Town of Greenwood
100 W. Market Street
Greenwood DE 19950
(302) 349-4534

Town Council Meeting

November 12, 2026, 6:30 pm

Town Hall

AGENDA

I. CALL TO ORDER / PLEDGE OF ALLEGIANCE

II. PUBLIC COMMENT

The Public Comment portion of the Town Council Meeting affords members of the public the opportunity to share with the Town Council questions, thoughts, comments, concerns, and/or complaints regarding the Town. Anyone interested in addressing the Town Council will be given three (3) minutes to do so. The Town Council is sincerely interested in hearing from the public, but the purpose of public comment is for Council to listen to comments, and the Town Council is not required to answer questions or provide immediate responses to concerns raised during public comment. The council may take action on items only when duly noticed on an agenda.

III. APPROVAL OF MINUTES

a) October 14, 2026, Town Council Meeting
b) October 14, 2026, Executive Session
c) October 21, 2026, Special Council Meeting/Budget Workshop
d) October 29, 2026, Special Budget Workshop

IV. POLICE REPORT

V. TOWN MANAGER REPORT

VI. BOARD OF APPEALS – START AT 6:30 P.M.

a) Town Council will hold a board of appeals from the annual assessment. The decision of the Town Council sitting as the Board of Appeals is final and conclusive and the Town Council shall revise and complete the assessment at this sitting.
b) Possible vote on appeals.
c) Possible vote on Resolution to complete assessments.

VII. OLD BUSINESS

a) Discussion and possible action regarding the K-9 program
b) Update and discussion on Tank/antenna contracts

VIII. NEW BUSINESS

a) Resolution 2026-03 Resolution authorizing the Town of Greenwood to participate in the proposed class action settlements with Amerex Corporation, Archroma US, inc., carrier global corporation, and nation ford chemical company in the public water systems' portion of the multi-district litigation matter, in re: aqueous film-forming foams product liability litigation, mdl 2:18-mn-2873-rmg, relating to pfas contamination of drinking water; authorizing the Town Manager to complete all documentation and execute all releases and agreements necessary…
b) Discussion and possible action on accounting services proposals
c) Discussion and possible action on relief of water charges for 105 S First St.
d) Adoption of FY2027 Budget
e) Discussion and possible action regarding requested credit from buyer of dump truck

IX. COUNCIL MEMBERS' COMMENTS

X. EXECUTIVE SESSION

for strategy sessions and advice or opinions from an attorney-at-law regarding pending or potential litigation and to discuss personnel matters in which the names, competency and abilities of individual
employees will be discussed and strategy sessions and advice or opinion from an attorney-at-law regarding pending or potential litigation2 29 Del.C. 10004(b)(4).

XI. POSSIBLE ACTION ON EXECUTIVE SESSION ITEMS

XII. ADJOURNMENT

Agenda items may be considered out of sequence.
In accordance with 29 Del.C. §10004(e)(2), this Agenda was posted on 11/5/2026 and at least seven (7) days in advance of the meeting.
NOTE: AGENDA SHALL BE SUBJECT TO CHANGE, AT OR BEFORE THE MEETING, TO INCLUDE ADDITIONAL ITEMS (INCLUDING EXECUTIVE SESSIONS) OR THE DELETION OF ITEMS (INCLUDING EXECUTIVE SESSIONS), WHICH ARISE AT THE TIME OF THE MEETING. [29 Del. C. Sec.10004 (e)(3)]

TOWN OF GREENWOOD
TOWN COUNCIL MEETING
100 W. Market St; Greenwood, DE 19950
Wednesday, October 14, 2026, 6:30 p.m.
MINUTES

COUNCIL and STAFF PRESENT:

Mayor Donald Donovan, Vice Mayor Randy Willey, Secretary Daniel Nelson, Councilor Anthony Massey, Councilor Mike Moran, Town Manager Rhiannon Slater, Clerk Carolyn Chisenhall, Police Chief David Walton, Town Solicitor Jamie Sharp, Town Engineer Sharon Cruz.

CALL TO ORDER:

Mr. Donovan opened the meeting at 6:30 pm with the Pledge of Allegiance.

PUBLIC COMMENT:

None.

APPROVAL OF MINUTES:

a) September 9, 2026, Town Council Meeting. Motion to approve by Mr. Moran. Second, Mr. Massey.
Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes. CARRIED.

b) September 9, 2026, Executive Session. Motion to approve by Mr. Massey. Second, Mr. Willey.
Massey – Yes; Nelson – Yes; Willey – Yes; Moran – Yes; Donovan – Yes. CARRIED.

c) September 30, 2026, Special Council. Motion to approve by Mr. Willey. Second, Mr. Moran.
Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes; Massey – Recused. CARRIED.

POLICE REPORT:

Chief Walton presented written and verbal reports. The Police Department handled 93 calls for service and police related responses in September. Upcoming community events include Greenwood United Methodist Church's Trunk or Treat on October 31 from 6-8pm. Greenwood Police Department is accepting candy donations at Town Hall. Violent Crime funding for FY27 has been received and they are awaiting ACH deposits for SALLE and EIDE. Mr. Willey asked about the numbers for speeding, and Chief told him the PD issued 158 regular duty traffic citations and 18 special duty traffic citations in September. A lot of the beach traffic is gone, and their efforts are also focused on school coming back in.

TOWN MANAGER REPORT:

The federal DEMA cyber grant approval has been received; there is a second state approval we should hopefully have within a month. Notification of award was received for a $1.9 million grant that can be used for researching, testing, and analyzing town wells to establish baseline data for emerging contaminations and co-contaminants. We are on the calendar for the first week of January for the 2022 audit. The winner bidder for the dump truck canceled his bid, and the next bidder down has not yet accepted the offer.
Mr. Nelson said there's a lot more to law enforcement than just writing tickets, and many people don't understand the paperwork, court time, and everything that goes with it. He thanked the Chief, stating that that's a lot of work that a very small department did in public

safety. He also thanked the Town Manager and Engineer for the grant; it's not a small amount of money and that's a big deal.

OLD BUSINESS:

Chief recommended tabling the discussion of the proposal regarding K9 program assets.
Motion to table the discussion until next month by Mr. Nelson. Second, Mr. Massey.
Moran – Yes; Willey – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

NEW BUSINESS:

a) The Town received an irrevocable standby letter of credit from FHL Bank. Mr. Sharp explained it and said that it appears to be for a different purpose than perhaps what Council was looking for.

b) Mr. Willey led a discussion about peddlers and solicitors. Someone had gone to his house after dark, at 7:30 pm, asking if he needed his house fixed up. Ordinance C-2 from 1993 addresses door-to-door peddling and solicitation, and Mr. Sharp suggested beefing up the penalties or revisiting the 33-year-old ordinance to see if changes are needed. Currently, only one business, Fin Ray Solar, has obtained the proper license this year.
Motion for Mr. Sharp to review C-2 by Mr. Massey. Second, Mr. Willey.
Willey – Yes; Moran – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

c) Current building permits list construction hours as 7am until 9 pm with no weekend restrictions, and Mr. Moran suggested limiting those hours out of respect for homeowners. It was agreed for the office to check with other communities regarding construction hours.

d) Mrs. Slater presented photos and a quote to clean up property located at 104 Maryland Avenue. The property owner, who lives in Kentucky, was notified by certified mail in July but nothing has been done. The Town has cut the grass twice. The cost of cleanup is high due to the brick needing to be scraped of vines, and all vines and overgrowth would be completely removed. When Mr. Donovan asked how we would recoup that money, Mrs. Slater stated that the property owner would be billed, and if they didn't pay the amount would be added to 2028 taxes. If they don't pay the taxes, the property can be taken to sheriff sale. Mr. Sharp said that it's not something that the Town relishes doing, but there's a section of state code that deals with dilapidated properties that need to be razed for public good, and it would be that process. It takes time to do that. The hope would be that the work gets done, the owner gets a bill, pays it, then starts doing what they should do. Mr. Moran asked where the money would come from, and Mrs. Slater said the general or old sewer/expense account. Mr. Willey said his problem is that they were just talking about a line of credit and money is tight right now. Mrs. Slater said she understands, and this is a property we've received numerous complaints about, and people are asking why the Town isn't doing anything about it.
Motion by Mr. Nelson to table this until the budget period. Second, Mr. Massey.
Massey – Yes; Nelson – Yes; Willey – Yes; Moran – Yes; Donovan – Yes. CARRIED.

e) The Police Department has an administrative assistant vacancy. The Chief wants that to remain full-time with the understanding that it will be a dual position, assisting the Town Manager with responsibilities as well. The employee that is vacating is willing to work up to 8 hours a week in the PD until a replacement is found and trained. The Chief and the Town Manager would both be interviewing the new candidates.
Motion by Mr. Moran for the Chief to move forward with hiring an administrative assistant and keep the current one as part-time relief until the position is filled. Second, Mr. Willey.
Willey – Yes; Moran – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

f) Ms. Cruz explained that the 2019 Comprehensive Plan's Future Land Use Map (FLUM) showed unoccupied properties as "vacant". That presents a problem because any development of those properties would not be in compliance with the FLUM. If the Town wants to address that by changing the map as a whole versus on a case-by-case basis, then they wouldn't have to bring it to the Office of State Planning Coordination (OSPC) for change

and approval with advertisements and public hearings each time. Mr. Sharp added that these properties need to have some Future Land Use Map zone attributed to them, and this is kind of a housekeeping issue. It will still involve 2 levels of public hearings, with the property owners and the public being notified. The Planning Commission will have a public hearing and make a recommendation to Council. The Council will then have its own public hearing, which record may or may not be different from what was before the Commission. Council will have the Commission's recommendation on those properties, and then Council will make a decision to approve or not to approve those. Office of State Planning will have to be notified. It's not a small number of properties, probably 23, and it will need to be on a separate special meeting because some properties may be controversial. Ms. Cruz would probably look at these properties and surrounding properties and suggest some appropriate zones for them. The property owners will be contacted and have an opportunity to speak as to what they believe their properties should be. From a land use planning standpoint, you want to have that so the owners know what could be done, the neighbors know what could be done, and resources from the Town and the State could be appropriated for those if at some point down the road they were developed. Ms. Cruz stated that this came to light when the FLUM was looked at for a specific property and it was labeled "vacant". The OSPC recommended the Town address the map as a whole rather than on a case-by-case basis. Mr. Donovan remembered having an issue with the 2019 map being wrong, going to the OSPC, and having that corrected. He thinks the present and future land maps were identical. Mr. Donovan also said it was the State that picked up that issue, and Dorothy Morris (circuit rider for OSPC) called and said Hey, you've got a mapping problem here.

Motion by Mr. Massey to allow the Town's engineer to review the data, brief the Commission, and later schedule public hearings with the Commission on how to update the Future Land Use Map for the "vacant" properties. Second, Mr. Nelson.

Willey – Yes; Moran – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

g) Ms. Cruz stated that in January 2025, A. C. Schulties was hired to come to inspect 3 Town wells. There was a report issued at that time where 1 well was inspected, 1 well was unable to be inspected due to a mechanical issue, and the 3rd well they were not allowed to inspect. She was not aware of that inspection at the time but has since seen the report and spoken with A. C. Schulties to get more information. They have indicated that the 1 well that was inspected is at maximum capacity and it is not possible to do what they call "redevelopment", where they clean the well, check everything, and bring back the capacity on it. They don't know the other 2 wells' condition or capacity because they have been unable to test them, but Ms. Cruz knows from speaking with the Town Manager that these wells are running a lot more than they should be. She would like to have Council's permission to get a cost proposal from A. C. Schulties to do a full inspection on all 3 wells, so we know what the conditions are and if we need to look at finding new wells. Having no idea what the capacity is and what the conditions are is concerning. She said the $1.9 million grant does not fund inspection of the existing wells. The grant is because one well tested positive for PFAS. The grant helps with testing for that and part of it can be used to look for other sources of water, so it could possibly be used for a new well.

Motion by Mr. Massey to get cost proposals from A. C. Schulties to come inspect the wells and a cost on the valve replacement. Second, Mr. Nelson.

Massey – Yes; Moran – Yes; Nelson – Yes; Willey – Yes; Donovan – Yes. CARRIED.

h) Mrs. Slater brought up the possible placement of antennas on the water tower. We need a maintenance contract on our water tower, because a well-maintained water tower will basically last forever. With antennas, we can generate revenue that will cover the cost of that contract. She wants to put out an RFP for contract pricing proposals. The contract

administrators will not only maintain and inspect the tower on a regular basis, but they also maintain the antennae that are attached and make sure they are placed properly and don't damage the tower.

Motion by Mr. Nelson for the Town Manager to move forward with the RFP for these antennae and the contract. Second, Mr. Massey.

