



November 11, 2025

Meeting called to order on 11th Day of November, 2025 at 7:03 PM

In Attendance:

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

Guests present: Casey Doggett

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 October 7, 2025 Regular Board Meeting were reviewed. A motion to accept the minutes as read was made by Hunter Goldsby and seconded by Lorissa Anderson. Voting Aye: Bill Drake, Hunter Goldsby and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

Clerk/Treasurer read the November 11, 2025 Treasurer's Report. Lorissa Anderson made a motion to approve and authorize payment of bills/invoices submitted to the Board in the treasurer's report for payment. Hunter Goldsby seconded the motion. Voting Aye: Bill Drake, Hunter Goldsby and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

TRUSTEE REPORTS:

- **STREETS – GREGG JOHNSON:** No Report.
- **BUILDING – BILL DRAKE:** No Report.
- **PARK – HUNTER GOLDSBY:** No Report.
- **LANDFILL – LORISSA ANDERSON:** No Report
- **EQUIPMENT –CAROLYN BRUNKEN:** No Report.

DONATED TIME: Total Donated Time = 44 Hrs

Tom Leggett = 36 Hrs for summer of 2025

Bill Drake = 8 Hrs

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 . . .

CORRECTED Treasurer's Report

10.08.2025 to 11.11.2025

Account: 10000 - General Fund

				Deposits	Expenses	\$70,336.72 Balance
Date	Num	Name	Memo			
10/07/25	Deposit	State of Nebraska	October 2025 Highway Allocation	\$2,137.68		\$72,474.40
10/15/25	Deposit	Custer County Treasurer	#8604 - Village General Fund	\$314.93		\$72,789.33
11/06/25	Deposit	State of Nebraska	November 2025 Highway Allocation	\$1,727.00		\$74,516.33
11/10/25	5040	Custer Public Power	Street Lights		-\$253.07	\$74,263.26
11/10/25	5041	Custer Transfer Station	Transfer Fees		-\$114.00	\$74,149.26
11/10/25	5042	S&L Sanitary Services	Garbage Removal		-\$166.64	\$73,982.62
11/10/25	5043	CHARRON Lawn Care	Replacement Check - #4978 - 06.10.2025		-\$1,675.00	\$72,307.62
11/10/25	5044	Custer Public Power	Fire Hall		-\$70.36	\$72,237.26
11/10/25	5045	Custer Public Power	Tennis Court/Village Park		-\$50.76	\$72,186.50
11/10/25	5046	Custer Public Power	West Building		-\$39.89	\$72,146.61
11/10/25	5047	Oak Creek Engineering	Bridge Inspection		-\$1,300.00	\$70,846.61
11/10/25	5048	Doggett Tree Services	Remove/Cleanup Fallen Tree Sorenson Park		-\$3,000.00	\$67,846.61
11/11/25	5049	Jodeen M. Dennis	November 2025 Payroll		-\$386.34	\$67,460.27
11/11/25	2014178	Hamilton	Hosting Service - Invoice #11108521		-\$19.33	\$67,440.94
11/13/25	EFT	PrestoX	Invoice #85269082		-\$84.94	\$67,356.00
11/14/25	EFT	Black Hills Energy	November 2025 Gas Service		-\$52.53	\$67,303.47
Total				\$4,179.61	-\$7,212.86	\$67,303.47

Account: 10002 - Road Equipment Fund

				Deposits	Expenses	\$6,033.57 Balance
Date	Num	Name	Memo			
10/15/25	Deposit	NeSB	#8684 Berwyn Village Road Fun	\$12.65		\$6,046.22
10/31/25	Deposit	NeSB	Interest	\$1.28		\$6,047.50
Total				\$13.93	\$0.00	\$6,047.50

Account: 10003 - Tourism Fund

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

Account: 10004 - Rehab Fund - (Quarterly Statements)

				Deposits	Expenses	\$5,945.41 Balance
Date	Num	Name	Memo			
11/09/25	1423	John Templin	Loan #RL-VOB25-0708 - Templin	\$120.00	\$0.00	\$6,065.41
Total				\$120.00	\$0.00	\$6,065.41

