

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, January 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: Jim Spielmann, Roger Vogt and Charles Wold. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the December 13, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

The Town's employee & Council wages for 2018 are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$100.00; Maintenance \$15.00 per hour; Marge Krause \$12.50 per hour and Finance Office \$20,000.00 per year, special meeting \$100.00.

Wold motioned, Spielmann seconded to designate the Madison Daily Leader as the town's legal publication, as required by SDCL 9-12-6.

Spielmann motioned, Wold seconded to designate Great Western Bank and SD Public Funds Investment Trust as the legal depositories for the Town of Wentworth.

Natwick presented the Town's property inventory to the Board as of December 31, 2017, as required by South Dakota Codified Law 5-24-1. Wold motioned and Spielmann seconded to accept the December 31, 2017 property inventory as written.

Spielmann motioned, Wold seconded to hire T&H Welding on an as needed basis for snow removal on Main Street.

Natwick presented the findings of the 2016 Dept of Legislative audit. Auditor noted that any findings were corrected prior to the end of the audit.

The following office will become vacant due to the expiration of the present term of office: Trustee - One Three Year Term. Circulation of nominating petitions may begin on January 26, 2018. The Finance Office will be open on January 26th from 1:30 pm to 5:00 pm to accommodate any resident desiring a petition. Petitions may also be picked up at the Finance Office at 216 S Main Avenue between the hours of 9:00 am and Noon on Mondays or 1:30 pm and 4:15 pm central standard time on Wednesdays. In municipalities of the third class, the nominating petition must be signed by not less than ten registered voters of the municipality. Petitioner must live within city limits and must be an active registered voter. The deadline for filing a nominating petition with the Finance Officer is 5:00 pm on February 23, 2018.

Council discussed issues regarding repairing street light outages. Residents are encouraged to report any outages by leaving a voicemail on the Finance Office phone or by emailing the office email listed on our web-site.

Residents are reminded that the sewer rate increased to \$25.00 per hook-up effective January 1, 2018.

Council reviewed December financials and January billing vouchers. Motion was made by Wold & seconded by Spielmann to approve & pay the monthly claims as follows: Robert Anderson-\$9.20 2017 Account Overpayments; Leon Anderson-\$9.15 2017 Account Overpayments; Joe Chambers-\$6.15 2017 Account Overpayments; Dawn Inverson-\$6.90 2017 Account Overpayments; Jona Schmidt-\$17.25 2017 Account Overpayments; Amber Peters-\$10.35 2017 Account Overpayments; Patrick Windschitl-\$17.95 2017 Account Overpayments; Big Sioux Water-\$675.88 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$16.45 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A. Surety-\$525.00 2018 Surety Bond; F&M Coop-\$520.00 Diesel; First District-\$272.30 2018 dues; Intuit-\$612.38 Software Expense; IRS-\$776.84 Payroll Taxes; ITC-\$141.96 Phone, Fax and Internet; Madison Daily Leader-\$100.28 Publications; Madison Instant Printing-\$42.76 Shop Supplies; Ottertail Power Company-\$446.04 Electric & Street Lighting; Postmaster-\$49.00 Postage Expense; SD Association of Rural Water Systems-\$345.00 2018 Dues; SD DENR-\$50.00 2018 Dues; SDML-\$125.00 Insurance Expense; SD Dept of Revenue-\$158.15 Sales Tax; SD Dept of Revenue-\$181.00 Water Testing; SD Unemployment-\$16.89 4<sup>th</sup> Quarter Unemployment; Executive Administration-Council \$1,034.05 Payroll Expense; Financial Administration \$1,743.11 Payroll; Terry Reck-\$291.34 December Payroll; Duane Walburg-\$263.68 Animal Control.

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

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 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: Jim Spielmann, Roger Vogt and Charles Wold. Also present was Greg Maag & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the January 17, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Greg Maag, from 1<sup>st</sup> District Association, appeared before Council to discuss the Lake County Pre-Disaster Mitigation Plan. Maag discussed risk assessment, hazard identification, hazard vulnerability and mitigation projects over the short, medium & long term.

