



Board of Trustees Meeting

December 10, 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 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.

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. Motion to appoint Village Clerk/Treasurer as temporary Chair.
2. Chair calls for nominations of candidates for Chair of the Village Board.
3. Election of Chair of the Village Board.
4. Chair calls for nominations of candidates for Pro Tem of the Village Board.
5. Election of the Chair Pro Tem of the Village Board.
6. Board Chair makes municipal appointments with approval of the Village Board.



7. Designation of members to board committees.
8. Approve/Disapprove method of reasonable advanced published notice of Board Trustee Meetings.
9. Approve/Disapprove authorization for village equipment to go outside of corporate boundaries for emergency calls.
10. Approve designation of depository banks.
11. Approve/Disapprove Village Attorney Retainer Agreement.
12. Approve/Disapprove Claims List A
13. Approve/Disapprove JEO Consulting Group, Inc. as our Village Engineer for 2026.
14. Approve/Disapprove Greenwood Fun Day Event-Car Show
15. Approve/Disapprove Greenwood Fun Day Event-Vendor & Craft Show
16. Approve/Disapprove BCS Cleaning LLC. 620 West St Greenwood
17. Approve/Disapprove NK Cleaning. 9640 N. 140th St Waverly

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

November 26, 2025

Minutes

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Wednesday, November 26, 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

Sobota made a motion to approve the Consent Agenda, minutes including the approval of timecards, payroll detail report and financials including the Profit and Loss and Balance Sheet. Johnson seconded the motion. All Ayes. Motion carried.

Water Report

Sheriff Report

Maintenance Report

Sobota stated the weight restriction sign got ran over, and he submitted a maintenance request to repair.

Clerk Report

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Khalil discussed the possible use of the green space to be used for the car show in 2026 and stated other items are in the new business.

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

1. Discussion/Possible action for a cease/desist for Greenwoodnebraska.com website. Gerlach stated he sent an email to the webmaster for them to update/remove. Gerlach mentioned that Caleb is assisting in getting our website updated for our new \$310.gov site.

Gerlach stated he has no further info. Charter was discontinued in 2017-2018. The website is still being updated with incorrect information and is not associated with the Village of Greenwood and is profiting off the Village of Greenwood. Grell stated we should move forward with the Cease and Desist since the editors for profiting off the website, Gerlach agreed. Sobota stated he has received calls that the clerk is not answering the phone. Sobota stated the number being called that is listed on their website is not the village office. Grell stated the website is very similar to the Village of Greenwood website. Gerlach stated there is one person that is the owner, administrator and editor of the website. Sobota made a motion to send a Cease and Desist to the owner. Grell seconded the motion. Roll call was taken. All Ayes. Motion carried.

New Business

1. Approve/Disapprove Claims List A

Grell made a motion to approve Claims List A. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

Ashland Disposal \$144.94 (Garbage), Blackstrap \$2145 (Rock), BoundTree Medical \$473.76 (Supplies), Bromm, Lindahl, Freeman \$156.00 (Prof Fees), Column Software \$346.46 (Publishing), Constellation New Energy \$347.77 (Natural gas), Jasmine Mach \$310 (Janitorial), Menards \$291.88 (Operating Exp), Midwest Lab \$169.51 (Water/waste), NE Public Health \$15 (Operating Exp), Power Mgr \$3374.61 (Dues/Fees), S&L Hardware \$48.10 (Supplies), Security Equip \$242.55 (Computer Support)

2. Approve/Disapprove Christmas Event located in the park on December 6th.

Sobota stated this is for the Christmas tree at the park and made a motion to approve the Christmas Event at the park. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

3. Approve/Disapprove Christmas Lights decorating contest with a possible prize from donation.

Grell stated Park and Rec, not the clerk, should contact OPPD for donation. Sobota made a motion to approve the Christmas Lights decorating contest with possible prizes. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

4. Approve/Disapprove Street closures for Greenwood Fun Day 2026.

Wilken stated this was the same as last year. Khalil stated there is some addition. Wilken made a motion to approve the street closures for the Greenwood Fun Day 2026. Johnson seconded. Roll call was taken. All Ayes. Motion carried.

5. Approve/Disapprove utilizing the village greenspace near the water tower, Elm from 4th to 5th with snow fencing on property line for parking for Greenwood Fun Day 2026.

Sobota stated he would like to table until the event is closer. Rockwell stated the request is asked to make it a private parking area because people are utilizing it for event space while some are trying to set up. Sobota made a motion to table the village greenspace near the water tower for Greenwood Fun Day 2026. Gerlach seconded. Roll call was taken. All Ayes. Motion tabled.



6. Approve/Disapprove waving of peddler's fee for Greenwood Fun Day 2026.
Wilken stated this was the same as 2025. Johnson made a motion to waive the peddler's fee for Greenwood Fun Day 2026. Sobota seconded. Roll call was taken. All Ayes. Motion carried.
7. Greenlight request for variance at West and Fourth.
Sobota stated it was 25 ft. variance down to 10 ft. Sobota made a motion to approve the variance down to 10 ft. Johnson seconded. Roll call was taken. Wilken, Sobota, Gerlach, Johnson all Ayes. Grell abstained. Motion carried.
8. Discussion OPPD Proposed 2026 Rates
Wilken stated he heard/read the rates will increase till 2030 roughly 4-8 %. Gerlach stated that it is correct but wholesale is going to be only 1% retail 4-7%. Sobota stated the document states we should budget in 2026 4-7% increase. Wilken and Gerlach agreed it should be increased 4-7% but this is just a discussion. Wilken stated it would be for 2026 and OPPD must vote on the increase first. Wilken made a motion to table. Sobota seconded. Roll call taken. All Ayes. Motion tabled.

Resolutions

Approve/Disapprove Resolution 25-05 One Year and Six Year Plan for Street improvement Program for the Village of Greenwood.

Wilken made a motion to approve Resolution 25-05 One Year and Six Year Plan for Street improvement Program for the Village of Greenwood. Grell seconded. Roll call was taken. All Ayes. Resolution 25-05 adopted.

Approve/Disapprove Resolution 25-06 Hazard Mitigation Plan for the Village of Greenwood.

Sobota made a motion to adopt Resolution 25-06 Hazard Mitigation Plan for the Village of Greenwood. Johnson seconded. Roll call was taken. All Ayes. Resolution 25-06 adopted.

Board Comments

Gerlach stated he needed to gather more information regarding the truck incident that took down the power line and forward to Windstream. Wilken stated that the truck that damaged the lines was not on a truck route. Gerlach agreed.

Wilken thanked the clerk for the audit prep. Village may have to hire a new IT professional because of the lack of communication/work.

Adjournment

Wilken adjourned meeting at 7:18 pm.

It's Clerk

It's Chair

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



8:26 AM

12/08/25

Village of Greenwood

Payroll Summary

December 12, 2025

	Bradley McClatchey			Darlene J Snell			Jame...
	Hours	Rate	Dec 12, 25	Hours	Rate	Dec 12, 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	8	37.00	296.00	
Overtime Pay		525.00	0.00	6.5	55.50	360.75	
PTO Pay			0.00			0.00	
Regular Pay	1	350.00	350.00	69.5	37.00	2,571.50	56.5
Vacation Pay			0.00	8	37.00	296.00	32
Health Insurance Compensation			0.00			300.00	
Total Gross Pay	1		350.00	92		3,824.25	88.5
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	1		350.00	92		3,824.25	88.5
Taxes Withheld							
Federal Withholding			-10.00			-402.00	
Medicare Employee			-5.07			-55.46	
Social Security Employee			-21.70			-237.10	
NE - Withholding			-6.00			-172.51	
Medicare Employee Addl Tax			0.00			0.00	
Total Taxes Withheld			-42.77			-867.07	
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			11.54	
Health Ins Non Tax			0.00			0.00	
Mileage Reimbursement			0.00			78.40	
Total Additions to Net Pay			0.00			89.94	
Net Pay	1		307.23	92		3,047.12	88.5
Employer Taxes and Contributions							
Federal Unemployment			2.10			0.00	
Medicare Company			5.07			55.46	
Social Security Company			21.70			237.10	
NE - Unemployment Company			0.98			0.00	
Simple IRA Co. Match			0.00			0.00	
NE - UI Wage Base Increase			0.00			0.00	
Total Employer Taxes and Contributions			29.85			292.56	

