

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 19, 2015 at 5:30 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 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 Vogt to approve the Minutes of the July 15, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council & Natwick reviewed budget figures to complete the 2016 Appropriation Ordinance.

Council reviewed July financials and August billing vouchers. Motion was made by Vogt & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$715.50 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$3.48 Office Expense; City of Sioux Falls-\$43.50 Water Testing; F&M Coop-\$295.70 Propane & Tire Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$674.50 Payroll Taxes; ITC-\$128.19 Phone, Fax and Internet; Madison Daily Leader-\$24.72 Publications; Ottertail Power Company-\$430.93 Electric & Street Lighting; Porta Pros-\$295.00 Porta Potties; Melissa Reck-\$90.00 Outside Labor; Stan Houston Equipment-\$359.00 Street Expense; Wayne's Repair-\$366.74 Equipment Repairs; Wentworth 4<sup>th</sup> of July Committee-\$300.00 Donation Expense; Roger Vogt-\$175.47 July Payroll; Jim Spielmann-\$129.29 July Payroll; Kory Reck-\$572.57 July Payroll; Jane Rentz-\$219.33 July Payroll; Trish Natwick-\$935.58 July Payroll; Terry Reck-\$827.35 July Payroll; Duane Walburg-\$258.02 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 16, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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