Willey – Yes; Moran – Yes; Nelson – Yes; Massey – Yes; Donovan – Yes. CARRIED.

i) Mrs. Slater was contacted by a representative of DNREC. They would like to put a PurpleAir sensor on the building to give them reports of current air conditions.

Motion by Mr. Moran to move forward with the PurpleAir sensor. Second, Mr. Nelson.

Nelson – Yes; Willey – Yes; Moran – Yes; Massey – Yes; Donovan – Yes. CARRIED

COUNCIL MEMBERS' COMMENTS:

None.

EXECUTIVE SESSION:

Motion to move into Executive Session at 7:35 pm by Mr. Moran. Second, Mr. Willey.

Moran – Yes; Willey – Yes; Massey – Yes; Nelson – Yes. CARRIED.

(Mr. Massey left for work.)

RETURN TO OPEN SESSION:

Motion to move out of Executive Session at 8:04 pm by Mr. Nelson. Second, Mr. Willey.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

Motion by Mr. Moran to proceed with actions discussed in Executive Session. Second, Mr. Nelson.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

ADJOURNMENT:

Adjourned at 8:05 pm with a motion by Mr. Moran. Second, Mr. Willey.

Moran – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

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Town Manager

TOWN OF GREENWOOD
TOWN COUNCIL MEETING
100 W. Market St; Greenwood, DE 19950
Wednesday, October 21, 2026, 6:30 p.m.
SPECIAL MEETING / BUDGET WORKSHOP
MINUTES

COUNCIL and STAFF PRESENT:

Mayor Donald Donovan, Vice Mayor Randy Willey, Secretary Daniel Nelson, Councilor Mike Moran, Town Manager Rhiannon Slater, Police Chief David Walton. Absent: Councilman Massey, Clerk Carolyn Chisenhall.

CALL TO ORDER:

Mr. Donovan opened the meeting at 6:30 pm with the Pledge of Allegiance.

PUBLIC COMMENT:

None.

*Motion by Mr. Moran to amend the agenda to move the **Approval of Minutes** as well as the **Police Report** and **Town Manager Report** to the November meeting. Second, Mr. Willey. Nelson – Yes; Willey – Yes; Moran – Yes; Donovan – Yes. CARRIED.*

OLD BUSINESS:

Resolution 2026-02 accepting the assessment list pertaining to fiscal year 2027 was presented.

Motion to adopt Resolution 2026-02 by Mr. Willey. Second, Mr. Nelson.

Moran – Yes; Willey – Yes; Nelson – Yes; Donovan – Yes. CARRIED.

WORKSHOP FOR FY 2027 BUDGET:

The proposed budget was gone over and discussed. Line 5015P, police vehicle repairs, was adjusted to $8,000. Mrs. Slater projected a 20% increase in medical, dental, and commercial insurance; hopefully, 20% is high, but our policy won't be rewritten until April. Before 2 payments were made this year, the State Revolving Fund (SRF) loan was $387,773.35. The Town does not qualify for principal forgiveness; we would need to have a lower household income for them to give us money and not have to pay it back. That was the point of the SERCAP income survey that was mailed out to everybody, but only 40 people responded so it doesn't count. Water expenses were under budgeted at $7,000 last year due to inaccurate QuickBooks information. This year the proposed amount is $30,000, since the 5-year average is $26,296 for chemicals and minor repairs. Though the number does not include the cost of a bookkeeper, $40,000 has been budgeted for the 2022 audit that is slated to begin in January 2027. The $100,000 budgeted for legal fees is a 3-year average, from 2021-2024. The Town's contracted trash costs will increase by 5%. Mr. Nelson wants to break off part of the utility bills to fund the water reserves account in case repairs are needed; in the past, Council made sure there was plenty of money in there so if something catastrophic happened it didn't cause issues with the primary budget. Ms. Cruz should have a water rate study completed next week. Sussex County Grant for the PD is a

one-time payment with mission specific stipulations, while police grants such as Highway Safety are reimbursed from the state. Mrs. Slater and Chief Walton have some numbers still to go over. Another workshop will need to be held, possibly October 29, because the budget needs to be adopted at the November Council meeting. Budget changes made put us roughly $35,000 over budget, without looking at fees. Chief stated that, prior to last year, a third officer had been funded by an outside source through a contractual agreement, with funds last received prior to the Chief's appointment, but that is no longer an option at this time. Having 2 officers will save the town almost $70,000, but we are down an officer.

COUNCIL MEMBERS' COMMENTS:

None.

EXECUTIVE SESSION:

None.

POSSIBLE ACTION ON EXECUTIVE SESSION ITEMS:

None.

ADJOURNMENT:

Adjourned at 7:50 with a motion by Mr. Moran. Second, Mr. Nelson. Unanimous.

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Town Manager

TOWN OF GREENWOOD
TOWN COUNCIL MEETING
100 W. Market St; Greenwood, DE 19950
Thursday, October 29, 2026, 6:30 p.m.
BUDGET WORKSHOP
MINUTES

COUNCIL and STAFF PRESENT:

Mayor Donald Donovan, Vice Mayor Randy Willey, Secretary Daniel Nelson, Councilor Anthony Massey, Councilor Mike Moran, Town Manager Rhiannon Slater, Clerk Carolyn Chisenhall, Police Chief David Walton.

CALL TO ORDER:

Mr. Donovan opened the meeting at 6:33 pm with the Pledge of Allegiance.

PUBLIC COMMENT:

None.

WORKSHOP:

The FY2027 budget was discussed. Proposed rate changes for water overages and building permits are not included in this budget. It is hard to project revenue generated from water based on usage, so 4 high use accounts were pulled to show the effects on those accounts. An option to increase water rates for usage over 10,000 gallons is not shown in the budget, but the water base rate increase is. Mrs. Slater proposed usage over 3,000 gallons remaining the same at $3 per 1000 gallons over, but over 10,000 gallons would be billed at $4 per 1000 gallons over. The construction fee is not reflected in the budget but would be based on the cost of the project. Building permit revenue shown is based on 2 homes at the current permit rate. The proposed permit rates put more of the burden on larger projects and less of a burden on residents doing renovations. A community safety / impact fee was discussed. Impact fees should be a wash with money coming in and going out and would not help or hurt the budget. The Chief stated that most PDs are utilizing new construction impact fees for public safety and to help fund more officers, since new construction brings new calls for service. Mr. Willey asked about speed cameras, and Chief explained that they aren't a completely automated system and that an officer would have to review the footage and issue citations; he'd rather put an officer on the street that tie one down watching a camera, because a camera will catch speeders but police officers deter crime. The whole point is to provide public safety and get the revenue from violators and or infractions. You can pay a third-party company to do that, but then you cut into your own revenue, and those cameras are extremely expensive. Mrs. Slater pointed out that the Town has not been charging late fees for 5 years but will be implementing them again. This will be an agenda item. Payment plans for property taxes will be accepted. The proposed budget earmarks $6684 for the Water Reserves account, which hasn't had any money put into it since at least 2019. The proposed tax increase is a lot but based on the budget and what money there is, there isn't much choice. Mr. Donovan stated that nobody here wants to do that, but unfortunately with the position they're in, they don't have a lot of choice. Mrs. Slater realized she had not included pension amounts. That puts it at $56,000 over budget, but a revenue

line will be created to account for the portion that is deducted from the officers' pay each week, reducing that amount by $11,000 and making it $45,000 over budget. The Water Reserves was taken out again. Mr. Willey asked about the wells and Mrs. Slater replied that she signed the proposal that afternoon for 2 wells to be tested. He said that there are a lot of expenses that maybe people don't understand and he didn't understand and was against them last year, but now he sees what's going on and all the work that's been put off that needs to be done; trying to fix it within 1 or 2 years is almost impossible. Taxes weren't raised for 10 years and should have been going up a little bit every year or every couple years, but there was also sewer revenue coming in at the time. A $40 trash rate was looked at. Ms. Cruz completed the water rate study and calculated that the water impact fee needs to be raised to $1650, and that was included in this budget. Realty transfer money can be used for capital improvement if we have a water issue, but that is not guaranteed, sustainable income. Things that are highlighted on the budget are changes that were made last year. Mr. Nelson said a way to save money going into next year is by not changing ordinances unless it's something that really needs to happen, because legal fees for that are significant. We have that over $300,000 loan still, but we are getting rid of the IRS bill. Mr. Moran said the attorneys need to quit coming unless the Mayor feels that they need to be here, and Mr. Willey pointed out that this has been a crazy, abnormal year. Mr. Massey suggested raising business license fees by $50, so in-town would be $125 and out-of-town would be $200. That would bring the amount over budget down to $18900. Raising the demo permit to $100 was proposed. Mrs. Slater stated that some expenses in previous budgets were grossly underbudgeted, but because there was money in a different account that could be drawn from it wasn't really an issue – and since audits weren't done you don't know if you were overbudget every one of those years. She changed the proposed permit rates in the revenue line. She printed a proposed fee schedule from Mr. Nelson for everyone. Mrs. Slater said the fees can be discussed and voted on later, because she can't really put those into the budget. It was still at $16,000 over budget. Putting legal back to $100,000 takes it to $353, which could be made up with other fee changes, like permit fees. Mrs. Slater said that recently, probably most of this year, the majority of the legal expenses with Mr. Sharp have been FOIA requests and FOIA complaints. She also said that finding a Police Admin that can help on the Town Hall side can help alleviate some of the accounting fees that are budgeted for a 3rd party to come in. Chief presented updated Extra Duty Rates: Violent Crime, SALLE, and EIDE hourly rates increase from $65 to $75 hourly to match other going rates. SEU raises from $50 to $65 hourly, with $10,000 again requested for that. Mr. Massey asked for a loose framework of the proposed changes and tax payment plan in writing for the next meeting. Mr. Moran stated that the budget had gone from being over to being $500 in the good.

ADJOURNMENT:

Adjourned at 7:41pm with a motion by Mr. Massey. Second, Mr. Moran. Unanimous.

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Town Manager

TOWN OF GREENWOOD
Bills Paid
October 2026

	Type	Date	Account	Split	Amount
5.11					
	Bill	10/21/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-95.00
	Bill	10/21/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-190.00
	Bill Pmt -Check	10/27/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-95.00
	Bill Pmt -Check	10/27/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-190.00
AFLAC					
	Bill Pmt -Check	10/14/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-326.10
	Bill	10/15/2026	2000 · Accounts Payable	5040P · DISABILITY AFLAC	-326.10
	Bill	10/28/2026	2000 · Accounts Payable	-SPLIT-	-260.88
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-260.88
AMAZON					
	Bill	10/05/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-74.10
	Bill	10/05/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-22.99
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-95.28
	Bill Pmt -Check	10/05/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	-97.09
	Bill	10/06/2026	2000 · Accounts Payable	5138A · OFFICE SUPPLIES-	-37.98
	Bill	10/06/2026	2000 · Accounts Payable	5031 · Special Community E	-145.40
	Bill	10/20/2026	2000 · Accounts Payable	5255A · SUPPLIES ADMIN	-6.99
	Bill	10/20/2026	2000 · Accounts Payable	5137A · JANITORIAL SUPPL	-22.86
	Bill	10/27/2026	2000 · Accounts Payable	5031 · Special Community E	-184.13
	Bill	10/27/2026	2000 · Accounts Payable	5137A · JANITORIAL SUPPL	-24.87
	Bill	10/27/2026	2000 · Accounts Payable	5137A · JANITORIAL SUPPL	-135.65
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-340.68
	Bill Pmt -Check	10/28/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	
	Bill Pmt -Check	10/28/2026	1181 · COMM BANK TOWN EVENT	2000 · Accounts Payable	-329.53
AT&T					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-73.06
	Bill	10/22/2026	2000 · Accounts Payable	-SPLIT-	-72.57
Axon Enterprise, Inc.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-767.92
BARNES ELECTRIC, INC.					
	Bill	10/06/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-1,557.60
	Bill Pmt -Check	10/28/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	-1,557.60
BFMC INC					
	Bill	10/05/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-105.00
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-105.00
Casella					
	Bill	10/01/2026	2000 · Accounts Payable	5295 · TRASH COLLECTION	-8,716.36
City Management Assoc of Delaware					
	Bill Pmt -Check	10/14/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-100.00
Comcast Business					
	Bill	10/03/2026	2000 · Accounts Payable	5345.01 · Internet-Admin	-207.85
	Bill	10/04/2026	2000 · Accounts Payable	5345.01 · Internet-Admin	-327.48

