

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 13, 2010 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. Also present was Mike Iverson, Maintenance and Trish Peterson, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the December 16, 2009 Council meeting.

OLD BUSINESS:

A snow emergency will be in effect any time there is an accumulation of 2 or more inches of snow on the public streets. No person shall park, or allow to remain parked, any motor vehicle or trailer on the public street until such time as the streets have been cleared of snow. The fine for vehicles in violation will be \$25 for the 1st offense, \$25 for the 2nd offense and \$50 for 3 or more offenses. Any parked vehicles in violation will be towed at the owner's expense if the vehicle is not moved within 24 hours.

Council asks that all residents clean snow away from fire hydrants on their property in case of fire.

NEW BUSINESS:

Mosser resigned as Trustee effective at the end of her term. Anyone interested in serving on the Council may begin circulating nominating petitions on January 29, 2010. The deadline for filing petitions with the Finance Office is 5:00 p.m. on February 26, 2010.

2010 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; Finance Officer \$12,600.00 per year.

Peterson reviewed the December financials and the January billing vouchers. Motion was made by Vogt & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$808.40 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$203.08 Supplies; Chamber of Commerce-\$75.00 Misc Expense; Chester Farm Service-\$1,150.00 Snow Removal; Chester Hardware-\$88.75 Furnace Repair; C.N.A. Surety-\$375.00 Bond; F&M Coop-\$602.00 Propane & Fuel; First District-\$206.84 Dues; Gerard Auction Brokers-\$425.00 Bucket for Loader; Intuit-\$375.00 Software & Payroll Update; IRS-\$343.68 December Payroll Taxes; ITC-\$114.72 Phone, Fax and Internet; Jim Spielmann-\$44.46 Electrical Supplies; Ace Hardware-\$65.76 Supplies; Madison Daily Leader-\$77.03 Publications; Ottetail Power Company-\$472.56 Electric; Pamida-\$69.99 Microwave; Postmaster-\$44.00 Stamps; SD Assoc of Rural Water-\$285.00 2010 Dues; SD Dept of Revenue-\$75.28 Garbage Sales Tax; SD UE Division-\$70.31 Unemployment Surcharge; USDA Rural Development-\$547.00 January Water Loan; Wayne's Mfg-\$468.00 Street Expense; Roger Vogt-\$115.44 December Payroll; Lisa Mosser-\$83.11 December Payroll; Jim Spielmann-\$152.37 December Payroll; Mike Iverson-\$561.03 December Payroll; Trish Peterson-\$917.72 December Payroll; D. Walburg-\$253.59 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 10, 2010 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 10, 2010 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. Also present was Jane Rentz, Jeff Carruthers, Doug Peterson, Kory Reck, Mark Peltier, Chuck Wold and Trish Peterson, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Vogt and seconded by Spielmann to approve the Minutes of the January 13, 2009 Council meeting.

OLD BUSINESS:

Peterson read Ordinance 01-2010 entitled "An Ordinance Establishing A Snow Emergency, Prohibiting Parking On Main Avenue Between 1st Street & 3rd Street, And Requiring Means Of Notification And Penalty For Violation Of Parking Restrictions During Snow Emergency". Upon passage, the Ordinance will be published in the Madison Daily Leader and posted on the Town web-site, www.wentworthsd.com.

Peterson discussed several complaints regarding dogs at large. Phone calls were made to the dog owners and the dog catcher provided reports to the Town. These reports will be turned over to the City Attorney for further action. Concerned residents are encouraged to sign a written complaint against the dog owners so that legal action can be taken against anyone allowing their dogs to run.

As of this date, two residents have picked up nominating petitions for the Trustee vacancy. Questions have arisen regarding the number of petitions a resident can sign. Per the SD Secretary of State's Office website, "Circulating A Municipal Nominating Petition – 2010" reads, in part:

"13. A voter may sign as many petitions for a particular office as there are positions to be filled (SDCL 12-6-8). A petition signer in a municipality of the third class is not restricted in the number of petitions which the person may sign (9-13-9)".

