



**Board of Trustees Meeting
September 9, 2026
Meeting Minutes**

Chair Wilken called a regular Meeting of the Greenwood Board of Trustees at 7:00 p.m. on Wednesday, September 9, 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 taken with the following members present: Wilken, Johnson, Grell, Gerlach. Sobota absent.

Consent Agenda

Minutes

Approval of timecards and payroll detail report

Financials

- Profit and Loss
- Balance Sheet

Wilken made a motion to approve the Minutes, Approval of timecards and payroll detail report, Financials including Profit and Loss and Balance Sheet. Grell seconded the motion. Roll call taken. All Ayes. Motion carried.

Water Report

Sheriff Report

Sheriff said for the month of August they patrolled close to 147 calls, 7 for service, 6 citations, 8 warnings/violations. Noted Church Rd is busy. No further information on the speed trailer. Wilken asked if we could get the trailer for a week or so when it's repaired.

Maintenance Report

Grell mentioned this is why the backflow test is important. Grell said the trailer park is still working on the backflow. The clerk said the trailer park owner called and needs to make a repair that will be done next Wednesday and that day he will bring the report. Grell said a water leak tonight is a service issue and it's between the main and curb stop. Grell will go and check it and ask if he should notify the customer that he needs to make the repair. Grell said it's not a leak, it's a break. Wilken said to give him 48 hours to repair. 3rd St energized all primaries along with 320 Grand. Trimmed some trees from the primaries. Wilken asked about crack sealing, Grell said he doesn't think he will get to that till next spring. Wilken asked about the building, Grell said electric next week, doors are on, and the metal was ordered but it came in wrong color so next week should be the correct color. Wilken said the road work began on North and West St. We will have to put gravel in some driveways.

Clerk's Report

Clerk requested to change the next meeting date. Trustees agreed on September 23, 2026.

Treasurer's 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

Public Hearing

1. Budget Hearing

Wilken opened the Budget Hearing at 7:04. Wilken asked anyone in support of the budget to speak. No comments. Wilken asked anyone against the budget to speak. No comments. Wilken closed the Budget Hearing at 7:05.

Old Business

1. Approve/Disapprove Tvrdy to attend the annual NLA Conference October 14-16th request 20 payroll hours (\$460) for Tvrdy while at conference and 15 payroll hours (\$270) for Janet Milem to cover the library.

Grell questioned if the library needs coverage while Tvrdy is at the conference, how much patronage is estimated for that time. Grell suggested a volunteer or a trained board member. Wilken said we are trying to look out for the budget. Wilken said with previous librarians they would close. Huetsen said other librarians had people to cover, or they weren't interested in going to a conference. Johnson confirmed Friends of the Library are paying for the conference. Wilken mentioned the attorney bill was over \$1000 for the handbook. Grell said it is a month away they could ask for volunteers or advertise. Wilken asked for the library's opinion on being closed. Huetsen said they will close. Grell made a motion to approve Tvrdy to attend the annual NLA Conference October 14-16th request 20 payroll hours (\$460) while at the conference but disapprove Janet Milem to cover the library. Gerlach seconded the motion. Roll call was taken. All Ayes. Motion carried for Tvrdy to attend conference, motion denied Milem coverage.

2. Discussion/Possible action to charge a fee for utilizing the community center.

Wilken stated we do charge a rental fee of \$75, but he thinks the coffee group should be exempt. Grell mentioned other groups, should a smaller fee be charged? Johnson said those would be community group, so where would the line be drawn? Wilken said some towns charge \$10. Grell suggested a minimal fee and Wilken agreed. Clerk will reach out to see what other towns are charging. Wilken made a motion to table to charge a fee for utilizing the community center. Grell seconded. Roll call taken. All Ayes. Motion tabled.

3. Discussion/Possible action to allocate services/fees to the library.

Wilken said we need to know if we should charge for IT and other expenses. Clerk said we are charged monthly IT \$1020 for 10 hours that is currently not being allocated but would have IT itemize the bill. Wilken said square footage would be fair. Johnson questioned if Park and Rec use the storage room. Park and Rec said they have a few items in the storage. Huetsen asked what items, Wilken stated

electric, gas. Gerlach agrees with square footage and agrees. Hueston said she needs specific expenses. Grell said electric, gas, heat, SEI quarterly fee, janitorial, janitorial supplies, insurance, computer support, tax prep filing, annual Intuit, Intuit monthly fee, pest control. Johnson suggested the library order their own supplies. Tvrđy said they didn't know this before they did their budget. Grell suggested to adjust their budget, they could fundraise, ask for donation, it's not just taxpayer funded. Johnson said she agrees with actual expenses, but they didn't have the information at the time they did their budget. Wilken said we can give the library the numbers for last year except for the electricity, and that would only be for the last month. Wilken made a motion to table the allocation of service/fees to the library. Johnson seconded the motion. Roll call taken. All Ayes. Motion tabled.