TOWN OF GREENWOOD
Bills Paid
October 2026

	Type	Date	Account	Split	Amount
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-332.07
	Bill Pmt -Check	10/14/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-327.48
CORE & MAIN LP					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-1,113.27
COYNE CHEMICAL					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-943.48
	Credit	10/14/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	45.00
CRYSTAL SPRINGS					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-11.01
	Bill	10/10/2026	2000 · Accounts Payable	-SPLIT-	-11.01
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-11.01
Davis, Bowen & Friedel Inc					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-13,701.75
	Bill	10/07/2026	2000 · Accounts Payable	5230PG · BUILDING REPAI	-7,143.00
	Bill	10/19/2026	2000 · Accounts Payable	5195 · ENGINEERING	-2,640.62
	Bill	10/19/2026	2000 · Accounts Payable	5195 · ENGINEERING	-1,072.50
	Bill	10/19/2026	2000 · Accounts Payable	5195 · ENGINEERING	-1,523.75
	Bill	10/19/2026	2000 · Accounts Payable	5195 · ENGINEERING	-853.11
	Bill	10/19/2026	2000 · Accounts Payable	5195 · ENGINEERING	-4,946.00
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-11,035.98
Delaware Dept of Homeland Security					
	Bill	10/31/2026	2000 · Accounts Payable	4070.06 · Violent Crime	-329.92
DELJIS					
	Bill	10/05/2026	2000 · Accounts Payable	5345.02 · Internet-PD	-261.62
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-261.62
	Bill Pmt -Check	10/05/2026	1145 · Community Bank Realty Tra	2000 · Accounts Payable	-261.62
	Bill	10/28/2026	2000 · Accounts Payable	5345.02 · Internet-PD	-261.62
DELMARVA POWER					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-1,772.34
	Bill Pmt -Check	10/05/2026	1150 · Community Bank MSAF	2000 · Accounts Payable	-2,343.24
	Bill	10/07/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-2,343.24
	Bill	10/08/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-42.30
	Bill	10/08/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-81.01
	Bill	10/09/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-20.93
	Bill	10/12/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-83.66
	Bill	10/12/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-665.93
	Bill	10/12/2026	2000 · Accounts Payable	5305A · ELECTRIC ADMIN	-402.04
	Bill	10/12/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-489.76
	Bill Pmt -Check	10/14/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-144.24
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-665.93
	Bill Pmt -Check	10/28/2026	1145 · Community Bank Realty Tra	2000 · Accounts Payable	-402.04
	Bill Pmt -Check	10/28/2026	1150 · Community Bank MSAF	2000 · Accounts Payable	-2,343.24
Envirocorp, Inc.					

TOWN OF GREENWOOD
Bills Paid
October 2026

	Type	Date	Account	Split	Amount
	Bill Pmt -Check	10/14/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-500.00
FUELMAN					
	Bill	10/05/2026	2000 · Accounts Payable	-SPLIT-	-1,138.28
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-81.16
	Bill Pmt -Check	10/05/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	-827.08
	Bill Pmt -Check	10/05/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	-1,138.28
GREAT AMERICA FINANCIAL SVCS					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-166.46
Highmark Delaware					
	Bill	10/15/2026	2000 · Accounts Payable	-SPLIT-	-3,968.42
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-3,968.42
Hilyard's, Inc.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-89.69
	Bill Pmt -Check	10/05/2026	1145 · Community Bank Realty Trai	2000 · Accounts Payable	-89.69
INDEPENDENT NEWSMEDIA, INC.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-61.75
Kamstrup					
	Bill	10/26/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-1,818.50
Laser Print Plus					
	Bill	10/28/2026	2000 · Accounts Payable	4080.2 · WATER EXPENSE	-1,000.00
	Bill Pmt -Check	10/29/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-1,000.00
Luff & Assiocates					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-1,451.00
Moore & Rutt P.A.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-5,045.00
	Bill	10/09/2026	2000 · Accounts Payable	-SPLIT-	-4,062.50
Offit Kurman					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-12,410.34
	Bill	10/19/2026	2000 · Accounts Payable	5200 · LEGAL	-541.62
	Bill	10/19/2026	2000 · Accounts Payable	-SPLIT-	-7,488.84
One Call Concepts, Inc.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-80.51
PENINSULA DRY CLEANERS					
	Bill	10/09/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-37.80
	Bill	10/09/2026	2000 · Accounts Payable	5040.3P · UNIFORMS	-20.80
Progressive Microtechnology, Inc.					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-795.00
SAFEHOUSE, LLC					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-34.99
	Bill	10/15/2026	2000 · Accounts Payable	5215P · MONITORING SER	-34.99
Sussex County Police Chief's Association					
	Bill	10/24/2026	2000 · Accounts Payable	5030.1P · DUES AND SUBS	-50.00
USA BLUEBOOK					

TOWN OF GREENWOOD
Bills Paid
October 2026

	Type	Date	Account	Split	Amount
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-711.00
USPS					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-328.00
	Bill	10/09/2026	2000 · Accounts Payable	5135 · POSTAGE	-12.76
	Bill Pmt -Check	10/09/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-12.76
VERIZON - DE (Albany)					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-441.50
	Bill	10/11/2026	2000 · Accounts Payable	5345A · TELEPHONE	-445.02
	Bill	10/11/2026	2000 · Accounts Payable	5345P · Telephone PD	-295.39
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-445.02
Verizon (Newark)					
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-236.61
	Bill	10/05/2026	2000 · Accounts Payable	5346PA · PD MIFI EXPENSE	-270.15
	Bill Pmt -Check	10/28/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-270.15
wb mason					
	Bill	10/05/2026	2000 · Accounts Payable	5138A · OFFICE SUPPLIES	-36.75
	Bill Pmt -Check	10/05/2026	7017 · COMMUNITY BANK GENER	2000 · Accounts Payable	-36.75

TOWN OF GREENWOOD
Budget Update
January through October 2026

	TOTAL			
	Oct 26	Jan - Oct 26	Budget	$ Over Budget
Ordinary Income/Expense				
Income				
4000.1 · Utility Fees	221.98	829.63		
4000D0 · Reimbursements				
4000.01 · Billed legal fees		688.33	3,000.00	-2,311.67
4000.02 · Billed engineering fees	6,527.67	17,054.75	3,000.00	14,054.75
4000D0 · Reimbursements - Other		143.99		143.99
Total 4000D0 · Reimbursements	6,527.67	17,887.07	6,000.00	11,887.07
4003.SP · SITE PLAN APPLICATION		3,150.00	6,000.00	-2,850.00
4004.1P · Special Community Event Donated				
4004.1P · Special Community Event Donated - Other		5,100.00	2,000.00	3,100.00
Total 4004.1P · Special Community Event Donated		5,100.00	2,000.00	3,100.00
4005 · Real Estate Taxes		263,813.12	273,072.83	-9,259.71
4007 · TRANSFER TAX	6,890.40	34,073.31	20,000.00	14,073.31
4010 · BANKING INTEREST		6,764.19	10,200.00	-3,435.81
4012A · Late Fees/Penalties			500.00	-500.00
4019 · DONATIONS TO PD			3,000.00	-3,000.00
4019.1 · CANINE PROGRAM	2,108.00	3,917.00	2,675.00	1,242.00
4020 · STATE GRANTS				
4020.3 · CRF Grant Funds		300,000.00	300,000.00	
4035 · E.I.D.E. Grant			3,100.00	-3,100.00
4040 · S.A.L.L.E. GRANT			3,100.00	-3,100.00
4050 · Police Fines				
4050.2 · Criminial Justice Council		19,750.74		
4050.6 · CCP	268.00	32,428.53		
4050.7 · JP Court Fines	12,152.63	64,517.88		
4050 · Police Fines - Other			120,000.00	-120,000.00
Total 4050 · Police Fines	12,420.63	116,697.15	120,000.00	-3,302.85
4050.1 · Police Accident Rep/Finger	150.00	925.00	400.00	525.00
4070 · POLICE GRANTS				
4070.01 · CRIMINAL JUSTICE			3,000.00	-3,000.00
4070.03 · MID-DEL			1,000.00	-1,000.00
4070.04 · SUSSEX COUNTY			40,000.00	-40,000.00
4070.05 · Highway Safety	706.40	7,876.16	5,000.00	2,876.16
4070.06 · Violent Crime	-329.92	10,850.34	11,000.00	-149.66
4070.07 · SLEAF		1,410.00	1,200.00	210.00
4070 · POLICE GRANTS - Other		48,513.78		48,513.78
Total 4070 · POLICE GRANTS	376.48	68,650.28	61,200.00	7,450.28
4075 · STATE PENSION GRANT POLICE		13,617.61	10,000.00	3,617.61
4080 · WATER	1,631.78	240,208.47	315,000.00	-74,791.53
4100 · TRASH	720.00	89,281.76	150,000.00	-60,718.24
4250PD · Gain of Sale of Equipment				

TOWN OF GREENWOOD
Budget Update
January through October 2026

	TOTAL			
	Oct 26	Jan - Oct 26	Budget	$ Over Budget
4444 · INCOME				
4000 · METERS AND MXU BREAKAGE		1,626.64	3,000.00	-1,373.36
4001 · Sewer & Water Impact Fees		1,575.00	5,000.00	-3,425.00
4002 · Rental Income		12,001.00	14,400.00	-2,399.00
4003 · License Fees				
4003.1 · Building, Sewer, CofO perm	275.00	5,075.00		
4003.2 · Rental Licenses	12,000.00	16,300.00	15,500.00	800.00
4003.3 · Business Licenses	1,650.00	16,825.00	18,000.00	-1,175.00
4003.5 · VARIANCE APPLICATION		1,000.00		1,000.00
4003.6 · ZONING APPLICATION	3,500.00	3,500.00		3,500.00
4003.7 · LOT LINE ADJ APP				
4003.8 · CONDITIONAL USE APP	350.00	700.00		700.00
4003.9 · FOOD TRUCK PERMIT FEES		75.00		75.00
Total 4003 · License Fees	17,775.00	43,475.00	33,500.00	9,975.00
4004.1 · PFAS Settlemet		59,886.82		
Total 4444 · INCOME	17,775.00	118,564.46	55,900.00	62,664.46
5400P · MISC POLICE INCOME		315.00		
7001 · Forced Mowing of Property	250.00	750.00		
Total Income	49,071.94	1,284,544.05	1,342,147.83	-57,603.78
Gross Profit	49,071.94	1,284,544.05	1,342,147.83	-57,603.78
Expense				
4000.1P · Sewer Utilities		1,455.09		1,455.09
4080.2 · WATER EXPENSE	4,925.86	29,720.31	7,000.00	22,720.31
4080.3 · Water Meter Purchase			3,000.00	-3,000.00
5000 · Payroll Expenses		560.00		
5005 · ADVERTISING				
5005.1 · Advertising-Admin		679.70	1,000.00	-320.30
Total 5005 · ADVERTISING		679.70	1,000.00	-320.30
5009 · AUTO & TRUCK				
5010 · GAS				
5010A · Gasoline T Hall	185.51	2,041.23	3,000.00	-958.77
5010P · Gasoline PD	952.77	10,941.73	13,200.00	-2,258.27
Total 5010 · GAS	1,138.28	12,982.96	16,200.00	-3,217.04
5015A · VEHICLE REPAIR EXPENSE ADMIN		6,000.22	2,000.00	4,000.22
5015P · AUTO REPAIRS EXPENSE PD		5,248.65	10,000.00	-4,751.35
5025P · VEHICLE PURCHASE				
Total 5009 · AUTO & TRUCK	1,138.28	24,231.83	28,200.00	-3,968.17
5030 · DUES & SUBSCRIPTIONS				
5030.1A · DUES AND SUBSCRIPTIONS		2,731.00	5,000.00	-2,269.00
5030.1P · DUES AND SUBSCRIPTIONS PD				
5030PG · Dues and Subscriptions Grant Re		2,924.64		2,924.64
5030.1P · DUES AND SUBSCRIPTIO	50.00	9,983.05	10,000.00	-16.95