NEW BUSINESS:

Peterson submitted the 2009 Annual Report to the Council. Spielmann motioned to approve the report, motion seconded by Vogt. The report will be published in the Daily Leader within thirty days.

Peterson reviewed the January financials and the February billing vouchers. Motion was made by Spielmann & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$646.25 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$8.28 Supplies; Randy Carper-\$400.00 Loader Rental; Central Business-\$70.73 Office Supplies; City of Sioux Falls-\$40.56 Water Testing; F&M Coop-\$658.00 Diesel & Unleaded Fuel; IRS-\$378.12 January Payroll Taxes; ITC-\$115.36 Phone, Fax and Internet; LG Everest-\$570.10 Salt Sand Quartzite; Madison Daily Leader-\$56.38 Publications; Ottetail Power Company-\$491.50 Electric; SD Assoc of Towns & Townships-\$158.20 2010 Dues; T&H Welding-\$200.00 Snow Removal; USDA Rural Development-\$547.00 February Water Loan; Wayne's Repair-\$195.00 Maintainer Repairs; Roger Vogt-\$138.52 January Payroll; Jim Spielmann-\$106.20 January Payroll; Mike Iverson-\$609.51 January Payroll; Trish Peterson-\$949.89 January Payroll; Jane Rentz-\$134.83 December & January Payroll; D. Walburg-\$256.01 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 10, 2010 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 10, 2010 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. Also present was Trish Peterson, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the February 10, 2009 Council meeting.

OLD BUSINESS:

Peterson presented the second reading of Ordinance 01-2010 entitled "An Ordinance Establishing A Snow Emergency, Prohibiting Parking On Main Avenue Between 1st Street & 3rd Street, And Requiring Means Of Notification And Penalty For Violation Of Parking Restrictions During Snow Emergency". Vogt motioned to approve the ordinance and Spielmann seconded.

Amanda Anderson & Kory Reck turned in nominating petitions for the Trustee vacancy. An election will be held on Tuesday, April 13, 2010. Polls will open at the Finance Office at 7:00 a.m. and will close at 7:00 p.m.

Water loss for January was 1.40%.

NEW BUSINESS:

Peterson reviewed the February financials and the March billing vouchers. Motion was made by Vogt & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$622.75 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$5.18 Supplies; Central Business-\$18.84 Office Supplies; Chester Hardware-\$3.49 Supplies; City of Brookings-\$70.00 Impound Fees; Evan Lund-\$250.00 Web-site Development; IRS-\$364.62 February Payroll Taxes; ITC-\$113.08 Phone, Fax and Internet; Madison Daily Leader-\$351.56 Publications; Ottertail Power Company-\$481.39 Electric; USDA Rural Development-\$547.00 March Water Loan; USDA Rural Development-\$3,000.00 Water Loan Principal Payment; Roger Vogt-\$138.53 February Payroll; Jim Spielmann-\$106.20 February Payroll; Mike Iverson-\$484.84 February Payroll; Trish Peterson-\$949.88 February Payroll; Jane Rentz-\$81.27 February Payroll; D. Walburg-\$378.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 14, 2010 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 14, 2010 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. Also present was Mike Iverson, Kory Reck, & Chip O'Malley. Absent: Trish Peterson due to illness. Kory Reck was sworn in as Trustee for a three year term.

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 10, 2010 Council meeting.

OLD BUSINESS:

Results from the Tuesday, April 13, 2010 election were Kory Reck over Amanda Anderson. President, Vice President, Water & Sewer and Street Supervisors will be determined at the May council meeting.

NEW BUSINESS:

Council discussed obtaining bids for the 2010 mowing season.

O'Malley appeared before Council expressing concerns over snow plowing procedures, dogs at large and garbage in alleys.

