

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 14, 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: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Josh Bjorklund, Chuck Wold and 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 November 16, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Motion was made by Spielmann and seconded by Reck to hire Chuck Wold to help move snow on an as needed basis.

Big Sioux Community Water Systems notified the Town that they will have a system-wide rate increase of 5 (five cents) per thousand gallons effective in January, 2017.

Council reviewed October financials and November billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$810.56 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$87.98 Shop Supplies; Central Business-\$25.20 Storage Boxes; C.N.A. Surety-\$89.86 Bond Renewals; Dakota Supply Group-\$1,441.30 Water Repairs; F&M Coop-\$1,115.21 Fuel Expense; Georgia Rentz-\$4.70 Refund Overpayment; IRS-\$819.24 Payroll Taxes; ITC-\$128.02 Phone, Fax and Internet; Madison Daily Leader-\$27.56 Publications; Ottertail Power Company-\$398.85 Electric & Street Lighting; Pat Windschitl-\$9.45 Refund Overpayment; Postmaster-\$47.00 Postage Expense; Russell Jans-\$4.60 Refund Overpayment; Secretary of State-\$30.00 Services & Fees; SD DENR-\$50.00 Wastewater Fees; SD Dept. of Revenue.-\$144.88 Garbage Sales Tax; SD Dept. of Revenue-\$181.00 Water Testing; SD One Call-\$3.36 Locate Fees; Steve James-\$15.00 Refund Overpayment; Timmer Supply-\$61.26 Water Expense; Wayne's Repair-\$285.90 Equipment Repairs; Roger Vogt-\$189.31 November Payroll; Jim Spielmann-\$129.29 November Payroll; Kory Reck-\$406.34 November Payroll; Trish Natwick-\$1,409.30 November Payroll; Terry Reck-\$549.65 November Payroll; Duane Walburg-\$263.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 11, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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