Wold motioned and Spielmann seconded to approve the 2017 Legislative Audit Annual Report as presented by Natwick.

Council reviewed January financials and February billing vouchers. Motion was made by Spielmann & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$900.25 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$8.77 Office Supplies; Grapevines-\$39.39 Misc. Expense; Grapevine Design-\$100.00 Web-site Maintenance; IRS-\$581.26 Payroll Taxes; ITC-\$141.34 Phone, Fax and Internet; Madison Daily Leader-\$70.95 Publications; Ottertail Power Company-\$484.55 Electric & Street Lighting; Quill-\$86.99 Office Supplies; T&H Welding-\$382.06 Equip. Repairs; Roger Vogt-\$161.61 January Payroll; Jim Spielmann-\$129.29 January Payroll; Charles Wold-\$129.29 January Payroll; Marge Krause-\$92.34 January Payroll; Trish Natwick-\$1,431.52 January Payroll; Terry Reck-\$193.93 January Payroll; Duane Walburg-\$263.25 Animal Control.

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

Trish Natwick  
Finance Officer

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

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, March 21, 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: Jim Spielmann, Roger Vogt & Charles Wold. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the February 14, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jim Spielmann and Charles Wold filed nominating petitions for the office of Trustee vacancies. No other petitions were filed.

Council reviewed February financials and March billing vouchers. Motion was made by Wold & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$650.95 March Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$44.99 Office Supplies; Grapevines-\$39.39 Misc. Expense; IRS-\$697.56 Payroll Taxes; ITC-\$141.99 Phone, Fax and Internet; Madison Daily Leader-\$58.40 Publications; Menard's-\$137.13 Community Barn Expense; Ottertail Power Company-\$496.90 Electric & Street Lighting; Postmaster-\$50.00 Postage Expense; SD Dept of Revenue-\$148.50 Sales Tax Expense; T&H Welding-\$1,460.99 Equipment Repairs; Roger Vogt-\$161.61 February Payroll; Jim Spielmann-\$129.29 February Payroll; Charles Wold-\$143.14 February Payroll; Trish Natwick-\$1,455.52 February Payroll; Marge Krause-\$213.57 February Payroll; Terry Reck-\$401.58 February Payroll; Duane Walburg-\$264.10 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 11, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 11, 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: Jim Spielmann, Roger Vogt & Charles Wold. Also present was Joe Chambers.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the March 21, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Joe Chambers appeared before Council to discuss needed road repairs near his shop.

Council reviewed the malt beverage license renewal application for Old Ben's Saloon. With no persons appearing to oppose the application, Wold motioned & Spielmann seconded to renew the malt beverage license.

Building permits are required for all new construction, additions, alterations, sheds, fences, etc. Permits must be approved by Council and are available at the finance office or online at [www.wentworthsd.com](http://www.wentworthsd.com). Permit fees are \$10.00.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$709.12 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$4.18 Office Supplies; F&M Coop-\$594.96 Fuel Expense; Grapevine Design-\$137.50 Web-site Expense; IRS-\$659.70 Payroll Taxes; ITC-\$140.80 Phone, Fax and Internet; Madison Daily Leader-\$410.84; Menard's-\$323.74 Shop & Barn Supplies; Ottertail Power Company-\$475.01 Electric & Street Lighting; SD UE Division-\$26.80 1<sup>st</sup> Qtr Unemployment Tax; Roger Vogt-\$281.67 March Payroll; Jim Spielmann-\$221.64 March Payroll; Charles Wold-\$328.70 March Payroll; Marjorie Krause-\$138.52 March Payroll; Trish Natwick-\$1,532.87 March Payroll; Terry Reck-\$180.08 March Payroll; Duane Walburg-\$262.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 16, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 16, 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: Jim Spielmann, Roger Vogt and Charles Wold. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the April 11, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jim Spielmann, having no opposing petitions turned in for a municipal election, was duly nominated & declared elected to the Office of Trustee for a term of three (3) years.

