

Greenwood Nebraska

Small Town, Nebraska with Big Heart

Board of Trustees Meeting September 9, 2020 Meeting Minutes

A Regular Meeting of the Greenwood Board of Trustees will be held at 7:00 p.m. on Wednesday, September 9, 2020, 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 Gerlach, Wilken, Mack, Starr, and Piehl are present.

Call to order

Consent Agenda

Minutes

Claims

ADP	Services	\$136.73
ADP Wage Garnish	Garnishment	\$266.77
ADP Tax	Payroll Taxes	\$1496.49
Amazon	Supplies	\$270.16
Border States	Supplies	\$353.05
C & L Hardware	Supplies	\$46.24
Emergency Medical Products	Supplies	\$2.97
EMS Connect	Services	\$42.00
Frontier Coop	Supplies	\$372.40
Invoice Cloud	Services	\$171.06
Nutrien Ag Solutions	Supplies	\$105.65
Municipal Supply Inc. of Omaha	Supplies	\$3550.30
One Call Concepts	Service	\$7.30
Paymenttech	Services	\$28.44
Ricoh	Service	\$150.75
Tractor Supply	Supplies	\$170.22
Todd Valley Plumbing & Heating	Supplies	\$43.10
Ty's Outdoor Power	Supplies	\$110.08
US Postal Service	Supplies	\$105.00
Wirebuilt Company	Services	\$79.00
Wages	Employee Wages	\$5030.50
Wahoo Waverly Ashland Newspapers	Service	\$243.11

Approval of time cards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet
- A/P Aging Summary
- EFT Transactions

Cadwell stated that there is a discrepancy on the A/P aging summary. She printed the checks before she printed the report. That resulted in her being able to print the report for that day, so it is dated for the day before. Piehl questioned why the maintenance men had not been taking lunch breaks. McClatchey said that they generally have been working straight through. Piehl stated that she thought it was required to take lunch breaks. McClatchey stated that it is not required unless the village is requiring them to do so. Piehl stated that she thinks it is required by the State of Nebraska that they take lunch breaks. McClatchey said that when he worked for the State of Nebraska, he wasn't required to take breaks. Wilken stated that he has had jobs that you worked a straight 8 hours. McClatchey explained that a lot of times they get busy and it is just easier to work straight through. Starr questioned why McClatchey and Stewart had received on call time during business hours. McClatchey explained that they had taken the afternoon off and got called in over an electrical issue. He also voiced his concern over being called in Labor Day which was a holiday and only receiving the regular on call time pay. Starr question if McClatchey was paid for his

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Wilken discussed the power outage that the maintenance men were called out for. Gerlach thinks the resident should be charged for 3 1/2 hours of maintenance service. McClatchey thinks that would be fair.

Adjournment

Wilken made a motion to adjournment at 7:49pm. Piehl seconded the motion.

Aye-Wilken, Gerlach, Piehl, Starr, Mack

Nay None

Motion carried