WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 19, 2023 at 6:00 p.m. via tele-conference. President Roger Vogt called the meeting to order with the following Council members present for roll call: Joshua Bjorklund, Ryan McManus & Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the June 21, 2023 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

GRANTS - Natwick informed Council that the Town was awarded a West Nile Grant in the amount of \$1,297.00.

BUDGET - Natwick discussed preliminary budget allocations for 2024. Further discussion will be held at the August 14, 2023 council meeting.

WATER LOSS REPORT – Natwick informed council that the Town's water loss average for the first six months of this year is 8.16%. Big Sioux Water will be doing annual readings the first week of August.

FINANCIAL REPORTS & CLAIMS VOUCHERS:

Council reviewed June financials and July billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$49,999.99 Street Repairs & Maintenance; Big Sioux Water-\$1,134.60 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; City of Colman-\$953.76 West Nile Spraying; IRS-\$782.52 Payroll Tax Expense; ITC-\$139.83 Utilities Expense; Lewis Drug-\$63.00 Postage Expense; Madison Daily Leader-\$31.24 Publications; Ottertail Power Company-\$713.42 Electric & Street Lighting; Porta Pros-\$420.00 Parks Expense; SD 811-\$3.36 Locate Fees; SD Dept of Revenue-\$155.10 Garbage Sales Tax Expense; SD Federal Property-\$6.00 Misc. Expense; SD RE Division-\$36.63 Payroll Tax Expense; Timmer Supply-\$59.93 Water Expense; Executive Administration Council-\$581.15 Salaries & Wages; Financial Administration-\$1,914.36 Salaries & Wages; Parks-\$166.23 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, August 14, 2023 at 6:00 p.m. at the City Office.

	Trish Natwick Finance Officer
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