

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, December 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, Charles Wold & Roger Vogt. Also present was 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 November 18, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed November financials & December billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$689.73 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$35.28 Shop Expense; F&M Coop-\$107.10 Propane, Shop & Office; Grapevine Design-\$125.00 Web-Site Maintenance; IRS-\$706.10 Payroll Taxes; ITC-\$140.00 Phone, Fax and Internet; Johnson Bros. Excavation-\$1,550.36 Street Repairs; Kibble Equipment-\$210.13 Equipment Maintenance; Madison Ace Hardware-\$24.98 Building Maintenance; Madison Daily Leader-\$52.13 Publications; Office Peeps-\$8.49 Office Supplies; Ottertail Power Company-\$512.07 Electric & Street Lighting; Rainbow Midwest-\$60.00 Park Expense; SD Dept of Revenue-\$147.63 Garbage Sales Tax; SD Govt Finance Officer's Assoc-\$40.00 2020 Dues; SD Municipal League-\$188.07 2020 Dues; SDML Worker's Comp Fund-\$605.00 Insurance Expense; Chuck Wold-\$73.08 Street Expense; Executive Administration Council-\$870.19 Salaries & Wages; Financial Administration-\$1,894.16 Salaries & Wages; Duane Walburg-\$263.25 Animal Control; Snow Removal-\$62.34.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, January 13, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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