

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 12, 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.

There were no additions or corrections to the agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the August 15, 2012 Council meeting as written.

OLD BUSINESS:

Natwick presented the 2nd reading of the 2013 Appropriation Ordinance #2012-02. Spielmann motioned and Reck seconded to adopt the ordinance as written.

NEW BUSINESS:

Council reviewed August financials and September billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$1,068.20 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; IRS-\$399.28 Payroll Taxes; ITC-\$112.42 Phone, Fax and Internet; Jeff Carruthers-\$17.20 Postage; Madison Daily Leader-\$24.08 Publications; Ottetail Power Company-\$373.52 Electric; Porta Pros-\$120.00 Porta Potty; Post Office-\$45.00 Stamps; SD DOT-\$40.00 Highway Signs; SD Dept of Revenue-\$93.15 Sales Tax; SD One Call-\$5.55 Locate Fees; USDA Rural Development-\$86,990.69 Payoff Water Loan; Roger Vogt-\$141.53 August Payroll; Jim Spielmann-\$108.50 August Payroll; Kory Reck-\$474.11 August Payroll; Terry Reck-\$200.50 August Payroll; Trish Natwick-\$926.24 August Payroll; Jane Rentz-\$181.16 August Payroll; D. Walburg-\$259.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 17, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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