



June 9, 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 7:10 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	P
Carolyn Brunken	A		

Guests present: John Templin, Carla Kimball and Chrystal Curtis - CNEDD

Quorum Present? Yes

Carla Kimball and Chrystal Curtis addressed the Board to provide more information on the Grant funds available through USDA. Chrystal will be handling our grant application. Max funds available are \$600,000 with a 10% match by the Village. It works on a reimbursement basis, which means the Village has to pay and then request a reimbursement from the USDA. They require that the Village has the funds available or cash on hand in order to qualify for the grant. Carla did find out that asphalt is acceptable. Chrystal will keep us informed during the application process. They will get the surveys and the bar codes to us to distribute to the Village.

John Templin presented the Board with a Building Permit, application #VOB26-0607, for a new shop building to replace the one that burned down. Lorissa Anderson made a motion to approve the permit, Bill Drake seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

The minutes of the May 18, 2026 Regular Board Meeting and May 18, 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 Lorissa Anderson. Voting Aye: Hunter Goldsby, Bill Drake and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the May 18th Accounts Payable Report. Bill Drake made a motion to approve and pay the claims submitted. Hunter Goldsby seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

TRUSTEE REPORTS:

- **STREETS – GREGG JOHNSON:** No Report
- **BUILDING – BILL DRAKE:** The water fountain has been turned on.
- **PARK – HUNTER GOLDSBY:** The swings at the ball park need replaced and the baby swing at the Village park needs to be replaced. Hunter will follow up.
- **LANDFILL – LORISSA ANDERSON:** No Report
- **EQUIPMENT –CAROLYN BRUNKEN:** Bill reported that the tractor has no air conditioning and we might need a battery on the pickup

Village of Berwyn
Treasurer's Report
05.19.2026 to 06.09.2026

Account: 10000 - General Fund

						\$84,044.99
Date	Num	Name	Memo	Deposits	Expenses	Balance
06/09/26	5109	Jodeen M. Dennis	Wages - Exp Report #2605		-\$388.56	\$83,656.43
06/09/26	5110	CHARRON Lawn Care & Sprinkler	Weed spraying		-\$1,675.00	\$81,981.43
06/09/26	5111	Custer Public Power	Fire Hall		-\$78.51	\$81,902.92
06/09/26	5112	Custer Public Power	Street Lights		-\$270.40	\$81,632.52
06/09/26	5113	Custer Public Power	Tennis Court/Village Park		-\$38.00	\$81,594.52
06/09/26	5114	Custer Public Power	West Building		-\$38.33	\$81,556.19
06/09/26	5115	Custer County Chief	Proceedings 04/07		-\$58.11	\$81,498.08
06/09/26	5116	Custer Transfer Station	Transfer Fees		-\$114.00	\$81,384.08
06/09/26	5117	S&L Sanitary Service	May & June 2026 Garbage Removal		-\$333.28	\$81,050.80
06/10/26	EFT	PrestoX	#97417527 Pest Control		-\$101.93	\$80,948.87
06/10/26	EFT	Hamilton	Website Hosting		-\$19.33	\$80,929.54
Total				\$0.00	-\$3,115.45	\$80,929.54

Account: 10002 - Road Equipment Fund

						\$6,650.67
Date	Num	Name	Memo	Deposits	Expenses	Balance
No Transactions						
Total				\$0.00	\$0.00	\$6,650.67

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	3043	John Templin	Loan Payment on Account	\$120.00		\$6,679.70
05/10/26	3002	John Templin	Loan Payment on Account	\$120.00		\$6,799.70
06/06/26	3028	John Templin	Loan Payment on Account	\$120.00		\$6,919.70
Total				\$360.00	\$0.00	\$6,919.70

Total Assets

\$360.00	-\$3,115.45	\$94,878.52
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June 9, 2026

DONATED TIME: 4 Hours

Bill Drake – Community Service = 2 Hours
Sweeping building = 1 Hour
Weed Maintenance = 1 Hour

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 found the meeting minutes referencing preparing a contract, but unable to locate the actual contract. Will keep looking ...

NEW BUSINESS:

- Discussed at the beginning of the meeting with CNEDD

ACTION ITEMS:

- Contact Reed Miller and have him call Hunter
- 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

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

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

Adjourned at Approximately: 7:46 P.M.

APPROVED

Gregg Johnson, Chairperson

Jody M Dennis, Clerk/Treasurer

Hunter Goldsby, Co-Chairperson

Minutes to be submitted to Board of Trustees for approval by: Clerk on Jul 7, 2026