8:26 AM
12/08/25

Village of Greenwood
Payroll Summary
December 12, 2025

	James N Stewart			Janet Milem			THERESA M T...	
	Rate	Dec 12, 25	Hours	Rate	Dec 12, 25	Hours	Rate	
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	22.66	1,280.30	23.75	18.00	427.50	27.75	20.00	
Vacation Pay	22.66	725.12			0.00			
Health Insurance Compensation		300.00			0.00			
Total Gross Pay		2,305.42	23.75		427.50	27.75		
Deductions from Gross Pay								
Other Deduction		0.00			0.00			
Simple IRA Emp.		-69.16			0.00			
Total Deductions from Gross Pay		-69.16			0.00			
Adjusted Gross Pay		2,236.26	23.75		427.50	27.75		
Taxes Withheld								
Federal Withholding		-472.00			-18.00			
Medicare Employee		-33.43			-6.20			
Social Security Employee		-142.94			-26.50			
NE - Withholding		-193.74			-8.50			
Medicare Employee Addl Tax		0.00			0.00			
Total Taxes Withheld		-842.11			-59.20			
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			0.00			
Health Ins Non Tax		0.00			0.00			
Mileage Reimbursement		0.00			0.00			
Total Additions to Net Pay		11.54			0.00			
Net Pay		1,405.69	23.75		368.30	27.75		
Employer Taxes and Contributions								
Federal Unemployment		0.00			0.00			
Medicare Company		33.43			6.20			
Social Security Company		142.94			26.50			
NE - Unemployment Company		0.00			0.00			
Simple IRA Co. Match		69.16			0.00			
NE - UI Wage Base Increase		0.00			0.00			
Total Employer Taxes and Contributions		245.53			32.70			

8:26 AM

12/08/25

Village of Greenwood
Payroll Summary
December 12, 2025

	THERESA ...		TOTAL	
	Dec 12, 25	Hours	Rate	Dec 12, 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	8.00		296.00
Overtime Pay	0.00	6.50		360.75
PTO Pay	0.00			0.00
Regular Pay	555.00	178.50		5,184.30
Vacation Pay	0.00	40.00		1,021.12
Health Insurance Compensation	0.00			600.00
Total Gross Pay	555.00	233.00		7,462.17
Deductions from Gross Pay				
Other Deduction	0.00			0.00
Simple IRA Emp.	0.00			-69.16
Total Deductions from Gross Pay	0.00			-69.16
Adjusted Gross Pay	555.00	233.00		7,393.01
Taxes Withheld				
Federal Withholding	0.00			-902.00
Medicare Employee	-8.04			-108.20
Social Security Employee	-34.41			-462.65
NE - Withholding	-9.68			-390.43
Medicare Employee Addl Tax	0.00			0.00
Total Taxes Withheld	-52.13			-1,863.28
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			23.08
Health Ins Non Tax	0.00			0.00
Mileage Reimbursement	0.00			78.40
Total Additions to Net Pay	0.00			101.48
Net Pay	502.87	233.00		5,631.21
Employer Taxes and Contributions				
Federal Unemployment	0.00			2.10
Medicare Company	8.04			108.20
Social Security Company	34.41			462.65
NE - Unemployment Company	0.00			0.98
Simple IRA Co. Match	0.00			69.16
NE - UI Wage Base Increase	1.11			1.11
Total Employer Taxes and Contributions	43.56			644.20

From: 11/23/25 Thru: 12/06/25

0345-Darlens

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
11/24/25	Mon 06:48a	Office	Mon 04:30p			10.00							10.00
11/25/25	Tue 06:40a	Office	Tue 04:11p			9.50							9.50
11/26/25	Wed 06:47a	Office	Wed 03:44p			9.00							9.00
	Wed 06:30p E					1.00							1.00
								8 holiday	2 PTO	29.50 reg			45.50
12/01/25	Mon 06:51a	Office	Mon 04:08p			9.50							9.50
12/02/25	Tue 06:48a	Office	Tue 04:01p			9.25							9.25
12/03/25	Wed 06:48a	Office	Wed 07:40a E			1.00							1.00
	Wed 06:22a	Office				7.75							7.75
12/04/25	Thu 06:49a	Office	Thu 04:33p			8.75							8.75
12/05/25	Fri 06:47a	Office	Fri 03:58p			2.75							2.75
							6.50	4.00 reg	6.50 OT				16.50
Totals: (Format: Hundredths)						69.50	6.50						76.00
								8 holiday	8 PTO	69.50 reg	6.50 OT		92.00 ✓

From: 11/23/25 Thru: 12/06/25

0223-Janet

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
11/24/25	Mon 06:58a	Office	Mon 01:50p			5.00							5.00
11/25/25	Tue 07:58a	Office	Tue 10:19a			2.25							2.25
11/26/25	Wed 07:58a	Office	Wed 12:30p			4.50							4.50
12/01/25	Mon 08:01a	Office	Mon 11:41a			3.75							3.75
12/02/25	Wed 11:12a	Office	Wed 02:02p			3.25							3.25
12/05/25	Fri 12:53p	Office	Fri 05:57p			5.00							5.00
Totals: (Format: Hundredths)						23.75							23.75 ✓
								5 library	5.18.75 off P.C.C.				

From: 11/23/25 Thru: 12/06/25

0005-Stewart

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
11/24/25	Fri 05:45a	Maintenance	Fri 11:22a			5.50							5.50
11/26/25	Sat 06:10a	Maintenance	Sat 05:15p			11.00							11.00
12/01/25	Mon 05:45a	Maintenance	Mon 03:00p			8.25							8.25
12/02/25	Tue 05:45a	Maintenance	Tue 03:00p			8.25							8.25
12/03/25	Wed 05:58a	Maintenance	Wed 03:30p			8.50							8.50
12/04/25	Thu 05:58a	Maintenance	Thu 03:15p			8.25							8.25
12/05/25	Fri 05:58a	Maintenance	Fri 10:05a			2.75							2.75
							1.25	4.00 reg	1.25 OT (add to comp)				4.00
Totals: (Format: Hundredths)						54.50	1.25						57.75
								32 PTO	56.50 reg	1.25 OT			89.75
													88.50 pay ✓
													8.25 comp

From: 11/23/25 Thru: 12/06/25

0301-Tony

DATE	TIME IN	DEPT	TIME OUT	LCH	ADJ	REG	OT1	OT2	VAC	SICK	PER	HOL	TOTAL
11/24/25	Tue 01:02p	Office	Tue 08:25p			5.50							5.50
12/02/25	Tue 01:09p	Office	Tue 08:58p			5.75							5.75
12/03/25	Wed 01:07p	Office	Wed 08:22p			5.25							5.25
12/04/25	Thu 01:06p	Office	Thu 08:06p			7.00							7.00
12/05/25	Sat 10:08a	Office	Sat 02:23p			4.25							4.25
Totals: (Format: Hundredths)						27.75							27.75 ✓
Grand Total: (Format: Hundredths)						177.50	7.75						185.25

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:	270573514805456
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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	xxxxx6209
Tax Form	941 Employers Federal Tax
Tax Type	Federal Tax Deposit
Tax Period	Q4/2025
Payment Amount	\$2,049.96
Settlement Date	12/01/2025
Subcategories:	
1 Social Security	\$936.84
2 Medicare	\$219.12
3 Tax Withholding	\$894.00
Account Number	xx1809
Account Type	CHECKING
Routing Number	104913912
Bank Name	PINNACLE BANK

Submit a roster for contributions

Step 2 of 2: View and print confirmation

Thank you. We have received your roster submission.

