

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 13, 2015 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, Kory Reck 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 Reck to approve the Minutes of the April 15, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council adjourned to nominate officers and supervisors. Motion was made by Spielmann to elect Roger Vogt as President, motion seconded by Reck. Vogt motioned to nominate Jim Spielmann as Vice President and Supervisor of the Water & Sewer Department and Kory Reck as Supervisor of Parks & Streets. Motion seconded by Reck.

Council approved the renewal of the malt beverage license for Old Ben's Saloon. With no persons appearing to oppose the renewal, Reck motioned to approve the license. Spielmann seconded.

Spielmann motioned & Reck seconded to renew the 2015 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 Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$548.10 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$40.97 1st Quarter Water Testing; Go Daddy-\$130.84 Web-site Expense; Grapevine Design-\$112.50 Web-site Maintenance; IRS-\$525.40 Payroll Taxes; ITC-\$126.43 Phone, Fax and Internet; James River Equipment-\$51.45 Mower Maintenance; Lewis Drug-\$22.21 Office & Shop Supplies; Madison Daily Leader-\$27.93 Publications; Madison Instant Printing-\$121.26 Payment Books; Rod Mosser-\$47.70 Customer Deposit Refund; Ottetail Power Company-\$463.46 Electric & Street Lighting; SD Dept of Revenue-\$137.99 Garbage Sales Tax; SD One Call-\$3.36 Locate Fees; Roger Vogt-\$175.46 April Payroll; Jim Spielmann-\$129.29 April Payroll; Kory Reck-\$461.75 April Payroll; Jane Rentz-\$202.02 April Payroll; Trish Natwick-\$935.58 April Payroll; Terry Reck-\$414.28 April Payroll; Duane Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 17, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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