

**Town of Greenwood
Monthly Board Meeting
Minutes
September 10, 2025**

The monthly board meeting for the Town of Greenwood was called to order by Chairman Mitchell Peters at 7:09 pm. All board members were present along with clerk Jill Scheithauer, treasurer Linda Bartelt and graderman Kurt Bube.

Minutes- The minutes for the August 13, 2025 meeting were read by Jill. A motion was made by Supervisor Travis Fuchs and seconded by Supervisor Mike Wudi to approve the minutes from the August meeting. Motion passed.

Treasurer's Report/Pay Bills- The treasurer's report was presented by Linda. A motion was made by Travis and seconded by Mike to approve the treasurer's report and pay the monthly bills. Motion passed.

Public Input- None

Road Updates- Graderman Kurt Bube reported that he's been busy grading roads and cutting brush. Kurt submitted a list of charges to be sent to Town of Browning for snow plowing and grading hours for the year as well as for sanding for Cattail Tap. Mitch has been contacted by residents on Hetland Avenue that want some ditching done due to flooding in their yard. Mitch contacted Randy Thums to ask for a quote to do some ditching in that area (just south of CTH M). Randy said around \$3,000-\$4000.

Old Business- Chairman Peters called Brian Lennartz about getting a culvert for their driveway. He made contact with him as an initial discussion but Brian has yet to get back to him about what they are doing.

Other Business- Mitch went to the Town's Association meeting in the Town of Browning. He learned the highway aid will be increasing again for 2026. Town of Greenwood will be the host in November (11/13/25 at 6:00 PM).

Grader Warranty & Service Contract Update – Mitch got in contract with McCoy for a clarification on the warranty and service agreement. Our final payment of the service agreement is due in January of \$3100. The warranty doesn't expire until 2028. Per the agreement, if we chose to trade-in, it would benefit us to trade it in by the of 2026 (this is just an option to consider in the future). McCoy overcharged us for about \$500 for a trucking charge, which they will either reimburse us or take it off the balance due in January. Each oil change is approximately \$1300. Travis motions to pay the service agreement off now; seconded by Mike. Motion passed. Mitch will contact McCoy to have them send us an invoice for the amount due less the \$500 credit.

Preliminary Budget Discussion – the budget is due in November. A short discussion on where we are sitting through August/September to start thinking about things.

A motion was made by Mike and seconded by Travis to adjourn at 7:52 PM. Motion passed.

Jill Scheithauer
Town Clerk