Confirmation number: 2194-3490-44901

Plan name: SIMPLE IRA PLAN

Plan ID: 497358451

Status: Released

Date: 12/01/2025

Trade date: 12/01/2025

Participants: 3

Payment type: ACH

User ID: GA929886

Contribution year: Current

Roster total: **\$126.76**

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	\$126.76

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

Patrol Time

Run Date/Time 12/01/2025 - 12:38
From 11/01/2025 To 11/30/2025

Report for Location: 440 GREENWOOD

Date	Deputy	Time In	Time Out	Total
11/01/2025	2035 / 1 - Larson, Connor J	08:46	10:07	81
11/02/2025	2010 / 1 - Schmit, Elliot M	00:09	01:16	127
11/02/2025	2015 / 1 - Bouse, Melvin D	10:02	11:33	91
11/02/2025	2024 / 1 - Porter, Daniel E	17:22	18:20	58
11/03/2025	2012 / 2 - Hanson, Easton H	06:32	07:11	39
11/03/2025	2058 - Rose, Susan	11:16	12:35	79
11/04/2025	2020 / 1 - Lindberg, Riley	00:21	01:00	39
11/04/2025	2012 / 2 - Hanson, Easton H	09:53	10:29	36
11/05/2025	2034 / 1 - Laursen, Cody R	02:10	03:35	85
11/05/2025	2035 / 1 - Larson, Connor J	13:48	14:56	68
11/06/2025	2015 / 1 - Bouse, Melvin D	12:08	12:43	35
11/07/2025	2058 - Rose, Susan	11:40	12:45	65
11/07/2025	2020 / 1 - Lindberg, Riley	22:32	23:15	43
11/08/2025	2074 - Arens, Jeffrey	10:52	12:23	91
11/08/2025	204 / 1 - Kruger, Michael	19:26	19:56	30
11/09/2025	2012 / 2 - Hanson, Easton H	11:54	12:35	41
11/09/2025	204 / 1 - Kruger, Michael	15:30	16:16	46
11/10/2025	2020 / 1 - Lindberg, Riley	00:25	01:43	78
11/10/2025	2018 - Rice , Robert L	11:33	12:43	70
11/11/2025	2015 / 1 - Bouse, Melvin D	08:00	09:57	117
11/12/2025	2010 / 1 - Schmit, Elliot M	01:00	01:41	41
11/12/2025	2058 - Rose, Susan	11:20	12:35	75
11/13/2025	2020 / 1 - Lindberg, Riley	02:54	04:06	72
11/13/2025	2012 / 2 - Hanson, Easton H	09:17	09:51	34
11/13/2025	206 / 2 - Hicks, Kristina	11:37	12:14	37
11/14/2025	2034 / 1 - Laursen, Cody R	02:53	05:01	128
11/14/2025	2018 - Rice , Robert L	11:45	12:28	43
11/14/2025	2035 / 1 - Larson, Connor J	17:26	18:39	73
11/15/2025	2015 / 1 - Bouse, Melvin D	12:45	14:38	113
11/16/2025	2018 - Rice , Robert L	11:23	12:23	60
11/16/2025	2024 / 1 - Porter, Daniel E	14:47	15:19	32
11/17/2025	2074 - Arens, Jeffrey	12:20	13:36	76
11/18/2025	2012 / 2 - Hanson, Easton H	12:02	13:25	83
11/18/2025	204 / 1 - Kruger, Michael	18:34	18:38	4
11/18/2025	2034 / 1 - Laursen, Cody R	23:58	00:52	54
11/19/2025	2024 / 1 - Porter, Daniel E	12:45	13:59	74
11/20/2025	2018 - Rice , Robert L	14:11	15:22	71
11/20/2025	2035 / 1 - Larson, Connor J	18:24	19:35	71
11/21/2025	2074 - Arens, Jeffrey	13:17	14:21	64
11/22/2025	2020 / 1 - Lindberg, Riley	02:14	02:23	9
11/22/2025	2020 / 1 - Lindberg, Riley	03:14	04:24	70
11/22/2025	2012 / 2 - Hanson, Easton H	16:49	17:53	64
11/22/2025	2029 / 2 - Hornig, Peter	17:11	17:53	42
11/22/2025	2020 / 1 - Lindberg, Riley	19:13	19:57	44
11/23/2025	2034 / 1 - Laursen, Cody R	01:41	02:31	50
11/23/2025	2020 / 1 - Lindberg, Riley	04:18	05:48	90
11/24/2025	2015 / 1 - Bouse, Melvin D	12:14	14:01	107
11/24/2025	2024 / 1 - Porter, Daniel E	17:32	18:34	62
11/25/2025	2018 - Rice , Robert L	11:39	12:25	46

12/1/25, 12:38 PM

10.0.0.13:8080/TDT_CFS/actions/BaseReportAction.do?doReport=yes&reportName=CassPatrolTimeReport&operation=&reportS...

11/25/2025	2018 - Rice , Robert L	13:20	14:22	62
11/25/2025	2035 / 1 - Larson, Connor J	18:57	20:59	122
11/26/2025	2058 - Rose, Susan	11:55	12:55	60
11/26/2025	2020 / 1 - Lindberg, Riley	21:36	22:10	34
11/27/2025	2020 / 1 - Lindberg, Riley	00:16	01:01	45
11/27/2025	2012 / 2 - Hanson, Easton H	10:27	11:36	69
11/27/2025	2074 - Arens, Jeffrey	18:12	19:14	62
11/28/2025	204 / 1 - Kruger, Michael	03:23	04:06	43
11/28/2025	2015 / 1 - Bouse, Melvin D	12:29	14:32	123
11/28/2025	2024 / 1 - Porter, Daniel E	17:21	18:22	61
11/29/2025	2014 / 3 - Durston, Walter E	00:31	01:09	38
11/29/2025	2018 - Rice , Robert L	11:31	12:32	61
11/29/2025	2035 / 1 - Larson, Connor J	13:44	14:54	70
11/29/2025	2035 / 1 - Larson, Connor J	17:33	17:59	26
11/30/2025	2015 / 1 - Bouse, Melvin D	11:48	13:02	74
11/30/2025	2015 / 1 - Bouse, Melvin D	16:06	16:54	48
11/30/2025	2024 / 1 - Porter, Daniel E	18:18	19:04	46

Total Hours: 69.20

Calls By Multiple Locations**Run Date/Time 12/01/2025 - 12:26****From 11/01/2025 To 11/30/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
(440) GREENWOOD				
CS25110196	11/05/2025	14:41	(38140) RED TAG	CHURCH RD GREENWOOD
CS25110310	11/08/2025	12:43	(45800) CHECK SUSPICIOUS	BROAD ST GREENWOOD
GR25110424	11/12/2025	04:26	(42000) MEDICAL EMERGENCY	238TH ST GREENWOOD
ME25110425	11/12/2025	04:26	(42000) MEDICAL EMERGENCY	238TH ST GREENWOOD
CS25110463	11/13/2025	08:46	(32100) ANIMAL	4TH ST GREENWOOD
CS25110682	11/19/2025	13:11	(32100) ANIMAL	HWY 6 GREENWOOD
CS25110805	11/23/2025	01:28	(46300) CIVIL MATTER/STANDBY	NORTH ST GREENWOOD
CS25110809	11/23/2025	03:40	(25000) EMERGENCY PROTECTIVE CUSTODY	MAIN ST GREENWOOD
ME25110927	11/26/2025	04:19	(42000) MEDICAL EMERGENCY	MM 420 EB GREENWOOD
GR25110928	11/26/2025	04:19	(42000) MEDICAL EMERGENCY	MM 420 EB GREENWOOD
(441) GREENWOOD BUSINESS				
CS25110054	11/02/2025	16:40	(46100) ASSIST CITIZEN	1ST ST GREENWOOD
CS25110069	11/03/2025	06:12	(46300) CIVIL MATTER/STANDBY	1ST ST GREENWOOD
CC25110336	11/09/2025	09:40	(62001) HAZARDOUS WASTE, LAND	238TH ST Greenwood
GR25110337	11/09/2025	09:40	(62001) HAZARDOUS WASTE, LAND	238TH ST Greenwood
(443) GREENWOOD PRIVATE PROPERTY				
CS25111081	11/30/2025	15:43	(45800) CHECK SUSPICIOUS	BROAD ST GREENWOOD
(445) GREENWOOD COUNTY ROAD				
CS25110599	11/17/2025	16:21	(38110) ABANDONED VEHICLE	HWY 63 GREENWOOD
(446) GREENWOOD STATE HIGHWAY				
CS25110030	11/01/2025	23:57	(30000) ACCIDENT	HWY 6 GREENWOOD
CS25110151	11/04/2025	18:26	(30050) ACCIDENT-CAR/DEER	HWY 6 GREENWOOD
CS25110208	11/05/2025	19:32	(45800) CHECK SUSPICIOUS	HWY 63 GREENWOOD

