

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 16, 2013 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 and Jerry Amundson.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the December 12, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

There were no increases in wages from 2012. 2013 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 Office \$12,600.00 per year.

Jerry Amundson appeared before Council inquiring about purchasing a vacant lot near his property.

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 25, 2013. The Finance Office will be open on January 25th 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.

Spielmann motioned and Reck 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 Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$649.25 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$9.10 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A Surety-\$375.00 Surety Bond; F&M Coop-\$672.00 Fuel; First District Assoc.-\$234.89 2013 Dues; Intuit-\$455.80 Computer Updates; IRS-\$390.81 Payroll Taxes; ITC-\$115.47 Phone, Fax and Internet; Lewis Drug-\$46.78 Supplies; Madison Daily Leader-\$18.30 Publications; Ottertail Power Company-\$377.83 Electric; SD Assoc of Rural Water-\$320.00 2013 Dues; SD Unemployment-\$22.68 4th Qtr Payroll Tax; Roger Vogt-\$141.53 December Payroll; Jim Spielmann-\$132.09 December Payroll; Kory Reck-\$344.37 December Payroll; Jane Rentz-\$215.11 December Payroll; Terry Reck-\$212.29 Maintenance; Trish Natwick-\$926.25 December Payroll; D. Walburg-\$263.44 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, February 13, 2013 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer