



May 18, 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](http://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 7:10 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	A		

Guests present: None

Quorum Present? Yes

The minutes of the Apr 7, 2026 Regular Board Meeting and Apr 7, 2026 Treasurers Report were reviewed. A motion to accept the Minutes and Treasurer's Report as read was made by Hunter Goldsby and seconded by Bill Drake. Voting Aye: Gregg Johnson, Hunter Goldsby and Bill Drake. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the May 18<sup>th</sup> Accounts Payable Report. Bill Drake made a motion to approve and pay the claims submitted. Hunter Goldsby seconded the motion. Voting Aye: Gregg Johnson, Hunter Goldsby and Bill Drake. 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:** No Report
- **LANDFILL – LORISSA ANDERSON:** No Report
- **EQUIPMENT –CAROLYN BRUNKEN:** No Report

**DONATED TIME: 2 Hours**

Bill Drake – Maintanenced Generator = 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 . . .

**NEW BUSINESS:**

- Figgins Construction – Proposal for 2026 street work
  - Hunter Goldsby made a motion to approve the proposals submitted, Bill Drake seconded the motion. Voting Aye: Gregg Johnson, Hunter Goldsby and Bill Drake. Voting Nay: None – MOTION CARRIED

Village of Berwyn  
**Treasurer's Report**  
 04.08.2026 to 05.18.2026

*Account: 10000 - General Fund*

				\$75,451.40		
Date	Num	Name	Memo	Deposits	Expenses	Balance
04/15/26	EFT	Custer County Treasurer	#8604 Berwyn Village General Fund	\$900.78		\$76,352.18
04/15/26	EFT	Misc Credit	IRS Withholding Error	\$22.77		\$76,374.95
04/23/26	Deposit	State Farm	Village Premium Fee	\$5.00		\$76,379.95
05/12/26	Deposit	Custer County Treasurer	#8604 Berwyn Village General Fund	\$1,671.63		\$78,051.58
05/12/26	5102	Custer Public Power	Fire Hall		-\$81.12	\$77,970.46
05/12/26	5103	Custer Public Power	Street Lights		-\$270.40	\$77,700.06
05/12/26	5104	Custer Public Power	Tennis Court/Village Park		-\$38.00	\$77,662.06
05/12/26	5105	Custer Public Power	West Building		-\$40.15	\$77,621.91
05/12/26	5106	Custer Transfer Station	Transfer Fees		-\$114.00	\$77,507.91
05/12/26	5107	Sandhills Drywall & Seamless Gutter	Maintenance/Repair Fire Hall		-\$138.05	\$77,369.86
05/12/26	5108	Wenquist, Inc	Maintenance/Repair Equipment		-\$22.27	\$77,347.59
05/12/26	5101	Jodeen M. Dennis	Wages & Exp Report #2604		-\$386.92	\$76,960.67
05/15/26	Deposit	Custer County Treasurer	#8604 Berwyn Village General Fund	\$7,241.12		\$84,201.79
<b>Total</b>				<b>\$9,841.30</b>	<b>-\$1,090.91</b>	<b>\$84,201.79</b>

*Account: 10002 - Road Equipment Fund*

				\$6,414.10		
Date	Num	Name	Memo	Deposits	Expenses	Balance
05/15/26	Deposit	NeSB	#8684 Berwyn Village Road Fund	\$235.27		\$6,649.37
05/29/26	Deposit	NeSB	Interest	\$1.30		\$6,650.67
<b>Total</b>				<b>\$236.57</b>	<b>\$0.00</b>	<b>\$6,650.67</b>

*Account: 10003 - Tourism Fund*

				\$378.61		
Date	Num	Name	Memo	Deposits	Expenses	Balance
No Transactions						
<b>Total</b>				<b>\$0.00</b>	<b>\$0.00</b>	<b>\$378.61</b>

*Account: 10004 - Rehab Fund - (Quarterly Statements)*

				\$6,799.70		
Date	Num	Name	Memo	Deposits	Expenses	Balance
04/13/26	Deposit	Templin, John	Ck #3043 - Loan Payment on Account	\$120.00		\$6,919.70
05/10/26	Deposit	Templin, John	Ck #3002 - Loan Payment on Account	\$120.00		\$7,039.70
06/06/26	Deposit	Templin, John	Ck #3028 - Loan Payment on Account	\$120.00		\$7,159.70
<b>Total</b>				<b>\$360.00</b>	<b>\$0.00</b>	<b>\$7,159.70</b>

**Total Assets**

<b><u>\$10,437.87</u></b>	<b><u>-\$1,090.91</u></b>	<b><u>\$98,390.77</u></b>
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May 18, 2026

**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

**OTHER BUSINESS:**

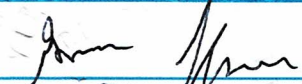
**CORRESPONDENCE:** Clerk presented board members with highlights and points of interest on incoming correspondence and newsletters. Copies of Correspondence and Newsletters available upon request, in printed or digital format


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

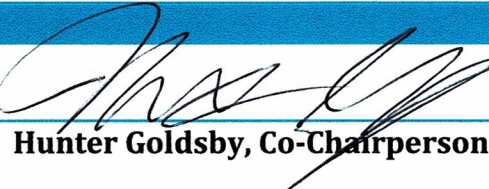
**ADJOURN:** A motion to adjourn was made by Hunter Goldsby and seconded by Bill Drake. Voting Aye: Gregg Johnson, Hunter Goldsby and Bill Drake. Voting Nay: None – MOTION CARRIED

**Adjourned at Approximately: 7:18 P.M.**

**APPROVED**

  
Gregg Johnson, Co-Chairperson

  
Jody M Dennis, Clerk/Treasurer



Hunter Goldsby, Co-Chairperson

Minutes to be submitted to Board of Trustees for approval by: Clerk on Jun 9, 2026