



**Board of Trustees Meeting
January 14, 2026
Minutes**

Chair Wilken, called a Regular Meeting of the Greenwood Board of Trustees to order at 7:00 p.m. on Wednesday, January 14, 2026, 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.

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

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Sobota made a motion to approve the Minutes, including the approval of timecards, payroll detail report, financials including the Profit and Loss, Balance Sheet. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.

Water Report

Wilken stated testing is being done and nitrates are under 7. We are in the final stages of getting the blending state certified.

Sheriff Report

Sheriff reported there was just under 67.5 patrolled hours.

Maintenance Report

Work is still ongoing for the building, and the roof work has started this week.

Clerk Report

1)Clerk clarified the contacts for the use of the Hall rental. Sobota stated he and Logue are the contacts.
2)Mice in the Fire Station per the Fire Chief. Siemers stated traps are out. Sobota will provide alternate methods to remedy the issue. 3) Hall entry methods need to be revisited for ease of use. Sobota told Siemers to discuss with Logue the door issue for a resolution.

Planning & Zoning

Fire/Rescue Report.

Siemers state he has a lead on the containers, but the dirt pile is in the way. Wilkens stated nothing will be moved until the building is completed. Sobota stated nothing will be moved for another two months so the containers will have to wait. Wilken stated nothing has been approved and must be on the agenda, only a discussion. Gerlach asked the ETA for the new truck, Siemers stated it should be June. Sobota asked about membership numbers, Siemers stated one new member.

Park and Rec

Library

Library is looking for new one board member and two volunteers for the Friends of the Library. Spoke about the storage space and would need shelves built. Johnson stated the possibility of space in the new building. Wilken stated the Village will have to assess the storage availability. Gerlach asked Trvdy if the TV issue had been corrected, Trvdy responded with yes. Trvdy stated they are looking into a new computer and IT suggested they purchase a Dell, Trvdy was looking for clarification.

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. Approve/disapprove claims list A.

ADS \$144.94 (garbage), BCS Cleaning \$600 (Janitorial), Black Hills \$509.93 (Natural Gas), Cass County Sheriff \$4000 (Law Enforcement), Cass County Treasurer \$7.5 (Dues), Column Software \$217.76 (Publishing), Dutton-Lainson \$478.19 (Repair), EMS \$44 (Dues), Frontier \$429 (Fuel), Green Light Construction \$71,506.97 (Capital Outlay, Contract labor), GreenLight Rolloff's \$392 (Garbage), Jones Group \$47,485 (Insurance, bond), Midwest Lab \$112.28 (Water), Municipal Supply \$3220.18 (Supplies), One Call \$4.84 (Op Exp), OPPD \$1397.63 (Electric), Pinnacle Bank \$1378.80 (Supplies, Computer Support, Postage, Books), S&L \$37.99 (Supplies), SW Area Clerks \$10 (Dues), T Trvdy \$5.67 (Postage), Todd Vally Plumbing \$44.76 (Repair), US Bank \$212.03 (Printing), Yost \$1020 (Computer Support).

Gerlach made a motion to approve Claims List A. Johnson seconded the motion. Roll call was taken. All Ayes. Motion Carried.

2. Approve/disapprove claims list B.

L Sobota \$20 (Contract labor).

Wilken made a motion to approve Claims List B. Gerlach seconded the motion. Roll call was taken. All Ayes. Motion Carried.

3. Approve/disapprove 4 Round Pole Clamps from Echo Lighting.

Gerlach confirmed this is to replace the broken clamps. Sobota made a motion to purchase 4 Round Pole Clamps from Echo not to exceed \$700. Johnson seconded the motion. Roll call was taken. All Ayes. Motion carried.

4. Approve/disapprove banner replacements.

Wilken stated the Community Betterment funds could be used for the purchase. Gerlach questioned the quantity which was 24 total with two different types. Johnson was concerned about the shipping cost and if this was the only place. Gerlach stated may be able to get them cheaper at Cornhusker Industries. Gerlach made a motion to table. Sobota seconded. Roll call was taken. All Ayes. Motion Tabled.



Resolutions

Board Comments

Gerlach stated sewer project is making progress. Sobota stated he had spoken with the attorney and is working on Code/Ordinance Violation Policy and how to correct. After reviewing it we will start with warnings, then tickets. Wilken stated last week there were some electrical issues and Grell repaired even though he was out very sick. Grell also found the bucket truck is not running correctly and is in the process of making corrections. The service on the bucket truck is coming up in the next 30 days, and it will be taken to be retested.

Adjournment

Wilken adjourned the meeting at 7:26pm

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.