

VILLAGE OF BERWYN

Proceedings

07/09/2026

A regular meeting of the Chairperson and Board of Trustees of Berwyn was held at the Fire Hall on July 9th, 2026. Present were Chairperson Gregg Johnson, Co-Chairperson Hunter Goldsby, Trustees: Bill Drake and Lorissa Anderson. Guest present: Joe Roach with S&L Sanitary Services

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 7:14 PM 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 Jun 9, 2026 Regular Board Meeting and the Jun 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 Jul 9, 2026 Accounts Payable Report. Drake made a motion to approve and pay the claims submitted. Anderson seconded the motion. Voting Aye: Goldsby, Drake and Anderson. Voting Nay: None – MOTION CARRIED

Claims Approved and signed: Custer Public Power \$437.19; Custer County Highway Dept \$258.85; Custer Transfer Station \$114.00; Pamela Johnson \$750.00; S&L Sanitary \$166.64; PrestoX \$101.93; Hamilton \$19.33; Black Hills Energy \$53.21. Payroll-Dennis \$462.42; Johnson \$67.56; Goldsby \$54.05; Drake \$55.41; Anderson \$18.02; Brunken \$18.02.

TRUSTEES REPORTS: Streets – Johnson: Grant Funds Application; Building - Drake: Turned on the water fountain; Park – Goldsby: Sandburs continue to be a big problem; Landfill – Anderson: Mowed and pushed up; Equipment – Brunken: No Report

DONATED TIME: A total of 3 Hours was donated by Drake, Goldsby and Resident RJ Price

NEW BUSINESS: Joe Roach with S&L Sanitary Service proposed a rate increase of \$2.00 for Village Residents. Anderson made a motion to approve the rate increase to be \$16.75 per month, Drake seconded the motion. Voting Aye: Goldsby, Drake and Anderson – MOTION CARRIED: The Board discussed the Budget Hearing and scheduled it for September 8, 2026: Clerk presented an Audit of the General Fund account where it showed an incorrect balance of \$156.80 short fall from Oct 2025 to April 2026. Anderson made a motion to approve the audit and make the necessary adjustment on the June 9, 2026 Treasurer's Report. Drake seconded the motion. Voting Aye: Goldsby, Drake and Anderson – MOTION CARRIED: Building Permit Application #VOB26-0629 was presented to the Board. Drake made a motion to approve the permit, Anderson seconded the motion. Voting Aye: Goldsby, Drake and Anderson – MOTION CARRIED.

ACTION ITEMS: Clerk to contact Kyle Charron regarding the sandbur problem and spraying;

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

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

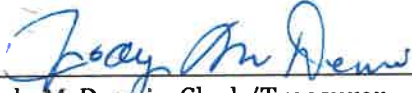
Adjourned at Approximately: 07:54P.M.



Gregg L. Johnson, Chairperson



Hunter Goldsby



Jody M. Dennis, Clerk/Treasurer

Minutes to be submitted to Board of Trustees for approval by: Clerk on Aug 11, 2026

Village of Berwyn
Treasurer's Report
06.10.2026 to 07.07.2026

Account: 10000 - General Fund

Date	Num	Name	Memo	Deposits	Expenses	Balance
						\$80,929.54
06/10/26	Dep	State of Nebraska	June 2026 Highway Allocation	\$1,797.61		\$82,727.15
06/15/26	Dep	Custer County Treasurer	#8604 Berwyn Village General Fund	\$1,505.45		\$84,232.60
06/26/26	Dep	State of Nebraska	Municipal Equalization	\$1,450.85		\$85,683.45
07/02/26	EFT	State of Nebraska Treasury	941N Tax Deposit		-\$32.90	\$85,650.55
07/02/26	EFT	IRS	941 Tax Deposit		-\$222.62	\$85,427.93
07/07/26	5118	Gregg L. Johnson	2ndQ Payroll		-\$67.56	\$85,360.37
07/07/26	5119	Hunter Goldsby	2ndQ Payroll		-\$54.05	\$85,306.32
07/07/26	5120	William V Drake	2ndQ Payroll		-\$55.41	\$85,250.91
07/07/26	5121	Lorissa Anderson	2ndQ Payroll		-\$18.02	\$85,232.89
07/07/26	5122	Carolyn Brunken	2ndQ Payroll		-\$18.02	\$85,214.87
07/07/26	5123	Jodeen M. Dennis	July Payroll & Exp Report #2606		-\$462.42	\$84,752.45
07/07/26	5124	Custer Public Power	Fire Hall - Electric Service		-\$78.25	\$84,674.20
07/07/26	5125	Custer Public Power	Street Lights - Electric Service		-\$278.85	\$84,395.35
07/07/26	5126	Custer Public Power	Tennis Court/Village Park Electric Service		-\$38.00	\$84,357.35
07/07/26	5127	Custer Public Power	West Building Electric Service		-\$42.09	\$84,315.26
07/07/26	5128	Custer County Highway Dept	Bulk Fuel		-\$258.85	\$84,056.41
07/07/26	5129	Custer Transfer Station	Transfer Fees		-\$114.00	\$83,942.41
07/07/26	5130	Pamela Sue Johnson	Mowing Parks (June & July)		-\$750.00	\$83,192.41
07/07/26	5132	S&L Sanitary	Garbage Removal		-\$166.64	\$83,025.77
07/07/26	EFT	Black Hills Energy	Gas Service		-\$53.21	\$82,972.56
07/07/26	EFT	Hamilton	Website Hosting		-\$19.33	\$82,953.23
07/07/26	EFT	PrestoX	Pest Control Services		-\$101.93	\$82,851.30
Total				\$4,753.91	-\$2,832.15	\$82,851.30

Account: 10002 - Road Equipment Fund

Date	Num	Name	Memo	Deposits	Expenses	Balance
						\$6,650.67
06/15/26	Dep	Custer County Treasurer	#8684 Berwyn Village Road Fund	\$36.67		\$6,687.34
Total				\$36.67	\$0.00	\$6,687.34

Account: 10003 - Tourism Fund

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

Account: 10004 - Rehab Fund - (Quarterly Statements)

Date	Num	Name	Memo	Deposits	Expenses	Balance
						\$6,919.70
06/30/26	EFT	Custer Federal State Bank	Interest Income	\$14.70		\$6,934.40
Total				\$14.70	\$0.00	\$6,934.40

Total Assets

\$4,805.28 -\$2,832.15 \$96,851.65