

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, March 18, 2024 at 6:00 p.m. at the Wentworth City Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Joshua 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 February 21, 2024 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Election Update: Josh Bjorklund filed a petition for the Office of Trustee. No other petitions were filed.

Bjorklund motioned and McManus seconded to approve the 2024 Agreement for Mosquito Control with the City of Colman.

Council reviewed February financials and March billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$927.36 March Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; Diesel Docs-\$645.33 Equipment Repairs; F&M Coop-\$323.40 Barn Utility Expense; Go Daddy-\$117.16 Web-site Expense; I Knowa Guy Handyman Services-\$1,506.08 Barn Repairs; IRS-\$775.30 Payroll Taxes; ITC-\$141.68 Phone, Fax and Internet; Lewis Drug-\$68.00 Office Expense; Madison Daily Leader/Column Software-\$27.34 Publications; MalwareBytes-\$63.71 Computer Expense; Menard's West-\$64.92 Barn Supplies; Ottertail Power Company-\$824.77 Electric & Street Lighting; SD Dept of Revenue-\$139.28 Sales Tax Expense; Executive Administration-Council \$651.45 Payroll Expense; and Financial Administration \$1,879.03 Payroll Expense.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, April 15, 2024 at 6:00 PM at the Finance Office.

Trish Natwick
Finance Officer

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