

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 22, 2024, 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 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 April 15, 2024 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Josh Bjorklund, having no opposing petitions turned in for a municipal election, was duly nominated and declared elected to the Office of Trustee.

Council adjourned to nominate officers and supervisors. Motion was made by Bjorklund to elect Roger Vogt as President. Motion seconded by McManus. McManus motioned to nominate Josh Bjorklund as Vice President. Vogt seconded. Vogt motioned to nominate Josh Bjorklund as Parks & Streets Supervisor. Motion seconded by McManus. Vogt motioned to nominate Ryan McManus as Water & Sewer Supervisor. Bjorklund seconded. Council reconvened after nomination of new officers and supervisors.

Natwick applied for a West Nile grant with the State of South Dakota. Award amount is pending.

Natwick presented the South Dakota Legislative Audit Annual Report to council. Bjorklund motioned and McManus seconded to approve report as written.

Council reviewed April financials and May billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$1,020.74 May Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; Chester Mechanical-\$169.72 Barn Maintenance Expense; City of Sioux Falls-\$43.50 Water Testing Expense; IRS-\$463.62 Payroll Taxes; ITC-\$140.93 Phone, Fax & Internet Expense; Malwarebytes-\$74.32 Software Expense; Ottertail Power Company-\$682.92 Electric & Street Lighting; SD Dept of Revenue-\$141.58 Sales Tax Expense; Executive Administration-Council \$540.97 Payroll Expense; Financial Administration \$1,798.68 Payroll Expense; and Charles Wold \$230.79 Parks Expense.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, June 17, 2024, at 6:00 PM at the Finance Office.

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \$ \_\_\_\_\_