

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, December 21, 2015 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, Jim Spielmann and Kory Reck. 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 November 18, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed November financials and December billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Amsterdam Printing-\$257.53 Misc. Expense; Big Sioux Water-\$734.40 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; F&M Coop-\$480.13 Fuel Expense; Home Depot-\$18.95 Shop Supplies; IRS-\$433.34 Payroll Taxes; ITC-\$126.10 Phone, Fax and Internet; James River Equipment-\$424.03 Mower Repairs; Madison Daily Leader-\$24.08 Publications; Ottetail Power Company-\$403.86 Electric & Street Lighting; Post Office-\$49.00 Postage Expense; RDO Equipment-\$42,000.00 John Deere Payloader; SD DENR-\$50.00 2016 Dues; SD Dept. Of Revenue-\$143.89 Sales Tax Expense; Roger Vogt-\$311.61 November Payroll; Jim Spielmann-\$300.06 November Payroll; Kory Reck-\$445.52 November Payroll; Terry Reck-\$260.71 November Payroll; Jane Rentz-\$234.70 November Payroll; Trish Natwick-\$1,085.57 November Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 13, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \$ \_\_\_\_\_