

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 18, 2012 at 6:30 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, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the December 14, 2011 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

2012 salaries for the Town employees are President-Regular meeting \$150.00, \$100.00 per special meeting; Trustees-Regular meeting \$115.00, special meeting \$60.00; Maintenance \$12.50 per hour; Cleaning \$12.00 per hour; and Finance Officer \$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 Friday, January 27, 2012. The Finance Office will be open on January 27th 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.

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

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-\$760.80 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$344.14 Tools & Tractor Repairs; Central Business Supply-\$21.98 Office Supplies; City of Sioux Falls-\$42.18 Water Testing; C.N.A Surety-\$375.00 Surety Bond; Dakota Riggers-\$454.20 Tire Chains & Tow Rope; Fastenal Company-\$101.84 Shop Supplies; First District Assoc.-\$228.05 2012 Dues; IRS-\$335.61 Payroll Taxes; ITC-\$110.41 Phone, Fax and Internet; Jay Leibel-\$390.00 Legal Fees; Klassy Electric-\$372.74 Repairs; Kundert Williams Insurance-\$188.00 Work Comp Audit; Ottetail Power Company-\$423.07 Electric; SD Assoc of Rural Water-\$320.00 2012 Dues; SD One Call-\$1.11 Locate Fees; SD Unemployment-\$14.79 4th Qtr Payroll Tax; USDA Rural Development-\$547.00 January Water Loan; Roger Vogt-\$141.53 December Payroll; Jim Spielmann-\$108.51 December Payroll; Kory Reck-\$367.97 December Payroll; Terry Reck-\$171.01 Maintenance; Trish Natwick-\$945.25 December Payroll; D. Walburg-\$257.40 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, February 16, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer