



Board of Trustees Meeting

November 12, 2025

Minutes

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Wednesday, November 12, 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. Wilken stated the open meetings act is posted in the meeting room for the public to view.

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

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Grell stated the minutes need one correction in the Board Comments, address correction to be 7 Ash St, not 7th & Ash.

Wilken made a motion to approve the Consent Agenda including the approval of timecards, payroll detail report and financials including the Profit and Loss and Balance Sheet and the minutes to include the address correction on the Board Comments to be 7 Ash St. Grell seconded the motion. All Ayes. Motion passed.

Water Report

A Grell said a water nitrate test was sent in and it was slightly higher than ours. A Grell stated we should expect our test to run slightly lower than theirs, but it is still at 6.

Sheriff Report

Wilken reminded that harvest is ongoing so be aware around the elevators/traffic.

Maintenance Report

A Grell stated the maintenance shop painting was completed today. The framing will start shortly at the new building. 7th and Broad sewer repair will begin next week and there will be some minor interruptions. Notifications have been sent to the affected homes. 1st & Elm will open tomorrow after being closed for repairs. Swenson driveway/culvert is completed. The old generator is covered but we need to get rid of it. Will put on next agenda for disposal.

Clerk Report

Planning & Zoning

Fire/Rescue Report.

Park and Rec

Library

Trvdy thanked all that participated in the Trunk or Treat. Made \$511, that was given to the Village tonight.

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. **Approve/Disapprove Arteaga Varela variance.**
Wilken asked Gerlach if we got what was needed. Gerlach said yes and the property is 8.5 feet off the property line. Arteaga verified with Gerlach the 8.5 feet to match the other houses. Gerlach made a motion to match the face of the adjacent lot. Johnson seconded. Roll call taken. All Ayes. Motion carried.
2. **Discussion/Possible action to purchase/placement of a shipping container for Fire Department.**
Wilken made a motion to table. Grell seconded. All Ayes. Motion tabled.
3. **Discussion/Possible action for excessive feral cats at 109 Grand St.**
Wilken stated Sobota contacted 3 different sources and no one would assist. No further action will be taken.

New Business

1. **Approve/Disapprove Claims List A**
Wilken made a motion to approve the claims list A. Johnson seconded. Roll call taken. Wilken, Johnson, Gerlach all Ayes. Grell Abstained. Motion carried 3-0-1
Dutton-Lainson \$476.06 (Repairs), EMS \$44.00 (EMS Billing), Frontier Coop \$519.36 (Fuel), Green Light Construction \$90,277.44 (Contract Labor, Repairs), Green Light Painting \$6925.00 (Paint/Contract Labor), Hamilton Equipment \$95.90 (Supplies), Magnolia Journal \$21.30 (Library Books), Menards \$235.48 (Supplies), Midwest Living \$12.78 (Library Books), Nebraska Municipal Clerks Association \$50.00 (Dues/Fees), One Call Concepts, Inc. \$10.62 (Operation Expenses), OPPE \$43,431.43 (OPPD Electric Bill), Pinnacle Bank \$726.94 (Supplies), S&L Hardware \$32.91 (Supplies), Segra \$711.74 (Telephone), The Family Handyman \$37.25 (Library Books), Theresa Tvrdy \$76.21 (Employee Reimbursement), Troop 34G \$200.00 (Donation), US Bank \$136.76 (Printing), Yost \$1020.00 (Computer Support). Total \$145,041.18.
2. **Approve/Disapprove Fire & Rescue Application-Tyler Vandeman.**
Grell made a motion to Approve Vandeman application with a successful background check. Gerlach seconded. Roll call taken. All Ayes. Motion passed.
3. **Approve/Disapprove Fire & Rescue Application- Jordan Porter.**
Grell made a motion to Approve Porter application with a successful background check. Gerlach seconded. Roll call taken. All Ayes. Motion passed.
4. **Approve/Disapprove Kim Thomason request to hang signage in the dugout at the Ball Field showing appreciation for donations/labor on Kenny Thomason's Eagle Project that improved the Ball Field area.**
Grell made a motion to approve the signage in the dugout for the Ball Field. Johnson seconded. Roll call was taken. All Ayes. Motion passed.

5. Approve/Disapprove appointment of Jack Post from JEO Consulting Group, Inc as our 2026 Street Superintendent.
Wilken made a motion to appoint Jack Post from JEO Consulting Group, Inc., as our Street Superintendent for 2026. Johnson seconded. Roll call taken. All Ayes.
Motion carried.
6. Approve/Disapprove Pinnacle Bank Remote Deposit (scanner and monthly fee).
Wilken made a motion to approve the Merchant Elite Multicheck scanner not to exceed \$800.00 plus monthly fee of \$60.00. Grell seconded the motion. Roll call taken. All Ayes. Motion carried.
7. Approve/Disapprove Village Office to be closed the week of 11/24/25-11/28/25-audit.
Wilken made a motion to approve closing of the office 11/24/25-11/28/25. Grell seconded. Roll call was taken. All Ayes.
8. Discussion/Possible action for Board meeting dates for November and December.
Meetings for November/December will be 11/26/25, 12/10/25, 12/29/25. Wilken made a motion to approve. Johnson seconded. All Ayes. Motion passed.
9. 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 gov site.
Wilken made a motion to table. Grell seconded. All Ayes.
10. Discussion Moll utility.
Wilken stated the account will be audited.

Resolution

Board Comments

Gerlach stated the streetlight is out at the playground. Intersection 6th & Oak needs a stop sign. Possibly paint a yield sign on the road. A Grell stated maybe an enforcement watch.

Wilken thanked Alan Grell for a good job painting the shop. A Grell stated there is a tad left to paint, but he ran out of paint, but it may have to wait because of the weather.

Adjournment

Wilken adjourned the meeting at 7:30.

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