Calls By Multiple Locations**Run Date/Time 12/01/2025 - 12:26****From 11/01/2025 To 11/30/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
CS25110675	11/19/2025	11:55	(48500) TRAFFIC OTHER	CHURCH RD GREENWOOD
CS25110770	11/22/2025	00:30	(48200) TRAFFIC RECKLESS	HWY 63 GREENWOOD
CS25110872	11/24/2025	20:18	(48400) TRAFFIC SUSPENDED DRIVER	HWY 63 GREENWOOD
GR25111042	11/29/2025	15:55	(30200) ACCIDENT-INJURY	238TH ST Greenwood
ME25111044	11/29/2025	15:55	(30200) ACCIDENT-INJURY	238TH ST Greenwood
CS25111040	11/29/2025	15:55	(44000) ASSIST OTHER AGENCY	238TH ST Greenwood
AS25111045	11/29/2025	15:55	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST Greenwood
NS25111046	11/29/2025	15:55	(30200) ACCIDENT-INJURY	238TH ST Greenwood
(447) GREENWOOD INTERSTATE 80				
ME25110031	11/01/2025	23:28	(30050) ACCIDENT-CAR/DEER	180 GREENWOOD
GR25110032	11/01/2025	23:28	(30050) ACCIDENT-CAR/DEER	180 GREENWOOD
CS25110029	11/01/2025	23:28	(30050) ACCIDENT-CAR/DEER	180 GREENWOOD
CS25110041	11/02/2025	08:32	(40100) FIRE	EB 180 GREENWOOD
GR25110043	11/02/2025	08:33	(40100) FIRE	EB 180 GREENWOOD
AS25110048	11/02/2025	08:33	(40100) FIRE	EB 180 GREENWOOD
GR25110045	11/02/2025	09:11	(30200) ACCIDENT-INJURY	EB 180 GREENWOOD
ME25110046	11/02/2025	09:12	(30200) ACCIDENT-INJURY	EB 180 GREENWOOD
CS25110049	11/02/2025	09:12	(44000) ASSIST OTHER AGENCY	EB 180 GREENWOOD
AS25110047	11/02/2025	09:12	(30200) ACCIDENT-INJURY	EB 180 GREENWOOD
CS25110068	11/02/2025	23:54	(42540) TRAFFIC/CROWD CONTROL	180 GREENWOOD
GR25110246	11/06/2025	21:05	(42000) MEDICAL EMERGENCY	180 WB GREENWOOD
ME25110247	11/06/2025	21:05	(42000) MEDICAL EMERGENCY	180 WB GREENWOOD
EG25110279	11/07/2025	15:42	(40100) FIRE	EB 180 GREENWOOD
GR25110276	11/07/2025	15:42	(40100) FIRE	EB 180 GREENWOOD
CS25110282	11/07/2025	18:17	(45900) HAZARDS / OBSTRUCTIONS	EB I-80 GREENWOOD
CS25110493	11/13/2025	20:31	(46100) ASSIST CITIZEN	238TH ST Greenwood
CS25110526	11/15/2025	02:24	(46100) ASSIST CITIZEN	I-80 GREENWOOD
CS25110659	11/19/2025	04:36	(45801) K-9	180 WB GREENWOOD
CS25110660	11/19/2025	04:36	(18000) DRUGS	180 WB GREENWOOD
CS25110721	11/20/2025	23:48	(48400) TRAFFIC SUSPENDED DRIVER	I-80 GREENWOOD
CS25110754	11/21/2025	18:31	(42530) ASSIST FIRE/RESCUE UNIT	I 80 GREENWOOD

Calls By Multiple Locations**Run Date/Time 12/01/2025 - 12:26****From 11/01/2025 To 11/30/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
ME25110755	11/21/2025	18:31	(30200) ACCIDENT-INJURY	I 80 GREENWOOD
GR25110753	11/21/2025	18:31	(30200) ACCIDENT-INJURY	I 80 GREENWOOD
CS25110817	11/23/2025	14:13	(46120) ASSIST MOTORIST	WB I80 GREENWOOD
CS25110832	11/23/2025	19:13	(46100) ASSIST CITIZEN	WB I-80 GREENWOOD
CS25110874	11/24/2025	21:13	(32100) ANIMAL	MM 420 GREENWOOD
CS25110926	11/26/2025	04:19	(24000) DISTURBANCE	MM 420 EB GREENWOOD
NS25110962	11/27/2025	07:54	(48500) TRAFFIC OTHER	I80 EB GREENWOOD
CS25110979	11/27/2025	19:17	(48500) TRAFFIC OTHER	238TH ST GREENWOOD
CS25110980	11/27/2025	19:28	(48200) TRAFFIC RECKLESS	WB I80 GREENWOOD
CS25111072	11/30/2025	08:45	(46120) ASSIST MOTORIST	WB I80 GREENWOOD
(449) GREENWOOD RURAL PRIVATE PROPERTY				
GR25110017	11/01/2025	17:37	(42000) MEDICAL EMERGENCY	226TH ST GREENWOOD
ME25110020	11/01/2025	17:37	(42000) MEDICAL EMERGENCY	226TH ST GREENWOOD
CS25110021	11/01/2025	17:37	(42530) ASSIST FIRE/RESCUE UNIT	226TH ST GREENWOOD
CS25110022	11/01/2025	18:59	(46600) SECURITY CHECK	MYNARD RD GREENWOOD
CS25110086	11/03/2025	14:05	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25110175	11/05/2025	08:17	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25110214	11/06/2025	02:43	(46600) SECURITY CHECK	MYNARD RD GREENWOOD
CS25110330	11/09/2025	02:25	(48500) TRAFFIC OTHER	226TH ST ASHLAND
CS25110372	11/10/2025	11:18	(41400) ABANDONED 911	HWY 6 ASHLAND
CS25110400	11/11/2025	08:50	(46100) ASSIST CITIZEN	MYNARD RD GREENWOOD
GR25110498	11/14/2025	08:15	(42000) MEDICAL EMERGENCY	MYNARD RD Greenwood
ME25110499	11/14/2025	08:18	(42530) ASSIST FIRE/RESCUE UNIT	MYNARD RD Greenwood
CS25110668	11/19/2025	09:28	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
GR25110669	11/19/2025	09:57	(40100) FIRE	238TH ST GREENWOOD

Calls By Multiple Locations**Run Date/Time 12/01/2025 - 12:26****From 11/01/2025 To 11/30/2025****Location Code 440,441,443,445,446,447,449**

Call Number	Call Date	Time Received	Call Type	Call To Address
CC25110670	11/19/2025	10:00	(42530) ASSIST FIRE/RESCUE UNIT	238TH ST GREENWOOD
CS25110709	11/20/2025	11:55	(46700) VEHICLE INSPECTION	238TH ST GREENWOOD
CS25110894	11/25/2025	11:11	(11000) FRAUD	238TH ST GREENWOOD
ME25110997	11/28/2025	10:39	(42530) ASSIST FIRE/RESCUE UNIT	MYNARD RD Greenwood
AS25110998	11/28/2025	10:41	(42000) MEDICAL EMERGENCY	MYNARD RD Greenwood

Sector	Form Date	Form Number	Sector	Offense_Descripti on	Statute_Number	Offense_Descripti on
	11/08/2025	AC4800023C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	11/08/2025	AC4800023C20	446	PLATES NOT CLEAR AND VISIBLE	60-399(2)	
	11/10/2025	AC3900020C20	447	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	11/24/2025	AC3500047C20	447	PASS ON LEFT SIDE	60-6,135	
	11/24/2025	AC3500047C20	447	DRIVE UNDER SUSP/BEFORE REINSTATED-STATE	60-4,108(2)	
	11/24/2025	AC3500047C20	447	OBSTRUCT A PEACE OFFICER	28-906	
	11/24/2025	AC3500047C20	447	POSSESS/CONSUME OPEN ALCOHOL CONTAINER	60-6,211.08	
	11/24/2025	AC3500047C20	447	RECKLESS DRIVING- 1ST OFFENSE	60-6,213	
	11/24/2025	AC3500047C20	447	POSSESS MARIJUANA 1 OZ OR LESS-1ST OFF	28-416(13)(A)	
	11/20/2025	AC3900021C20	446	NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	11/20/2025	AC3900021C20	446	DRIVE UNDER SUSP/BEFORE REINSTATED-STATE	60-4,108(2)	
	11/20/2025	AC3900021C20	446	NO PROOF OF INSURANCE	60-3,167	
	11/20/2025	AC3700027C20	446	SPEEDING 11-15 MPH	60-6,186E1	

	11/23/2025	AC6300032C20	446	COUNTY/STATE SPEEDING 16-20 MPH	60-6,186F1	
	11/30/2025	AC3600052C20	446	COUNTY/STATE NO VALID REGISTRATION- CAR/PICKUP/STEPV AN	60-362	
	11/30/2025	AC3600052C20	446	NO PROOF OF INSURANCE	60-3,167	
	11/30/2025	AC3600053C20	446			
	11/25/2025	AC3700029C20	440	SPEEDING 11-15 MPH MUNICIPAL	60-6,186C1	
440	11/01/2025	AC47V0000050		SPEEDING (WARNING) MUNICIPAL		
447	11/05/2025	AC39V0000040		IMPROPER/DEFECTIVE VEHICLE LIGHTING		
447	11/05/2025	AC39V0000041		NO VALID REGISTRATION- CAR/PICKUP/STEPV AN		
445	11/05/2025	AC36V0000035		SPEEDING (WARNING) COUNTY/STATE		
446	11/08/2025	AC48V0000031		SPEEDING 11-15 MPH		
446	11/09/2025	AC48V0000032		COUNTY/STATE SPEEDING 11-15 MPH		
445	11/14/2025	AC47V0000067		COUNTY/STATE SPEEDING 06-10 MPH		
446	11/14/2025	AC47V0000065		COUNTY/STATE VIOLATE STOP OR YIELD SIGN		

