

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 17, 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.

There were no additions or corrections to the agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the March 18, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed March financials and April billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$719.10 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Debra Uthe-\$35.05 Utility Deposit Refund; F&M Coop-\$816.50 Propane; Grapevine Design-\$50.00 Web-site Maintenance; IRS-\$449.32 Payroll Taxes; ITC-\$115.49 Phone, Fax and Internet; Madison Daily Leader-\$477.54 Publications; Ottertail Power Company-\$450.14 Electric & Street Lighting; Postmaster-\$46.00 Stamps; Quill-\$155.37 Office Supplies; SD Unemployment Division-\$24.57 Payroll Taxes; Roger Vogt-\$279.36 March Payroll; Jim Spielmann-\$187.00 March Payroll; Kory Reck-\$360.17 March Payroll; Jane Rentz-\$177.31 March Payroll; Trish Natwick-\$970.84 March Payroll; D. Walburg-\$257.62 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 15, 2013 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____