March financials and April billing vouchers were reviewed. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Bonnie Backus-\$125.00 Election Official; Big Sioux Water-\$829.55 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Brown & Saenger-\$5.50 Ballot Book; Bud's Clean-up-\$793.14 Garbage Contract; Central Business-\$21.95 Office Supplies; City of Sioux Falls-\$42.18 Water Testing; IRS-\$346.62 March Payroll Taxes; ITC-\$119.42 Phone, Fax and Internet; Jane Rentz-\$90.00 Election Official; Jay Leibel-\$630.00 Legal Fees & Court Appearance; Madison Daily Leader-\$60.05 Publications; Madison Instant Printing-\$12.00 Printing Ballots; Ottertail Power Company-\$456.54 Electric; Quill-\$97.39 Office Supplies; SD Unemployment Division-\$59.00 SD UE Surcharge; T&H Welding-\$360.00 Snow Removal; USDA Rural Development-\$547.00 April Water Loan; USDA Rural Development-\$1,200.00 Water Loan Principal Payment; Wayne's Repair-\$375.12 Equipment Repairs; Virginia Huntimer-\$90.00 Election Official; Roger Vogt-\$230.87 March Payroll; Jim Spielmann-\$161.62 March Payroll; Mike Iverson-\$228.56 March Payroll; Trish Peterson-\$991.07 March Payroll; Jane Rentz-\$101.58 March Payroll; D. Walburg-\$253.59 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Tuesday, May 11, 2010 at 6:30 p.m. at the Finance Office.

JIM SPIELMANN
Trustee

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Tuesday, May 11, 2010 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 Peterson, Finance Officer, Jay Leibel, City Attorney, Mike Iverson, Chip O'Malley, Brenda McDowell, Jon & Deb Barger, Mark Peltier and Doug & Carol Brende.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the April 14, 2010 Council meeting as written.

OLD BUSINESS:

Council adjourned to nominate officers and supervisors. Motion was made by Spielmann to elect Roger Vogt as President, motion seconded by Reck. Vogt motioned to nominate Jim Spielmann as Vice President and Supervisor of the Water & Sewer Department and Kory Reck as Supervisor of Parks & Streets. Motion seconded by Spielmann.

Vogt called the meeting to order to resume new business.

NEW BUSINESS:

Council entered into Executive Session at 6:50 p.m. Session ended at 6:55 p.m.

Peterson informed Council that at this time, there is no State grant money available for West Nile assistance this year. Motion was made by Reck and seconded by Spielmann to accept the West Nile contract between the Town of Wentworth and the City of Colton.

Peterson provided the water loss report. Water loss decreased from 30% to 5% after saddles were replaced last summer.

Chip O'Malley appeared before Council to discuss his right to discuss matters with the Council and employees.

Sump pump violations were discussed. Ordinance #2005-02 states that residents are not allowed to discharge sump pumps into the City sewer systems from April 1st to November 1st. Violators may be fined up to \$200/day and/or 30 days in jail.

Spielmann motioned and Reck seconded to approve malt beverage license renewals for Brenda's Bar & Old Ben's Saloon.

Mark Peltier, Carol Brende and Doug Brende appeared before Council to ask permission to put in a mound sewer system. Reck motioned & Spielmann seconded to approve the mound system on the condition that it meets all State, County & City requirements. Leibel will check said government agencies.

April financials and May billing vouchers were reviewed. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$556.95 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Central Business-\$17.98 Office Supplies; F&M Coop-\$340.00 Propane; Future PC-\$699.95 Office Equipment; IRS-\$305.28 April Payroll Taxes; ITC-\$119.34 Phone, Fax and Internet; Madison Daily Leader-\$110.09 Publications; Madison Instant Printing-\$60.54 Payment Books; Ottetail Power Company-\$369.19 Electric; USDA Rural Development-\$547.00 May Water Loan; Wayne's Repair-\$42.50 Hydraulic Oil; Roger Vogt-\$230.88 April Payroll; Jim Spielmann-\$161.61 April Payroll; Kory Reck-\$106.20 April Payroll; Trish Peterson-\$949.88 April Payroll; Jane Rentz-\$50.79 April Payroll; D. Walburg-\$254.00 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 9, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 09, 2010 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 Peterson, Finance Officer, Wayne Backus & Jon & Deb Barger.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the May 11, 2010 Council meeting as written.

