

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 14, 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, 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 Reck and seconded by Spielmann to approve the Minutes of the December 17, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

There were no increases or changes to the Town's employee & Council wages for 2015. Wages are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$90.00; Maintenance \$15.00 per hour; Cleaning \$12.50 per hour; and Finance Office \$12,600.00 per year.

The following office will become vacant due to the expiration of the present term of officer: Trustee - One Three Year Term. Circulation of nominating petitions may begin on January 30, 2015. The Finance Office will be open on January 30th from 2:00 pm to 5:00 pm to accommodate any resident desiring a petition. Petitions may also be picked up at the Finance Office at 216 S Main Avenue between the hours of 8:00 am and noon on Mondays and between the hours of 1:30 pm and 4:30 pm central standard time on Wednesdays. In municipalities of the third class, the nominating petition must be signed by not less than ten registered voters of the municipality. Petitioner must be an active registered voter. The deadline for filing a nominating petition with the Finance Officer is 5:00 PM on February 27, 2015.

Reck motioned and Spielmann seconded to hire T&H Welding as needed to remove snow on Main Street.

Natwick presented the water loss report for 2014. Total water loss for the past 12 months was 10.99%.

Council reviewed December financials and January billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$818.10 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$11.52 Office Supplies; C.N.A. Surety-\$375.00 Bonding Exp.; F&M Coop-\$696.60 Fuel & Tire Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$514.44 Payroll Taxes; ITC-\$126.10 Phone, Fax and Internet; Johnson Bros Excavation-\$1,117.99 Water Line Repairs; Madison Daily Leader-\$26.96 Publications; Nicky's-\$501.01 Misc Expense; Ottertail Power Company-\$573.35 Electric & Street Lighting; SD Association of Rural Water Systems-\$320.00 2015 Dues; SD Dept of Revenue-\$135.13 Sales Tax; SD Unemployment-\$29.44 4th Quarter Unemployment Tax; SD One Call-\$1.11 Locate Fees; Roger Vogt-\$253.96 December Payroll; Jim Spielmann-\$198.55 December Payroll; Kory Reck-\$461.75 December Payroll; Jane Rentz-\$230.87 December Payroll; Trish Natwick-\$934.58 December Payroll; Terry Reck-\$277.90 December Payroll; Duane Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 11, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 11, 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, Kory Reck and Jim Spielmann. Also present was Trish Natwick, Finance Officer and Todd Johnson.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the January 14, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed January financials and February billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$653.40 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$50.17 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; First District-\$249.19 2015 Dues; Intuit-\$317.99 Software Upgrade; IRS-\$528.96 Payroll Taxes; ITC-\$125.83 Phone, Fax and Internet; Jay Leibel-\$509.48 Legal Fees; Madison Daily Leader-\$53.03 Publications; Ottetail Power Company-\$552.61 Electric & Street Lighting; SD Association of Towns & Townships-\$182.75 2015 Dues; Roger Vogt-\$161.61 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$434.04 January Payroll; Jane Rentz-\$173.15 January Payroll; Trish Natwick-\$935.58 January Payroll; Terry Reck-\$463.69 January Payroll; Duane Walburg-\$259.23 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 11, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 11, 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, 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 February 11, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to approve the 2014 Legislative Audit Annual Report.

Raleigh Burk and Jim Spielmann turned in nominating petitions for the Trustee vacancy. An election will be held on Tuesday, April 14, 2015. Polls will open at the Finance Office at 7:00 a.m. and will close at 7:00 p.m.

The Local Review Board of Equalization will meet at the Finance Office on Monday, March 16, 2015 at 6:15 p.m.

