2025	Matrix:	Water
Sample ID:	1029060	Date Collected:	12/08/2025 16:00		
Sampled By:	MCLATCHY, BRAD	Date Reported:	12/10/2025		
Location:	120 ELM				

Parameters	Your Results	Units	Qual	Report Limit	MCL or AL	Analyzed	By
Analytical Method: SM 9223B - Colilert							
Total Coliform	Total coliform absent, meets bacteriological standards	cfu/100 ml		0		12/10/2025	NEK
E.coli	E. coli absent	cfu/100 ml		0		12/10/2025	NEK

SAMPLE COMMENTS:

[1] Monthly Coliform December 2025 Wk 2

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.

Planning and Zoning Committee
December 18th ,2025
Minutes

NOTICE IS HEREBY GIVEN that a Regular Meeting of the Greenwood Planning and Zoning Committee will be held at 7:00 p.m. on Thursday, December 18th, 2025, at the E.L. McDonald Community Center located at 619 Main Street in Greenwood, Nebraska. Said meeting is open and the public is encouraged to attend. The open meetings act is posted in the meeting room for the public to view

Call to order: 7:05PM

In attendance: Tony Davison, Darrell Swartz, Michael Ritterling, and Greg Loubert

Minutes to review: none

Old Business

None

New Business

None

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 Planning and Zoning Committee will review the matters and take action as they deem appropriate. Notice: There is to be no comments or disruption to the meeting in progress. You will be asked to leave if the above is not adhered to. We ask for your cooperation and courtesy. Thank You

Kevin Gerlach discussed details of upcoming items that are of interest to the committee; proposed permit for Accent Electric Pole Barn, and One Whole Heart Ministries zoning.