TOWN OF GREENWOOD
Budget Update
January through October 2026

	TOTAL			
	Oct 26	Jan - Oct 26	Budget	$ Over Budget
Total 5030.1P · DUES AND SUBSCRIPTI	50.00	12,907.69	10,000.00	2,907.69
5030 · DUES & SUBSCRIPTIONS - Other		237.43		
Total 5030 · DUES & SUBSCRIPTIONS	50.00	15,876.12	15,000.00	876.12
5031 · Special Community Events				
5031.3 · Easter		465.22		
5031 · Special Community Events - Othe	329.53	5,532.63	4,500.00	1,032.63
Total 5031 · Special Community Events	329.53	5,997.85	4,500.00	1,497.85
5032P · POLICE GENERAL EXPENSES				
5032.1G · PD EQUIP GRNT		32,920.03	40,000.00	-7,079.97
5032.1P · POLICE EQUIPMENT EXPENSE - Other		56.89	300.00	-243.11
Total 5032.1P · POLICE EQUIPMENT EXPENSE		32,976.92	40,300.00	-7,323.08
5032.3 · POLICE MEDICAL TESTING		158.00	300.00	-142.00
5032.4 · Police Office Equipment		103.16		
Total 5032P · POLICE GENERAL EXPENSES		33,238.08	40,600.00	-7,361.92
5032PG · PD MEDICAL TESTING GRANT				
5035 · EDUCATION & TRAINING		150.00	750.00	-600.00
5040 · EMPLOYEE BENEFITS				
5040.3A · Public Works Uniforms			100.00	-100.00
5040.3P · UNIFORMS				
5040PG · UNIFORM GRANT REIMB		8,209.16		8,209.16
5040.3P · UNIFORMS - Other	440.69	440.69	500.00	-59.31
Total 5040.3P · UNIFORMS	440.69	8,649.85	500.00	8,149.85
5050 · DENTAL INSURANCE				
5050A · DENTAL INSURANCE ADMIN	99.30	1,141.95	1,192.00	-50.05
5050P · DENTAL INSURANCE PD	99.30	1,390.20	1,782.00	-391.80
5055 · DISABILITY INSURANCE				
5040P · DISABILITY AFLAC	586.98	3,708.08		
Total 5055 · DISABILITY INSURANCE	586.98	3,708.08		
5060 · LIFE INSURANCE		729.00		729.00
5065 · MEDICAL INSURANCE	3,074.63	3,074.63		3,074.63
5065A · MEDICAL ADMIN		31,857.17	36,896.00	-5,038.83
5065P · MEDICAL INSURANCE PD	695.19	12,386.14	18,133.00	-5,746.86
5070 · PENSION				
5070A · PENSION ADMIN		-1,748.38	18,349.00	-20,097.38
5070P · PENSION PD		33,630.51	34,381.00	-750.49
Total 5070 · PENSION		31,882.13	52,730.00	-20,847.87
Total 5040 · EMPLOYEE BENEFITS	4,996.09	94,819.15	111,333.00	-16,513.85
5080 · INSURANCE				
5080A · INSURANCE ADMIN		56,613.25	60,565.00	-3,951.75
5110 · WORKERS COMP				
5110 · WORKERS COMP - Other		418.38		418.38
Total 5110 · WORKERS COMP		418.38		418.38

TOWN OF GREENWOOD
Budget Update
January through October 2026

	Oct 26	Jan - Oct 26	TOTAL Budget	$ Over Budget
Total 5080 · INSURANCE		57,031.63	60,565.00	-3,533.37
5091.1 · Public Relations				
5112 · State Revolving Fund Loan Pmts		24,380.55		24,380.55
5116 · Bank Service Charges		40.00		40.00
5120 · OFFICE SUPPLIES				
5020.1 · IT Support		7,692.04	8,520.00	-827.96
5120P · OFFICE SUPPLIES POLICE		257.25	1,500.00	-1,242.75
5125A · COMPUTER SUPPLIES Admin		1,244.00	5,000.00	-3,756.00
5129A · WATER COOLER	5.51	65.00		65.00
5129P · WATER COOLER RENTAL PD	5.50	64.97		
5130 · COPIER LEASE		986.92	1,380.00	-393.08
5135 · POSTAGE	12.76	1,988.59	2,950.00	-961.41
5135P · Postage PD		6.08		6.08
5137A · JANITORIAL SUPPLIES	183.38	247.45		247.45
5137P · JANITORIAL SUPPLIES PD		304.68		304.68
5138A · OFFICE SUPPLIES-ADMIN	74.73	1,383.40	1,500.00	-116.60
5120 · OFFICE SUPPLIES - Other				
Total 5120 · OFFICE SUPPLIES	281.88	14,240.38	20,850.00	-6,609.62
5130P · Copier Lease PD		807.21		
5145 · PAYROLL				
5146 · Payroll Fees		2,889.06		
5155 · OFFICERS				
5160 · OVERTIME				
5160PG · GRANT EXP OT		14,812.94	5,000.00	9,812.94
5160 · OVERTIME - Other		11,670.83	24,500.00	-12,829.17
Total 5160 · OVERTIME		26,483.77	29,500.00	-3,016.23
5165 · REGULAR		218,834.60	229,381.00	-10,546.40
5155 · OFFICERS - Other				
Total 5155 · OFFICERS		245,318.37	258,881.00	-13,562.63
5170 · GENERAL GOVERNMENT STAFF				
5175 · OVERTIME		6,657.41		6,657.41
5180 · REGULAR		206,301.90	180,960.00	25,341.90
5170 · GENERAL GOVERNMENT STAFF - Other				
Total 5170 · GENERAL GOVERNMENT STAFF		212,959.31	180,960.00	31,999.31
Total 5145 · PAYROLL		461,166.74	439,841.00	21,325.74
5185 · PROFESSIONAL SERVICES				
5185PD · LEGAL SERVICES PD				
5190A · AUDITING/ACCOUNTING		80,660.00	40,000.00	40,660.00
5195 · ENGINEERING	10,072.85	62,747.59	15,000.00	47,747.59
5200 · LEGAL	12,092.96	227,761.94	48,144.00	179,617.94
5210 · TESTING				
5032.3P · MEDICAL TESTING PD				

TOWN OF GREENWOOD
Budget Update
January through October 2026

	Oct 26	Jan - Oct 26	Budget	$ Over Budget
5210 · TESTING - Other		69.00		69.00
Total 5210 · TESTING		69.00		69.00
5215 · MONITORING SERVICES				
5215A · MONITORING SERVICES ADMIN		247.31	210.00	37.31
5215P · MONITORING SERVICES PD	34.99	349.90	210.00	139.90
5215 · MONITORING SERVICES - Other				
Total 5215 · MONITORING SERVICES	34.99	597.21	420.00	177.21
5185 · PROFESSIONAL SERVICES - Other				
Total 5185 · PROFESSIONAL SERVICES	22,200.80	371,835.74	103,564.00	268,271.74
5216P · Honorium PD				
5220 · RENT				
5223 · EQUIPMENT			3,000.00	-3,000.00
5225 · REPAIRS & MAINTENANCE				
5230 · BUILDING				
5230A · BUILDING REPAIRS AND MAINT ADMI		860.00	2,000.00	-1,140.00
5230P · Building Repairs and Maint PD				
5230PG · BUILDING REPAIRS A	7,143.00	28,377.50	300,000.00	-271,622.50
5230P · Building Repairs and Maint PD - Other		1,679.94	2,000.00	-320.06
Total 5230P · Building Repairs and I	7,143.00	30,057.44	302,000.00	-271,942.56
5230 · BUILDING - Other				
Total 5230 · BUILDING	7,143.00	30,917.44	304,000.00	-273,082.56
5235 · Equipment Repairs Admin				
5240 · MOWING & LAWN CARE		780.78		780.78
5245 · STREETS		702.30	2,500.00	-1,797.70
Total 5225 · REPAIRS & MAINTENANCE	7,143.00	32,400.52	306,500.00	-274,099.48
5235P · EQUIP REPAIRS AND MAINT PD			300.00	-300.00
5250 · SEWAGE EXPENSES				
5255 · SUPPLIES				
5255A · SUPPLIES ADMIN	6.99	6.99		6.99
5255AWF · WATER SUPPLIES ADMIN				
5255P · SUPPLIES POLICE DEPT				
5255PG · SUPPLIES PD GRANT				
5255P · SUPPLIES POLICE DEPT - Other		187.69		187.69
Total 5255P · SUPPLIES POLICE DEPT		187.69		187.69
5255 · SUPPLIES - Other				
Total 5255 · SUPPLIES	6.99	194.68		194.68
5255.1 · CANINE EXPENSES		4,477.68	3,000.00	1,477.68
5260 · TAXES				
5260.1 · DITCH TAX		1,861.23	2,000.00	-138.77
5265 · PAYROLL TAXES		55,318.48	34,203.00	21,115.48
Total 5260 · TAXES		57,179.71	36,203.00	20,976.71
5295 · TRASH COLLECTION	8,716.36	71,921.74	99,650.00	-27,728.26

TOWN OF GREENWOOD
Budget Update
January through October 2026

	TOTAL			
	Oct 26	Jan - Oct 26	Budget	$ Over Budget
5300 · UTILITIES				
5305 · ELECTRIC				
5305A · ELECTRIC ADMIN	3,639.11	42,971.69		42,971.69
5305P · ELECTRIC PD				
5305 · ELECTRIC - Other				
Total 5305 · ELECTRIC	3,639.11	42,971.69		42,971.69
5306 · Internet				
5335 · FUEL OIL		1,026.02		1,026.02
5335P · FUEL OIL PD		1,517.61		1,517.61
5345A · TELEPHONE				
5345.01 · Internet-Admin	535.33	4,761.88		
5345.02 · Internet-PD	523.24	2,373.03		
5345A · TELEPHONE - Other	480.59	5,105.24		
Total 5345A · TELEPHONE	1,539.16	12,240.15		
5300 · UTILITIES - Other			61,000.00	-61,000.00
Total 5300 · UTILITIES	5,178.27	57,755.47	61,000.00	-3,244.53
5345P · Telephone PD	332.39	3,068.27		
5345PG · Internet Grant reimb		523.24		523.24
5346PA · PD MIFI EXPENSE	270.15	2,618.18		2,618.18
5371 · Election Fees		187.50		
Total Expense	55,569.60	1,236,257.48	1,345,856.00	-109,598.52
Net Ordinary Income	-6,497.66	48,286.57	-3,708.17	51,994.74
Net Income	**-6,497.66**	**48,286.57**	**-3,708.17**	**51,994.74**

2026-03

RESOLUTION NO. ~~2026-02~~

RESOLUTION AUTHORIZING THE TOWN OF GREENWOOD TO PARTICIPATE IN THE PROPOSED CLASS ACTION SETTLEMENTS WITH AMEREX CORPORATION, ARCHROMA U.S., INC., CARRIER GLOBAL CORPORATION, AND NATION FORD CHEMICAL COMPANY IN THE PUBLIC WATER SYSTEMS' PORTION OF THE MULTI-DISTRICT LITIGATION MATTER, IN RE: AQUEOUS FILM-FORMING FOAMS PRODUCT LIABILITY LITIGATION, MDL 2:18-MN-2873-RMG, RELATING TO PFAS CONTAMINATION OF DRINKING WATER; AUTHORIZING THE TOWN MANAGER TO COMPLETE ALL DOCUMENTATION AND EXECUTE ALL RELEASES AND AGREEMENTS NECESSARY TO PARTICIPATE IN THE SETTLEMENTS WITH AMEREX CORPORATION, ARCHROMA U.S., INC., CARRIER GLOBAL CORPORATION, AND NATION FORD CHEMICAL COMPANY IN THE PUBLIC WATER SYSTEMS' PORTION OF THE MDL; AND AUTHORIZING OUTSIDE COUNSEL TO CONTINUE TO PURSUE CLAIMS RELATED TO PFAS;PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 7, 2018, litigation involving the contamination of water and soil by Per- and Polyfluoroalkyl Substances (PFAS) manufactured by various entities was consolidated in the United States District Court of South Carolina as the In Re: Aqueous Film-Forming Foams Product Liability Litigation, MDL 2:18-mn-2873-RMG, before the Honorable Richard M. Gergel; and

WHEREAS, settlements have been filed on behalf of manufacturers Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company to compensate public water systems, including The Town of Greenwood, for the contamination and remediation of PFAS; and

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN OF GREENWOOD that this Council :

Section 1. Approves and incorporates the foregoing recital as if fully set forth herein.

Section 2. Authorizes the Town of Greenwood to participate in the proposed Class Action Settlements with Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company in the Public Water Systems' portion of the multidistrict litigation matter, In Re: Aqueous Film-Forming Foams Product Liability Litigation, MDL 2:18-mn-2873-RMG, relating to PFAS contamination of public drinking water (hereinafter, the "MDL").

Section 3. Authorizes Outside Counsel to complete all documentation required to participate in the Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company Settlements for the Public Water Systems' portion of the MDL, such as Claims Forms, and designates The Town Manager to verify claims on behalf of The Town of Greenwood.

Section 4. Authorizes The Town Manager to: (a) verify and approve documentation required to participate in the Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company Settlements for the Public Water Systems' portion of the MDL, such as Claims Forms, that is completed as authorized in Section 3; and (b) execute all releases and agreements necessary to finalize settlements of the Public Water Systems' portion of the MDL with Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company on behalf of the Town of Greenwood.

Section 5. Authorizes Outside Counsel to: (a) continue pursuing the Town of Greenwood's claims against the defendants remaining in the Public Water Systems' portion of the MDL; and (b) continue pursuing claims against any and all defendants, including Amerex Corporation, Archroma U.S., Inc., Carrier Global Corporation, and Nation Ford Chemical Company, that may be liable for damages to the Town of Greenwood that extend beyond the Town of Greenwood's public drinking water. This resolution shall become effective on November 12, 2026.