Council reviewed February financials and March billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$572.40 March Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$14.36 Shop Supplies; Grapevine Design-\$112.50 Web-site Maintenance; IRS-\$446.24 Payroll Taxes; ITC-\$129.21 Phone, Fax and Internet; Madison Daily Leader-\$20.22 Publications; Ottertail Power Company-\$697.74 Electric & Street Lighting; SD Dept of Revenue-\$131.99 Sales Tax Expense; Roger Vogt-\$161.61 February Payroll; Jim Spielmann-\$129.29 February Payroll; Kory Reck-\$323.23 February Payroll; Jane Rentz-\$138.53 February Payroll; Trish Natwick-\$935.58 February Payroll; Terry Reck-\$271.97 February Payroll; Duane Walburg-\$259.64 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 15, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 15, 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, Kory Reck and Jim Spielmann. Also present was Jeff Carruthers & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Kory to approve the Minutes of the March 11, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jeff Carruthers appeared before Council to discuss hiring SD Rural Water Association to clean & vacuum valves and lagoon maintenance & improvements. Jeff will obtain bids for repairs to bring lagoons up to State & Federal specifications.

The Town was awarded the Secretary's Award for Drinking Water Excellence for the thirteenth consecutive year. The Town public water system has met the requirements of the Safe Drinking Water Act and the State of South Dakota's regulations.

Election results from Tuesday, April 14, 2015 for office of Trustee were Jim Spielmann, 24 votes & Raleigh Burk, 22 votes.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$634.50 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Brown & Saenger-\$5.50 Poll Book; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$53.02 Shop Supplies; Central Business-\$11.99 Office Supplies; F&M Coop-\$598.60 Propane; Grapevine Design-\$187.50 Web-site Maintenance; IRS-\$742.60 Payroll Taxes; ITC-\$126.70 Phone, Fax and Internet; Lyle Signs-\$294.83 Road Signs; Madison Daily Leader-\$384.88 Publications; Madison Instant Printing-\$130.80 Election Ballots & Payment Books; Ottertail Power Company-\$619.89 Electric & Street Lighting; SD One Call-\$1.11 Locate Fees; SD UE Division-\$28.06 1st Quarter Unemployment Tax; Roger Vogt-\$401.73 March Payroll; Jim Spielmann-\$313.99 March Payroll; Kory Reck-\$591.04 March Payroll; Jane Rentz-\$230.87 March Payroll; Trish Natwick-\$1,096.28 March Payroll; Terry Reck-\$636.63 March Payroll; Duane Walburg-\$259.23 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 13, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 13, 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, 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 April 15, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council adjourned to nominate officers and supervisors. Motion was made by Spielmann to elect Roger Vogt as President, motion seconded by Reck. Vogt motioned to nominate Jim Spielmann as Vice President and Supervisor of the Water & Sewer Department and Kory Reck as Supervisor of Parks & Streets. Motion seconded by Reck.

Council approved the renewal of the malt beverage license for Old Ben's Saloon. With no persons appearing to oppose the renewal, Reck motioned to approve the license. Spielmann seconded.

Spielmann motioned & Reck seconded to renew the 2015 Agreement for Mosquito Control with the City of Colman. Natwick applied for a West Nile grant from the SD Department of Health for either direct funding or control chemicals.

