

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, October 21, 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, Charles Wold & Roger Vogt. Also present was Jeff Carruthers, Martin Jarrett, Ken McGhinnis and Trish Natwick, Finance Officer.

ADDITIONS TO THE AGENDA: Representatives from Big Sioux Water were added to the Agenda.

MINUTES: Motion was made by McManus and seconded by Wold to approve the Minutes of the September 30, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Building Permits: Ken McGhinnis appeared before Council requesting a building permit. McGhinnis presented a revised plan for the construction of efficiency apartments. Council denied the permit application.

Water Contract: Jeff Carruthers & Martin Jarrett discussed the renewal rates of the water utility contract between Big Sioux Water and the Town of Wentworth. Jarrett stated there had not been a rate increase in five years. There will be a 10% increase in 2020. McManus motioned and Wold seconded to approve the new contract.

Streets: Wold motioned & McManus seconded to hire Terry Reck for the 2019-2020 snow removal season. Wold stated a street light will be added at the west end of 4th Street.

Office Hours: Beginning November 1, 2019, winter office hours will be 1:30 to 4:30 Mondays and Wednesdays.

Financials: Council reviewed September financials & October billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$731.28 Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$446.88 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; F&M Coop-\$1,005.60 Fuel Expense; Horizon Spraying-\$360.00 Lagoon Weed Control; IRS-\$683.96 Payroll Taxes; ITC-\$138.37 Phone, Fax and Internet; Leibel Law Firm-\$1,908.50 Legal Fees; Lewis Drug-\$55.00 Postage Expense; Madison Daily Leader-\$21.58 Publications; Office Peeps-\$50.70 Office Supplies; Ottertail Power Company-\$449.00 Electric & Street Lighting; Quill-\$114.98 Office Expense; Rainbow Midwest-\$130.00 Parks Expense; Reinicke Construction-\$2,700.00 Street Expense; SD Reemployment Division-\$25.24 Payroll Taxes; SD One Call-\$2.24 Locate Fees; Executive Administration Council-\$995.07 Salaries & Wages; Financial Administration-\$1,632.34 Salaries & Wages; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 18, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____