

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 17, 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 Joe Chambers & Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the July 13, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve billing vouchers at each regular meeting of each month and to authorize the Finance Officer to pay payroll and all regular monthly bills in a timely manner to avoid penalties and take advantage of discounts. All members present voted Aye.

Spielmann motioned & Reck seconded to approve a building permit application submitted by Joe Chambers.

Council & Natwick reviewed budget figures to complete the 2017 Appropriation Ordinance.

All license & permit forms and Community Barn rental forms are now available online at [www.wentworthsd.com](http://www.wentworthsd.com).

Council reviewed July financials & August billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$807.84 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$1.48 Shop Supplies; City of Colman-\$1,340.64 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; Dakota Supply Group-\$14,570.11 Water Upgrade Expense; Horizon Spraying-\$295.00 Weed Control; IRS-\$555.84 Payroll Taxes; ITC-\$128.04 Phone, Fax and Internet; James River Equipment-\$133.20 Mower Expense; Madison Daily Leader-\$28.88 Publications; Melissa Reck-\$195.00 Park Expense; Ottertail Power Company-\$414.57 Electric & Street Lighting; Porta Pros-\$200.00 Park Expense; Quill-\$140.55 Office Equipment; SD One Call-\$145.60 Locate Fees; T&H Welding-\$155.00 Weed Control; Roger Vogt-\$189.32 July Payroll; Jim Spielmann-\$170.84 July Payroll; Kory Reck-\$531.02 July Payroll; Trish Natwick-\$934.58 July Payroll; Terry Reck-\$549.66 July Payroll; Duane Walburg-\$263.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 14, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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