OLD BUSINESS:

Further discussion was held regarding the NODAK sewer system requested by Carol Brende as well as possible zoning issues.

NEW BUSINESS:

Council approved a building permit for Lisa Mosser.

Wayne Backus informed Council that he would be removing the fire department's tables and chairs from the Community Barn prior to May, 2011.

Jon & Deb Barger appeared before Council to discuss street sweeping & cleaning gutters prior to the 4th of the July.

Council reviewed May financials and June billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$789.60 May Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$26.98 Shop Supplies; Central Business-\$108.94 Office Supplies; DSG-\$582.36 Water Meters; F&M Coop-\$20.30 Gas; Gravel Pit-\$131.30 Gravel; ITC-\$110.90 Phone, Fax and Internet; Jay Leibel-\$427.00 Legal Fees; Jones Ace Hardware-\$4.49 Keys; Madison Daily Leader-\$57.09 Publications; Madison Instant Printing-\$12.60 Office Exp; One Call Systems-\$6.15 Locate Fees; Ottetail Power Company-\$359.76 Electric; Post Office-\$44.00 Stamps; SD Dept of Revenue-\$300.00 Malt Bev License Renewal Fees; SD Dept of Revenue-\$89.00 Water Testing; USDA Rural Development-\$547.00 June Water Loan; Roger Vogt-\$138.52 May Payroll; Jim Spielmann-\$106.20 May Payroll; Kory Reck-\$334.20 May Payroll; Trish Peterson-\$949.89 May Payroll; Jane Rentz-\$76.20 May Payroll; D. Walburg-\$287.55 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 14, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 14, 2010 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 Peterson, Finance Officer & Charles Wold.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the June 09, 2010 Council meeting as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Council approved a building permit for Jennifer Burk.

Council reviewed June financials and July billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Barger Electric-\$633.38 Shop & Office Electrical Updates; Big Sioux Water-\$803.70 June Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$103.34 Paint; Central Business-\$34.75 Office Supplies; City of Colman-\$1,020.00 West Nile Spraying; Colton Redi-Mix-\$299.13 Park Improvements; F&M Coop-\$382.50 Unleaded Gas; Gravel Pit-\$554.25 Gravel; IRS-\$772.86 Payroll Taxes; ITC-\$108.78 Phone, Fax and Internet; James River Equipment-\$81.49 Mower Repairs; Lyle Signs-\$38.91 Yield Sign; Madison Daily Leader-\$28.93 Publications; Ottertail Power Company-\$386.55 Electric; Porta Pros-\$270.00 Porta Potties; Pro Build-\$1,217.72 Concession Stand; Quill-\$48.07 Office Supplies; SD Dept of Revenue-\$78.17 Sales Tax; SD Dept of Revenue-\$191.00 Water Testing; SD UE Division-\$54.37 Unemployment Taxes; Wayne Mfg.-\$558.22 Streets; USDA Rural Development-\$547.00 July Water Loan; Roger Vogt-\$138.53 June Payroll; Jim Spielmann-\$106.20 June Payroll; Kory Reck-\$567.95 June Payroll; Mike Iverson-\$464.06 June Payroll; Trish Peterson-\$949.89 June Payroll; Jane Rentz-\$40.63 June Payroll; Raleigh Burk-\$83.11 June Payroll; D. Walburg-\$260.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 11, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 11, 2010 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 Peterson, Finance Officer, Mike Iverson, Mike DeSchepper & Ted Lindholm.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the July 14, 2010 Council meeting as written.

