

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 13, 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 Bonnie Lindholm, Ryan & Stacy Lindholm & Trish Natwick, Finance Officer.

City Surplus was added to the Agenda by President Roger Vogt.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the June 22, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to make a donation of \$300.00 to the 4th of July Fireworks Committee.

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,122.00.

Reck motioned & Spielmann seconded to approve a building permit application submitted by Ryan & Stacy Lindholm.

Spielmann motioned & Reck seconded to declare the B8 Rosco broom and the 1965 Gallion Grader as surplus to be sold at auction.

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

Council reviewed June financials & July billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$1,213.12 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,340.64 West Nile Spraying; F&M Coop-\$219.00 Fuel Expense; IRS-\$498.12 Payroll Taxes; ITC-\$128.90 Phone, Fax and Internet; Postmaster-\$47.00 Postage Expense; Madison Daily Leader-\$27.56 Publications; Melissa Reck-\$180.00 Park Expense; Ottertail Power Company-\$415.50 Electric & Street Lighting; Porta Pros-\$640.00 Park Expense; SD Dept of Revenue-\$181.00 Water Expense; SD Dept of Revenue-\$142.58 Garbage Sales Tax; SD One Call-\$2.24 Locate Fees; SD UE Insurance Division-\$32.23 Payroll Taxes; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$143.15 June Payroll; Kory Reck-\$558.71 June Payroll; Trish Natwick-\$934.58 June Payroll; Terry Reck-\$376.72 June Payroll; Duane Walburg-\$260.74 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 10, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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