Charles Wold, having no opposing petitions turned in for a municipal election, was duly nominated & declared elected to the Office of Trustee for a term of two (2) years.

Council adjourned to nominate officers and supervisors. Motion was made by Wold to elect Roger Vogt as President. Motion seconded by Spielmann. Vogt motioned to nominate Jim Spielmann as Vice President. Wold seconded. Spielmann motioned to nominate Charles Wold as Parks & Streets Supervisor. Motion seconded by Vogt. Wold motioned to nominate Spielmann as Water & Sewer Supervisor. Vogt seconded. Council reconvened after nomination of new officers and supervisors.

Residents are required to license all dogs. One time license fees are \$10.00 for spayed or neutered dogs and \$15.00 for dogs not spayed or neutered. Dog owners are required to submit a copy of vaccination records annually. The Town's ordinance requires all dogs to be on a leash or kenneled.

2017 golf cart permits expire on May 31, 2018. Residents may download a 2018-2019 application on our web-site or pick up an application at the Finance Office. Applicants must possess a valid driver's license & provide proof of insurance. The permit fee is \$20.00.

The Town was awarded the Secretary's Award for Drinking Water Excellence for the sixteenth consecutive year. The Town's public water system has met the requirements of the Safe Drinking Water Act and the State of South Dakota's regulations.

Per Ordinance 2005-02, from April 1<sup>st</sup> to November 1<sup>st</sup>, residents are not allowed to discharge sump pumps into the city sewer system. Violators will be subject to fines of up to \$200 per day and/or 30 days in jail.

The 2017 Annual Drinking Water Report has been filed with the Department of Environment & Natural Resources. This is a public report and can be viewed at the Finance Office and on the Town's web-site.

Wold motioned & Spielmann seconded to renew the 2018 Agreement for Mosquito Control with the City of Colman. Natwick applied for a West Nile grant from the SD Department of Health for either direct funding or control chemicals.

Council reviewed April financials and May billing vouchers. Motion was made by Spielmann & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$709.12 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$43.27 Shop & Building Supplies; Central Business Supply-\$38.60 Office Supplies; Checkered GrafX-\$30.00 Permit Expense; Chester Mechanical-\$156.01 Barn Maintenance; City of Sioux Falls-\$43.50 Water Testing; Grapevine Design-\$75.00 Web-site Maintenance; Mower Expense; IRS-\$671.86 Payroll Taxes; ITC-\$141.76 Phone, Fax and Internet; Lake County Highway Dept-\$233.11 Street Expense; Madison Ace Hardware-\$24.98 Barn Maintenance; Madison Daily Leader-\$26.56 Publications; Ottertail Power Company-\$476.64 Electric & Street Lighting; Porta Pros, Inc.-\$227.00 Rental Expense; SD Dept of Revenue-\$166.92 Garbage Sales Tax; SD Dept of Revenue-\$150.00 License Fees; Roger Vogt-\$161.61 April Payroll; Jim Spielmann-\$129.29 April Payroll; Charles Wold-\$198.56 April Payroll; Marjorie Krause-\$248.20 April Payroll; Trish Natwick-\$1,452.52 April Payroll; Terry Reck-\$283.97 April Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 13, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 20, 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: Roger Vogt, Charles Wold and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Wold to approve the Minutes of the May 16, 2018 Council meeting as written.

### OLD BUSINESS:

Council discussed selling the ballpark land. Natwick will contact Jay Leibel to proceed with paperwork to obtain a clear title.

### NEW BUSINESS:

Council discussed 2018 street repairs. Wold will obtain bids to chip seal Main & Industrial Avenues.

