

VILLAGE OF BERWYN

Proceedings

08/18/2026

A regular meeting of the Chairperson and Board of Trustees of Berwyn was held at the Fire Hall on Aug 11th, 2026.
Quorum Present? No – Meeting Rescheduled to Aug 18, 2026

Present were Chairperson Gregg Johnson, Co-Chairperson Hunter Goldsby, Trustees: Bill Drake and Lorissa Anderson. Guest present: Chrystal Curtis, CNEDD

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. 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.

Brunken has resigned from her position on the Board due to no longer living in the Village. Anderson made a motion to appoint RJ Pryce to serve the remainder of her term which expires in 2026. Drake seconded the motion. Voting Aye: Johnson, Goldsby, Drake and Anderson. Voting Nay: None – MOTION CARRIED

Clerk notified the Board of an error on the meeting meetings for Jun 9, 2026 where it was stated the Board reviewed the May 18, 2026 Accounts payable. It should read, the Board reviewed the Jun 9th, 2026 Accounts Payable Report. Minutes corrected per the Boards approval.

The minutes of the Jul 9, 2026 Regular Board Meeting and the Jul 9, 2026 Treasurer’s Report were reviewed. A motion to accept the Minutes and Treasurer’s Report as read was made by Drake and seconded by Anderson. Voting Aye: Goldsby, Drake and Anderson. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the Aug 11, 2026 Accounts Payable Report. Drake made a motion to approve and pay the claims submitted. Pryce seconded the motion. Voting Aye: Goldsby, Drake, Pryce and Anderson. Voting Nay: None – MOTION CARRIED

Claims Approved and signed: Custer Public Power \$454.52; S&L Sanitary \$168.64; Custer County Chief \$118.95; Custer Transfer Station \$114.00; Figgins Construction \$23,918.60; League of Nebraska Municipalities 250.00; Hamilton \$19.33; PrestoX \$101.93; Black Hills Energy \$51.47; P Johnson \$550.00; Uhlrich Gravel, Inc \$1833.03; Miller & Associates \$694.10. Payroll-Dennis \$360.36; Reimburse Exp Report #2607 \$45.00.

TRUSTEES REPORTS: Streets – Johnson: No Report; Building - Drake: No Report; Park – Goldsby: Clerk reported speaking with CHARRON Lawn regarding sandbus; Landfill – Anderson: cleaned up; Equipment – Pryce: Drake reported putting blades on tractor and adjusting the brakes.

DONATED TIME: A total of 6 Hours was donated by Drake for equipment maintenance and cleaning up landfill.

NEW BUSINESS: The Board reviewed the following documents for the Grant application being prepared by Chrystal Curtis with CNEDD – **Citizen Participation Plan – Four Factor Analysis – Interlocal Agreement with Economic Development District – Residential Anti-Displacement & Relocation Assistance Plan – Waiver of Procurement Process**. Goldsby made a motion to approve the documents as outlined, Anderson seconded the motion. Voting Aye: Johnson, Goldsby, Drake, Anderson and Pryce. Voting Nay: None – MOTION CARRIED;

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Clerk presented Board with a ledger report with request to transfer highway allocation funds and motor vehicle fees from the General Fund Account to the Road/Equipment Account to meet the 10% match for grant funds for a major street project. Drake made a motion to transfer \$36,854.12, Goldsby seconded the motion. Voting Aye: Johnson, Goldsby, Drake, Anderson and Pryce. Voting Nay: None – MOTION CARRIED

In order to meet the 10% match an additional \$20,316.50 needs to be transferred from the General Fund to the Road Equipment Fund. Goldby made a motion to transfer an additional \$20,316.50 to the Road/Equipment Fund. Pryce seconded the motion. Voting Aye: Johnson, Goldsby, Drake, Anderson and Pryce. Voting Nay: None – MOTION CARRIED.:

LARM Renewal – Resolution #1101.26. Pryce made a motion to renew under a 3 year commitment, Drake seconded the motion. Voting Aye: Johnson, Goldsby, Drake, Anderson and Pryce. Voting Nay: None – MOTION CARRIED: Clerk suggested having the State highway allocation and motor vehicle fees deposited directly into the Road/Equipment fund automatically, the Board felt it was a good idea, but we should wait until the end of the year to make the change, Clerk to put on the Agenda for December 2026.

