

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, November 18, 2024, at 6:00 p.m. at the Finance Office. 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.

Correction to the Agenda: Surplus property.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the October 21, 2024, Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council declared the John Deere 520 utility loader, shop pickup truck, dump truck and JD Zero turn mower as surplus to be sold at auction.

Council reviewed October financials & November billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$975.66 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$852.00 Garbage Contract; Charles Wold-\$60.25 Parks Expense; City of Sioux Falls-\$43.50 Quarterly Water Testing; DSG Supply-\$28,872.17-Water & Sewer Expense; F&M Coop-\$60.00 Propane Tank Rentals; IRS-\$868.50 Payroll Taxes; ITC-\$142.86 Phone, Fax and Internet; Madison Daily Leader-\$14.20 Publications; Ottertail Power Company-\$583.08 Electric & Street Lighting; Pickard Grading-\$400.00 Street Repairs; Runnings Supply-\$49.42 Building Maintenance Expense; Executive Administration Council-\$973.86 Salaries & Wages; Financial Administration-\$1,837.10 Salaries & Wages; With no further business, the meeting adjourned. The next regular session meeting will be Monday, December 16, 2024, at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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