WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, November 15, 2021 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: 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 McManus and seconded by Bjorklund to approve the Minutes of the October 18, 2021 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed the Big Sioux Community Water Systems renewal contract. Bjorklund motioned and McManus seconded to accept the 2022 renewal contract as written.

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-\$775.50 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Charles Wold-\$83.11 Parks Expense; City of Sioux Falls-\$43.50 Water Expense; Deluxe Checks-\$305.64 Office Expense; F&M Coop-\$60.00 Rental Expense; IRS-\$596.46 Payroll Taxes; ITC-\$138.72 Phone, Fax and Internet; Jencks Law-\$26.63 Legal Fees; Kundert Williams Insurance-\$5,783.00 Insurance Expense; Madison Daily Leader-\$53.46 Publications; Ottertail Power Company-\$541.26 Electric & Street Lighting; SD One Call-\$3.36 Locate Fees; Executive Administration Council-\$450.59 Salaries & Wages; Financial Administration-\$1,525.24 Salaries & Wages; With no further business, the meeting adjourned. The next regular session meeting will be Monday, December 20, 2021 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the tota	l approximate cost of \$	