446	11/16/2025	AC47V0000075	SPEEDING 06-10 MPH COUNTY/STATE
446	11/16/2025	AC47V0000076	EXHIBITION DRIVING
445	11/20/2025	AC47V0000080	SPEEDING 06-10 MPH COUNTY/STATE
440	11/20/2025	AC37V0000019	IMPROPER/DEFECTIVE VEHICLE LIGHTING
440	11/20/2025	AC37V0000020	IMPROPER/DEFECTIVE VEHICLE LIGHTING
446	11/24/2025	AC39V0000050	VIOLATE STOP OR YIELD SIGN
446	11/24/2025	AC39V0000050	NO OPERATOR'S LICENSE/WAIVERABLE
446	11/25/2025	AC39V0000051	CARELESS DRIVING
446	11/27/2025	AC48V0000044	SPEEDING 11-15 MPH COUNTY/STATE

Greenwood Public Library Meeting Minutes

November 6, 2025

Meeting called to order at 6:12pm. Members present were: Risney, Wrich & Hennings. The Open Meetings Act is posted in the meeting room for the public to view. Previous meeting minutes were reviewed & a motion was made to approve minutes with no corrections by Risney, 2nd by Hennings. Motion passed.

NEW BUSINESS

Parks & Rec has asked the Library to provide a Santa for Greenwood's December 6 holiday tree lighting event. A discussion of the available details ensued. It was decided that the Library would provide a Santa (Geary Leatherwood) in the Community Center from 1pm-2pm, depending on what best fits the Park's event schedule. The Library will also be open and will show a movie at noon and during the Santa event, and Friends of the Library will provide books, holiday pencils and candy canes to the kids who visit Santa. Later at the tree lighting event, hot cocoa & popcorn for free will donation to FOL will be available during the tree lighting ceremony. GVFD is also hosting a fundraising supper so the Library will firm up details & times at the next meeting.

Three requests for quotes on shelving for the children's sections were obtained by the Library Director, with an approximate cost of \$1,200. The Board will compare costs & discuss possibly repurposing an existing cabinet. Further discussion was tabled until the next meeting.

Holiday hours for the Library & patron attendance during holidays were presented for discussion. Hennings made a motion to close the library November 26-28 & December 25 for Thanksgiving & Christmas, as well as to consider closing early or closing on December 24 if patron attendance is low. Risney 2nd, Motion passed.

The Library's Trunk or Treat on October 18 was successful and had a good turnout despite the poor weather. The handmade Husker wreath was donated by a local artist for raffle. The split the pot raffle raised \$112 & the winner generously donated her winnings to the Library to cover 3D printer fees. A total of \$575 was donated to the Library for this event with expenses estimated at just under \$200 although some of that was donated as well. The final total profit of \$511 was given to the Village by the Library Director on Nov. 12 just before the Trustee meeting.

The Board reviewed YTD Library financials & discussed options for purchasing the greatly needed new computer. A motion was made by Risney to purchase a computer up to \$1200, including the data transfer fee. 2nd by Hennings. Motion passed.

The Library Director presented the Board with the upcoming annual renewal for the Teen Anime Club & Xbox subscriptions which were previously donated. Hennings made a motion to continue the subscriptions up to \$40 for both. 2nd by Risney. Motion passed.

OLD BUSINESS

A new secretary is needed for the Library Board. Decision was tabled until the next meeting.

The requirements for needing a petty cash box were tabled until the next meeting.

Disposing of the remaining Book Sale materials was discussed. It was decided that any Board members available to take books will take them to Half Price Books in Omaha & return any gains to the Library Director.

The Library Director reviewed the recently attended NLA conference & summarized the topics & session discussions for the Board members. The Director had learned quite a bit at the conference and was able to network & share ideas with other Nebraska Librarians. The Director presented her newsletter article to the Board members & shared with us that she was able to keep her trip costs so low, that the TRLS scholarship she achieved had covered 90% of the total NLA conference cost.

BOARD COMMENTS AND QUESTIONS

None

ADJOURNMENT

Hennings made a motion to adjourn, Risney 2nd. Motion passed. Adjourned at 8:42pm

2:12 PM

12/08/25

Cash Basis

**Village of Greenwood
Claims Report
December 8, 2025**

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
AMGL							
Bill	12/08/2025	AMGL	Audit YE 9302025	3212 Professional Fees	Governmental Funds:01	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Governmental Funds:02	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Business-type Activities:	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Business-type Activities:	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Business-type Activities:	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Governmental Funds:06	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Governmental Funds:08	-531.25	-531.25
Bill	12/08/2025	AMGL	36356	3212 Professional Fees	Governmental Funds:10	-531.25	-531.25
Total AMGL							-4,250.00
Corin Logue							
Bill	12/08/2025	Corin Logue	Safe T Sorb Oil Dry	3310 Supplies	Governmental Funds:06	-40.07	-40.07
Total Corin Logue							-40.07
Dutton-Lainson Company							
Bill	12/08/2025	Dutton-Lainson Company	December 2025 Service	3270 Repair/Maintenance	Business-type Activities:	-476.06	-476.06
Total Dutton-Lainson Company							-476.06
EMS Billing Services							
Bill	12/08/2025	EMS Billing Services	14260	3211 EMS Billing	Governmental Funds:08	-44.00	-44.00
Total EMS Billing Services							-44.00
Frontier Coop							
Bill	12/08/2025	Frontier Coop	November	3321 Coop Fuel/Repairs/S	Business-type Activities:	-86.12	-86.12
Bill	12/08/2025	Frontier Coop	827828	3321 Coop Fuel/Repairs/S	Business-type Activities:	-86.12	-86.12
Bill	12/08/2025	Frontier Coop	827828	3321 Coop Fuel/Repairs/S	Business-type Activities:	-86.12	-86.12
Total Frontier Coop							-258.36
Green Light Construction & Services							
Bill	12/08/2025	Green Light Construction & Se.	Paint Fire Station	3270 Repair/Maintenance	Governmental Funds:06	-13,004.39	-13,004.39
Total Green Light Construction & Services							-13,004.39
Hamilton Equipment Company							
Bill	12/08/2025	Hamilton Equipment Company	Bobcat - Air Filters	3310 Supplies	Governmental Funds:01	-130.88	-130.88
Total Hamilton Equipment Company							-130.88
HARRIS DECALS							
Bill	12/08/2025	HARRIS DECALS	ATV Stickers 2026	3310 Supplies	Governmental Funds:01	-19.31	-19.31
Total HARRIS DECALS							-19.31
JASMINE MACH							
Bill	12/08/2025	JASMINE MACH	Office	63500 Janitorial Expense	Governmental Funds:01	-150.00	-150.00
Bill	12/08/2025	JASMINE MACH	11/04, 11/18	63500 Janitorial Expense	Governmental Funds:01	-580.00	-580.00
Total JASMINE MACH							-730.00
Menards							
Bill	12/08/2025	Menards	48" T8 LED AB, Broom, Pain, Dust...	3320 Operating Expenses	Governmental Funds:01	-177.91	-177.91
Bill	12/08/2025	Menards	Toilet paper, paper towels	3320 Operating Expenses	Governmental Funds:01	-61.84	-61.84
Bill	12/08/2025	Menards	Solar flag light, 120 Deg Solar Spot	3320 Operating Expenses	Governmental Funds:01	-47.93	-47.93
Total Menards							-287.68
Midwest Laboratories, Inc.							
Bill	12/08/2025	Midwest Laboratories, Inc.	1266944	3275 WATER/WASTEWA	Business-type Activities	-106.96	-106.96
Total Midwest Laboratories, Inc.							-106.96
NAPA Auto Parts							
Bill	12/08/2025	NAPA Auto Parts	Oil/Air filter, oil-white truck	3310 Supplies	Governmental Funds:01	-78.74	-78.74
Total NAPA Auto Parts							-78.74
One Call Concepts, Inc.							
Bill	12/08/2025	One Call Concepts, Inc.	November	3320 Operating Expenses	Business-type Activities:	-4.63	-4.63
Bill	12/08/2025	One Call Concepts, Inc.	5110889	3320 Operating Expenses	Business-type Activities:	-4.63	-4.63
Bill	12/08/2025	One Call Concepts, Inc.	5110889	3320 Operating Expenses	Business-type Activities:	-4.64	-4.64
Total One Call Concepts, Inc.							-13.90
OPPD							
Bill	12/08/2025	OPPD	3251799458 12112025	3261 OPPD Electric B	Business-type Activities	-1,327.56	-1,327.56
Total OPPD							-1,327.56

