



June 10, 2025

Meeting called to order on 10th Day of June, 2025 at 7:14 PM

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

Guests present: None

Quorum Present? Yes

**REGULAR BOARD MEETING**

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, and announced posting of "Open Meeting" laws act on the bulletin board located on the West wall of the Fire Hall common area.

The minutes of the May 13, 2025 Regular Board Meeting were reviewed. A motion to accept the minutes as read was made by Carolyn Brunken and seconded by Lorissa Anderson. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the Jun 10, 2025 Treasurer's Report. After reading of the report, Clerk noted an error in clerk's payroll that overstated the amount by \$200.00. Lorissa Anderson made a motion to approve and authorize payment of bills/invoices submitted to the Board in the treasurer's report for payment, with the clerk instructed to present the Board with a Corrected June 10, 2025 Report at the July Meeting. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

**TRUSTEE REPORTS:**

- **STREETS – GREGG JOHNSON:** Figgins met with Hunter to go over what work needs to be done, will email proposals to clerk.
- **BUILDING – BILL DRAKE:** Water fountain was broken, Bill Drake contacted Nichols to come in and fix it.
- **PARK – HUNTER GOLDSBY:** No Report.
- **LANDFILL – LORISSA ANDERSON:** No Report
- **EQUIPMENT –CAROLYN BRUNKEN:** International put on State Auction and has sold.

**DONATED TIME:** Total Donated Time = None

**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  
**CORRECTED Treasurer's Report**  
 May 13, 2025 to June 10, 2025

*Account: 10000 - General Fund*

Date	Num	Name	Memo	Deposits	Expenses	Balance
05/15/25	EFT	CCC - Custer County Treasurer	#8604 Bewyn Village General Fund	\$7,518.10		\$101,191.47
06/07/25	EFT	State of Nebraska	June 2025 Highway Allocation	\$1,685.12		\$108,709.57
06/10/25	4975*	Jodeen M. Dennis	June 2025 Payroll & Exp Report #2505		-\$393.57	\$110,394.69
06/10/25	4976	Custer Public Power	Street Lights		-\$252.98	\$110,001.12
06/10/25	4977	S&L Sanitary	Garbage Removal		-\$166.64	\$109,748.14
06/10/25	4978	CHARRON Lawn Care	Weed Control - Spraying Parks & Ditches		-\$1,675.00	\$109,581.50
06/10/25	4979	Custer Public Power	Fire Hall		-\$62.84	\$107,906.50
06/10/25	4980	Custer Public Power	Tennis County/Park		-\$36.00	\$107,843.66
06/10/25	4981	Custer Public Power	West Building		-\$36.22	\$107,807.66
06/10/25	4982	Pamela Strong	Mowing		-\$525.00	\$107,771.44
06/10/25	TBP-CNA	CNA Surety	Clerk Bond		-\$100.00	\$107,246.44
06/10/25	TBP-BHE	Black Hills Energy	Natural Gas Service (03.17 to 04.15.2025)		-\$59.59	\$107,146.44
06/10/25	TBP-PX	PrestoX	Pest Control - May 2025		-\$81.94	\$107,086.85
06/10/25	TBP-Hamilton	Hamilton	Website Hosting Fee & Setup email accts		-\$22.39	\$107,004.91
Total				\$9,203.22	-\$3,412.17	\$106,982.52

*Account: 10002 - Road Equipment Fund*

Date	Num	Name	Memo	Deposits	Expenses	Balance
05/15/25	Deposit	CCT-Custer County Treasurer	#8684 - Village Road Fund	\$233.19		\$895.00
05/30/25	Deposit	NeSB	Interest	\$0.26		\$1,128.19
05/30/25	EFT	NeSB	Bank Service Charges		-\$6.00	\$1,128.45
06/05/25	Deposit	Adam Marshal Land & Auction	Sale of International	\$4,641.00		\$1,122.45
Total				\$4,874.45	-\$6.00	\$5,763.45

