

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, December 18, 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: Josh Bjorklund, Ryan McManus and Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the November 20, 2023 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed November financials & December billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$908.30 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; City of Colman- West Nile Expense-\$953.76; Charles Wold-\$50.00 Misc. Expense; F&M Coop-\$411.02 Utilities Expense; Grapevine Design-\$130.00 Web-Site Maintenance Expense; IRS-\$1,034.18 Payroll Taxes; ITC-\$141.52 Phone, Fax and Internet; Leader Printing-\$160.75 Water Expense; Leon Anderson-\$24.15 Customer Refund; Lewis Drug-\$40.80 Water Expense; Madison Ace Hardware-\$104.85 Street Expense; Madison Daily Leader-\$22.37 Publications; Ottetail Power Company-\$648.09 Electric & Street Lighting; Runnings-\$289.99 Shop Supplies Expense; South Dakota Finance Officer's Association-\$40.00 2024 Dues Expense; South Dakota Municipal League-\$219.91 2024 Dues Expense; US Postal Service-\$66.00 Office Expense;; Executive Administration Council-\$1,643.58 Salaries & Wages; Financial Administration-\$2,121.42 Salaries & Wages.

Bjorklund motioned and McManus seconded to transfer excess funds from the Economic Development Fund, Cultural & Recreation funds & Streets budget funds to cover unexpected 2023 expenses for Government Buildings, Garbage Expense and Sewer Expenses.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, January 22, 2024, at 6:00 p.m.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____