Council reviewed May financials & June billing vouchers. Motion was made by Wold & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$916.87 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bruna Electric-\$4,391.48 Building Repairs; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$223.44 West Nile Expense; SD Dept of Legislative Audit-\$2,017.00 Internal Audit Fees; Go Daddy-\$178.94 Web-site Expense; IRS-\$1,060.40 Payroll Taxes; ITC-\$140.77 Phone, Fax and Internet; Kibble Equipment-\$190.33 Mower Maintenance; Madison Daily Leader-\$49.47 Publications; Menard's-\$29.85 Park Expense; Ottertail Power Company-\$438.81 Electric & Street Lighting; Porta Pros-\$202.00 Park Expense; Reinicke Construction-\$140.00 Street Repairs; SD Dept of Revenue-\$300.00 Water Testing Expense; SD Federal Property-\$41.00 Misc Expense; SD One Call-\$3.36 Locate Fees; Roger Vogt-\$161.62 May Payroll; Jim Spielmann-\$129.29 May Payroll; Marge Krause-\$184.70 May Payroll; Trish Natwick-\$1,452.52 May Payroll; Charles Wold-\$344.00 May Payroll; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 18, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 25, 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: Roger Vogt and Charles Wold. Also present was Wayne Backus & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Wold and seconded by Vogt to approve the Minutes of the June 20, 2018 Council meeting as written.

### OLD BUSINESS:

Wayne Backus appeared before Council stating he was opposed to selling the ballpark land. Backus offered to check into possible grants to update the ballpark. Council will continue the process of obtaining a clear title however Council will hold off on selling the property at this time.

### NEW BUSINESS:

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,062.00.

Motion was made by Wold and seconded by Vogt to approve building permits requested by Jonathon DeVries & Wayne Backus.

Council reviewed June financials & July billing vouchers. Motion was made by Vogt & seconded by Wold to approve & pay the monthly claims as follows: Asphalt Pros-\$30,000.00 Street Repairs; Big Sioux Water-\$847.62 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$34.99 Park Expense; Central Business Supply-\$48.94 Office Expense; City of Sioux Falls-\$43.50 Water Expense; F&M Coop-\$520.00 Propane Expense; Grapevines-\$69.20 Misc. Expense; IRS-\$190.86 Payroll Taxes; ITC-\$136.71 Phone, Fax and Internet; Lewis Drug-\$84.75 Supplies Expense; Madison Ace Hardware-\$274.98 Equipment Expense; Madison Daily Leader-\$24.57 Publication Expense; Ottertail Power Company-\$411.56 Electric & Street Lighting; Porta Pros-\$752.00 4<sup>th</sup> of July & Park Expense; Roger Vogt-\$29.63 Promotion of the City Expense; SD Dept of Revenue-\$150.84 Sales Tax; SD DENR-\$60.00 Permit Fees; SD One Call-\$13.44 Locate Fees; SD UE Division-\$28.74 Payroll Taxes; Stan Houston Equipment-\$448.75 Street Repairs; Sunshine Foods-\$24.97 Misc. Expense; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$212.40 June Payroll; Charles Wold-\$413.27 June Payroll; Marge Krause-\$207.79 June Payroll; Trish Natwick-\$1,452.52 June Payroll; Duane Walburg-\$264.10 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 15, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 15, 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: Roger Vogt and Charles Wold. Also present was Ryan McManus, Justin Opsahl and Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Wold and seconded by Vogt to approve the Minutes of the July 25, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Due to the unexpected death of Councilman Speilmann, Council appointed Ryan McManus to serve as Trustee, until an election can be held in April, 2019. Nominating petitions for the office of Trustee will be available for pick up in February, 2019.

Council & Natwick reviewed budget figures to complete the 2019 budget appropriation ordinance.

