

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 13, 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 Jeff Moore & Brad Benson.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the January 16, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jeff Moore appeared before Council to inquire about snow removal procedures.

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-\$878.20 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$13.45 Equipment Maintenance; Central Business Supply-\$36.75 Office Supplies; Fastenal-\$29.68 Snow Removal; Grapevine Design-\$50.00 Web-site Maintenance; IRS-\$417.12 Payroll Taxes; ITC-\$115.83 Phone, Fax and Internet; Menard's-\$374.90 Tables; Madison Daily Leader-\$50.22 Publications; Ottertail Power Company-\$419.29 Electric & Street Lighting; Timmer Supply-\$45.50 Water Repairs; Wayne's Repair-\$2,512.53 Equipment Repairs; Roger Vogt-\$208.57 January Payroll; Jim Spielmann-\$106.20 January Payroll; Kory Reck-\$383.25 January Payroll; Jane Rentz-\$166.23 January Payroll; Terry Reck-\$98.12 January Payroll; Trish Natwick-\$909.58 January Payroll; D. Walburg-\$259.63 Animal Control.

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

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____