Board Questions or Comments **None**

Adjournment

Adjourned at 7:48 PM

10:07 AM

12/24/25

Cash Basis

Village of Greenwood
Claims Report
December 24, 2025

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Bromm, Lindahl, Freeman-Caddy & Lausterer							
Bill	12/24/2025	Bromm, Lindahl, Freeman-Cad...	149	3212 - Professional Fees	Governmental Funds:01	-78.00	-78.00
Total Bromm, Lindahl, Freeman-Caddy & Lausterer							-78.00
Column Software PBC							
Bill	12/24/2025	Column Software PBC	3D3ABEF0-0067	3240 - Publishing	Governmental Funds:01	-280.48	-280.48
Bill	12/24/2025	Column Software PBC	3D3ABEF0-0068	3240 - Publishing	Governmental Funds:01	-148.76	-148.76
Bill	12/24/2025	Column Software PBC	3D3ABEF0-0069	3240 - Publishing	Governmental Funds:01	-161.31	-161.31
Total Column Software PBC							590.55
Constellation New Energy Gas Division							
Bill	12/24/2025	Constellation New Energy Gas...	4481775	3260 - Natural Gas	Business-type Activities:	-128.48	-128.48
Bill	12/24/2025	Constellation New Energy Gas...	4481775	3260 - Natural Gas	Business-type Activities:	-128.48	-128.48
Bill	12/24/2025	Constellation New Energy Gas...	4481775	3260 - Natural Gas	Business-type Activities:	-128.47	-128.47
Bill	12/24/2025	Constellation New Energy Gas...	4481777	3260 - Natural Gas	Governmental Funds:06	-56.49	-56.49
Bill	12/24/2025	Constellation New Energy Gas...	4481777	3260 - Natural Gas	Governmental Funds:08	-56.49	-56.49
Bill	12/24/2025	Constellation New Energy Gas...	4481778	3260 - Natural Gas	Governmental Funds:01	-241.19	-241.19
Bill	12/24/2025	Constellation New Energy Gas...	4481776	3260 - Natural Gas	Business-type Activities:	-66.51	-66.51
Bill	12/24/2025	Constellation New Energy Gas...	4481776	3260 - Natural Gas	Business-type Activities:	-66.51	-66.51
Bill	12/24/2025	Constellation New Energy Gas...	4481776	3260 - Natural Gas	Business-type Activities:	-66.51	-66.51
Total Constellation New Energy Gas Division							939.13
Demco							
Bill	12/24/2025	Demco	Glare Label Protectors	3310 - Supplies	Governmental Funds:10	-47.00	-47.00
Total Demco							-47.00
Green Light Construction & Services							
Bill	12/24/2025	Green Light Construction & Se...	Nov Billing	3270 - Repair/Maintenance	Governmental Funds:01	-975.00	-975.00
Bill	12/24/2025	Green Light Construction & Se...	1189	3270 - Repair/Maintenance	Governmental Funds:02	-2,769.95	-2,769.95
Bill	12/24/2025	Green Light Construction & Se...	1189	3270 - Repair/Maintenance	Business-type Activities:	-468.75	-468.75
Bill	12/24/2025	Green Light Construction & Se...	1189	3270 - Repair/Maintenance	Business-type Activities:	-1,518.75	-1,518.75
Bill	12/24/2025	Green Light Construction & Se...	1189	3270 - Repair/Maintenance	Business-type Activities:	-1,743.75	-1,743.75
Total Green Light Construction & Services							7,476.20
Harris Decals							
Bill	12/24/2025	Harris Decals	ATV Plates	3310 - Supplies	Governmental Funds:01	-375.38	-375.38
Total Harris Decals							-375.38
ImageTrend							
Bill	12/24/2025	ImageTrend	St Bridge NFIRS Annual SaaS Fee	3292 - Dues/Fees	Governmental Funds:08	-250.00	-250.00
Bill	12/24/2025	ImageTrend	St Bridge NFIRS Only SaaS 7/11/2...	3292 - Dues/Fees	Governmental Funds:08	-250.00	-250.00
Total ImageTrend							-500.00
JEO Consulting Group, Inc.							
Bill	12/24/2025	JEO Consulting Group, Inc.	Annual St Superintendent Svc thro...	3212 - Professional Fees	Governmental Funds:02	-1,000.00	-1,000.00
Total JEO Consulting Group, Inc.							-1,000.00
LifeMed Safety, Inc.							
Bill	12/24/2025	LifeMed Safety, Inc.	Maintenance for Cots	3270 - Repair/Maintenance	Governmental Funds:06	-845.00	-845.00
Total LifeMed Safety, Inc.							-845.00
Matheson Tri-Cas Inc							
Bill	12/24/2025	Matheson Tri-Cas Inc	Oxygen	3310 - Supplies	Governmental Funds:06	-95.91	-95.91
Bill	12/24/2025	Matheson Tri-Cas Inc	Oxygen	3310 - Supplies	Governmental Funds:06	-75.40	-75.40
Total Matheson Tri-Cas Inc							-171.31
Menards							
Bill	12/24/2025	Menards	Steel (sewer plant)	3320 - Operating Expenses	Business-type Activities:	-80.88	-80.88
Bill	12/24/2025	Menards	Gloves, Spreaders	3320 - Operating Expenses	Governmental Funds:01	-159.93	-159.93
Bill	12/24/2025	Menards	Paper Towels, Ice Melt	3320 - Operating Expenses	Governmental Funds:01	-196.44	-196.44
Total Menards							-437.25
Municipal Supply, Inc. of Omaha							
Bill	12/24/2025	Municipal Supply, Inc. of Omaha	Sewer Line 6 - 7th St	3310 - Supplies	Business-type Activities:	-460.67	-460.67
Bill	12/24/2025	Municipal Supply, Inc. of Omaha	Sewer line 6-7th St	3310 - Supplies	Business-type Activities:	-57.75	-57.75
Total Municipal Supply, Inc. of Omaha							-518.42
NAPA Auto Parts							
Bill	12/24/2025	NAPA Auto Parts	Oil/Air Filters	3310 - Supplies	Governmental Funds:01	-89.01	-89.01
Total NAPA Auto Parts							-89.01
Nebraska Public Health Environmental Lab							
Bill	12/24/2025	Nebraska Public Health Enviro...	11/13, 12/08	3320 - Operating Expenses	Business-type Activities:	-30.00	-30.00
Total Nebraska Public Health Environmental Lab							-30.00
PowerManager							
Bill	12/24/2025	PowerManager	PMGFORM00091	3292 - Dues/Fees	Business-type Activities:	-118.39	-118.39
Bill	12/24/2025	PowerManager	PMGFORM00091	3292 - Dues/Fees	Business-type Activities:	-118.39	-118.39
Bill	12/24/2025	PowerManager	PMGFORM00091	3292 - Dues/Fees	Business-type Activities:	-118.39	-118.39
Total PowerManager							355.17