12:12 PM

12/08/25

Cash Basis

Village of Greenwood
Claims Report
December 8, 2025

Type	Date	Name	Memo	Account	Class	Original Amount	Paid Amount
Pinnacle Bank							
Bill	12/08/2025	Pinnacle Bank	109592 113025	3305 POSTAGE	Governmental Funds:01 ...	-10.48	-10.22
Bill	12/08/2025	Pinnacle Bank	Microsoft	3273 Computer Support/R...	Governmental Funds:01 ...	-97.98	-95.49
Bill	12/08/2025	Pinnacle Bank	Microsoft	3273 Computer Support/R...	Governmental Funds:01 ...	-28.80	-28.07
Bill	12/08/2025	Pinnacle Bank	Sortikwik, tabs	3310 Supplies	Governmental Funds:01 ...	-22.21	-21.64
Bill	12/08/2025	Pinnacle Bank	Tags	3310 Supplies	Governmental Funds:01 ...	-22.26	-21.69
Bill	12/08/2025	Pinnacle Bank	Dividers, Stapler, Sort Quik, wipes	3310 Supplies	Governmental Funds:01 ...	-11.99	-11.68
Bill	12/08/2025	Pinnacle Bank	Holiday Inn-NLA Conf	3210 Professional & Scho...	Governmental Funds:10 ...	-318.96	-310.83
Bill	12/08/2025	Pinnacle Bank	Intuit	3651 QB Payroll Fees	Governmental Funds:01 ...	-82.01	-79.92
Bill	12/08/2025	Pinnacle Bank	Putty, Batteries, Scissors	3310 Supplies	Governmental Funds:10 ...	-45.67	-44.51
Bill	12/08/2025	Pinnacle Bank	Xerox paper, trash bags	3310 Supplies	Governmental Funds:01 ...	-59.47	-57.95
Bill	12/08/2025	Pinnacle Bank	Postage	3305 POSTAGE	Governmental Funds:01 ...	-3.80	-3.70
Bill	12/08/2025	Pinnacle Bank	Background check-Porter, Vandem...	3212 Professional Fees	Governmental Funds:08 ...	-60.00	-58.47
Bill	12/08/2025	Pinnacle Bank	Postage	3305 POSTAGE	Governmental Funds:01 ...	-261.00	-254.35
Bill	12/08/2025	Pinnacle Bank	Calendar	3310 Supplies	Governmental Funds:01 ...	-5.98	-5.83
Bill	12/08/2025	Pinnacle Bank	Chair cushion	3310 Supplies	Governmental Funds:01 ...	-14.44	-14.07
Bill	12/08/2025	Pinnacle Bank	Dewalt batteries	3270 Repair/Maintenance	Governmental Funds:01 ...	-129.97	-126.66
Bill	12/08/2025	Pinnacle Bank	Softscrub, towels, for Firehall	3310 Supplies	Governmental Funds:01 ...	-93.30	-90.92
Bill	12/08/2025	Pinnacle Bank	PO 11262025-B	3315 Library books and m...	Governmental Funds:10 ...	-53.66	-52.29
Bill	12/08/2025	Pinnacle Bank	Toilet Paper	3310 Supplies	Governmental Funds:01 ...	-39.99	-38.97
Bill	12/08/2025	Pinnacle Bank	Bags	3310 Supplies	Governmental Funds:01 ...	-11.54	-11.25
Total Pinnacle Bank							-1,338.51
Pinnacle Bank-Havelock							
Bill	12/08/2025	Pinnacle Bank-Havelock	Safe Deposit Box	3295 Bank Charges & Fees	Governmental Funds:01 ...	-35.00	-35.00
Total Pinnacle Bank-Havelock							-35.00
Segra							
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Governmental Funds:01 ...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Business-type Activities...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Business-type Activities...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Business-type Activities...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Governmental Funds:06 ...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Governmental Funds:08 ...	-101.68	-101.68
Bill	12/08/2025	Segra	SI-25-053998	3265 Telephone	Governmental Funds:10 ...	-101.66	-101.66
Total Segra							-711.74
US BANK							
Bill	12/08/2025	US BANK	569283294	3242 Printing	Governmental Funds:01 ...	-23.48	-23.48
Bill	12/08/2025	US BANK	569283294	3242 Printing	Governmental Funds:02 ...	-23.48	-23.48
Bill	12/08/2025	US BANK	569283294	3242 Printing	Business-type Activities...	-23.48	-23.48
Bill	12/08/2025	US BANK	569283294	3242 Printing	Business-type Activities...	-23.48	-23.48
Bill	12/08/2025	US BANK	569283294	3242 Printing	Business-type Activities...	-23.48	-23.48
Bill	12/08/2025	US BANK	569283294	3242 Printing	Governmental Funds:06 ...	-23.47	-23.47
Total US BANK							-140.87
Yost							
Bill	12/08/2025	Yost	December	3273 Computer Support/R...	Governmental Funds:01 ...	-1,020.00	-1,020.00
Total Yost							-1,020.00
TOTAL							<u><u>-24,014.03</u></u>

- **COST OPINIONS:** Throughout the year, JEO will provide additional assistance with identifying, prioritizing, and providing rough cost opinions for potential infrastructure projects. Depending on some factors, such as the effort required to complete the requested task, there may be a fee involved for this service. However, as noted above, JEO's extensive institutional knowledge about the village and its infrastructure will be utilized to provide this service efficiently and effectively.

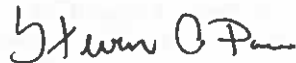
When requested, JEO will provide a scope of services and fees for specific projects that the village would desire to pursue.

JEO does not require a contract or retainer to serve as the village engineer. Instead, we strive to assist you in efficiently and effectively dealing with routine matters, so we will be the first firm considered by the village when you need consulting services for a project. In other words, all we request is the opportunity to earn your business.

We would appreciate you notifying us of your action on this request to keep our records up to date. Please take a few minutes to complete the form below. Then, please return the form along with a copy of your meeting minutes to Ava Dunne at adunne@jeo.com. If appointed, please record the motion in your minutes as follows: **"We appoint JEO Consulting Group, Inc. as our Village Engineer for 2026."**

If you have questions about this letter or want further information, don't hesitate to contact me. Thank you for your consideration.

Sincerely,



Steven A. Parr
Principal
JEO Consulting Group, Inc.

Mobile: 402.443.8003 | Email: sparr@jeo.com

2026 ENGINEER APPOINTMENT REQUEST

The Village of Greenwood has appointed JEO Consulting Group, Inc. as the village engineer:

☐ Yes ☐ No

Notes: _____

Form Completed By (please print name) _____

Date _____

****Please include a copy of your meeting minutes.***



November 1, 2025

Village of Greenwood
Village Board Members
619 Main Street
Greenwood, NE 68366

RE: Village of Greenwood 2026 Village Engineer Appointment Request

Dear Village Board Members:

I ask that you appoint JEO Consulting Group, Inc. as the village engineer for 2026. We appreciate your confidence in JEO in the past, and we sincerely hope to continue our relationship.

JEO has provided services to the village in the past, and our staff has accumulated extensive "institutional knowledge" about your village and its infrastructure. This is extremely important as it provides the background information needed to evaluate what actions to take. Additionally, this knowledge often allows JEO staff to respond to questions about the village and its infrastructure without extensive investigation and research, reducing the time and cost involved in addressing routine matters.

Below is what you can expect from JEO as your village engineer. When a fee is involved for services, as noted in items two through four below, JEO will notify you before beginning work.

