

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 12, 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 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 September 14, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve a request to renew the 2017 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

Council reviewed September financials and October billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$832.32 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$117.53 Office Expense; City of Colman-\$670.32 West Nile Spraying; IRS-\$560.40 Payroll Taxes; ITC-\$128.82 Phone, Fax and Internet; James River Equipment-\$59.07 Mower Repairs; Leon Anderson-\$200.00 Trucking Expense; Madison Daily Leader-\$129.91 Publications Expense; Merle's Steam Clean-\$47.30 Office Maintenance Expense; Ottetail Power Company-\$400.31 Electric & Street Lighting; SD Dept of Revenue-\$139.31 Sales Tax Expense; SD One Call-\$1.12 Locate Fees; Wayne's Repair-\$34.00 Equipment Repair; Roger Vogt-\$314.39 September Payroll; Jim Spielmann-\$129.29 September Payroll; Kory Reck-\$337.08 September Payroll; Trish Natwick-\$1,028.54 September Payroll; Terry Reck-\$555.58 September Payroll; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 16, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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