

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Tuesday, June 29, 2021 at 6:00 p.m. via tele-conference. 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 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 17, 2021 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

The Town recently received the Secretary's Award for Drinking Water Excellence from the SD Department of Environment & Natural Resources for supplying safe drinking water to the public for nineteen consecutive years.

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-\$879.84 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bruna Electric-\$107.14 Shop Expense; Bud's Clean-up-\$800.00 Garbage Contract; Checkered Grafx-\$38.34 Permit Expense; Go Daddy-\$52.36 Web-site Expense; Intuit-\$6.34 Computer Expense; IRS-\$596.16 Payroll Taxes; ITC-\$140.05 Phone, Fax and Internet; Leibel Law-\$416.50 Legal Expense; Madison Daily Leader-\$90.30 Publications; Menard's-\$99.82 Parks Expense; Office Peeps-\$80.64 Office Expense; Ottertail Power Company-\$578.18 Electric & Street Lighting; Porta Pros-\$202.00 Parks Expense; Postmaster-\$55.00 Office Expense; Executive Administration Council-\$568.35 Salaries & Wages; Financial Administration-\$1,489.24 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, July 19, 2021 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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