10:07 AM

12/24/25

Cash Basis

Village of Greenwood

Claims Report

December 24, 2025

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
S & L Hardware							
Bill	12/24/2025	S & L Hardware	Picture hanger, wire hooks	3310 - Supplies	Governmental Funds:10...	-24.86	-24.86
		Total S & L Hardware					-24.86
		TOTAL					-13,477.28

12/18/25 DLW
12/19/25 emailed 1:08 PM
Add to Agenda

Greenwood Village Clerk

From: Greenwood Library
Sent: Tuesday, December 16, 2025 6:06 PM
To: Greenwood Village Clerk
Cc: Elena Huetson; Theresa Tvrdy
Subject: Crunchyroll subscription order instructions

Importance: High

RECEIVED DEC 17 2025

Darlene,

I've put the PO under your door for the library's monthly subscription to Crunchyroll, a subscription we need for our teen Manga Club. This must be done on the Roku TV in the playroom (nearest the ceiling in corner). I cannot do it because I do not have access to a credit card, but I made it as simple as possible by downloading the app on there and creating & verifying a Library account using our library email address. All you have to do is:

1. Turn on the TV with the Roku stick located up on the bar of the TV
2. Select the Crunchyroll app.
3. Select Settings within the app.
4. Click "Free Trial & 7 Day + 7.99/month"
5. Enter the village credit card & Ok.

Our subscription will begin immediately. It's a recurring monthly expense for the library.

Thank you! Let me know if you have any problems, I'm happy to help.

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: Thursday, December 18, 2025 12:12 PM
To: Greenwood Village Clerk
Subject: Sewer Project - Alleyway from 6th to 7th, Walnut to Broad Streets.

VOG Trustees,

In the last two days the sewer project has started, and I happened to be home and was able to obtain a bit more information about the area of the project.

I was discussing with my father, Ron Gerlach, the history of the area and he stated a manhole, or cleanout should be in the middle of the street. This of course is not on our records.

The village had issues within in the 1970's after the development was installed.

Excavation also uncovered the existing pipe is thin wall 8" PVC with many cracks and joint separations. This was also incorrect on records

The engineering project is calling for 6" pipe and to stop at the north side of the 600 block.

I am suggesting that the project be extended to the next manhole to the north, at the south side of the 500 block. This will eliminate any future projects that we would need to revisit under the roadway.

Every time the manhole is opened on the 500 block it seems an excessive amount of water is flowing into the sanitary lines.

The excavator, Alan, and I believe a camera inspection is necessary for the extension of the project.

I spoke with Alan on site and Don on the telephone and expect this to be an additional \$10k-\$12k with street repair, pipe extension, and camera investigation to ensure that no existing taps are missed.

I am hoping to see mor information from the contractor by end of week.

This will be brought up to discuss and take possible action at the next meeting.

Thank you,

Kevin Gerlach
Village of Greenwood, Nebraska
Protom



ATTENTION ELECTED OFFICIALS: A "Reply to All" on this e-mail could lead to violations of the Nebraska Open Meetings Act. Please reply only to the sender.

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