

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Tuesday, June 18, 2019 at 6:15 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Charles Wold and Ryan McManus. Also present was Bryon & Jackie Conway & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Wold and seconded by McManus to approve the Minutes of the May 13, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council discussed additional street repairs needed. Wold will obtain bids.

Council reviewed May financials & June billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$819.92 Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Go Daddy-\$182.13 Web-site Expense; IRS-\$637.00 Payroll Taxes; ITC-\$136.31 Phone, Fax and Internet; Jay Van Liere-\$332.81 Street Repairs; Lewis Drug-\$42.39 Park Expense; Madison Daily Leader-\$394.35 Publications; Madison Nursery & Floral-\$20.82 Park Expense; Office Peeps-\$53.87 Office Expense; Ottertail Power Company-\$518.44 Electric & Street Lighting; Porta Pros-\$227.00 Park Expense; Quill Corp.-\$103.83 Office Expense; Roto Rooter-\$1,925.00 Sewer Expense; SD DENR-\$60.00 Water Expense; SD One Call-\$2.24 Locate Fees; Stan Houston Equipment-\$1,816.30 Sewer & Street Expense; Executive Administration Council-\$662.62 Salaries & Wages; Financial Administration-\$1,706.10 Salaries & Wages; Duane Walburg-\$263.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, July 15, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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