

# Village of Berwyn

## Regular Board Meeting

---

Tuesday, Jun 9, 2026  
7:00 P.M.  
Fire Hall

### Agenda

- Call to Order
- Roll Call
- Announcement of Posting of the Open Meeting Laws Act
- Carla Kimball and Crystal with CNEDD to address the Board
- Approval of May 18, 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
  - Grant Application presented by Carla Kimball & Crystal
  - Letter from Custer County Clerk regarding upcoming election
    1. See 32-569 For Procedures for vacancies on the Village Board
- 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  
05.19.2026 to 06.09.2026

Vendor:	Invoice No.:	Invoice Date:	Date Due:	Account:	Amount:	Desc.:
S&L Sanitary		04/30/26	05/10/26	#98	\$ 14.75	Garbage Removal - Fire Hall
S&L Sanitary		04/30/26	05/10/26	#115	\$ 151.89	Garbage Removal - Village
CHARRON Lawn Care		05/31/26	06/10/26		\$ 1,675.00	Spraying Ditches & Parks
Custer Transfer Station		06/01/26	06/10/26		\$ 114.00	Transfer Fees
S&L Sanitary		05/31/26	06/10/26	#98	\$ 14.75	Garbage Removal - Fire Hall
S&L Sanitary		05/31/26	06/10/26	#115	\$ 151.89	Garbage Removal - Village
Custer County Chief	300033251	05/01/26	05/10/26	#00000406	\$ 58.11	Proceedings 04/07
PrestoX	97417527	05/04/26	06/03/26	#1475824	\$ 101.93	Pest Control Maintenance
Custer Public Power		05/26/26	06/10/26	#50534	\$ 78.51	Fire Hall
Custer Public Power		05/26/26	06/10/26	#8243	\$ 270.40	Street Lights
Custer Public Power		05/26/26	06/10/26	#67827	\$ 38.00	Tennis Court/Village Park
Custer Public Power		05/26/26	06/10/26	#140483	\$ 38.33	West Building
Hamilton	11175282	06/01/26	06/10/26		\$ 19.33	
Jodeen M Dennis		06/01/26	06/10/26		\$ 388.56	June 2026 Wage & Exp Report #2605
<b>Total Requested</b>					<b>\$ 3,115.45</b>	

Run On: 03/10/2026

Motion to approve and pay claims as described: Lorissa Anderson  
 Second the motion: Hunter Goldsby

Ayes: 4      Nays: 0      Abstain: 5      Absent: 1