

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, December 19, 2022 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 Bjorklund and seconded by McManus to approve the Minutes of the November 21, 2022 Council meeting as written.

OLD BUSINESS:

None

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: Ashes Dean-\$39.50 Utility Deposit Refund; Big Sioux Community Water System-\$738.76 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Charles Wold-\$50.00 Misc. Expense; C.N.A. Surety-\$50.00 Insurance Expense; F&M Coop-\$178.00 Utilities Expense; IRS-\$882.40 Payroll Taxes; ITC-\$140.23 Phone, Fax and Internet; Madison Daily Leader-\$25.21 Publications; Office Peeps-\$69.73 Office Expense; Ottertail Power Company-\$618.66 Electric & Street Lighting; South Dakota Municipal League-\$207.31 2023 Dues Expense; SDML Work Comp Fund-\$557.00 Insurance Expense; Executive Administration Council-\$1,066.40 Salaries & Wages; Financial Administration-\$1,979.47 Salaries & Wages.

Bjorklund motioned and McManus seconded to transfer \$4,075.94 from the Contingency Fund to cover unexpected 2022 expenses for the Community Barn, Government Buildings, Planning & Zoning fees and Parks.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, January 23, 2023 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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