WENTWORTH TOWN COUNCIL MINUTES

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

Additions or corrections to the Agenda: There were no additions or corrections to the agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the September 18, 2023 Council meeting as written.

OLD BUSINESS:

Bjorklund motioned and McManus seconded to approve the 2nd reading and adoption of Resolution 2023-01.

NEW BUSINESS

Council reviewed September financials & October billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: Ace Hardware-\$18.36 General Maintenance Expense; Big Sioux Community Water System-\$930.40 September Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; City of Sioux Falls-\$43.50 Water Expense; Horizon Spraying-\$440.00 Sewer Expense; IRS-\$800.40 Payroll Taxes; ITC-\$141.05 Phone, Fax and Internet; J&S Tree Service-\$4,000.00 Parks Expense; Jencks Law Firm-\$557.85 Legal Expense; Leader Printing-\$75.00 Water & Sewer Expense; Madison Daily Leader-\$33.02 Publications; Microsoft-\$106.19 Computer Expense; Office Peeps-\$65.30 Office Expense; Ottertail Power Company-\$677.82 Electric & Street Lighting; Pickard Grading-\$450.00 Streets Expense; Quill-\$128.75 Office Expense; Roto Rooter-\$2,200.00 Water & Sewer Expense; SD811-\$6.72 Locate Fees Expense; SDML Worker's Compensation-\$571.00 Insurance Expense; SD Re-employment Division-\$27.55 Payroll Tax Expense; TranSource Trucking-\$429.56 Equipment Maintenance Expense; Wayne's Repair-\$687.94 Equipment Maintenance Expense; Executive Administration Council-\$681.57 Salaries & Wages; Financial Administration-\$1,739.61 Salaries & Wages; Charles Wold-\$73.88 Park Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 20, 2023, at 6:00 p.m. via tele-conference.

Trish Natwick Finance Officer

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