

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 17, 2018 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 Jared Baumberger 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 September 12, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed September financials & October billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$698.04 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bruna Electric--\$233.60 Shop Expense; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$893.76 West Nile Spraying; IRS-\$632.90 Payroll Taxes; ITC-\$137.01 Phone, Fax and Internet; Kibble Equipment-\$491.23 Equipment Expense; Kundert-Williams Ins.-\$5,133.00 Insurance Expense; Lewis Drug-\$50.00 Postage Expense; Madison Daily Leader-\$145.10 Publications; Ottertail Power Company-\$422.23 Electric & Street Lighting; Roto-Rooter-\$4,557.10-Sewer Expense; SD Dept of Revenue-\$155.17 Garbage Sales Tax; SD Dept of Revenue-\$43.50 Water Testing; SDML Work Comp Fund-\$625.00 Insurance Expense; SD One Call-\$2.24 Locate Fees; SD Unemployment Ins.-\$26.26 Third Qtr Payroll Tax; Roger Vogt-\$161.61 September Payroll; Ryan McManus-\$157.00 September Payroll; Charles Wold-\$447.90 September Payroll; Trish Natwick-\$1,452.51 September Payroll; Marge Krause-\$184.70 September Payroll; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 14, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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