ACTION ITEMS: Clerk reported to the Board after speaking with Charron. The Board had additional questions so Clerk will contact Charron to follow up;

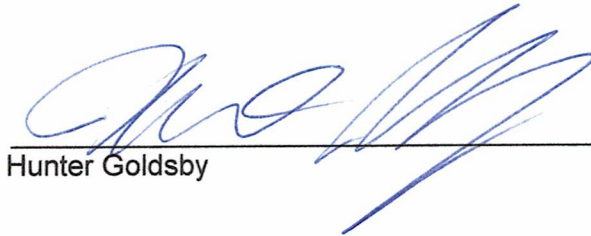
Anderson made a motion to approve Trustee's Reports, Old Business, Other Old/Unfinished Business, New Business and Correspondence. Pryce seconded the motion. Voting Aye: Johnson, Goldsby, Drake, Pryce and Anderson. Voting Nay: None – MOTION CARRIED

ADJOURN: A motion to adjourn was made by Drake and seconded by Goldsby. Voting Aye: Johnson, Goldsby, Drake, Pryce and Anderson. Voting Nay: None – MOTION CARRIED

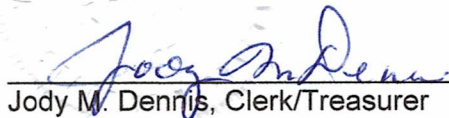
Adjourned at Approximately: 07:57P.M.



Gregg L. Johnson, Chairperson



Hunter Goldsby



Jody M. Dennis, Clerk/Treasurer

Minutes to be submitted to Board of Trustees for approval by: Clerk on Sep 8, 2026

Village of Berwyn
Highway Allocation Funds & Motor Vehicle Fees
Jan 2025 to Aug 2026

Date	MonthMade	PayType	Amount	MVFeeAmount	TotalAmount	BuildNEAct
2025-01-10	January 2025	Highway Allocation	\$ 1,748.15	\$ 320.33	\$ 2,068.48	\$ 0.00
2025-02-10	February 2025	Highway Allocation	\$ 1,681.89	\$ 0.00	\$ 1,681.89	\$ 0.00
2025-03-10	March 2025	Highway Allocation	\$ 1,849.24	\$ 0.00	\$ 1,849.24	\$ 0.00
2025-04-10	April 2025	Highway Allocation	\$ 1,611.88	\$ 370.68	\$ 1,982.56	\$ 0.00
2025-05-09	May 2025	Highway Allocation	\$ 1,548.48	\$ 0.00	\$ 1,548.48	\$ 0.00
2025-06-10	June 2025	Highway Allocation	\$ 1,685.12	\$ 0.00	\$ 1,685.12	\$ 0.00
2025-07-10	July 2025	Highway Allocation	\$ 1,833.32	\$ 353.15	\$ 2,186.47	\$ 0.00
2025-08-11	August 2025	Highway Allocation	\$ 1,744.52	\$ 0.00	\$ 1,744.52	\$ 0.00
2025-09-10	September 2025	Highway Allocation	\$ 1,720.73	\$ 0.00	\$ 1,720.73	\$ 0.00
2025-10-10	October 2025	Highway Allocation	\$ 1,777.39	\$ 360.29	\$ 2,137.68	\$ 0.00
2025-11-10	November 2025	Highway Allocation	\$ 1,727.00	\$ 0.00	\$ 1,727.00	\$ 0.00
2025-12-10	December 2025	Highway Allocation	\$ 1,759.29	\$ 0.00	\$ 1,759.29	\$ 0.00
2026-01-09	January 2026	Highway Allocation	\$ 1,642.57	\$ 309.26	\$ 1,951.83	\$ 0.00
2026-02-10	February 2026	Highway Allocation	\$ 1,557.57	\$ 0.00	\$ 1,557.57	\$ 0.00
2026-03-10	March 2026	Highway Allocation	\$ 1,907.33	\$ 0.00	\$ 1,907.33	\$ 0.00
2026-04-10	April 2026	Highway Allocation	\$ 1,596.82	\$ 394.32	\$ 1,991.14	\$ 0.00
2026-05-11	May 2026	Highway Allocation	\$ 1,671.63	\$ 0.00	\$ 1,671.63	\$ 0.00
2026-06-10	June 2026	Highway Allocation	\$ 1,797.61	\$ 0.00	\$ 1,797.61	\$ 0.00
2026-07-10	July 2026	Highway Allocation	\$ 1,747.50	\$ 365.47	\$ 2,112.97	\$ 0.00
2026-08-10	August 2026	Highway Allocation	\$ 1,772.58	\$ 0.00	\$ 1,772.58	\$ 0.00
TOTAL ALLOCATION FUNDS			\$ 34,380.62	\$ 2,473.50	\$ 36,854.12	\$ 0.00

