

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 14, 2015 at 6:00 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, Kory Reck and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the December 17, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

There were no increases or changes to the Town's employee & Council wages for 2015. Wages are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$90.00; Maintenance \$15.00 per hour; Cleaning \$12.50 per hour; and Finance Office \$12,600.00 per year.

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 January 30, 2015. The Finance Office will be open on January 30th 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. The deadline for filing a nominating petition with the Finance Officer is 5:00 PM on February 27, 2015.

Reck motioned and Spielmann seconded to hire T&H Welding as needed to remove snow on Main Street.

Natwick presented the water loss report for 2014. Total water loss for the past 12 months was 10.99%.

Council reviewed December financials and January billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$818.10 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$11.52 Office Supplies; C.N.A. Surety-\$375.00 Bonding Exp.; F&M Coop-\$696.60 Fuel & Tire Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$514.44 Payroll Taxes; ITC-\$126.10 Phone, Fax and Internet; Johnson Bros Excavation-\$1,117.99 Water Line Repairs; Madison Daily Leader-\$26.96 Publications; Nicky's-\$501.01 Misc Expense; Ottertail Power Company-\$573.35 Electric & Street Lighting; SD Association of Rural Water Systems-\$320.00 2015 Dues; SD Dept of Revenue-\$135.13 Sales Tax; SD Unemployment-\$29.44 4th Quarter Unemployment Tax; SD One Call-\$1.11 Locate Fees; Roger Vogt-\$253.96 December Payroll; Jim Spielmann-\$198.55 December Payroll; Kory Reck-\$461.75 December Payroll; Jane Rentz-\$230.87 December Payroll; Trish Natwick-\$934.58 December Payroll; Terry Reck-\$277.90 December Payroll; Duane Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 11, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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