OLD BUSINESS:

Iverson discussed street repairs by the elevator.

NEW BUSINESS:

Ted Lindholm requested a moving permit to move a single car garage on his property .

Mike DeSchepper appeared before Council to request a Special Exception Hearing to move a trailer into Ellens Trailer Park. The hearing is set for September 8, 2010.

Council reviewed July financials and August billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$1,045.75 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$119.02 Shop Supplies; City of Colman-\$206.00 West Nile Spraying; City of Sioux Falls-\$42.18 Water Testing; Chester Farm Service-\$90.00 Lagoon Expense; ITC-\$113.39 Phone, Fax and Internet; Madison Ace Hardware-\$9.90 Batteries; Madison Daily Leader-\$26.98 Publications; Ottetail Power Company-\$377.50 Electric; Porta Pros-\$180.00 Porta Potties; Post Office-\$44.00 Stamps; Pro Build-\$124.08 Park Improvements; USDA Rural Development-\$2,547.00 August Water Loan & Extra Principal; Roger Vogt-\$138.52 July Payroll; Jim Spielmann-\$106.21 July Payroll; Kory Reck-\$490.03 July Payroll; Mike Iverson-\$761.89 July Payroll; Trish Peterson-\$949.89 July Payroll; Jane Rentz-\$101.59 July Payroll; Raleigh Burk-\$429.43 July Payroll; D. Walburg-\$261.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 08, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 08, 2010 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 & Kory Reck. Also present was Trish Peterson, Finance Officer, Jane Rentz and Mike DeSchepper.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Vogt to approve the Minutes of the August 11, 2010 Council meeting as written.

OLD BUSINESS:

The Council accepted Mike Iverson's resignation, effective September 30, 2010. Anyone interested in applying for this position may pick up an application at the Madison Career Learning Center or go to <http://dol.sd.gov/> and click on Find A Job, then choose Lake County. This is a permanent part time position and begins on October 4, 2010. Successful applicant must be 21, live within 5 miles of Wentworth and possess a CDL license.

Council adjourned at 6:45 pm for a Special Exception Hearing. Council reconvened at 6:50 pm.

NEW BUSINESS:

Jane Rentz appeared before Council to discuss concerns about burning within City limits.

Peterson discussed special assessments on past due accounts.

Peterson presented the first reading of Appropriation Ordinance 02-2010.

Council reviewed August financials and September billing vouchers. Motion was made by Reck & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$817.80 August Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$451.97 Air Compressor & Shop Supplies; F&M Coop-\$648.50 Fuel; IRS-\$1,056.00 July/August Payroll Taxes; ITC-\$109.25 Phone, Fax and Internet; Madison Ace Hardware-\$3.58 Keys; Madison Daily Leader-\$39.10 Publications; One Call Systems-\$2.05 Locate Fees; Ottertail Power Company-\$378.73 Electric; Porta Pros-\$180.00 Porta Potties; Pro Build-\$7.10 Shop Supplies; SD DOT-\$40.00 Highway Signs; SD Dept of Revenue-\$79.25 July/August Sales Tax; USDA Rural Development-\$547.00 September Water Loan; Roger Vogt-\$138.53 August Payroll; Jim Spielmann-\$227.41 August Payroll; Kory Reck-\$706.49 August Payroll; Mike Iverson-\$470.98 August Payroll; Trish Peterson-\$949.88 August Payroll; Jane Rentz-\$71.10 August Payroll; Raleigh Burk-\$145.45 August Payroll; D. Walburg-\$255.20 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 13, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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**TOWN OF WENTWORTH
SPECIAL MEETING
MINUTES – SEPTEMBER 15, 2010**

The Wentworth Town Council met in special session on Wednesday, September 15, 2010 at 5:45 PM. President Roger Vogt called the meeting to order. The purpose of the meeting was to approve the 2011 annual budget.