Account	Beg Balance	Transfer	End Balance
General Fund Account #113689	\$ 60,270.20	\$ -36,854.12	\$ 23,416.08
Roads/Equipment Account #562938	\$ 6,729.38	\$ 36,854.12	\$ 43,583.50

Motion to approve transfer of Highway Allocation Funds and Motor Vehicle Fees issued by State of Nebraska

Motion: Biu Second: Hunter

Ayes: 5 Nays: 0 Abstain: 0 Absent: 0 CARRIED Y / N

Account	Beg Balance	Transfer	End Balance
General Fund Account #113689	\$ 23,416.08	\$ -20,316.50	\$ 3,099.58
Roads/Equipment Account #562938	\$ 43,583.50	\$ 20,316.50	\$ 63,900.00

Motion to approve transfer of \$20,316.50 in additional funds from General Funds to Fund the 10% Grant Requirement for the Village

Motion: Hunter Second: Ro

Ayes: 5 Nays: 0 Abstain: 0 Absent: 0 CARRIED Y / N

Village of Berwyn
Treasurer's Report
07.09.2026 to 08.18.2026

Account: 10000 - General Fund

				Deposits	Expenses	\$82,851.30 Balance
Date	Num	Name	Memo			
07/10/26	Debit	EFTPS	Underpayment Payroll WH Tax		-\$22.77	\$82,828.53
07/15/26	Dep	Custer County Treasurer	#8604 Berwyn Village General Fund	\$777.72		\$83,606.25
08/06/26	Dep	State of Nebraska	Highway Allocation	\$1,772.58		\$85,378.83
08/11/26	5133	Custer Public Power	Fire Hall - Electric Service		-\$98.96	\$85,279.87
08/11/26	5134	Custer Public Power	Street Lights - Electric Service		-\$278.85	\$85,001.02
08/11/26	5135	Custer Public Power	Tennis Court/Village Park Electric Service		-\$38.00	\$84,963.02
08/11/26	5136	Custer Public Power	West Building Electric Service		-\$38.71	\$84,924.31
08/11/26	5137	Custer County Chief	Public Notices/Proceedings		-\$118.95	\$84,805.36
08/11/26	5138	Custer Transfer Station	Transfer Fees		-\$114.00	\$84,691.36
08/11/26	5139	Figgins Construction	2026 Street Repairs		-\$23,918.60	\$60,772.76
08/11/26	5140	League of Nebraska Municipalities	Membership Fees		-\$250.00	\$60,522.76
08/11/26	5141	S&L Sanitary Services	Garbage Removal		-\$168.64	\$60,354.12
08/11/26	5142	VOIDED			\$0.00	\$60,354.12
08/11/26	5143	Jodeen M. Dennis	Wage & Expense Report #2607		-\$405.36	\$59,948.76
08/11/26	5144	Uhlrich Gravel, Inc.	Asphalt Gravel, Street Repairs & Maintenance		-\$1,833.03	\$58,115.73
08/11/26	5145	Pamela Sue Johnson	Mowing Parks (July & Aug)		-\$550.00	\$57,565.73
08/15/26	Dep	Custer County Treasurer	#8604 Berwyn Village General Fund	\$428.87		\$57,994.60
08/18/26	5146	Miller & Associates	Consultation / One & Six Year Budget Prep		-\$694.10	\$57,300.50
07/07/26	EFT	Black Hills Energy	Gas Service		-\$51.47	\$57,249.03
07/07/26	EFT	PrestoX	Pest Control		-\$101.93	\$57,147.10
07/07/26	EFT	Hamilton	Website Hosting		-\$19.33	\$57,127.77
Total				\$2,979.17	-\$28,702.70	\$57,127.77

				Deposits	Expenses	\$6,687.34 Balance
Date	Num	Name	Memo			
07/15/26	Dep	Custer County Treasurer	#8684 Berwyn Village Road Fund	\$39.16 !		\$6,726.50
07/01/26	Dep	Interest	July Interest	\$1.42		\$6,727.92
08/14/26	Dep	Custer County Treasurer	#8684 Berwyn Village Road Fund	\$8.67		\$6,736.59
Total				\$49.25	\$0.00	\$6,736.59

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

				Deposits	Expenses	\$6,934.40 Balance
Date	Num	Name	Memo			
07/09/26	3035	John Templin	#RL-VOB25-0708	\$120.00		\$7,054.40
08/12/26	3064	John Templin	#RL-VOB25-0708	\$120.00		\$7,174.40
Total				\$240.00	\$0.00	\$7,174.40

Total Assets

\$3,268.42 -\$28,702.70 \$71,417.37