

Village of Berwyn Regular Board Meeting

Tuesday, Mar 10, 2026
7:00 P.M.
Fire Hall

Agenda

- Call to Order
- Roll Call
- Announcement of Posting of the Open Meeting Laws Act
- Approval of Feb 10, 2026 Meeting Minutes
- Approval of Feb 10, 2026 Treasurer's Report
- Trustee's Reports & Donated Time
 - Donated Time
 - Streets
 - Park
 - Landfill
 - Equipment
 - Building
- Action Items
 - Review and approve claims submitted for payment (Accounts Payable attached)
- New Business
 - Carla Kimball, CNEDD to discuss grant opportunities for street repairs
 - Glenn Ritchie notified Clerk of an accident by Old Dominion smashing culvert. Clerk contacted Old Dominion, waiting to hear back.
- Unfinished Business
- Correspondence & Newsletters – (Available upon request from Clerk, please specify printed or digital)
- Approval of Trustee's Reports, Old Business, New Business & Correspondence
- Adjournment

Village of Berwyn
 Accounts Payable
 Reporting Period: 02/11/2026 To 03/10/2026

Vendor:	Invoice No.:	Invoice Date:	Date Due:	Account:	Amount:	Desc.:
Custer Transfer Station		03/01/26	03/10/26		\$ 114.00	Transfer Fees
Hamilton	11149482	03/01/26	03/10/26	#00122375-0	\$ 19.33	Web Hosting Fee
S&L Sanitary Services		02/28/26	03/10/26	#98	\$ 14.75	Trash Removal - Fire Hall
S&L Sanitary Services		02/28/26	03/10/26	#115	\$ 151.89	Trash Removal - Village Fees
CPPD-SL		02/24/26	03/10/26	#8243	\$ 270.40	Street Lights - Electric Service
Custer County Chief	00016445	02/26/26	03/10/26	#00000406	\$ 44.85	Publish Feb 10, 2026 Meeting Minutes
CPPD-FH		02/24/26	03/10/26	#50534	\$ 84.64	Fire Hall - Electric Service
CPPD-TC		02/24/26	03/10/26	#67827	\$ 53.17	Village Park/Tennis Court - Electric Service
CPPD-WB		02/24/26	03/10/26	#140483	\$ 46.14	West Building - Electric Service
PrestoX	92554208	03/03/26	03/10/26	#1475824	\$ 81.94	Pest Control Maintenance
PrestoX	92554208	03/03/26	03/10/26	#1475824	\$ 3.00	Environmental Surcharge
Black Hills Energy		02/18/26	03/10/26	#5390 1130 35	\$ 200.31	Fire Hall - Natural Gas Service
John Templin		02/20/26	03/10/26		\$ 30.00	Snow Removal
Jodeen M Dennis		03/01/26	03/10/26		\$ 28.22	Expense Report #2602
Jodeen M Dennis		03/01/26	03/10/26		\$ 360.36	Wages
Total Requested					\$ 1,503.00	

Run On: 03/10/2026

Motion to approve and pay claims as described: Hunter
 Second the motion: Carolyn

Ayes: 4 Nays: 0 Abstain: 0 Absent: 1