

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Tuesday, July 16, 2019 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: Ryan McManus, Roger Vogt and Charles Wold. Also present was Russell Jans, Robin Burndrett, Byron Conway, Jackie Conway & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by McManus and seconded by Wold to approve the Minutes of the June 18, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Russell Jans & Robin Burndrett appeared before Council to discuss sewer billings, culverts, trees, shrubs and improvements to their property.

Wold discussed golf cart permits. 2018-2019 permits expired May 31, 2019. All golf cart owners driving on public roads are required to obtain a permit & 2019-2020 license sticker. The fee is \$20.00. Owners must provide proof of insurance. Applications can be downloaded on our web-site or picked up at the Finance Office.

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,097.00.

Council reviewed June financials & July billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$1,035.98 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bruna Electric-\$1,789.75 Community Barn Expense; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$43.48 Park Expense; City of Colman-\$1,117.20 West Nile Expense; IRS-\$658.90 Payroll Taxes; ITC-\$137.86 Phone, Fax and Internet; Kibble Equipment-\$96.93 Equipment Expense; Lewis Drug-\$16.49 Building Supplies; Madison Daily Leader-\$22.25 Publication Expense; Ottetail Power Company-\$487.74 Electric & Street Lighting; Porta Pros-\$969.00 4th of July & Park Expense; US Post Office-\$55.00 Postage Expense; Roger Vogt-\$58.08 Promotion of the City Expense; SD Dept of Revenue-\$147.57 Sales Tax; SD One Call-\$2.24 Locate Fees; SD Public Health Lab-\$789.00 Water Services & Fees; SD RE Division-\$28.63 Payroll Taxes; Stan Houston Equipment-\$538.50 Street Repairs; Wayne's Repair-\$14.00 Equipment Repairs; Executive Administration Council-\$731.87 Salaries & Wages; Financial Administration-\$1,698.73 Salaries & Wages; Duane Walburg-\$262.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, August 12, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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