WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, October 19, 2020 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: Ryan McManus, Roger Vogt and Charles Wold. Also present via tele-conference 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 September 14, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

McManus motioned and Wold seconded to move $4,000.00 from the contingency fund to sewer repairs & maintenance.

Council reviewed September financials & October billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-$32,088.00 Street Repairs; Big Sioux Community Water System-$792.42 October Water Purchases; Big Sioux Community Water System-$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-$764.07 Garbage Contract; City of Colman-$223.44 West Nile Spraying; City of Sioux Falls-$43.50 Water Testing; Horizon Spraying-$195.00 Lagoon Expense; IRS-$690.10 Payroll Taxes; ITC-$138.99 Phone, Fax and Internet; Kundert-Williams-$5,430.00 Insurance Expense; Madison Daily Leader-$23.90 Publications; National Pen Co.-$318.33 Promotion of the City; Office Peeps-$53.23 Office Expense; Ottertail Power Company-$567.60 Electric & Street Lighting; SD Re-employment Division-$19.17 3rd Quarter Payroll Tax Expense; SD One Call-$10.08 Locate Fees; T&H Welding-$12.00 Street Expense; Wilbur-Ellis-$143.80 Parks Expense; Executive Administration Council-$616.84 Salaries & Wages; Financial Administration-$1,562.13 Salaries & Wages; Duane Walburg-$262.41 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 16, 2020 at 6:00 p.m. via-teleconference.

Trish Natwick
Finance Officer

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