

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 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 Ken McGhinnis, Jay VanLiere, Jeff Carruthers & 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 May 25, 2016 Council meeting as written.

OLD BUSINESS:

Jeff Carruthers discussed the water line project and water loss report.

NEW BUSINESS:

Spielmann motioned & Reck seconded to approve a building permit application submitted by Ken McGhinnis.

2015 golf cart permits expired on May 31, 2016. Residents may pick up an application at the Finance Office or download the form on the Town's web-site. Applicants must possess a valid driver's license & provide proof of insurance. The permit fee is \$20.00.

All license & permit forms and Community Barn rental forms are now available online at www.wentworthsd.com.

Council reviewed May financials & June billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$867.68 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Go Daddy-\$149.74 Web-site Expense; Grapevine Design-\$62.50 Web-site Expense; IRS-\$514.14 Payroll Taxes; ITC-\$127.81 Phone, Fax and Internet; Jennie Bardwell-\$44.25 Utility Deposit Refund; Malwarebytes-\$49.90 Computer Expense; Madison Daily Leader-\$48.79 Publications; Melissa Reck-\$172.50 Park Expense; Ottertail Power Company-\$469.08 Electric & Street Lighting; SD DENR-\$60.00 Dues Expense; SD One Call-\$2.24 Locate Fees; Roger Vogt-\$161.62 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$406.34 May Payroll; Jane Rentz-\$138.53 May Payroll; Trish Natwick-\$934.58 May Payroll; Terry Reck-\$444.91 May Payroll; Duane Walburg-\$264.09 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 13, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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