

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 16, 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 Jim Spielmann. Also present was Mason & Samantha Lindholm and Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the July 12, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Spielmann motioned & Vogt seconded to approve a building permit application submitted by Mason Lindholm.

Council & Natwick reviewed budget figures to complete the 2018 Appropriation Ordinance.

Council reviewed July financials & August billing vouchers. Motion was made by Spielmann & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$897.48 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$2,904.72 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; IRS-\$628.12 Payroll Taxes; ITC-\$139.49 Phone, Fax and Internet; Madison Daily Leader-\$22.91 Publications; Madison Instant Printing-\$117.15 Utility Books; Ottertail Power Company-\$436.88 Electric & Street Lighting; Porta Pros-\$200.00 Park Expense; Postmaster-\$50.19 Postage; SD Dept of Revenue-\$181.00 Water Testing; SD One Call-\$1.12 Locate Fees; Roger Vogt-\$189.32 July Payroll; Marge Krause-\$110.82 July Payroll; Kory Reck-\$129.29 July Payroll; Trish Natwick-\$1,411.57 July Payroll; Terry Reck-\$315.45 July Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 13, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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