Regular Board Meeting
Village of Berwyn

Chairperson: Gregg Johnson
Vice Chairperson: Hunter Goldsby
Clerk: Jody Dennis

April 7, 2026

Pursuant to the Nebraska Open Meeting Law, notice of this meeting was properly posted in three public places, within the Village limits, and on the Village website at www.berwynne.org. Meeting Agenda is available on the website or at the home office of the Village Clerk.

Chairperson, Gregg Johnson, called the meeting to order at 7:15 PM, and announced posting of "Open Meeting" laws act on the bulletin board located on the West wall of the Fire Hall common area.

In Attendance:

Gregg Johnson	P	Bill Drake	P
Hunter Goldsby	P	Lorissa Anderson	A
Carolyn Brunken	P		

Guests present: Daryn Brunken

Quorum Present? Yes

The minutes of the Mar 10, 2026 Regular Board Meeting and Mar 10, 2026 Treasurers Report were reviewed. A motion to accept the Minutes and Treasurer's Report as read was made by Carolyn Brunken and seconded by Hunter Goldsby. Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the April 7th Accounts Receivables Report. Bill Drake made a motion to approve and pay the claims submitted with the following corrections:

- Hamilton – Invoice #11153586 – Posted as $3.00 actual amount = $19.33
- TOTAL ACCOUNTS PAYABLE = $1,891.44

Hunter Goldsby seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

TRUSTEE REPORTS:

- **STREETS – GREGG JOHNSON:** Discussed Figgins Proposals
- **BUILDING – BILL DRAKE**: Maintenced the generator and fixing the garage doors.
- **PARK – HUNTER GOLDSBY**: Kathy Dehart had talked with Hunter Goldsby about painting the park equipment if the Village would supply the paint. Hunter will follow up.
- **LANDFILL – LORISSA ANDERSON:** No Report
- **EQUIPMENT –CAROLYN BRUNKEN**: Bill Drake serviced the mower.

DONATED TIME: 2 Hours

Bill Drake – Maintenance Mower = 2 Hours

OLD/UNFINISHED BUSINESS: Sherm requested copies of contracts that the Village of Berwyn has with S&L Sanitary along with all the amendments, resolutions, etc. Clerk to search for the original contract and provide them to Sherm Porter as soon as possible. Clerk still working on finding the documents . . .

Village of Berwyn

Treasurer's Report

03.11.2026 to 04.07.2026

Account: 10000 - General Fund — $74,268.90

Date	Num	Name	Memo	Deposits	Expenses	Balance
04/08/26	EFT	Black Hills Energy	Gas Service		-$122.50	$74,146.40
04/08/26	EFT	PrestoX	Pest Control		-$184.94	$73,961.46
04/08/26	EFT	Hamilton	Website Hosting Fee		-$19.33	$73,942.13
04/15/26	Deposit	Custer County Treasurer	#8604 Berwyn Village General Fund	$900.78		$74,842.91
04/15/26	Deposit	Internal Revenue Service	941 Tax Error	$22.77		$74,865.68
04/23/26	Deposit	State Farm	Premium Tax	$5.00		$74,870.68
05/12/26	Deposit	State of Nebraska	May 2026 Highway Allocation	$1,671.63		$76,542.31
05/12/26	5102	Custer Public Power	Fire Hall		-$81.12	$76,461.19
05/12/26	5103	Custer Public Power	Street Lights		-$270.40	$76,190.79
05/12/26	5104	Custer Public Power	Village Park/Tennis Court		-$38.00	$76,152.79
05/12/26	5105	Custer Public Power	West Building		-$40.15	$76,112.64
05/12/26	5106	Custer Transfer Station	Transfer Fees		-$114.00	$75,998.64
05/12/26	5107	Sandhills Drywall & Seamless Gutter	Maintenance & Repair - Fire Hall		-$138.05	$75,860.59
05/12/26	5108	Wenquist	Maintenance & Repair - Mower		-$22.27	$75,838.32
05/12/26	5101	Jodeen M. Dennis	May 2026 Wage		-$386.92	$75,451.40
Total				$2,600.18	-$1,417.68	$75,451.40

Account: 10002 - Road Equipment Fund — $6,362.66

Date	Num	Name	Memo	Deposits	Expenses	Balance
04/15/26	Deposit	NeSB	#8684 Berwyn Village Road Fund	$50.13		$6,412.79
04/30/26	Deposit	NeSB	Interest	$1.31		$6,414.10
Total				$51.44	$0.00	$6,414.10

Account: 10003 - Tourism Fund — $378.61

Date	Num	Name	Memo	Deposits	Expenses	Balance
		No Transactions				
Total				$0.00	$0.00	$378.61

Account: 10004 - Rehab Fund - (Quarterly Statements) — $6,559.70

Date	Num	Name	Memo	Deposits	Expenses	Balance
04/13/26	Deposit	Templin, John	Ck #3043 - Loan Payment on Account	$120.00		$6,679.70
05/10/26	Deposit	Templin, John	Ck #3002 - Loan Payment on Account	$120.00		$6,799.70
				$0.00		$6,799.70
Total				$240.00	$0.00	$6,799.70

Total Assets	***$2,891.62***	***-$1,417.68***	***$89,043.81***

NEW BUSINESS:

- Figgins Construction – Proposal for 2026 street work
- Mowing Bids:
  - Pam Strong = $25/Hour
  - Charron = $200/each mowing
    - Hunter Goldsby made a motion to accept the bid by Pam Strong, Bill Drake seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken – Voting Nay: None – Motion Carried
- Spraying Bids:
  - Charron (no other bids received)
    - Carolyn Brunken made a motion to accept the bid, Bill Drake seconded the motion – Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken – Voting Nay: None – Motion Carried

ACTION ITEMS:

- Damage to culvert – Clerk to file claim with Old Dominion for damages
- Contact the owner of Sorenson Park, Barb Teuscher to discuss the gazebo and sign
- Clerk to speak with Kyle at Charron about additional spraying around the playground equipment at the ball field.

OTHER BUSINESS:

CORRESPONDENCE: Clerk presented board members with highlights and points of interest on incoming correspondence and newsletters. Copies of Correspondence and Newsletters available upon request, in printed or digital format

Bill Drake made a motion to approve Trustee's Reports, Old Business, Other Old/Unfinished Business, New Business and Correspondence. Carolyn Brunken seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

ADJOURN: A motion to adjourn was made by Carolyn Brunken and seconded by Hunter Goldsby.
Voting Aye: Hunter Goldsby, Bill Drake and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

Adjourned at Approximately: 7:47 P.M.

APPROVED

Gregg Johnson, Co-Chairperson

Hunter Goldsby, Co-Chairperson

Jody M Dennis, Clerk/Treasurer

Minutes to be submitted to Board of Trustees for approval by: Clerk on May 12, 2026