WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, June 15, 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 Chuck Wold.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the May 13, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed May financials and June billing vouchers. Motion was made by Reck & seconded by Speilmann to approve & pay the monthly claims as follows: Big Sioux Water-\$442.80 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$90.39 Street & Park Expense; Central Business-\$47.76 Office Expense; Checkered Grafx-\$31.80 Golf Cart Permits; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$586.44 Payroll Taxes; ITC-\$126.61 Phone, Fax and Internet; James River Equipment-\$50.28 Mower Maintenance; Lewis Drug-\$17.49 Park Expense; Madison Daily Leader-\$29.53 Publications; Madison Instant Printing-\$28.42 Office Expense; Menard's-\$228.00 Community Barn Expense; Ottertail Power Company-\$404.07 Electric & Street Lighting; Melissa Reck-\$75.00 Outside Labor; SD Assoc. of Rural Water-\$100.00 Rental Expense; SD DENR-\$60.00 Drinking Water Fees; SD Dept. of Revenue-\$150.00 Malt Beverage License; Stevenson Asphalt-\$8,500.00 Street Repairs; Roger Vogt-\$241.41 May Payroll; Jim Spielmann-\$170.85 May Payroll; Kory Reck-\$420.19 May Payroll; Jane Rentz-\$202.02 May Payroll; Trish Natwick-\$935.58 May Payroll; Terry Reck-\$600.06 May Payroll; Duane Walburg-\$257.21 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 15, 2015 at 6:00 p.m. at the Finance Office.

	Trish Natwick Finance Officer
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