

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, December 16, 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.

There were no additions or corrections to the Agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the November 18, 2024 Council meeting as written.

### OLD BUSINESS:

Water Expense Upgrades.

Reminder – Garbage Rate Increase effective January 1, 2025.

### 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-\$814.66 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$852.00 Garbage Contract; Charles Wold-\$50.00 Misc. Expense; F&M Coop-\$460.60 Utilities Expense; Future PC-\$1,433.70 Computer Expense; Intuit-\$1,424.84 Annual Software Update; IRS-\$1,008.64 Payroll Taxes; ITC-\$144.97 Phone, Fax and Internet; Kibble Equipment-\$381.84 Equipment Repairs & Maintenance; Madison Daily Leader-\$63.55 Publications; Ottetail Power Company-\$679.02 Electric & Street Lighting; Quill-\$149.00 Office Supplies; SD DANR-\$50.00 2025 Dues Expense; SD Municipal League-\$223.00 2025 Dues Expense; Executive Administration Council-\$2,148.04 Salaries & Wages; Financial Administration-\$2,138.28 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, January 20, 2025, at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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