

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, August 12, 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 Ken McGhinnis and 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 July 16, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council & Natwick reviewed budget figures to complete the 2020 budget appropriation ordinance.

Council reviewed July financials & August billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$833.77 August Water Purchases; Big Sioux Community Water System-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; BX Civil & Construction, Inc.-\$4,617.20 Street Expense; City of Colman-\$1,340.64 West Nile Spraying; City of Sioux Falls-\$43.50 Water Expense; Grapevine Design-\$175.00 Web-site Maintenance Fees; IRS-\$649.34 Payroll Taxes; ITC-\$137.58 Phone, Fax and Internet; Kibble Equipment-\$63.95 Park Equipment Repairs; Leibel Law Firm-\$264.00 Legal Fees; Madison Daily Leader-\$30.22 Publications; Ottertail Power Company-\$496.53 Electric & Street Lighting; Porta Pros-\$202.00 Park Expense; Quill-\$81.98 Office Supplies; SD One Call-\$1.12 Locate Fees; SD Public Health Labs-\$224.00 Water Expense; Executive Administration Council-\$711.10 Salaries & Wages; Financial Administration-\$1,707.36 Salaries & Wages; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, September 16, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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