This shall certify that this is a true and correct copy of the resolution duly adopted by the Town Council of the Town of Greenwood at a duly noticed and convened meeting at which a quorum was present on November 12, 2026.

So certifies:

Attest: _____ _____

Council Secretary Mayor

Town of Greenwood
100 W. Market St
Greenwood, De 19950
302-349-4534

Memo

To: Mayor and Council

From: Rhiannon Slater

cc:

Date: November 4, 2026

Re: 105 S First St-Water billing

A resident has requested a **$501.99 reduction in water charges associated with excessive consumption**, stating that he had not been receiving his monthly water bills through the mail.

Historically, the resident's water consumption averaged approximately 2,500 gallons per month. However, the June billing reflected consumption of **65,812 gallons**, approximately 26 times his normal monthly usage.

The resident has questioned the accuracy of the June consumption. Unfortunately, the meter retains detailed usage history for only a limited period, and the June interval data is no longer available for review. As a result, staff cannot verify the daily usage patterns or determine whether continuous flow occurred during that billing period.

A review of the available meter data for **July 26 through August 31** confirms a continuous flow of at least **2 gallons per minute (GPM)**, equivalent to approximately 2,880 gallons per day. This suggests a possible leak or other continuous water usage at the property.

While the available data confirms sustained water flow during July and August, it does not establish the cause or timing of the excessive June consumption.

The resident has also expressed concerns regarding nonreceipt of mailed billing statements.

Town of Greenwood.

I have lived here for 6 yrs Now and my Avg monthly usage has been Roughly 3,000 Gal/mth. There is no way I used or had any ~~Dico~~ plumbing issues During month of June, July, Aug. of this year. I Dispute any bill above it's.

B Case
105 S. 1st St
Greenwood, Del 19950
2-2-02

CODE EXPLANATION

W - WATER
GAR - GARBAGE FEE

NIGHT DROP
BACK OF TOWN HALL
100 W. MARKET ST.

RETAIN THIS PORTION FOR YOUR RECORDS

NOTICE

FAILURE TO RECEIVE BILL DOES NOT ENTITLE CUSTOMER TO PAY WITHOUT PENALTY.

SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE DUE DATE WITHOUT ADDITIONAL NOTICE.

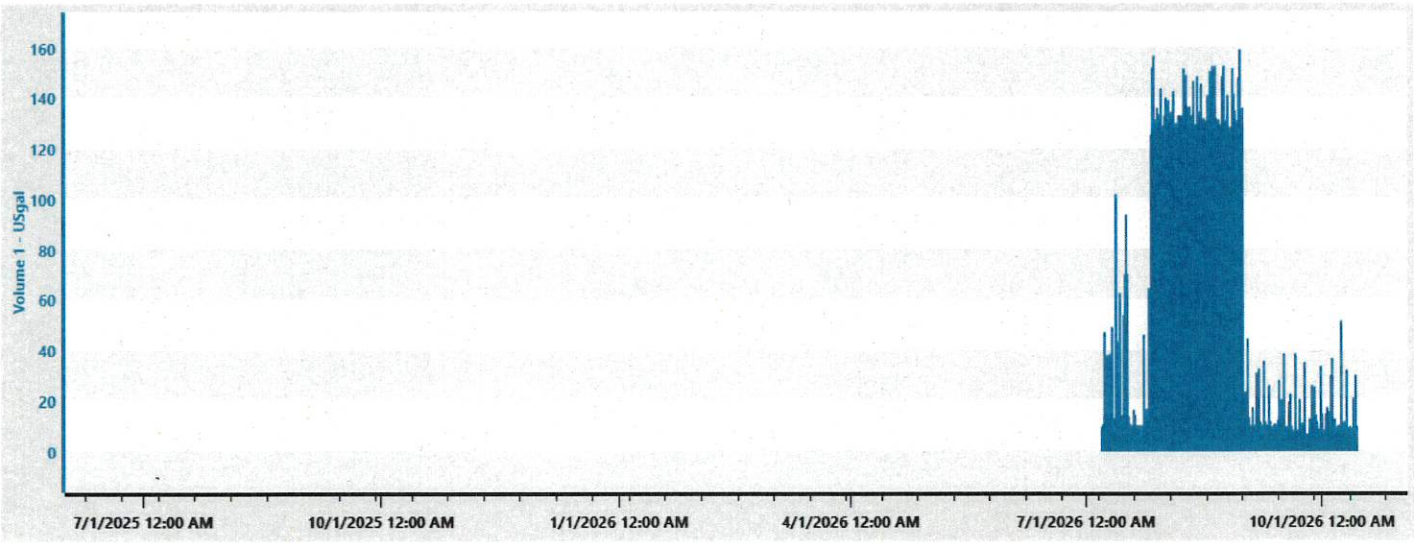
AN ADDITIONAL $100.00 CHARGE AND PAYMENT OF ACCOUNT IN FULL WILL BE REQUIRED TO RESTORE SERVICE.
NO AFTER HOURS RECONNECTS.

Log report

Period: Sunday, June 1, 2025 - Monday, November 2, 2026

Customer: CLOSE BARTHOLOMEW
105 S. FIRST ST

Customer number:
Serial number: 21795934



Log registers:

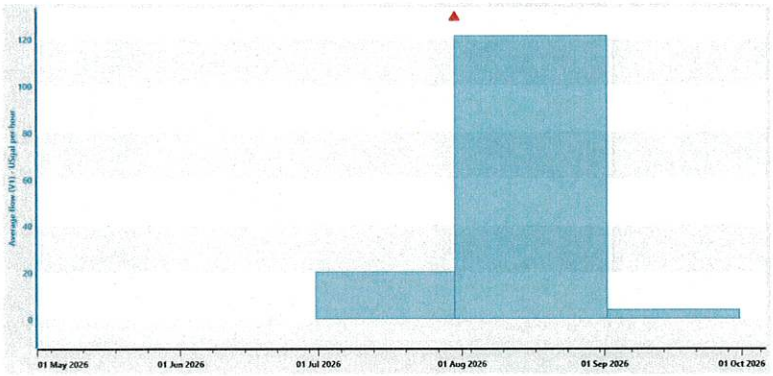
Reading time	Volume 1(USgal) - Consumption
10/15/2026 8:00 AM	9.10
10/15/2026 7:00 AM	3.46
10/15/2026 6:00 AM	3.75
10/15/2026 5:00 AM	0.00
10/15/2026 4:00 AM	4.01
10/15/2026 3:00 AM	0.00
10/15/2026 2:00 AM	0.00
10/15/2026 1:00 AM	3.98
10/14/2026 11:58 PM	0.00
10/14/2026 11:00 PM	0.00
10/14/2026 10:00 PM	0.00
10/14/2026 9:00 PM	0.00
10/14/2026 8:00 PM	4.73
10/14/2026 7:00 PM	5.35
10/14/2026 6:00 PM	0.00
10/14/2026 5:00 PM	3.15
10/14/2026 4:00 PM	2.07
10/14/2026 3:00 PM	29.35
10/14/2026 2:00 PM	0.00
10/14/2026 1:00 PM	0.70
10/14/2026 12:00 PM	2.58
10/14/2026 11:00 AM	0.00
10/14/2026 10:00 AM	4.99
10/14/2026 9:00 AM	2.73
10/14/2026 8:00 AM	7.13
10/14/2026 7:00 AM	4.30
10/14/2026 6:00 AM	7.10
10/14/2026 5:00 AM	0.43

Average flow (V1) report

Period: Friday, May 1, 2026 - Monday, October 5, 2026

Customer: CLOSE BARTHOLOMEW
105 S. FIRST ST

Customer number:
Serial number: 21795934



Average flow (V1):

Reading time	Average flow (V1) - USgal per hour
9/30/2026 10:49:12 AM	0
9/30/2026 10:32:45 AM	3.843
9/1/2026 9:21:48 AM	121.536
7/30/2026 11:04:04 AM	20.058
6/30/2026 9:48:16 AM	94.490

Info codes:

Reading time	Info codes active at reading time
7/30/2026 11:04:04 AM	Leak

9/1/2026 10:00 AM	3.03
9/1/2026 9:00 AM	6.82
9/1/2026 8:00 AM	3.86
9/1/2026 7:00 AM	0.00
9/1/2026 6:00 AM	7.61
9/1/2026 5:00 AM	0.00
9/1/2026 4:00 AM	4.08
9/1/2026 3:00 AM	0.00
9/1/2026 2:00 AM	0.00
9/1/2026 1:00 AM	4.07
8/31/2026 11:58 PM	0.00
8/31/2026 11:00 PM	0.79
8/31/2026 10:00 PM	4.07
8/31/2026 9:00 PM	0.00
8/31/2026 8:00 PM	2.15
8/31/2026 7:00 PM	11.65
8/31/2026 6:00 PM	0.00
8/31/2026 5:00 PM	3.19
8/31/2026 4:00 PM	112.68
8/31/2026 3:00 PM	128.16
8/31/2026 2:00 PM	135.33
8/31/2026 1:00 PM	122.49
8/31/2026 12:00 PM	121.47
8/31/2026 11:00 AM	121.00
8/31/2026 10:00 AM	128.44
8/31/2026 9:00 AM	120.32
8/31/2026 8:00 AM	126.02
8/31/2026 7:00 AM	118.64
8/31/2026 6:00 AM	117.96
8/31/2026 5:00 AM	122.86
8/31/2026 4:00 AM	122.06
8/31/2026 3:00 AM	119.21
8/31/2026 2:00 AM	118.30
8/31/2026 1:00 AM	123.44
8/30/2026 11:58 PM	118.56
8/30/2026 11:00 PM	123.60
8/30/2026 10:00 PM	118.70
8/30/2026 9:00 PM	119.89
8/30/2026 8:00 PM	122.88
8/30/2026 7:00 PM	123.98
8/30/2026 6:00 PM	121.10
8/30/2026 5:00 PM	131.08
8/30/2026 4:00 PM	132.68
8/30/2026 3:00 PM	158.52
8/30/2026 2:00 PM	120.68
8/30/2026 1:00 PM	121.84
8/30/2026 12:00 PM	123.56
8/30/2026 11:00 AM	120.24
8/30/2026 10:00 AM	117.29
8/30/2026 9:00 AM	129.86
8/30/2026 8:00 AM	121.77
8/30/2026 7:00 AM	119.13
8/30/2026 6:00 AM	121.49
8/30/2026 5:00 AM	147.30
8/30/2026 4:00 AM	118.64
8/30/2026 3:00 AM	123.79
8/30/2026 2:00 AM	118.87

Avg 2 gal/m
from 7/26
4-5pm

8/30/2026 1:00 AM	123.99
8/29/2026 11:58 PM	122.96
8/29/2026 11:00 PM	120.08
8/29/2026 10:00 PM	122.96
8/29/2026 9:00 PM	120.27
8/29/2026 8:00 PM	124.67
8/29/2026 7:00 PM	124.67
8/29/2026 6:00 PM	119.81
8/29/2026 5:00 PM	130.25
8/29/2026 4:00 PM	121.24
8/29/2026 3:00 PM	121.59
8/29/2026 2:00 PM	120.79
8/29/2026 1:00 PM	121.03
8/29/2026 12:00 PM	118.31
8/29/2026 11:00 AM	123.16
8/29/2026 10:00 AM	121.20
8/29/2026 9:00 AM	128.74
8/29/2026 8:00 AM	123.00
8/29/2026 7:00 AM	119.12
8/29/2026 6:00 AM	128.51
8/29/2026 5:00 AM	119.64
8/29/2026 4:00 AM	122.67
8/29/2026 3:00 AM	119.92
8/29/2026 2:00 AM	122.83
8/29/2026 1:00 AM	119.99
8/28/2026 11:58 PM	122.92
8/28/2026 11:00 PM	120.13
8/28/2026 10:00 PM	123.04
8/28/2026 9:00 PM	120.32
8/28/2026 8:00 PM	119.55
8/28/2026 7:00 PM	128.69
8/28/2026 6:00 PM	124.33
8/28/2026 5:00 PM	120.95
8/28/2026 4:00 PM	131.79
8/28/2026 3:00 PM	121.42
8/28/2026 2:00 PM	120.49
8/28/2026 1:00 PM	126.92
8/28/2026 12:00 PM	118.67
8/28/2026 11:00 AM	134.28
8/28/2026 10:00 AM	117.71
8/28/2026 9:00 AM	118.91
8/28/2026 8:00 AM	129.62
8/28/2026 7:00 AM	126.05
8/28/2026 6:00 AM	140.77
8/28/2026 5:00 AM	119.75
8/28/2026 4:00 AM	118.92
8/28/2026 3:00 AM	124.38
8/28/2026 2:00 AM	119.08
8/28/2026 1:00 AM	124.16
8/27/2026 11:58 PM	119.19
8/27/2026 11:00 PM	123.92
8/27/2026 10:00 PM	119.67
8/27/2026 9:00 PM	120.50
8/27/2026 8:00 PM	120.25
8/27/2026 7:00 PM	125.96
8/27/2026 6:00 PM	120.00
8/27/2026 5:00 PM	125.17

