

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 12, 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 and Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Vogt to approve the Minutes of the June 21, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,337.00.

Council reviewed June financials & July billing vouchers. Motion was made by Reck & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$986.12 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; CJA Construction-\$1,600.00 Water Expense; Darryl Stevenson-\$9,025.00 Street Repairs; F&M Coop-\$583.41 Fuel Expense; IRS-\$661.78 Payroll Taxes; ITC-\$140.73 Phone, Fax and Internet; Madison Daily Leader-\$22.91 Publications; Ottetail Power Company-\$429.80 Electric & Street Lighting; Porta Pros-\$490.00 Park Expense; SD Dept of Revenue-\$144.77 Sales Tax; SD DENR-\$60.00 Permit Fees; SD UE Division-\$41.05 Payroll Taxes; Stan Houston Equipment-\$448.75 Street Repairs; Wentworth 4th of July Committee-\$300.00 Fireworks Donation; Roger Vogt-\$158.75 June Payroll; Jim Spielmann-\$129.29 June Payroll; Kory Reck-\$138.47 June Payroll; Marge Krause-\$144.71 June Payroll; Trish Natwick-\$1,411.59 June Payroll; Terry Reck-\$303.30 June Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 16, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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