

Village of Berwyn

Regular Board Meeting

Tuesday, Apr 7, 2026
7:00 P.M.
Fire Hall

Agenda

- Call to Order
- Roll Call
- Announcement of Posting of the Open Meeting Laws Act
- Approval of Mar 10, 2026 Meeting Minutes and Treasurer's Report
- Action Items
 - Review Accounts Payable (attached)
 1. Additions or changes to Accounts Payable
 2. Motion to approve and pay claims
- Trustee's Reports & Donated Time
 - Donated Time
 - Streets
 - Park
 - Landfill
 - Equipment
 - Building
- New Business
 - Right to Speak - Review
 - Bids for Mowing & Spraying
 - Figgins Proposals
- Unfinished Business - NA
- 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
CORRECTED Accounts Payable
 Reporting Period: 03/11/2026 to 04/07/2026

Vendor:	Invoice No.:	Invoice Date:	Date Due:	Account:	Amount:	Desc.:
Checks Unlimited	#55833452	04/06/26	04/07/26		\$ 189.01	Check Re-Order
Custer County Chief	#00016516	04/02/26	04/07/26		\$ 27.82	Bid Notice - Weed Control
Custer County Chief	#00016517	04/02/26	04/07/26		\$ 24.61	Bid Notice - Mowing
Custer County Chief	#00016569	04/02/26	04/07/26		\$ 60.45	Publish MM 03/10
S&L Sanitary		03/31/26	04/10/26	#115	\$ 151.89	Village Garbage Removal
S&L Sanitary		03/31/26	04/10/26	#98	\$ 14.75	Fire Hall Garbage Removal
Custer Public Power		03/24/26	04/10/26	#8243	\$ 270.40	Street Lights Electric Service
Custer Public Power		03/24/26	04/10/26	#50534	\$ 72.75	Fire Hall Electric Service
Custer Public Power		03/24/26	04/10/26	#67827	\$ 54.14	Tennis Court/Village Park Electric Service
Custer Public Power		03/24/26	04/10/26	#140483	\$ 38.23	West Building Electric Service
Hamilton	#11153586	04/01/26	04/10/06	#00122375-0	\$ 19.33	Website Hosting
Wenquist	#465963	04/06/26	04/10/26	#400001157	\$ 36.77	Maintenance - Mower
Custer Transfer Station		04/01/26	04/10/26		\$ 114.00	Transfer Fees
Black Hills Energy		03/18/26	04/10/26	#5390-1130-35	\$ 122.50	Natural Gas Service
PrestoX	#94410009	04/06/26	04/10/26	#1475824	\$ 84.94	Pest Control Maintenance/Environmental SC
Gregg L. Johnson		04/07/26	04/07/26		\$ 67.56	1st Q 2026 Payroll
Carolyn M. Brunken		04/07/26	04/07/26		\$ 54.05	1st Q 2026 Payroll
Hunter Goldsby		04/07/26	04/07/26		\$ 54.05	1st Q 2026 Payroll
William V. Drake		04/07/26	04/07/26		\$ 54.05	1st Q 2026 Payroll
Jodeen M. Dennis		04/07/26	04/07/26		\$ 360.26	Apr 2026 Payroll
Jodeen M. Dennis		04/07/26	04/07/26		\$ 19.88	Exp Report #2603
Total Requested					\$ 1,891.44	

Run On: 03/10/2026

Motion to approve and pay claims as described: _____

Second the motion: _____

Ayes: Nays: Abstain: Absent:

Village of Berwyn
 Accounts Payable
 Reporting Period: 04.08.2026 to 05.12.2026

Vendor:	Invoice No.:	Invoice Date:	Date Due:	Account:	Amount:	Desc.:
Black Hills Energy		04/17/26	05/07/26	#5390-1130-35	\$ 75.99	Gas Service
NAPA - Wenquist, Inc	467375	04/20/26	05/12/26	#1935	\$ 22.27	Mower Maintenance
Custer Public Power		04/23/26	05/10/26	#8243	\$ 270.40	Street Lights - Electric Service
Custer Public Power		04/23/26	05/10/26	#50534	\$ 81.12	Fire Hall - Natural Gas Service
Custer Public Power		04/23/26	05/10/26	#67827	\$ 38.00	Village Park/Tennis Court - Electric Service
Custer Public Power		04/23/26	05/10/26	#140483	\$ 40.15	West Building - Electric Service
Hamilton	11165780	05/01/26	05/10/26	#00122375-0	\$ 19.33	Web Hosting Fee
PrestoX	96079903	05/04/26	06/03/26	#1475824	\$ 101.93	Pest Control Maintenance
CNA Surety		05/12/26	07/01/26	#70755228	\$ 100.00	Clerks Bond
Sandhills Drywall & Seamless		05/07/26	05/12/26		\$ 138.05	Fire Hall - Garage Maintenance
Custer Transfer Station		05/12/26	05/12/26		\$ 114.00	
Jodeen M Dennis		05/01/26	05/12/26		\$ 386.92	Wages
Total Requested					\$ 1,388.16	

Run On: 03/10/2026

Motion to approve and pay claims as described: _____

Second the motion: _____

Ayes: Nays: Abstain: Absent:

_____ _____ _____ _____