8/27/2026 4:00 PM	137.61
8/27/2026 3:00 PM	150.78
8/27/2026 2:00 PM	127.04
8/27/2026 1:00 PM	119.43
8/27/2026 12:00 PM	117.46
8/27/2026 11:00 AM	118.63
8/27/2026 10:00 AM	118.41
8/27/2026 9:00 AM	119.12
8/27/2026 8:00 AM	131.08
8/27/2026 7:00 AM	120.88
8/27/2026 6:00 AM	126.80
8/27/2026 5:00 AM	123.90
8/27/2026 4:00 AM	119.13
8/27/2026 3:00 AM	124.18
8/27/2026 2:00 AM	119.25
8/27/2026 1:00 AM	120.40
8/26/2026 11:58 PM	119.44
8/26/2026 11:00 PM	124.49
8/26/2026 10:00 PM	119.61
8/26/2026 9:00 PM	120.79
8/26/2026 8:00 PM	119.91
8/26/2026 7:00 PM	125.46
8/26/2026 6:00 PM	123.51
8/26/2026 5:00 PM	126.64
8/26/2026 4:00 PM	124.63
8/26/2026 3:00 PM	127.72
8/26/2026 2:00 PM	117.67
8/26/2026 1:00 PM	121.69
8/26/2026 12:00 PM	117.78
8/26/2026 11:00 AM	119.66
8/26/2026 10:00 AM	122.65
8/26/2026 9:00 AM	119.46
8/26/2026 8:00 AM	125.83
8/26/2026 7:00 AM	124.36
8/26/2026 6:00 AM	123.79
8/26/2026 5:00 AM	124.64
8/26/2026 4:00 AM	119.51
8/26/2026 3:00 AM	124.66
8/26/2026 2:00 AM	123.61
8/26/2026 1:00 AM	124.84
8/25/2026 11:58 PM	119.78
8/25/2026 11:00 PM	124.92
8/25/2026 10:00 PM	122.35
8/25/2026 9:00 PM	122.70
8/25/2026 8:00 PM	124.10
8/25/2026 7:00 PM	124.51
8/25/2026 6:00 PM	125.00
8/25/2026 5:00 PM	132.17
8/25/2026 4:00 PM	123.84
8/25/2026 3:00 PM	118.62
8/25/2026 2:00 PM	140.25
8/25/2026 1:00 PM	119.07
8/25/2026 12:00 PM	121.76
8/25/2026 11:00 AM	119.34
8/25/2026 10:00 AM	118.46
8/25/2026 9:00 AM	129.70
8/25/2026 8:00 AM	125.14

8/25/2026 7:00 AM	120.18
8/25/2026 6:00 AM	128.33
8/25/2026 5:00 AM	124.55
8/25/2026 4:00 AM	119.76
8/25/2026 3:00 AM	124.97
8/25/2026 2:00 AM	119.99
8/25/2026 1:00 AM	125.01
8/24/2026 11:58 PM	120.11
8/24/2026 11:00 PM	129.14
8/24/2026 10:00 PM	124.17
8/24/2026 9:00 PM	121.32
8/24/2026 8:00 PM	124.28
8/24/2026 7:00 PM	125.12
8/24/2026 6:00 PM	123.87
8/24/2026 5:00 PM	124.47
8/24/2026 4:00 PM	125.81
8/24/2026 3:00 PM	119.77
8/24/2026 2:00 PM	119.07
8/24/2026 1:00 PM	124.02
8/24/2026 12:00 PM	118.66
8/24/2026 11:00 AM	119.87
8/24/2026 10:00 AM	127.32
8/24/2026 9:00 AM	130.56
8/24/2026 8:00 AM	121.05
8/24/2026 7:00 AM	152.14
8/24/2026 6:00 AM	127.64
8/24/2026 5:00 AM	124.94
8/24/2026 4:00 AM	120.24
8/24/2026 3:00 AM	125.42
8/24/2026 2:00 AM	120.50
8/24/2026 1:00 AM	121.63
8/23/2026 11:58 PM	124.51
8/23/2026 11:00 PM	121.65
8/23/2026 10:00 PM	120.68
8/23/2026 9:00 PM	121.88
8/23/2026 8:00 PM	124.65
8/23/2026 7:00 PM	120.52
8/23/2026 6:00 PM	118.83
8/23/2026 5:00 PM	125.10
8/23/2026 4:00 PM	148.16
8/23/2026 3:00 PM	147.53
8/23/2026 2:00 PM	118.49
8/23/2026 1:00 PM	128.11
8/23/2026 12:00 PM	118.95
8/23/2026 11:00 AM	124.23
8/23/2026 10:00 AM	123.02
8/23/2026 9:00 AM	129.02
8/23/2026 8:00 AM	122.80
8/23/2026 7:00 AM	128.52
8/23/2026 6:00 AM	125.51
8/23/2026 5:00 AM	121.69
8/23/2026 4:00 AM	123.40
8/23/2026 3:00 AM	118.84
8/23/2026 2:00 AM	117.59
8/23/2026 1:00 AM	122.65
8/22/2026 11:58 PM	117.70
8/22/2026 11:00 PM	122.75

8/22/2026 10:00 PM	117.92
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8/22/2026 8:00 PM	122.56
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8/22/2026 6:00 PM	122.37
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8/22/2026 2:00 PM	123.70
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8/22/2026 12:00 PM	123.92
8/22/2026 11:00 AM	122.04
8/22/2026 10:00 AM	123.33
8/22/2026 9:00 AM	130.63
8/22/2026 8:00 AM	123.76
8/22/2026 7:00 AM	127.71
8/22/2026 6:00 AM	128.71
8/22/2026 5:00 AM	122.70
8/22/2026 4:00 AM	117.86
8/22/2026 3:00 AM	118.97
8/22/2026 2:00 AM	121.95
8/22/2026 1:00 AM	123.14
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8/21/2026 4:00 PM	124.51
8/21/2026 3:00 PM	124.06
8/21/2026 2:00 PM	122.24
8/21/2026 1:00 PM	124.64
8/21/2026 12:00 PM	120.41
8/21/2026 11:00 AM	121.61
8/21/2026 10:00 AM	124.09
8/21/2026 9:00 AM	123.36
8/21/2026 8:00 AM	131.16
8/21/2026 7:00 AM	122.44
8/21/2026 6:00 AM	129.75
8/21/2026 5:00 AM	122.91
8/21/2026 4:00 AM	125.98
8/21/2026 3:00 AM	123.23
8/21/2026 2:00 AM	126.24
8/21/2026 1:00 AM	123.45
8/20/2026 11:58 PM	126.44
8/20/2026 11:00 PM	127.60
8/20/2026 10:00 PM	122.56
8/20/2026 9:00 PM	123.81
8/20/2026 8:00 PM	127.30
8/20/2026 7:00 PM	125.87
8/20/2026 6:00 PM	129.26
8/20/2026 5:00 PM	134.28
8/20/2026 4:00 PM	152.06
8/20/2026 3:00 PM	125.22
8/20/2026 2:00 PM	124.31

8/20/2026 1:00 PM	130.25
8/20/2026 12:00 PM	124.51
8/20/2026 11:00 AM	124.01
8/20/2026 10:00 AM	121.35
8/20/2026 9:00 AM	121.81
8/20/2026 8:00 AM	122.14
8/20/2026 7:00 AM	122.77
8/20/2026 6:00 AM	124.41
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8/20/2026 3:00 AM	120.99
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8/19/2026 7:00 PM	125.88
8/19/2026 6:00 PM	118.81
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8/19/2026 4:00 PM	126.08
8/19/2026 3:00 PM	120.40
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8/19/2026 1:00 PM	120.91
8/19/2026 12:00 PM	126.27
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8/19/2026 9:00 AM	121.63
8/19/2026 8:00 AM	126.00
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8/19/2026 6:00 AM	138.34
8/19/2026 5:00 AM	126.33
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8/18/2026 9:00 PM	118.89
8/18/2026 8:00 PM	120.86
8/18/2026 7:00 PM	118.44
8/18/2026 6:00 PM	119.82
8/18/2026 5:00 PM	122.15
8/18/2026 4:00 PM	149.72
8/18/2026 3:00 PM	122.63
8/18/2026 2:00 PM	122.81
8/18/2026 1:00 PM	119.79
8/18/2026 12:00 PM	118.97
8/18/2026 11:00 AM	123.70
8/18/2026 10:00 AM	123.00
8/18/2026 9:00 AM	120.58
8/18/2026 8:00 AM	126.67
8/18/2026 7:00 AM	121.58
8/18/2026 6:00 AM	130.43
8/18/2026 5:00 AM	121.39

8/18/2026 4:00 AM	120.39
8/18/2026 3:00 AM	125.59
8/18/2026 2:00 AM	120.70
8/18/2026 1:00 AM	121.81
8/17/2026 11:58 PM	120.86
8/17/2026 11:00 PM	125.99
8/17/2026 10:00 PM	120.96
8/17/2026 9:00 PM	122.21
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7/27/2026 5:00 PM	123.62
7/27/2026 4:00 PM	121.95
7/27/2026 3:00 PM	156.11
7/27/2026 2:00 PM	120.58
7/27/2026 1:00 PM	124.46
7/27/2026 12:00 PM	120.05
7/27/2026 11:00 AM	123.49
7/27/2026 10:00 AM	125.55
7/27/2026 9:00 AM	151.58
7/27/2026 8:00 AM	119.04
7/27/2026 7:00 AM	127.78
7/27/2026 6:00 AM	125.90
7/27/2026 5:00 AM	124.64
7/27/2026 4:00 AM	121.20
7/27/2026 3:00 AM	120.96
7/27/2026 2:00 AM	123.95
7/27/2026 1:00 AM	121.14
7/26/2026 11:58 PM	120.17
7/26/2026 11:00 PM	125.37
7/26/2026 10:00 PM	120.36
7/26/2026 9:00 PM	121.55
7/26/2026 8:00 PM	123.55
7/26/2026 7:00 PM	124.87
7/26/2026 6:00 PM	122.40
7/26/2026 5:00 PM	118.40
7/26/2026 4:00 PM	36.55
7/26/2026 3:00 PM	2.00
7/26/2026 2:00 PM	0.00
7/26/2026 1:00 PM	1.94
7/26/2026 12:00 PM	6.56
7/26/2026 11:00 AM	5.24
7/26/2026 10:00 AM	0.28
7/26/2026 9:00 AM	8.54
7/26/2026 8:00 AM	13.90
7/26/2026 7:00 AM	23.78
7/26/2026 6:00 AM	8.09
7/26/2026 5:00 AM	0.00
7/26/2026 4:00 AM	0.00
7/26/2026 3:00 AM	4.08
7/26/2026 2:00 AM	0.00
7/26/2026 1:00 AM	0.00
7/25/2026 11:58 PM	4.09
7/25/2026 11:00 PM	0.00
7/25/2026 10:00 PM	0.00
7/25/2026 9:00 PM	0.00
7/25/2026 8:00 PM	6.22
7/25/2026 7:00 PM	1.25
7/25/2026 6:00 PM	0.00
7/25/2026 5:00 PM	11.59
7/25/2026 4:00 PM	1.08
7/25/2026 3:00 PM	0.16
7/25/2026 2:00 PM	63.76
7/25/2026 1:00 PM	2.86
7/25/2026 12:00 PM	7.25
7/25/2026 11:00 AM	0.00

Town of Greenwood
100 W. Market St
Greenwood, De 19950
302-349-4534

Memo

To: Mayor and Council

From: Rhiannon Slater

cc:

Date: November 4, 2026

Re: Buyer of Dump Truck

Upon arriving to pick up the dump truck purchased through GovDeals, the buyer expressed concerns regarding the condition of the vehicle. Specifically, he identified a fuel leak, a hydraulic leak, and missing tread on the outer driver's-side rear tire.

The tire condition was visible in the photographs included in the auction listing. The fuel and hydraulic leaks became apparent after the truck was started. Prior to that time, the floor beneath the parked truck was dry, and there had been no visible indication of either leak.

I explained to the buyer that the tire condition was documented in the listing photographs and that the Town had an inspection report from the truck's last service that did not identify either leak. The truck had not been moved since that service, and staff was unaware of the leaks prior to pickup.

Before the buyer removed the truck, I advised him that he could either accept the vehicle in its current condition or decline to take possession and request a refund through GovDeals.

