WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 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: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Byron & Jackie Conway, Jim & Elmira Peterson 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 October 12, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Byron & Jackie Conway and Jim & Elmira Petersen appeared before council to discuss the water line repair project. Vogt will contact Jeff Carruthers to get a progress report and contact Conway.

Natwick updated council on the progress of the State audit review. Spielmann motioned and Reck seconded to approve additional payroll expense for Natwick during the course of the audit.

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-\$756.16 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; Cole German-\$73.85 Customer Deposit Refund; Dakota Supply Group-\$415.06 Water Repairs; F&M Coop-\$60.00 Tank Rental; Grapevine Design-\$1,500.00 Web-site Upgrade; IRS-\$466.10 Payroll Taxes; ITC-\$127.79 Phone, Fax and Internet; Kundert-Williams-\$6,133.00 Insurance Expense; Madison Daily Leader-\$23.57 Publications; Myron Corporation-\$357.98-Promoting the City Expense; Ottertail Power Company-\$398.60 Electric & Street Lighting; Quill-\$179.96 Office Expense; SD Finance Officer's Assoc.-\$40.00 2017 Dues; SD One Call-\$7.84 Locate Fees; SD Municipal League-\$168.26 2017 Dues; Roger Vogt-\$189.32 October Payroll; Jim Spielmann-\$129.29 October Payroll; Kory Reck-\$350.93 October Payroll; Trish Natwick-\$1,028.54 October Payroll; Terry Reck-\$308.54 October Payroll; Duane Walburg-\$264.52 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 14, 2016 at 6:00 p.m. at the Finance Office.

	Finance Office	Trish Natwick er
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