

WENTWORTH TOWN COUNCIL MINUTES

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

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 14, 2012 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: Big Sioux Water-\$774.20 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$21.45 Anti-Freeze; F&M Coop-\$319.50 Propane; IRS-\$336.45 Payroll Taxes; ITC-\$115.72 Phone, Fax and Internet; Lewis Drug-\$2.50 Office Supplies; Madison Daily Leader-\$23.43 Publications; Ottertail Power Company-\$384.18 Electric; SD Dept of Environment-\$50.00 2013 Wastewater Fees; Roger Vogt-\$141.52 November Payroll; Jim Spielmann-\$108.50 November Payroll; Kory Reck-\$273.62 November Payroll; Trish Natwick-\$926.24 November Payroll; Jane Rentz-\$135.86 November Payroll; D. Walburg-\$263.03 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 16, 2013 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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