

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 15, 2017 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.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the January 11, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed January financials and February billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$891.94 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$54.95 Snow Removal; Central Business Supply-\$19.39 Office Supplies; Grapevine Design-\$50.00 Web-site Maintenance; Intuit-\$580.43 Computer Expense; IRS-\$660.76 Payroll Taxes; ITC-\$138.45 Phone, Fax and Internet; James River Equipment-\$291.87 Equipment Repairs; Madison Daily Leader-\$68.21; Madison Instant Printing-\$58.58 Payment Books; Ottertail Power Company-\$467.29 Electric & Street Lighting; T&H Welding-\$150.03 Equip. Maintenance; Roger Vogt-\$175.46 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$267.81 January Payroll; Trish Natwick-\$1,376.58 January Payroll; Terry Reck-\$228.49 January Payroll; Duane Walburg-\$260.73 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 15, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____