

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 25, 2018 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 Charles Wold. Also present was Wayne Backus & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Wold and seconded by Vogt to approve the Minutes of the June 20, 2018 Council meeting as written.

OLD BUSINESS:

Wayne Backus appeared before Council stating he was opposed to selling the ballpark land. Backus offered to check into possible grants to update the ballpark. Council will continue the process of obtaining a clear title however Council will hold off on selling the property at this time.

NEW BUSINESS:

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,062.00.

Motion was made by Wold and seconded by Vogt to approve building permits requested by Jonathon DeVries & Wayne Backus.

Council reviewed June financials & July billing vouchers. Motion was made by Vogt & seconded by Wold to approve & pay the monthly claims as follows: Asphalt Pros-\$30,000.00 Street Repairs; Big Sioux Water-\$847.62 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$34.99 Park Expense; Central Business Supply-\$48.94 Office Expense; City of Sioux Falls-\$43.50 Water Expense; F&M Coop-\$520.00 Propane Expense; Grapevines-\$69.20 Misc. Expense; IRS-\$190.86 Payroll Taxes; ITC-\$136.71 Phone, Fax and Internet; Lewis Drug-\$84.75 Supplies Expense; Madison Ace Hardware-\$274.98 Equipment Expense; Madison Daily Leader-\$24.57 Publication Expense; Ottertail Power Company-\$411.56 Electric & Street Lighting; Porta Pros-\$752.00 4th of July & Park Expense; Roger Vogt-\$29.63 Promotion of the City Expense; SD Dept of Revenue-\$150.84 Sales Tax; SD DENR-\$60.00 Permit Fees; SD One Call-\$13.44 Locate Fees; SD UE Division-\$28.74 Payroll Taxes; Stan Houston Equipment-\$448.75 Street Repairs; Sunshine Foods-\$24.97 Misc. Expense; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$212.40 June Payroll; Charles Wold-\$413.27 June Payroll; Marge Krause-\$207.79 June Payroll; Trish Natwick-\$1,452.52 June Payroll; Duane Walburg-\$264.10 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 15, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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