Council reviewed April financials and May billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$548.10 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$40.97 1st Quarter Water Testing; Go Daddy-\$130.84 Web-site Expense; Grapevine Design-\$112.50 Web-site Maintenance; IRS-\$525.40 Payroll Taxes; ITC-\$126.43 Phone, Fax and Internet; James River Equipment-\$51.45 Mower Maintenance; Lewis Drug-\$22.21 Office & Shop Supplies; Madison Daily Leader-\$27.93 Publications; Madison Instant Printing-\$121.26 Payment Books; Rod Mosser-\$47.70 Customer Deposit Refund; Ottetail Power Company-\$463.46 Electric & Street Lighting; SD Dept of Revenue-\$137.99 Garbage Sales Tax; SD One Call-\$3.36 Locate Fees; Roger Vogt-\$175.46 April Payroll; Jim Spielmann-\$129.29 April Payroll; Kory Reck-\$461.75 April Payroll; Jane Rentz-\$202.02 April Payroll; Trish Natwick-\$935.58 April Payroll; Terry Reck-\$414.28 April Payroll; Duane Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 17, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, June 15, 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, Kory Reck and Jim Spielmann. Also present was Chuck Wold.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the May 13, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed May financials and June billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$442.80 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$90.39 Street & Park Expense; Central Business-\$47.76 Office Expense; Checkered GrafX-\$31.80 Golf Cart Permits; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$586.44 Payroll Taxes; ITC-\$126.61 Phone, Fax and Internet; James River Equipment-\$50.28 Mower Maintenance; Lewis Drug-\$17.49 Park Expense; Madison Daily Leader-\$29.53 Publications; Madison Instant Printing-\$28.42 Office Expense; Menard's-\$228.00 Community Barn Expense; Ottetail Power Company-\$404.07 Electric & Street Lighting; Melissa Reck-\$75.00 Outside Labor; SD Assoc. of Rural Water-\$100.00 Rental Expense; SD DENR-\$60.00 Drinking Water Fees; SD Dept. of Revenue-\$150.00 Malt Beverage License; Stevenson Asphalt-\$8,500.00 Street Repairs; Roger Vogt-\$241.41 May Payroll; Jim Spielmann-\$170.85 May Payroll; Kory Reck-\$420.19 May Payroll; Jane Rentz-\$202.02 May Payroll; Trish Natwick-\$935.58 May Payroll; Terry Reck-\$600.06 May Payroll; Duane Walburg-\$257.21 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 15, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 15, 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, 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 June 15, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to make a donation of \$300.00 to the 4th of July Fireworks Committee.

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,176.00.

Council reviewed June financials and July billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: American Garage Door-\$4,258.53 Building Maintenance; Big Sioux Water-\$955.80 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$211.40 Shop & Park Expense; City of Colman-\$893.76 West Nile Spraying; IRS-\$604.96 Payroll Taxes; ITC-\$127.01 Phone, Fax and Internet; James River Equipment-\$50.28 Mower Maintenance; Lyle Signs-\$1,222.85 Street Signs; Madison Daily Leader-\$22.79 Publications; Ottertail Power Company-\$408.27 Electric & Street Lighting; Porta Pros-\$430.00 Porta Potties; Melissa Reck-\$97.50 Outside Labor; SD Dept of Revenue-\$127.37 Sales Tax Expense; SD One Call-\$1.12 Locate Fees; SD Unemployment Division-\$30.65 2nd Quarter Unemployment Tax; Stevenson Asphalt-\$4,324.50 Street Repairs; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$170.84 June Payroll; Kory Reck-\$427.12 June Payroll; Jane Rentz-\$230.87 June Payroll; Trish Natwick-\$935.58 June Payroll; Terry Reck-\$661.33 June Payroll; Duane Walburg-\$258.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 12, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 19, 2015 at 5:30 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 Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the July 15, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council & Natwick reviewed budget figures to complete the 2016 Appropriation Ordinance.

Council reviewed July financials and August billing vouchers. Motion was made by Vogt & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$715.50 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$3.48 Office Expense; City of Sioux Falls-\$43.50 Water Testing; F&M Coop-\$295.70 Propane & Tire Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$674.50 Payroll Taxes; ITC-\$128.19 Phone, Fax and Internet; Madison Daily Leader-\$24.72 Publications; Ottertail Power Company-\$430.93 Electric & Street Lighting; Porta Pros-\$295.00 Porta Potties; Melissa Reck-\$90.00 Outside Labor; Stan Houston Equipment-\$359.00 Street Expense; Wayne's Repair-\$366.74 Equipment Repairs; Wentworth 4th of July Committee-\$300.00 Donation Expense; Roger Vogt-\$175.47 July Payroll; Jim Spielmann-\$129.29 July Payroll; Kory Reck-\$572.57 July Payroll; Jane Rentz-\$219.33 July Payroll; Trish Natwick-\$935.58 July Payroll; Terry Reck-\$827.35 July Payroll; Duane Walburg-\$258.02 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 16, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 16, 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, 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 August 19, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick presented the 2nd reading of Appropriation Ordinance 2015-01. Spielmann motioned and Reck seconded to approve the budget for 2016.

