



October 07, 2025

Meeting called to order on 7th Day of Oct, 2025 at 7:05 PM

In Attendance:

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

Guests present: Tessa Darryn Brunken

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, 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 Sep 9, 2025 Regular Board Meeting were reviewed. A motion to accept the minutes as read was made by Lorissa Anderson and seconded by Carolyn Brunken. Voting Aye: Bill Drake, Hunter Goldsby, Lorissa Anderson and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the Oct 07, 2025 Treasurer's Report. Carolyn Brunken made a motion to approve and authorize payment of bills/invoices submitted to the Board in the treasurer's report for payment. Bill Drake seconded the motion. Voting Aye: Bill Drake, Hunter Goldsby, Lorissa Anderson and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

TRUSTEE REPORTS:

- **STREETS – GREGG JOHNSON:** No Report.
- **BUILDING – BILL DRAKE:** No Report.
- **PARK – HUNTER GOLDSBY:** Tree on Sorenson Park has come down, Hunter contacted Doggett Tree Service to take care of it.
- **LANDFILL – LORISSA ANDERSON:** Landfill is full and needs to be mowed.
- **EQUIPMENT – CAROLYN BRUNKEN:** No Report.

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 . . .

NEW BUSINESS:

- Clerk contacted LARM to remove the international from coverage as it had been sold. Presented CREDIT Memo #114467 to Board to document this adjustment

Village of Berwyn
Treasurer's Report
09.10.2025 to 10.07.2025

Account: 10000 - General Fund

						\$100,272.28
Date	Num	Name	Memo	Deposits	Expenses	Balance
09/15/25	Deposit	CCT - Custer County Treasurer	#8604 Berwyn Village General Fund	\$5,451.43		\$105,723.71
09/15/25	Deposit	State of Nebraska	Municipal Equalization	\$511.75		\$106,235.46
10/01/25	EFT	State of Nebraska	3rd Q 941N Payroll Deposit		-\$22.13	\$106,213.33
10/01/25	EFT	IRS - EFTPS	3rd Q 940 Payroll Deposit		-\$225.68	\$105,987.65
10/07/25	#5023	Carolyn Brunken	3rd Q Wage		-\$18.17	\$105,969.48
10/07/25	#5024	Gregg L. Johnson	3rd Q Wage		-\$68.13	\$105,901.35
10/07/25	#5025	Hunter Goldsby	3rd Q Wage		-\$54.51	\$105,846.84
10/07/25	#5026	William V. Drake	3rd Q Wage - Reimburse Out of Pocket		-\$129.40	\$105,717.44
10/07/25	#5027	Lorissa K. Anderson	3rd Q Wage		-\$36.34	\$105,681.10
10/07/25	#5028	Jodeen M. Dennis	Oct 2025 Payroll - Exp Report #2509		-\$428.56	\$105,252.54
10/07/25	#5029	Custer Public Power	Stree Lights		-\$253.07	\$104,999.47
10/07/25	#5030	Custer Transfer Station	Transfer Fees		-\$114.00	\$104,885.47
10/07/25	#5031	Figgins Construction	Street Repairs/Maintenance		-\$28,666.30	\$76,219.17
10/07/25	#5032	S&L Sanitary Services	Garbage Removal		-\$166.64	\$76,052.53
10/07/25	#5033	Custer Public Power	Fire Hall		-\$71.13	\$75,981.40
10/07/25	#5034	Custer Public Power	Tennis Court		-\$36.00	\$75,945.40
10/07/25	#5035	Custer Public Power	West Building		-\$39.31	\$75,906.09
10/07/25	#5036	Uhlrich Gravel, Inc.	Asphalt Gravel (Street Repairs & Maintenance)		-\$2,136.84	\$73,769.25
10/07/25	EFT	Black Hills Energy	Gas Service		-\$53.26	\$73,715.99
10/07/25	EFT	Hamilton	Website Hosting Fee		-\$19.33	\$73,696.66
10/07/25	EFT	PrestoX	Invoice #83850452 (Pest Control)		-\$84.94	\$73,611.72
10/07/25	5037	CHARRON Lawn Care	Fall Spraying		-\$1,375.00	\$72,236.72
10/07/25	5038	Pamela Sue Strong	Mowing		-\$400.00	\$71,836.72
10/07/25	5039	Dana Cole & Company LLP	2025-2026 Budget Prep		-\$1,500.00	\$70,336.72
Total				\$5,963.18	-\$35,898.74	\$70,336.72

Account: 10002 - Road Equipment Fund

						\$5,897.96
Date	Num	Name	Memo	Deposits	Expenses	Balance
09/15/25	Deposit	NeSB	#8684 Berwyn Village Road Fun	\$134.04		\$6,032.00
08/29/25	Deposit	NeSB	Interest	\$1.40		\$6,033.40
Total				\$135.44	\$0.00	\$6,033.40

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)

						\$5,825.41
Date	Num	Name	Memo	Deposits	Expenses	Balance
10/05/25	1419	John Templin	Loan #RL-VOB25-0708 - Templin	\$120.00	\$0.00	\$5,945.41
Total				\$120.00	\$0.00	\$5,945.41

Total Assets

\$6,218.62 -\$35,898.74 \$82,694.14



October 07, 2025

ACTION ITEMS: Hunter Goldsby to contact Doggett Tree Service about the fallen tree in Sorenson Park.

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

Lorissa Anderson 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: Bill Drake, Hunter Goldsby, Lorissa Anderson and Carolyn Brunken. Voting Nay: None – MOTION CARRIED

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

Adjourned at Approximately: 07:23 P.M.

APPROVED

Gregg Johnson, Co-Chairperson

Jody M Dennis, Clerk/Treasurer

Hunter Goldsby, Co-Chairperson

Minutes submitted for approval by: Clerk on Nov 11, 2025