Council reviewed July financials & August billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Bender's Sewer & Drain-\$765.50 Sewer Expense; Big Sioux Community Water System-\$858.70 August Water Purchases; Big Sioux Community Water System-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$44.99 Office Expense; City of Colman-\$670.32 West Nile Spraying; Horizon Spraying-\$385.00 Sewer Expense; IRS-\$649.76 Payroll Taxes; ITC-\$135.98 Phone, Fax and Internet; Madison Daily Leader-\$30.22 Publications; Ottertail Power Company-\$427.15 Electric & Street Lighting; Porta Pros-\$202.00 Park Expense; SD One Call-\$2.24 Locate Fees; Tieler Anderson-\$338.29 Government Buildings Expense; Roger Vogt-\$161.61 July Payroll; Jim Spielmann-\$129.29; Charles Wold-\$603.44; Marge Krause-\$196.24 July Payroll; Trish Natwick-\$1,452.52 July Payroll; Duane Walburg-\$264.09 Animal Control.

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

Trish Natwick  
Finance Officer

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



## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 12, 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 August 15, 2018 Council meeting as written.

### OLD BUSINESS:

Wold motioned and McManus seconded to approve the 2<sup>nd</sup> reading & adoption of Ordinance 2018-01, 2019 Appropriation Ordinance.

### NEW BUSINESS

McManus motioned and Wold seconded to approve and adopt Resolution 2018-01R, Lake County Pre-Disaster Mitigation Plan 2018-2013.

Discussion was held regarding the pile of trees & other debris north of the ball diamond. Wentworth does not have a public dump ground.

Council reviewed August financials & September billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$695.27 September Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,117.20 West Nile Spraying; F&M Coop-\$282.00 Utility Expense; Grapevine Design-\$125.00 Web-site Maintenance; IRS-\$663.12 Payroll Taxes; ITC-\$135.86 Phone, Fax and Internet; Kibble Equipment-\$90.24 Equipment Repairs; Leibel Law Firm-\$560.00 Legal Fees; Madison Ace Hardware-\$69.99 Shop Expense; Madison Daily Leader-\$24.90 Publications; Ottertail Power Company-\$408.07 Electric & Street Lighting; Porta Pros-\$202.00 Park Rental Expense; SD Dept of Transportation-\$40.00 Highway Signs; SD One Call-\$1.12 Locate Fees; Roger Vogt-\$189.32 August Payroll; Charles Wold-\$544.86 August Payroll; Ryan McManus-\$156.99; Marge Krause-\$242.42 August Payroll; Trish Natwick-\$1,452.52 August Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 17, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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**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  
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## 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 \$ \_\_\_\_\_

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 19, 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 McManus and seconded by Wold to approve the Minutes of the November 14, 2018 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council discussed converting current street light bulbs to LED bulbs. There is no additional cost to convert lights. Otter Tail placed the Town on their waiting list.

Council reviewed November financials & December billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$675.88 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Charles Wold-\$68.53 Street Expense; IRS-\$669.06 Payroll Taxes; ITC-\$136.87 Phone, Fax and Internet; Johnson Bros. Excavation-\$1,020.41 Sewer Expense; Jon DeVries-\$60.35 2018 Overpayments; Madison Daily Leader-\$21.92 Publications; Mike Tammen-\$7.00 2018 Overpayments; Myron Corporation-\$287.34 Promotion of the City; National Pen Co.-\$61.99 Promotion of the City; Office Peeps-\$6.50 Office Expense; Ottertail Power Company-\$457.65 Electric & Street Lighting; Postmaster-\$50.00 Postage Expense; Robert Anderson-\$40.40 2018 Overpayments; SD Finance Officer's Assoc.-\$40.00 2019 Dues; SD Municipal League-\$178.54 2019 Dues; SD One Call-\$1.12 Locate Fees; Steve James-\$15.00 2018 Overpayments; T&H Welding-\$560.64 Equipment Repairs; Wayne's Repair-\$604.80 Equipment Repairs; Roger Vogt-\$311.61 November Payroll; Ryan McManus-\$279.29 November Payroll; Charles Wold-\$390.11 November Payroll; Trish Natwick-\$1,602.52 November Payroll; Marge Krause-\$188.53 November Payroll; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 16, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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