

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 21, 2017 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 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 17, 2017 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.

Council reviewed May financials & June billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$819.92 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$44.99 Office Expense; IRS-\$735.46 Payroll Taxes; ITC-\$139.61 Phone, Fax and Internet; David LaGroue-\$100.00 Utility Deposit Refund; Noel Wareham-\$100.00 Utility Deposit Refund; Kibble Equipment-\$141.57 Mower Maintenance; Madison Daily Leader-\$43.16 Publications; Madison Instant Printing-\$117.15 Water Expense; Ottertail Power Company-\$431.70 Electric & Street Lighting; Porta Pros-\$425.00 Park Expense; Postmaster-\$73.45 Postage Expense; SD Dept of Revenue-\$150.00 License Expense; SD One Call-\$2.24 Locate Fees; Roger Vogt-\$199.11 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$217.08 May Payroll; Marge Krause-\$187.76 May Payroll; Trish Natwick-\$1,361.58 May Payroll; Terry Reck-\$382.96 May Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 12, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____