Spielmann motioned & Reck seconded to sell excess wire & chain link fencing materials at the Sioux Falls City Surplus Auction on September 26, 2015.

Council reviewed August financials and September billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$680.40 September Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$3,575.04 July & August West Nile Contract; Grapevine Design-\$150.00 Web-site Expense; Sara Inlow-\$41.05 Utility Deposit Refund; IRS-\$493.10 Payroll Taxes; ITC-\$128.38 Phone, Fax and Internet; Madison Daily Leader-\$22.15 Publications; Madison Instant Printing-\$95.40 Utility Payment Books; Donna McKettrick-\$61.55 Utility Deposit Refund; Ottetail Power Company-\$430.14 Electric & Street Lighting; SD Dept of Revenue-\$140.21 Sales Tax Expense; SD Dept. of Transportation-\$40.00 Highway Sign Expense; SD One Call-\$2.24 Locate Fees; Wayne's Repair-\$121.88 Hydraulic Oil; Roger Vogt-\$161.61 August Payroll; Jim Spielmann-\$129.29 August Payroll; Terry Reck-\$562.51 August Payroll; Jane Rentz-\$207.79 August Payroll; Trish Natwick-\$935.58 August Payroll; Duane Walburg-\$260.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 14, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 14, 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 and Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Vogt to approve the Minutes of the September 16, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council discussed purchasing a pay loader.

Council reviewed September financials and October billing vouchers. Motion was made by Reck & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$607.50 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$26.97 Office Supplies; City of Colman-\$446.88 West Nile Contract; Horizon Spraying-\$270.00 Sewer Maintenance; IRS-\$529.18 Payroll Taxes; ITC-\$126.70 Phone, Fax and Internet; Lewis Drug-\$24.14 Shop & Office Supplies; Madison Daily Leader-\$132.40 Publications; Ottertail Power Company-\$398.99 Electric & Street Lighting; Porta Pros-\$165.00 Porta Potty Rental; Postmaster-\$49.00 Postage Expense; SD Dept of Revenue-\$331.00 Water Testing; SD Unemployment Division-\$29.98 3rd Quarter Unemployment Taxes; Walmart-\$10.47 Office Supplies; Roger Vogt-\$282.23 September Payroll; Jim Spielmann-\$143.15 September Payroll; Kory Reck-\$295.52 September Payroll; Terry Reck-\$469.61 September Payroll; Jane Rentz-\$230.87 September Payroll; Trish Natwick-\$935.58 September Payroll; Duane Walburg-\$258.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 11, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 18, 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 Reck and seconded by Spielmann to approve the Minutes of the October 14, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve a request to renew the 2016 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

Council reviewed October financials and November billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$812.70 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$141.74 Shop Supplies; City of Sioux Falls-\$43.50 Water Testing; Deluxe Checks-\$88.75 Office Expense; F&M Coop-\$60.00 Tank Rentals; Grapevine Design-\$50.00 Web-site Maintenance; Hydro Tech Service-\$1,567.69 Lagoon Expense; IRS-\$437.40 Payroll Taxes; ITC-\$126.13 Phone, Fax and Internet; James River Equipment-\$47.88 Equipment Repairs; Kundert-Williams Insurance-\$6,035.00 Insurance Expense; Madison Daily Leader-\$22.15 Publications; Madison Instant Printing-\$26.31 Office Expense; Ottertail Power Company-\$397.86 Electric & Street Lighting; Porta Pros-\$165.00 Porta Potty Rental; SD Finance Officers Association-\$40.00 2016 Dues; SD Municipal League-\$164.69 2016 Dues; Roger Vogt-\$283.80 October Payroll; Kory Reck-\$295.52 October Payroll; Terry Reck-\$271.98 October Payroll; Jane Rentz-\$173.16 October Payroll; Trish Natwick-\$935.59 October Payroll; Duane Walburg-\$262.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 16, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick

Finance Officer

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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

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