The buyer elected to take possession of the truck but indicated that he would like to request some form of compensation for the issues identified.

I have included photographs for your reference.

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2007 Ford F-750 Dump Truck with ' Snow Plow

$20,500.00 USD (1 Bids)

Closed:
(Oct 05, 2026 08:57 PM EST)

$200.00 USD
Bid Increment

Sales/Lot Type:
Second Chance Offer

Location:
Greenwood, Delaware, USA

VISITORS: 1

Sold Amount

Total Price

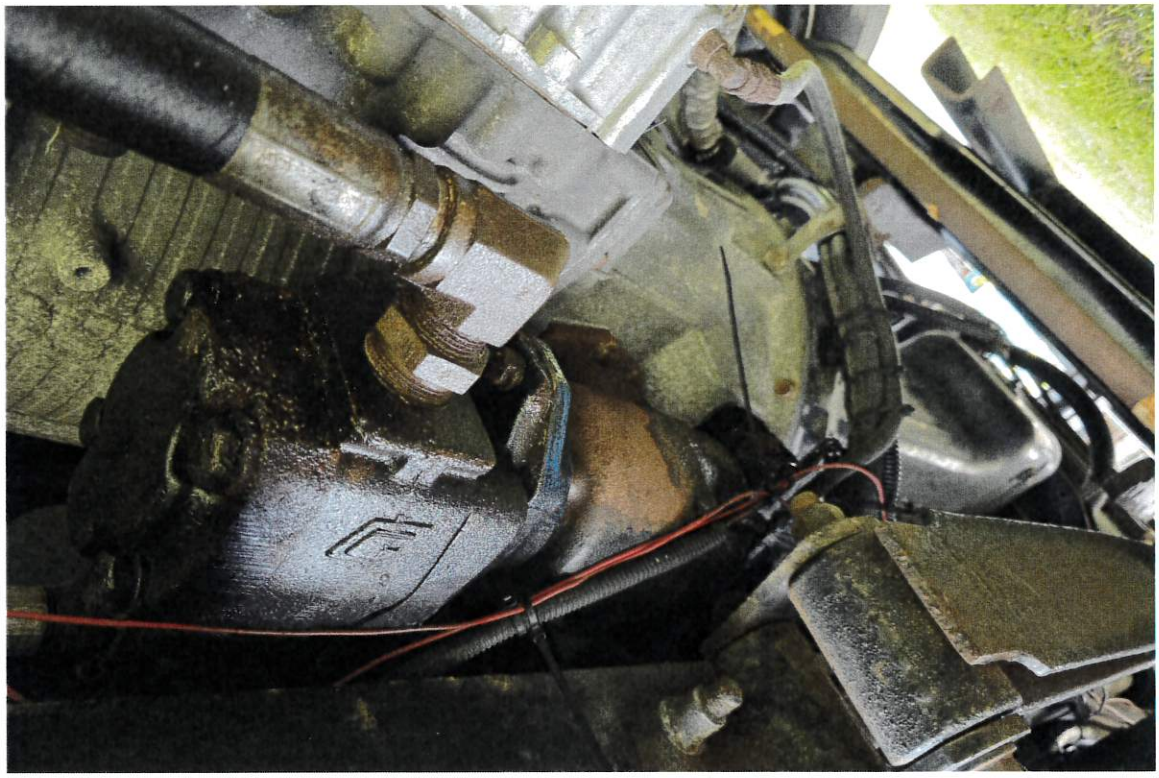
High Bidder

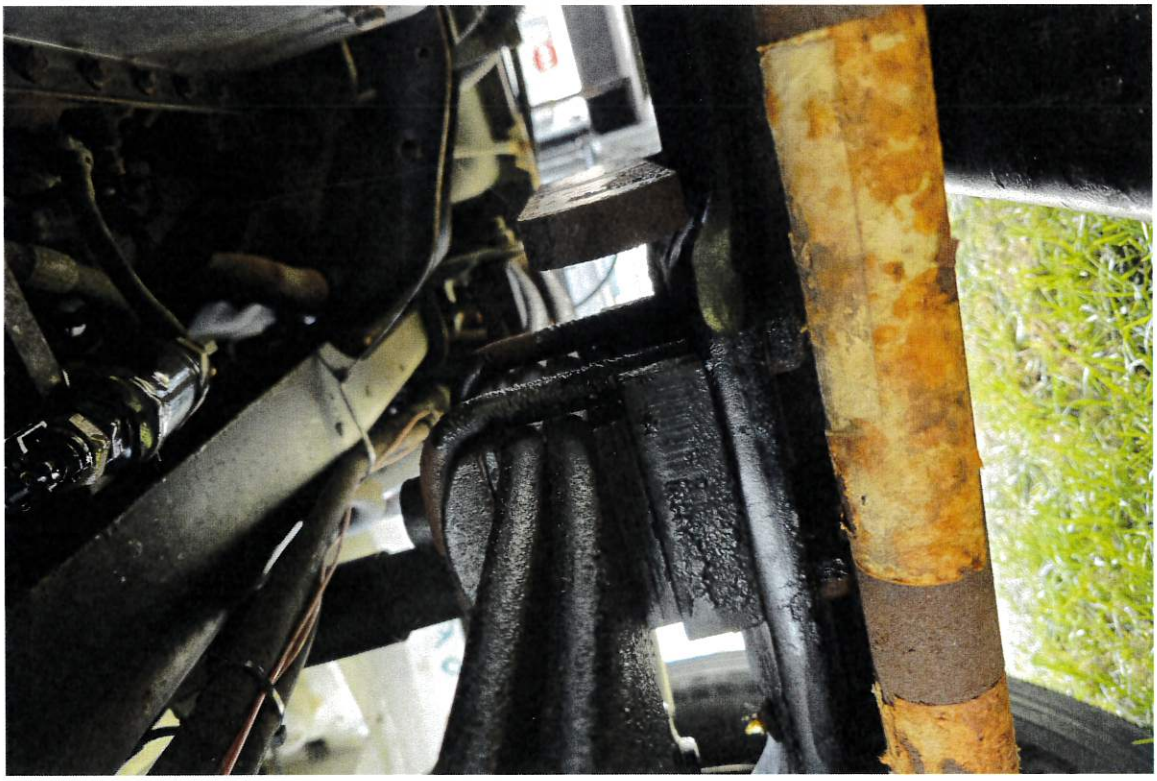
Seller

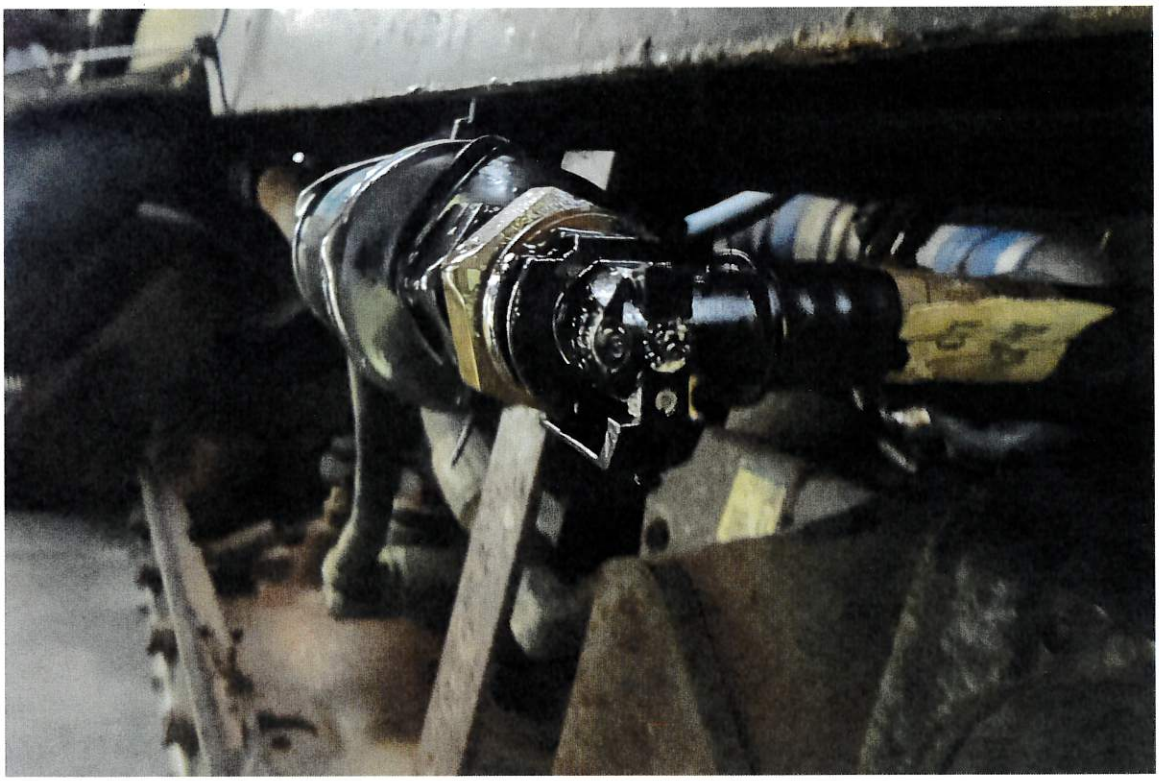
Seller's Terms & Conditions

Seller's Other Items









Town of Greenwood

Greenwood, Deleware

"As is, Where is" Sale. All assets are offered for sale "**AS IS, WHERE IS**." The seller of the assets described in this listing makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect or consequential.

Description Warranty. The seller warrants to the buyer that the property offered for sale will conform to its description. Any claim for misdescription must be made prior to removal of the property. If buyer fails to make such claim before leaving seller's premises with the property, this description warranty shall be deemed waived by buyer. This waiver applies even if buyer sends a third-party to remove the assets. If the claim for misdescription is made timely AND the seller confirms the property does not conform to the description, Seller will keep the property and the buyer will be entitled to a refund. The liability of the seller shall not exceed the actual purchase price of the property.

FOR THE AVOIDANCE OF DOUBT, PLEASE NOTE THAT UPON REMOVAL, ALL SALES ARE FINAL.

Personal and Property Risk. Any person entering seller's premises to inspect or remove property assumes all risks of damage of or loss to person and property and specifically release the seller and GovDeals from liability therefore.

Consideration of Bid. The seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until GovDeals has received payment in full for the assets and the buyer has removed the assets from the seller's premises in their entirety.

Buyer's Certificate. If applicable, successful bidders will receive a Buyer's Certificate by email from GovDeals as their notice of award. The Buyer's Certificate is NOT a bill of sale and does not reflect ownership of the property. Title to the property does not shift to buyer until removal.

Buyer's Premium & Additional Fees. If a Buyer's Premium and/or Additional Fees are shown on the auction page bid box, then that amount (expressed as a percentage of the final selling price or a specified amount) will be added to the final selling price of all items in addition to any taxes imposed.

Payment. Payment in full is due no later five (5) business days from the auction's close date and time, unless another period of time is set forth in the applicable invoice. Please refer to the payment instructions listed on the auction page for complete payment terms and methods. Please refer to the bid box for all fees and taxes that may be associated with the auction.

State/Local Sales and/or Use Tax. Buyers may be subject to payment of state and/or local sales and/or use tax. Please review the Payment Instructions for all information related to Sales Tax and Tax Exemptions.

Removal. All assets must be removed within the period of time specified in the listing. Purchases will be released only upon receipt of payment as specified. Successful buyers are responsible for loading and removal of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate. The buyer will make all arrangements and perform all work necessary, including packing, loading and transportation of the property. Under no circumstances will the seller assume responsibility for packing, loading or shipping. See instructions on each auction page for complete removal details.

Vehicle Titles. The seller will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

Default. Default shall include (1) failure to observe these terms and conditions; (2) failure to make good and timely payment; or (3) failure to remove all assets within the specified time. Default may result in termination of the contract and suspension from participation in all future sales until the default has been cured. If the Buyer defaults in the performance of their obligations, the seller may exercise such rights and may pursue such remedies as are provided by law. The seller specifically reserves the right to reclaim and resell all items not removed by the specified removal date.

Acceptance of Terms and Conditions. By submitting a bid, the bidder agrees they have read, fully understand and accept these Terms and Conditions, and agree to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on GovDeals. Specific Instructions (Payment, Removal, and Special) appearing on the asset page will override certain sections of these Terms and Conditions.

Sales to Employees. Employees of the seller may NOT bid on the property listed for auction in a manner intended to manipulate or interfere with the bidding process, including, but not limited to "shill bidding". For the avoidance of doubt, an employee of the seller may bid in their individual capacity.