Total Assets

\$4,313.54 -\$7,212.86 \$79,794.99

Village of Berwyn
Treasurer's Report
11.11.2025 to 12.16.2025

Account: 10000 - General Fund

						\$67,460.27
Date	Num	Name	Memo	Deposits	Expenses	Balance
12/03/25	Deposit	Custer County Treasurer	#8604 Berwyn Village General Fund	\$516.73		\$67,977.00
12/10/25	Deposit	State of Nebraska	Highway Allocation	\$1,759.29		\$69,736.29
12/16/25	5050	Grocery Kart	Christmas Gift Cards		-\$1,000.00	\$68,736.29
	5051	Custer Public Power	Street Lights		-\$253.07	\$68,483.22
	5052	Custer Transfer Station	Transfer Fees		-\$114.00	\$68,369.22
	5053	S&L Sanitary Services	Garbage Removal Fees		-\$166.64	\$68,202.58
	5054	Custer Public Power	Fire Hall		-\$67.39	\$68,135.19
	5055	Custer Public Power	Tennis Court/Village Park		-\$48.84	\$68,086.35
	5056	Custer Public Power	West Building		-\$40.32	\$68,046.03
	5057	Jodeen M. Dennis	Dec 2025 Payroll & 2511 Exp Reimburse		\$407.18	\$68,453.21
	5058	Gregg L. Johnson	4th Quarter Payroll		-\$68.13	\$68,385.08
	5059	Hunter Goldsby	4th Quarter Payroll		-\$54.51	\$68,330.57
	5060	William V. Drake	4th Quarter Payroll		-\$54.51	\$68,276.06
	5061	Lorissa Anderson	4th Quarter Payroll		-\$54.51	\$68,221.55
	5062	Carolyn Brunken	4th Quarter Payroll		-\$36.34	\$68,185.21
	EFT	Hamilton	Dec 2025 Web Hosting		-\$19.33	\$68,165.88
	EFT	Black Hills Energy	Gas Service		-\$66.36	\$68,099.52
	EFT	PrestoX	Pest Control		-\$84.94	\$68,014.58
Total				\$2,276.02	-\$1,721.71	\$68,014.58

Account: 10002 - Road Equipment Fund

						\$6,047.50
Date	Num	Name	Memo	Deposits	Expenses	Balance
10/15/25	Deposit	NeSB	#8684 Berwyn Village Road Fun	\$14.02		\$6,061.52
10/31/25	Deposit	NeSB	Interest	\$1.16		\$6,062.68
Total				\$15.18	\$0.00	\$6,062.68

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)

						\$6,065.41
Date	Num	Name	Memo	Deposits	Expenses	Balance
12/15/25	1423	John Templin	Loan #RL-VOB25-0708 - Templin	\$120.00	\$0.00	\$6,185.41
Total				\$120.00	\$0.00	\$6,185.41

Total Assets

\$2,411.20 -\$1,721.71 \$80,641.28



November 11, 2025

NEW BUSINESS:

- Resolution #600.25 – Signing of the Year-End Certification of City Street Superintendent 2025. Bill Drake made a motion to adopt Resolution #600.25, Hunter Goldsby seconded the motion. Voting Aye: Gregg Johnson, Hunter Goldsby, Bill Drake and Lorissa Anderson, Nay: None, Abstain: None, Absent: Carolyn Brunken. MOTION CARRIED
- Clerk presented the Christmas Gift List to the Board for Review. Hunter Goldsby made a motion to present each retiree on the list with a \$50 grocery gift card and \$100 grocery gift card to John Templin. Lorissa Anderson seconded the motion. Voting Aye: Hunter Goldsby, Bill Drake and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

ACTION ITEMS:

- Clerk to purchase 18-\$50 Gift Cards and 1-\$100 Gift Card (\$1,000.00 Check #5050) .

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

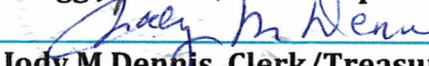
Lorissa Anderson made a motion to approve Trustee's Reports, Old Business, Other Old/Unfinished Business, New Business and Correspondence. Bill Drake seconded the motion. Voting Aye: Bill Drake, Hunter Goldsby and Lorissa Anderson. Voting Nay: None – MOTION CARRIED

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

Adjourned at Approximately: 07:46 P.M.

APPROVED


Gregg Johnson, Co-Chairperson


Jody M Dennis, Clerk/Treasurer


Hunter Goldsby, Co-Chairperson

Minutes submitted for approval by: Clerk on December 9, 2025