

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, February 22, 2016 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 John Jeratowski and 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 January 13, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

John Jeratowski appeared before council requesting a property tax abatement. Reck motioned and Spielmann motioned to accept the request to change Jeratowski's property status to owner occupied.

Nominating petitions must be turned into the Finance Office no later than 5:00 PM on Friday, February 26, 2016.

The Local Board of Equalization will meet on Monday, March 21, 2016 at 6:00 p.m. for the purpose of reviewing the real estate tax assessment roll.

Council reviewed January financials and February billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$731.68 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$18.99 Shop Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A. Surety-\$375.00 Bond Expense; Deluxe Checks-\$178.14 Office Expense; F&M Coop Oil-\$323.83 Diesel Fuel Expense; Fastenal-\$119.77 Shop Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$482.94 Payroll Taxes; ITC-\$127.44 Phone, Fax and Internet; Kundert-Williams Insurance-\$341.00 Insurance Expense; Madison Daily Leader-\$54.32 Publications; Madison Instant Printing-\$106.00 Office Expense; Ottetail Power Company-\$540.94 Electric & Street Lighting; Wayne's Repair-\$206.97 Equipment Repairs; Roger Vogt-\$161.61 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$309.37 January Payroll; Jane Rentz-\$138.52 January Payroll; Trish Natwick-\$934.58 January Payroll; Terry Reck-\$395.50 January Payroll; Duane Walburg-\$262.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 16, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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