- **IDENTIFYING AND PRIORITIZING INFRASTRUCTURE PROJECTS:**
If requested, JEO will attend a board or committee meeting to identify and prioritize infrastructure projects in the village. This planning may include prioritizing capital and infrastructure improvements, summary reviews of new permits and their potential impact, information on new regulations, recommendations on future planning, and input on potential funding sources. This does not entail detailed studies or evaluations but can be a valuable first step in assessing potential infrastructure projects' needs, priorities, and feasibility. There is no charge for JEO to attend this meeting or prepare and follow up on the meeting.
- **APPLYING AND SECURING FUNDING:** JEO will assist in applying for and securing funding, such as CDBG, USDA-RD, DWSRF, and CWSRF for potential infrastructure projects, as well as more non-traditional funding from both public and private sources. Additionally, JEO will provide the information necessary to complete the reporting requirements of any funding the village may secure. JEO has staff devoted to assisting municipalities in locating the funding that makes projects a reality. In some cases, having an appointed village engineer can expedite moving a project forward when grant and loan funding is involved. There may be a fee for some of these services, and we would be happy to discuss this with you.
- **ROUTINE INFRASTRUCTURE OPERATION AND MAINTENANCE:** JEO will respond to questions about the routine operation and maintenance of the village infrastructure based on our prior knowledge of these facilities/systems. There is typically no charge for this service. However, in some instances a fee may be involved, such as site visits or research.

RETAINER AGREEMENT

VILLAGE OF GREENWOOD, NEBRASKA

The Law Firm of Bromm, Lindahl, Freeman-Caddy & Lausterer, Wahoo, Nebraska, hereinafter referred to as Law Firm, will provide legal services to the Board of Trustees of the Village of Greenwood, Nebraska, hereinafter referred to as Greenwood, upon the following terms and conditions.

1. **Term.** The term of this Agreement shall commence as of the first regular meeting of the Village Board in December 2024 and terminate at the first regular meeting of the Village Board in December of 2026.

2. **Retainer.** \$850.00 per year. The first payment of \$850.00 to be due on or before December 31, 2024 and the second payment of \$850.00 to be payable on or before December 31, 2025.

3. **Scope of Services Under Retainer.**

- A. Law Firm is retained to provide advice and representation for all legal matters brought to Law Firm's attention by the Village and for which Village expressly requests legal services. The Village understands and agrees that Law Firm's representation does not include active monitoring of the Village's actions or inactions and Village agrees that Law Firm's representation is limited to those matters for which the Village actively consults with Law Firm about.
- B. Consultation in person at Law office and/or by telephone with Village Clerk and/or Chair of the Board of Trustees or other authorized Board Members as approved by the Board of Trustees. (limited to 15 minutes per month)
- C. Issuance of audit letter per auditor's request.
- D. Review all legal documents as to form only as presented by the Clerk. For clarification, drafting of documents, and edits will incur an hourly charge.
- E. Postage, photocopying and other related costs associated with Scope of Services Under Retainer.

4. **Representation.** Law Firm will represent no client having an interest adverse to interest of the Board of Trustees of the Village. In the event Law Firm represents a client who subsequently has a conflict with the Village, the Village acknowledges that it may need to retain counsel other than Law Firm to represent its interests. Law Firm will not represent a claim or a matter adverse to the Village, nor will it represent a client in any matter adverse to the Village.

5. **Services Not Included with Retainer.** All matters not covered under Section 3.

6. **Legal Fees, Costs and Other Charges for Services.**

- A. \$195.00 per hour for all attorneys in Law Firm performing legal services, except for all matters described under subparagraph B hereof;
- B. \$215.00 per hour for attorneys in Law Firm performing legal services involving litigation or the threat of litigation, special services regarding zoning and subdivision matters, employment-related matters, and amendments to municipal code, zoning or subdivisions regulations;
- C. \$75.00 per hour for Law clerks of said Law Firm;
- D. \$175.00 per hour for travel time not associated with attendance at regular or special meetings of the Board of Trustees or of any other Board of the Village, if requested by the Chair of the Board of Trustees;
- E. Actual costs incurred by Law Firm including but not limited to fees fixed by law or assessed by public agencies, long distance telephone calls, and postage, except for long distance telephone calls and postage for services included within Scope of Services, parking and other travel expenses, mileage, if travel is by personal auto, to be at rate established from time to time by Internal Revenue Service, photocopying, and other reproduction costs. Costs and charges will be at cost to Law Firm.

7. **Consultants, Investigators and Experts.** To aid in the preparation or presentation of legal matters for the Board of Trustees, Law Firm may hire consultants, investigators or experts. Said persons will not be hired without prior approval of Chair of the Board of Trustees and the agreement of the Board of Trustees to pay their fees and charges. The Law Firm will select and hire said consultants, investigators and experts.

8. **Billing Statements.** Law Firm will send Village monthly statements for fees and costs incurred pursuant to this Agreement. Said statements will be promptly paid by the Village pursuant to its normal claim handling policy.

9. **Discharge and Withdrawal.** The Board of Trustees of the Village may discharge Law Firm at any time. Law Firm may withdraw with the consent of the Board of Trustees, or for good cause. Good cause includes Village's breach of this Agreement, its refusal to cooperate with Law Firm or to follow Law Firm's advice on a material matter or any fact or circumstance that would render Law Firm's continuing representation unlawful or unethical. When services conclude, all unpaid charges will immediately become due and payable. After services conclude and upon payment in full of all outstanding fees and costs, Law Firm will, upon the Village's request, deliver all original documents in Law Firm's file to the Village, along with any funds or property of the Village in Law Firm's possession.

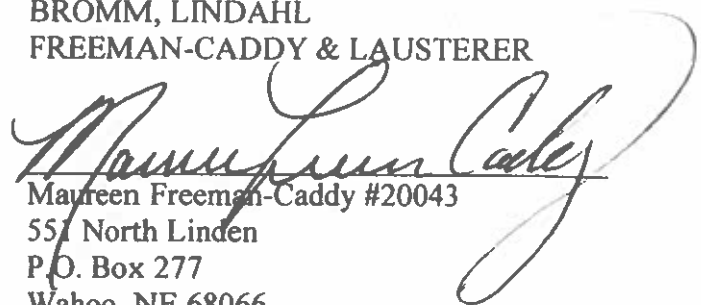
10. **Disclaimer of Guarantee.** Nothing in this Agreement and nothing in Law Firm's statements to the Board of Trustees will be construed as a promise or guarantee about the outcome of any matter. Law Firm makes no promises or guarantees. Law Firm's comments about the outcome of any matter are expressions of opinion only.

11. **Construction.** This Agreement shall be construed under the Laws of the State of Nebraska.

DATED this 11 day of November, 2024.

BROMM, LINDAHL
FREEMAN-CADDY & LAUSTERER

By:



Maureen Freeman-Caddy #20043
551 North Linden
P.O. Box 277
Wahoo, NE 68066
Phone (402) 443-3225
Facsimile (402) 443-4005
Email: maureen@wahoolaw.com
Attorney at Law

THE BOARD OF TRUSTEES OF THE VILLAGE OF GREENWOOD, NEBRASKA, hereby state that they have read and understand the foregoing terms and conditions, agree to them, and by proper motion duly seconded and adopted, authorizes the Chair of the Board of Trustees of the Village of Greenwood to sign this Agreement on behalf of the Village of Greenwood, Nebraska.

DATED this _____ day of December, 2024.

VILLAGE OF GREENWOOD, NEBRASKA

By:

Its Chair

Greenwood Village Clerk

From: Village of Greenwood Parks and Rec <vogparkandrec@gmail.com>
Sent: Tuesday, December 2, 2025 12:03 PM
To: Greenwood Village Clerk
Subject: P&R Agenda Items, Board Meeting 12.10
Attachments: P&R Supporting Doc 12.10.pdf

Hello -

Below are the two voting items Parks and Rec needs added to the Board of Trustees meeting agenda on December 10. These are the same items we referenced during our update at the last board meeting. I've also attached a supporting document with additional details for each event.

Agenda Items:

1. Approve/Disapprove Greenwood Fun Day Event: Car Show
2. Approve/Disapprove Greenwood Fun Day Event: Vendor & Craft Show

Let me know Thank you!

Village of Greenwood Parks & Recreation



Parks and Recreation Supporting Doc 12.10

Greenwood Fun Day Car Show hosted by Accent Electric

Hosted by: Accent Electric

Requested Event Location: Main Street (expanding down Walnut to park)

Registration: In person, Day of event, \$20 Entry Fee, 10 classes, trophies for each

Details: Road closed from 9am to 4pm, entrants register from 9am - noon, show from noon - 3pm, awards at 3pm.

Will advertise: Car Show book, as well as social media posts, event flyer to follow

Greenwood Fun Day Vendor & Craft Show

Hosted by: Limitless Event

Requested Event Location: 3rd St from Broad to Walnut, Walnut St from 3rd to 5th. If still wanting to expand to main street connect the vendor event with the car show for attendee traffic - I am open to expanding into that. Also open to expanding onto 5th St from Broad to Walnut.

