Village of Berwyn
Regular Board Meeting

Tuesday, July 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 Jun 9, 2026 Meeting Minutes and Treasurer's Report
- Action Items
    - Review July 7, 2026 Accounts Payable (attached)
        1. Additions or changes to Accounts Payable
        2. Motion to approve and pay claims
    - Budget Prep – Clerk putting together information requested by Accountant
    - Clerk audited treasurer's reports from Nov 2025 to Jun 2026
        1. The beginning balance for General Fund was off $156.80 based on Nov 2025 Corrected Report
        2. Corrected and printed out Dec 2025 to May 2026 – Need to review and make a motion to approve the audit and the corrected reports
- Trustee's Reports & Donated Time
    - Donated Time
    - Streets
    - Park
    - Landfill
    - Equipment
    - Building
- New Business
    - Joe Roach – S&L Sanitary Service
    - M&A Estimate – Berwyn Street Improvements
    - Schedule Budget Hearing for the 2026-2027 Fiscal Year
    - Recycle Program has been extended through Feb of 2028 – Lanette Doane contacted Clerk to discuss the Village and communities getting together to try to figure something out before then. She was thinking mid August.
    - Building Permit #VOB26.0629 Sebastian and Brenna Vang
- 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

Accounts Payable

06.10.2026 to 07.07.2026

Vendor(s):	Invoice No.:	Invoice Date:	Date Due:	Account:	Amount:	Desc.:
Custer Public Power		06/24/26	07/10/26	#50534	$ 78.25	Elec Service - Fire Hall
Custer Public Power		06/24/26	07/10/26	#8243	$ 278.85	Elec Service - Street Lights
Custer Public Power		06/24/26	07/10/26	#67827	$ 38.00	Elec Service - Tennis Court/Village Park
Custer Public Power		06/24/26	07/10/26	#140483	$ 42.09	Elec Service - West Building
Custer County Highway Dept	#0626-23	06/30/26	07/10/26		$ 258.85	Bulk Fuel
Custer Transfer Station		07/07/26	07/10/26		$ 114.00	Transfer Fees
Pamela Sue Johnson	#26-0607	06/07/26	07/10/26		$ 325.00	May 1, 2026 to June 5, 2026 (13 Hrs)
Pamela Sue Johnson	#26-0706	07/06/26	07/10/26		$ 425.00	June 12, 2026 to July 6, 2026 (17 Hrs)
S&L Sanitary Service		06/30/26	07/10/26	#98	$ 14.75	Village Fire Hall Garbage Removal
S&L Sanitary Service		06/30/26	07/10/26	#115	$ 151.89	Village Garbage Removal
Hamilton	#1189485	07/01/26	07/10/26	#00122375-0	$ 19.33	Website Hosting Fee
Black Hills Energy		06/17/26	07/07/26	#5390-1130-35	$ 53.21	Gas Service - Fire Hall
PrestoX	#99491450	07/03/26	08/02/26	#1475824	$ 101.93	Fire Hall - Pest Control
Payroll:						
Johnson		06/30/26	07/07/26		$ 67.56	2nd Q 2026 04-01 to 06-30-2026
Goldsby		06/30/26	07/07/26		$ 54.05	2nd Q 2026 04-01 to 06-30-2026
Drake		06/30/26	07/07/26		$ 55.41	2nd Q 2026 04-01 to 06-30-2026
Anderson		06/30/26	07/07/26		$ 18.02	2nd Q 2026 04-01 to 06-30-2026
Brunken		06/30/26	07/07/26		$ 18.02	2nd Q 2026 04-01 to 06-30-2026
Dennis		07/01/26	07/07/26		$ 462.42	July Wage & Exp Report #2606
Total Requested					$ 2,576.63	

Run On: 07/07/2026

Motion to approve and pay claims as described:_____

Second the motion: _____

Ayes:	Nays:	Abstain:	Absent:
_____	_____	_____	_____