

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 14, 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 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 October 17, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed October financials & November billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$692.50 November 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; Dakota Supply Group-\$1,659.48 Sewer Expense; F&M Coop-\$60.00 Tank Rentals; Grapevine Design-\$62.50 Web-site Maintenance; Gravel Pit Co.-\$145.28 Street Repairs; IRS-\$613.02 Payroll Taxes; ITC-\$136.52 Phone, Fax and Internet; Madison Daily Leader-\$23.24 Publications; Ottertail Power Company-\$379.82 Electric & Street Lighting; Rudy Schmidt-\$200.00-Misc. Expense; SD Dept of Revenue-\$171.55 Garbage Sales Tax; SD Dept of Revenue-\$181.00 Water Testing; SD One Call-\$1.12 Locate Fees; Wayne's Repair-\$226.35 Equipment Repairs; Roger Vogt-\$161.61 October Payroll; Ryan McManus-\$129.29 October Payroll; Charles Wold-\$309.37 October Payroll; Trish Natwick-\$1,452.53 October Payroll; Marge Krause-\$230.88 October Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 12, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \$ \_\_\_\_\_