

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 18, 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 & Brad Benson.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the February 13, 2013 Council meeting as written.

OLD BUSINESS:

Brad Benson, representing Royal Flush Septic Service, met with Council to discuss using the Wentworth lagoon at a per dump fee.

NEW BUSINESS:

Spielmann motioned and Reck seconded to approve the 2012 Legislative Audit Annual Report.

Council reviewed February financials and March billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$650.25 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Dakota Plumbing-\$791.84 Water Leak Repairs; F&M Coop-\$348.00 Unleaded Fuel; Fastenal-\$89.03 Snow Removal; IRS-\$438.36 Payroll Taxes; ITC-\$116.30 Phone, Fax and Internet; Johnson Brothers Excavation-\$2,037.25 Water Leak Repairs; Madison Daily Leader-\$38.53 Publications; Ottetail Power Company-\$605.17 Electric & Street Lighting; SD Assoc of Towns & Townships-\$182.75 2013 Dues; SD Dept of Revenue-\$97.81 Garbage Sales Tax; SD One Call-\$3.33 Locate Fees; Wayne's Repair-\$58.50 Oil; Roger Vogt-\$138.53 February Payroll; Jim Spielmann-\$175.47 February Payroll; Kory Reck-\$406.34 February Payroll; Jane Rentz-\$127.44 February Payroll; Terry Reck-\$207.79 February Payroll; Trish Natwick-\$909.58 February Payroll; D. Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, April 17, 2013 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____