*Account: 10003 - Tourism Fund*

Date	Num	Name	Memo	Deposits	Expenses	Balance
Total				\$0.00	\$0.00	\$378.61

*Account: 10004 - Rehab Fund*

Date	Num	Name	Memo	Deposits	Expenses	Balance
Total				\$0.00	\$0.00	\$17,228.96

**Total Assets**

**\$14,077.67    -\$3,418.17    \$130,353.54**

Village of Berwyn  
**Treasurer's Report**  
 June 11, 2025 to July 8, 2025

Account: 10000 - General Fund

\$106,782.52

Date	Num	Name	Memo	Deposits	Expenses	Balance
06/26/25	EFT	State of Nebraska	Municipal Equalization	\$1,077.23		\$107,859.75
07/01/25	EFT	Nebraska Dept of Revenue	941N Tax Return & Deposit		-\$222.62	\$107,637.13
07/01/25	EFT	Nebraska Dept of Revenue	941N Tax Return & Deposit		-\$11.60	\$107,625.53
07/08/25	4984	Gregg Johnson	2nd Quarter Payroll (3 Meetings)		-\$68.13	\$107,557.40
07/08/25	4985	Hunter Goldsby	2nd Quarter Payroll (2 Meetings)		-\$36.34	\$107,521.06
07/08/25	4986	William V. Drake	2nd Quarter Payroll (3 Meetings)		-\$54.51	\$107,466.55
07/08/25	4987	Lorissa K Anderson	2nd Quarter Payroll (2 Meetings)		-\$36.34	\$107,430.21
07/08/25	4988	Carolyn M. Brunken	2nd Quarter Payroll (3 Meetings)		-\$54.51	\$107,375.70
07/08/25	4989	Jodeen M. Dennis	July Payroll & Exp Report #2506		-\$388.07	\$106,987.63
07/08/25	4990	CPPD - SL	Street Lights Electric Service		-\$260.94	\$106,726.69
07/08/25	4991	Custer Transfer Station	June & July Transfer Fees		-\$228.00	\$106,498.69
07/08/25	4992	S&L Sanitary	Garbage Removal		-\$166.64	\$106,332.05
07/08/25	4993	Border's Law Office	Prep Promissory Note & Trust Deed - Templin		-\$240.00	\$106,092.05
07/08/25	4994	CPPD-FH	Fire Hall Electric Service		-\$68.94	\$106,023.11
07/08/25	4995	CPPD-TC	Tennis Court/Village Park Electric Service		-\$36.00	\$105,987.11
07/08/25	4996	CPPD-WB	West Building Electric Service		-\$36.26	\$105,950.85
07/08/25	4997	Pamela Sue Stapleman	June 13 to July 7, 2025 Mowing & Trimming		-\$400.00	\$105,550.85
07/08/25	EFT	Hamilton	Website Hosting		-\$19.33	\$105,531.52
07/08/25	EFT	PrestoX	Pest Control Management		-\$81.94	\$105,449.58
07/08/25	EFT	Black Hills Energy	Gas Service 05.19.2025 to 06.16.2025		-\$4,847.00	\$100,602.58
Total				\$1,077.23	-\$7,257.17	\$100,602.58

Account: 10002 - Road Equipment Fund

\$5,763.45

Date	Num	Name	Memo	Deposits	Expenses	Balance
06/30/25	EFT	NeSB	Interest	\$1.26		
06/30/25	EFT	NeSB	Bank Service Charges		-\$6.00	
Total				\$1.26	-\$6.00	\$5,758.71

Account: 10003 - Tourism Fund

\$378.61

Date	Num	Name	Memo	Deposits	Expenses	Balance
Total				\$0.00	\$0.00	\$378.61

Account: 10004 - Rehab Fund

\$17,228.96

Date	Num	Name	Memo	Deposits	Expenses	Balance
06/30/25	EFT	Custer Federal State Bank	2025 2nd Quarter Interest	\$38.45		\$17,267.41
Total				\$38.45	\$0.00	\$17,267.41

**Total Assets**

**\$1,116.94    -\$7,263.17    \$124,007.31**





June 10, 2025

**NEW BUSINESS:**

- Clerk presented Proposal from Figgins as follows:
  - Rd 795 from Curran to Center = \$4,617.80
  - Curran from Saunders to Rd 795 = \$4,381.30
  - Saunders from Curran to Center = \$3,919.50
  - Saunders from Center to Chatham = \$4,114.70
  - Saunders from Chatham to Canby = \$3,201.00
  - Canby Ave from Saunders to Rd 795 = \$3,239.70
  - TOTAL = \$23,474.00

Lorissa Anderson made a motion to approve all proposals as presented, Carolyn Brunken seconded the motion. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

- Clerk presented to the Board a printout of the cost of asphalt gravel from the following suppliers:
  - Paulsen's – at the time of the meeting they had not supplied a cost
  - Jeffres Sand & Gravel = (Attached breakdown) \$2,742.60
  - Ulrich Gravel, Inc = (Attached breakdown) \$1,663.74

Lorissa Anderson made a motion to accept Ulrich Gravel, Inc as the preferred supplier, Carolyn Brunken seconded the motion. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

**ACTION ITEMS:**

- Clerk to work on preparing loan documents for John Templin

**OTHER BUSINESS: NONE**


**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

Carolyn Brunken made a motion to approve Trustee's Reports, Old Business, Other Old/Unfinished Business, New Business and Correspondence. Lorissa Anderson seconded the motion. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

**ADJOURN:** A motion to adjourn was made by Carolyn Brunken and seconded by Lorissa Anderson. Voting Aye: Carolyn Brunken, Lorissa Anderson and Gregg Johnson. Voting Nay: None – MOTION CARRIED

**Adjourned at Approximately: 07:36 P.M.**

APPROVED

  
Gregg Johnson, Co-Chairperson

  
Jody M Dennis, Clerk/Treasurer

  
Hunter Goldsby, Co-Chairperson