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
Ordinary Income/Expense		
Income		
Building Permit		
Annexation		
Total Building Permit		
4000.1 · Utility Fees		1000
4000D0 · Reimbursements		
4000.01 · Billed legal fees	3,000.00	3000
4000.02 · Billed engineering fees	3,000.00	12000
4000D0 · Reimbursements - Other		
AFLAC-Emp Contribution		4200
Total 4000D0 · Reimbursements	6,000.00	
4003.SP · SITE PLAN APPLICATION	6,000.00	3000
4004.1P · Special Community Event Donated		
4004.2 · Parade Donations		
4004.1P · Special Community Event Donated - Oth	2,000.00	6000
Total 4004.1P · Special Community Event Donated	2,000.00	
4005 · Real Estate Taxes	273,072.83	495220
4007 · TRANSFER TAX	20,000.00	25000
4010 · BANKING INTEREST	10,200.00	9000
4012A · Late Fees/Penalties	500.00	500
4014 · Penalty Fee - TAXES		
4019 · DONATIONS TO PD	3,000.00	
4019.1 · CANINE PROGRAM	2,675.00	
4020 · STATE GRANTS		
4020.3 · CRF Grant Funds	300,000.00	279000
4030 · HIGHWAY SAFETY/DUI		
4031 · Police Grants Violent Crime		
4035 · E.I.D.E. Grant	3,100.00	3100
4040 · S.A.L.L.E. GRANT	3,100.00	3100
4050 · Police Fines		
4050.2 · Criminial Justice Council		
4050.6 · CCP		
4050.7 · JP Court Fines		
4050 · Police Fines - Other	120,000.00	
Total 4050 · Police Fines	120,000.00	100000
4050.1 · Police Accident Rep/Finger	400.00	600
4070 · POLICE GRANTS		
4070.01 · CRIMINAL JUSTICE	3,000.00	0
4070.03 · MID-DEL	1,000.00	1000
4070.04 · SUSSEX COUNTY	40,000.00	45000
4070.05 · Highway Safety	5,000.00	5000
4070.06 · Violent Crime	11,000.00	11000

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
4070.07 · SLEAF	1,200.00	0
4070 · POLICE GRANTS - Other		
Total 4070 · POLICE GRANTS	61,200.00	
4075 · STATE PENSION GRANT POLICE	10,000.00	10000
4080 · WATER	315,000.00	345000
4100 · TRASH	150,000.00	160800
4250PD · Gain of Sale of Equipment		
4444 · INCOME		
4000 · METERS AND MXU BREAKAGE	3,000.00	4000
4001 · Sewer & Water Impact Fees	5,000.00	4000
4002 · Rental Income	14,400.00	14400
4003 · License Fees		
4003.1 · Building, Sewer, CofO permits		5180
4003.2 · Rental Licenses	15,500.00	15500
4003.3 · Business Licenses	18,000.00	23250
4003.5 · VARIANCE APPLICATION		1000
4003.6 · ZONING APPLICATION		
4003.7 · LOT LINE ADJ APP		
4003.8 · CONDITIONAL USE APP		350
4003.9 · FOOD TRUCK PERMIT FEES		
4003 · License Fees - Other		
Total 4003 · License Fees	33,500.00	
4004 · Additional Income		
4004.1 · PFAS Settlemet		
4444 · INCOME - Other		
Total 4444 · INCOME	55,900.00	
5400P · MISC POLICE INCOME		
6000 · Water/Sewer Billing		
7001 · Forced Mowing of Property		
Total Income	1,342,147.83	
Gross Profit	1,342,147.83	
Expense		
4000.1P · Sewer Utilities		2000
4080.2 · WATER EXPENSE	7,000.00	30000
Transfer to Water Reserves		
4080.3 · Water Meter Purchase	3,000.00	3000
5005 · ADVERTISING		
5005.1 · Advertising-Admin	1,000.00	1000
5005 · ADVERTISING - Other		
Total 5005 · ADVERTISING	1,000.00	
5005P · Advertising PD		
5009 · AUTO & TRUCK		
5010 · GAS		

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
5010A · Gasoline T Hall	3,000.00	3000
5010P · Gasoline PD	13,200.00	9000
Total 5010 · GAS	16,200.00	
5015A · VEHICLE REPAIR EXPENSE ADMIN	2,000.00	2000
5015P · AUTO REPAIRS EXPENSE PD	10,000.00	8000
5025P · VEHICLE PURCHASE		
Total 5009 · AUTO & TRUCK	28,200.00	
5015PG · Vehicle Repair Police Grant		
5030 · DUES & SUBSCRIPTIONS		
5030.1A · DUES AND SUBSCRIPTIONS	5,000.00	5000
5030.1P · DUES AND SUBSCRIPTIONS PD		
5030PG · Dues and Subscriptions Grant Re		
5030.1P · DUES AND SUBSCRIPTIONS PD - C	10,000.00	10000
Total 5030.1P · DUES AND SUBSCRIPTIONS PD	10,000.00	
5030 · DUES & SUBSCRIPTIONS - Other		
Total 5030 · DUES & SUBSCRIPTIONS	15,000.00	
5031 · Special Community Events		
5031.2 · Christmas Parade		
5031.3 · Easter		
5031 · Special Community Events - Other	4,500.00	5500
Total 5031 · Special Community Events	4,500.00	
5031.1 · Greenwood Day Expenses		
5032P · POLICE GENERAL EXPENSES		
5032.1P · POLICE EQUIPMENT EXPENSE		
5032.1G · PD EQUIP GRNT	40,000.00	40000
5032.1P · POLICE EQUIPMENT EXPENSE - O	300.00	1000
Total 5032.1P · POLICE EQUIPMENT EXPENSE	40,300.00	
5032.3 · POLICE MEDICAL TESTING	300.00	300
5032.4 · Police Office Equipment		150
5091.2 · PUBLIC RELATIONS POLICE		
5032P · POLICE GENERAL EXPENSES - Other		
Total 5032P · POLICE GENERAL EXPENSES	40,600.00	
5032PG · PD MEDICAL TESTING GRANT		
5035 · EDUCATION & TRAINING	750.00	250
5040 · EMPLOYEE BENEFITS		
5040.3A · Public Works Uniforms	100.00	100
5040.3P · UNIFORMS		
5040PG · UNIFORM GRANT REIMB		0
5040.3P · UNIFORMS - Other	500.00	500
Total 5040.3P · UNIFORMS	500.00	
5050 · DENTAL INSURANCE		
5050A · DENTAL INSURANCE ADMIN	1,192.00	1430
5050P · DENTAL INSURANCE PD	1,782.00	2143

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
5055 · DISABILITY INSURANCE		
5040P · DISABILITY AFLAC		4200
Total 5055 · DISABILITY INSURANCE		
5060 · LIFE INSURANCE		1000
5060A · LIFE INSURANCE ADMIN		
5060P · LIFE INSURANCE PD		
5065 · MEDICAL INSURANCE		
5065A · MEDICAL ADMIN	36,896.00	44280
5065P · MEDICAL INSURANCE PD	18,133.00	25647
5070 · PENSION		
5070A · PENSION ADMIN	18,349.00	20000
5070P · PENSION PD	34,381.00	25000
Total 5070 · PENSION	52,730.00	
Total 5040 · EMPLOYEE BENEFITS	111,333.00	
5080 · INSURANCE		
5080A · INSURANCE ADMIN	60,565.00	73200
5080P · INSURANCE POLICE		
5110 · WORKERS COMP		
5080.1P · Workers Comp PD Portion		
5110 · WORKERS COMP - Other		
Total 5110 · WORKERS COMP		
Total 5080 · INSURANCE	60,565.00	
5091.1 · Public Relations		
5112 · State Revolving Fund Loan Pmts		49762
5116 · Bank Service Charges		50
5120 · OFFICE SUPPLIES		
5020.1 · IT Support	8,520.00	8520
5120P · OFFICE SUPPLIES POLICE	1,500.00	1500
5125A · COMPUTER SUPPLIES Admin	5,000.00	2000
5129A · WATER COOLER		75
5129P · WATER COOLER RENTAL PD		75
5130 · COPIER LEASE	1,380.00	1400
5135 · POSTAGE	2,950.00	3000
5135P · Postage PD		25
5137A · JANITORIAL SUPPLIES		
5137P · JANITORIAL SUPPLIES PD		1200
5138A · OFFICE SUPPLIES-ADMIN	1,500.00	2000
5120 · OFFICE SUPPLIES - Other		
Total 5120 · OFFICE SUPPLIES	20,850.00	
5120.1 · IT REPAIRS		
5125.1 · COMPUTER I.T EXPENSE		
5130P · Copier Lease PD		1100
5145 · PAYROLL		

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
5146 · Payroll Fees		4000
5155 · OFFICERS		
5160 · OVERTIME		
5160PG · GRANT EXP OT	5,000.00	22200
5160 · OVERTIME - Other	24,500.00	24000
Total 5160 · OVERTIME	29,500.00	10000
5165 · REGULAR	229,381.00	209380
5155 · OFFICERS - Other		
Total 5155 · OFFICERS	258,881.00	
5170 · GENERAL GOVERNMENT STAFF		
5175 · OVERTIME		10000
5180 · REGULAR	180,960.00	180960
5170 · GENERAL GOVERNMENT STAFF - Other		
Total 5170 · GENERAL GOVERNMENT STAFF	180,960.00	
Total 5145 · PAYROLL	439,841.00	
5185 · PROFESSIONAL SERVICES		
5185PD · LEGAL SERVICES PD		
5190A · AUDITING/ACCOUNTING	40,000.00	55000
5195 · ENGINEERING	15,000.00	42000
5200 · LEGAL	48,144.00	100000
5210 · TESTING		
5032.3P · MEDICAL TESTING PD		300
5210 · TESTING - Other		100
Total 5210 · TESTING		
5215 · MONITORING SERVICES		
5215A · MONITORING SERVICES ADMIN	210.00	400
5215P · MONITORING SERVICES PD	210.00	400
5215 · MONITORING SERVICES - Other		
Total 5215 · MONITORING SERVICES	420.00	
5185 · PROFESSIONAL SERVICES - Other		
Total 5185 · PROFESSIONAL SERVICES	103,564.00	
5216P · Honorium PD		
5220 · RENT		
5223 · EQUIPMENT	3,000.00	3000
5225 · REPAIRS & MAINTENANCE		
5230 · BUILDING		
5230A · BUILDING REPAIRS AND MAINT ADM	2,000.00	2000
5230P · Building Repairs and Maint PD		
5230PG · BUILDING REPAIRS AND MAIN	300,000.00	279000
5230P · Building Repairs and Maint PD -	2,000.00	2000
Total 5230P · Building Repairs and Maint PD	302,000.00	
5230 · BUILDING - Other		
Total 5230 · BUILDING	304,000.00	

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
5235 · Equipment Repairs Admin		
5240 · MOWING & LAWN CARE		200
5245 · STREETS	2,500.00	2500
Total 5225 · REPAIRS & MAINTENANCE	306,500.00	
5235P · EQUIP REPAIRS AND MAINT PD	300.00	300
5250 · SEWAGE EXPENSES		
5255 · SUPPLIES		
5255A · SUPPLIES ADMIN		
5255AWF · WATER SUPPLIES ADMIN		
5255P · SUPPLIES POLICE DEPT		200
5255PG · SUPPLIES PD GRANT		
5255P · SUPPLIES POLICE DEPT - Other		
Total 5255P · SUPPLIES POLICE DEPT		
5255 · SUPPLIES - Other		
Total 5255 · SUPPLIES		
5255.1 · CANINE EXPENSES	3,000.00	
5260 · TAXES		
5260.1 · DITCH TAX	2,000.00	2000
5265 · PAYROLL TAXES	34,203.00	75000
Total 5260 · TAXES	36,203.00	
5295 · TRASH COLLECTION	99,650.00	105000
5300 · UTILITIES		
5305 · ELECTRIC		
5305A · ELECTRIC ADMIN		47000
5305P · ELECTRIC PD		
5305 · ELECTRIC - Other		
Total 5305 · ELECTRIC		
5306 · Internet		
5335 · FUEL OIL		2000
5335P · FUEL OIL PD		2000
5340 · PROPANE GAS		
5345A · TELEPHONE		
5345.01 · Internet-Admin		5200
5345.02 · Internet-PD		2500
5345A · TELEPHONE - Other		5700
Total 5345A · TELEPHONE		
5300 · UTILITIES - Other	61,000.00	
Total 5300 · UTILITIES	61,000.00	
5345P · Telephone PD		3800
5345PG · Internet Grant reimb		
5346PA · PD MIFI EXPENSE		3000
5371 · Election Fees		300
6000.1 · UTILITY W/S/T BILLING		

TOWN OF GREENWOOD
FY 2027 Proposed Budget

	Budget	2027
7000 · Mowing Admin Fee		
Total Expense	1,345,856.00	1589847
Total Income	-3,708.17	1590200
	-3,708.17	**353**