Details: Road closures needed for space granted as requested via event location. Event insurance provided by Limitless Events. Vendors will set up the same as prior years.

Will advertise: Facebook & Instagram, Flyers around Greenwood and surrounding areas



BCS

CLEANING LLC

620 West St.
Greenwood, NE

Pg 1 of 2

Village of Greenwood Janitorial Service Responsibilities

619 Main St.

402-789-2300

villageclerk@greenwoodne.gov

Routine Cleaning as listed below. Service needed: sweep, mop, dust, clean window/mirrors if dirty, vacuum and wipe down counters in kitchen. Clean Restrooms. Proof of Liability required when hired as a janitorial service.

City building: Bi-weekly

*Main office

*Library including Kiddie area

*Board Room

*Kitchen' *Hallway and Restroom

\$150 each service.

Fire Hall: Bi-weekly

*Hall floor area

*Kitchen

*Restroom

Office (occasionally-as requested)

\$150 each service.

Park Bathroom: Weekly during Spring/Summer

\$50 for service



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 12/04/2025

NAME AND ADDRESS OF NAMED INSURED:

BCS CLEANING LLC
620 WEST ST
GREENWOOD, NE 68366-2528

AGENT:

MOORHEAD INSURANCE AGENCY LLC
4910 NORMAL BLVD
STE C
LINCOLN, NE 68506-6300
(402) 488-2545
AGENT NUMBER 26-C835-21

Policy Number: 26-31-11584106-1

Effective Date: 09/16/2025, 1:16 PM Central Time

Expiration Date: 09/16/2026, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 620 WEST ST GREENWOOD NE 68366

BUSINESS OF THE NAMED INSURED IS: CLEANING

THE NAMED INSURED IS: CORPORATION

THE LIMIT OF THE COMPANY'S LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance

General Aggregate (Other Than Product - Completed Operations)	\$	2,000,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	\$	2,000,000
Personal and Advertising Injury Limit	\$	1,000,000
Each Occurrence Limit	\$	1,000,000
Rented To You Limit	\$	100,000
Medical Expense Limit (Any One Person)	\$	5,000
Premium	\$	204.00

Coverage Form and Description of Hazards

Code	Key	Description	Premium Basis	Premium
620 WEST ST GREENWOOD NE 68366 (COUNTY 109)				
Premises and Operations				
96816	4	JANITORIAL SERVICES - INCLUDES COMPLETED OPERATIONS	34200	204.00

Products and Completed Operations

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit

CG 00 01 04 13

Commercial General Liability Coverage Form

TERM 12 MONTHS
ZONE CODE 502

David A. Van Dyke
Secretary

Robert A. Van Dyke
President and CEO

BS

12/8/25, 7:07 AM

NK Cleaning Bid - Greenwood Village Clerk - Outlook

Pg 1 of 4

 Outlook

RECEIVED DEC 08 2025

NK Cleaning Bid

From Nadia Koval <nadia.koval@icloud.com>

Date Sun 12/7/2025 2:20 PM

To Greenwood Village Clerk <VillageClerk@GreenwoodNE.gov>

Hello, it was great meeting with you this week. I've attached the bid quotes along with my business liability insurance. Please let me know if these copies work for your records or if you would prefer scanned versions instead.

The quotes are based on my experience and the cleaning requirements for each facility. If you'd like to discuss any pricing adjustments or have any questions, I'm happy to go over them with you.

City building bi-weekly: \$180 each time

Fire hall bi-weekly: \$200 each time

Park bathroom weekly spring/summer: \$50 each time

Thank you and look forward to hearing from you,

Nadia Koval
NK Cleaning
402-416-0963

NK Cleaning
9640 N. 140th St.
Waverly, NE

Village of Greenwood Janitorial Service Responsibilities

619 Main St.

Greenwood, NE 68366

402-789-2300

villageclerk@greenwoodne.gov

Routine Cleaning as listed below. Service needed: sweep, mop, dust, clean window/mirrors if dirty, vacuum and wipe down counters in kitchen. Clean restrooms. Proof of Liability required when hired as a janitorial service.

City Building: Bi-weekly \$180 each time

- *Main Office
- *Library including Kiddie area
- *Board Room
- *Kitchen
- *Hallway and Restroom

Fire Hall: Bi-weekly \$200 each time

- *Hall floor area
- *Kitchen
- *Restrooms
- *Office (occasionally-as requested)

Park Bathroom: Weekly during Spring/Summer

\$50 each time



Shelter Mutual Insurance Company
1817 W Broadway
Columbia, MO 65218
1-800-SHELTER (743-5837)

General Liability Insurance Policy Declarations

Named Insured:
NAZEZHDA KOVAL D/B/A NK CLEANING
9640 N 140TH ST
WAVERLY NE 68462-1600

Policy Number: 26-31-10242141-3
Effective Date: 10-09-2025 (12:01 AM CST)
Expiration Date: 10-09-2026 (12:01 AM CST)

Agent: DEVAL AGENCY INC
26-D717-21
2152 S. 56TH ST
LINCOLN NE 68506
402-464-9300

These Declarations are part of your policy and replace all prior Declarations.

Business of the Named Insured: JANITORIAL SERVICES

The Named Insured is a(n): Individual
Audit Period: Annual

Limits of Insurance

General Aggregate (Other Than Products - Completed Operations)	\$500,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	Included
Personal And Advertising Injury Limit	\$300,000
Each Occurrence Limit	\$300,000
Rented To You Limit	\$100,000
Medical Expense Limit	\$5,000
	Any One Premises
	Any One Person

Description of Hazards	Premium Basis	Rates (Annual)	Advance Premium
PREMISES & OPERATIONS-			
96816 JANITORIAL SERVICES	PAYROLL PER \$1000	4.718	
INCLUDING PRODUCTS &/OR COMPLETED OPERATIONS	IF ANY		
ITEM ZIP CODE: 68462			
PREMISES & OPERATIONS-			
99975 WINDOW CLEANING	PAYROLL PER \$1000	5.730	\$196.00
INCLUDING PRODUCTS &/OR COMPLETED OPERATIONS	\$34,200		
ITEM ZIP CODE: 68462			

Total for Term (This is Not a Bill): \$196.00

This policy has a fully-earned non-refundable minimum premium of \$100.00

Policy forms and additional endorsements attached to this policy	Number
Commercial General Liability Coverage Form	CG 00 01 04 13
Nebraska Amendatory Endorsement	A-545.1-A
Asbestos Exclusion	B-559-B
Lead Poisoning Exclusion Endorsement	B-601-B

Policy Number: 26-31-10242141-3

Policy forms and additional endorsements attached to this policy	Number
Exclusion-Unmanned Aircraft	CG 21 09 06 15
Employment-related Practices Exclusion	CG 21 47 12 07
Amendatory Endorsement	G-252.1-G
Mutual Policy Notification	S-18-S
Nebraska Changes - Cancellation and Nonrenewal	IL 02 59 12 17
Cross Suits Liability	CG 40 10 12 19
Amendment of Liquor Liability Exclusion	CG 21 50 04 13
Genetically Modified Organism Exclusion	CG 40 01 12 19
Exclusion - All Hazards in Connection with an Electronic Smoking Device, its Vapor, Component Parts, Equipment and Accessories	CG 40 12 12 19
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 05 02
Common Policy Conditions	IL 00 17 11 98
Fungi Or Bacteria Exclusion	CG 21 67 12 04
Excl Damage To Work By Subcontr On Your Behalf	CG 22 94 10 01
Silica or Silica-Related Dust Exclusion	CG 21 96 03 05
Communicable Disease Exclusion	CG 21 32 05 09
Cannabis Exclusion	CG 40 14 12 20
Broad Abuse or Molestation Exclusion	CG 40 28 09 22
Exclusion - Perfluoroalkyl And Polyfluoroalkyl Substances (PFAS)	CG 40 32 05 23
Exclusion - Violation of Law Addressing Data Privacy	CG 00 69 12 23
Exclusion - Electronic Data - Deletion of Bodily Injury Exception	CG 21 85 12 23
Exclusion - Cyber Incident	CG 40 35 12 23

(For Office Use Only)

Transaction: RNEW B

H. O. CODE: 196.00

Policy ID: 84006540348

Date Issued: 09-04-2025

Policy Term: One Year

'09042024'

Billing Frequency: Annually

G-2.11-G

End of Declarations