New Business

1. Approve/Disapprove Claims List A.
AWS \$8000 Repair, Black Hills \$273.21 Natural Gas, Bromm, Lindahl, Freeman \$1345.50 Prof Fees, \$800 Cass County Sheriff Prof Fees, Column \$235.83 Publishing, Dutton Lainson \$572.97 Repair, EMS \$44 EMS Bill, \$710.94 Frontier Coop Fuel, Menards \$298.33 Op Exp, Midwest Lab \$34.93 Water Testing, Nippon \$90.50 Supplies, Nutrien \$268.98 Supplies, One Call 411.87 Op Exp, OPPD \$38,451.12 Electric, Pinnacle \$546.52 Supplies, S&L Hardware \$484.50 Repair, Segra \$595.64 Phone, US Bank \$140.87 Printing.
Gerlach made a motion to approve Claims List A. Johnson seconded the motion. Roll call taken. All Ayes. Motion carried.
2. Approve/Disapprove Title to be signed from a sale of a Divco 4 Panel 1ton vehicle January 27, 1998.
Wilken said he wasn't here in 1998 so he will not sign. Gerlach recognized the signature on the form from 1998. Wilken asked why it took 28 years and Steve Smith said he got parts from it and now needs to get rid of it, got cancer caused delay. Wilken asked why it wasn't signed and Smith said he didn't know why the clerk hadn't signed it. Wilken said the clerk can't sign it. Johnson asked if we had the minutes and the clerk said she couldn't locate them. Smith said Lancaster County said the title needs signed. Smith said he bought it from the Village and needs it signed so he can get rid of it. Wilken said he will not sign it. Gerlach mentioned the date is missing on the sales tax form. Wilken said we would have to reach out to the attorney. Gerlach agreed. Wilken made a motion to table for the title to be signed from a sale of a Divco 4 Panel 1ton vehicle January 27, 1998. Grell seconded the motion. Roll call was taken. All Ayes. Motion tabled.
3. Discussion/possible action AWS Well assessment.
Grell said we got the results back from the Well test and they were good, the nitrates were zero, but high in iron and manganese. We are working through that to see what the options are. Iron and manganese treated at a municipal level, is expensive but at an individual level it is affordable. Alan Grell said the next step is to authorize us and AWS to work together to come up with a plan to submit to the state. We would submit the plan to the state and go through the approval process. Alan Grell said he needs approval to work on our behalf. The other well is at 3.5 but it has the same issue. S Grell asked if there are grants for individuals, Grell said possibly. Gerlach said at one time they talked about individual filters at each house. The

second is our last water test results, and it came back with chloroform. The test was taken at the well site; next step is to retest. If we get two negative tests we test out. The limit for chloroform is zero. If it comes back positive a boil alert must be issued. We will likely chlorinate and go through that process. Grell said September is usually the positive test, but he's not sure why that is. We should hear back about the test by Friday. If we chlorinate that will be a lot of tests, and there will be complaints because of the chlorine. The Village will have to issue boil order, Everbridge notification, website, email and mailing to every customer, and posting. Wilken asked if we could hand deliver. He said yes. We must identify what was the cause of the positive test. There are no residential addresses within 250 ft of the well. Grell said this is a very common issue. Grell said the state does not have a drinking water rep for our area. They will have to give us another rep from another area. The state is having manpower issues as well. Grell made a motion to take action on AWS Well assessment. Wilken seconded the motion. Roll call taken. All Ayes. Motion carried.

4. Discussion/possible action Ash St/Church Rd view obstruction complaint.
Grell said this has been resolved.
5. Approve/disapprove Budget 26-27.
Wilken made a motion to approve Budget 26-27. Grell seconded the motion. Roll call taken. All Ayes. Motion carried.

Resolutions

1. Approve/Disapprove Resolution 26-04 Setting the Property Tax Request.
Wilken made a motion to approve Resolution 26-04 Setting the Property Tax Request. Grell seconded the motion. Roll call taken. All Ayes. Motion carried.

Ordinance

Board Comments

Johnson and Grell thanked Greenlight and the clerk for their work.

Wilken asked Johnson to get with Chad and get the computer back that crashed. Notice that repairs will be done on the streets and should be done by Monday, except for manhole and curb stops. Call Wilken if you have questions on the road repair.

Adjournment

7:50pm

It's Clerk

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

It's Chair