Peterson presented the second reading of the 2011 annual budget, established as 2011 Appropriation Ordinance #02-2010. Reck motioned to adopt the budget and Vogt seconded.

With no additional business, meeting was adjourned.

TRISH PETERSON
Finance Officer

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 13, 2010 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 & Kory Reck. Also present was Trish Peterson, Finance Officer, Jason Lurz, Chuck Wold, Jeff Carruthers & Martin Jarrett representing Big Sioux Water Systems.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Vogt to approve the Minutes of the September 08, 2010 Council meeting as written.

OLD BUSINESS:

Applications are being accepted for the maintenance position. Anyone interested in applying for this position may pick up an application at the Madison Career Learning Center or go to <http://dol.sd.gov/> and click on Find A Job, then choose Lake County. This is a permanent part time position. Successful applicant must be 21, live within 5 miles of Wentworth and possess a CDL license.

NEW BUSINESS:

Jason Lurz appeared before Council to introduce himself as a candidate for Lake County Sheriff & gave a brief presentation regarding what he hopes to bring to law enforcement if elected.

Jeff Carruthers & Martin Jarrett appeared before Council to discuss lagoon improvements, regulator valves, changing out water meters & other water service improvements.

Council reviewed September financials and October billing vouchers. Motion was made by Reck & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$813.10 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Jeff Carruthers-\$64.60 Postage; F&M Coop-\$987.15 Fuel; IRS-\$340.70 September Payroll Taxes; ITC-\$109.84 Phone, Fax and Internet; Cole McLaughlin-\$38.40 Deposit Return; Madison Daily Leader-\$45.35 Publications; Ottertail Power Company-\$373.49 Electric; Porta Pros-\$90.00 Porta Potties; SD Dept of Labor-\$20.09 3rd Qtr. Unemployment Tax; Timmer Supply Co.-\$59.63 Water Repair Parts; Wayne's Repair-\$222.90 Backhoe Repairs; USDA Rural Development-\$2,547.00 October Water Loan & Extra Principal; Roger Vogt-\$230.87 September Payroll; Jim Spielmann-\$69.26 September Payroll; Kory Reck-\$346.31 September Payroll; Trish Peterson-\$991.07 September Payroll; Jane Rentz-\$40.64 September Payroll; D. Walburg-\$256.82 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 10, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 10, 2010 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 Peterson, Finance Officer & Mike Lindholm.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the October 13, 2010 Council meeting as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Mike Lindholm appeared before Council, inquiring about the maintenance of abandoned alleys.

From November 1st to March 31st, residents are allowed to discharge sump pumps into the City sewer system.

Council reviewed October financials and November billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$942.35 October Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Central Business-\$12.29 Office Supplies; City of Brookings-\$70.00 Impound Fees; City of Sioux Falls-\$42.18 Lab Fees, Water Testing; F&M Coop-\$1,022.50 Propane & Tank Rentals; Hydro-Tech-\$153.00 Sewer Expense; IRS-\$357.14 October Payroll Taxes; ITC-\$110.17 Phone, Fax and Internet; Madison Daily Leader-\$168.13 Publications; Ottertail Power Company-\$360.03 Electric; SD Dept of Revenue-\$280.00 Water Sampling Fees; SD Dept of Revenue-\$77.82 Sales Tax; Wayne's Repair-\$16.50 Equipment Repairs; USDA Rural Development-\$547.00 November Water Loan; Roger Vogt-\$230.88 October Payroll; Jim Spielmann-\$55.41 October Payroll; Kory Reck-\$427.13 October Payroll; Trish Peterson-\$991.06 October Payroll; Jane Rentz-\$40.63 October Payroll; D. Walburg-\$293.17 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 8, 2010 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 8, 2010 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, Jim Spielmann & Kory Reck. Also present was Trish Peterson, Finance Officer, Jon & Deb Barger & Brenda McDowell.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the November 10, 2010 Council meeting as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Council voted to renew the 2011 Retail Liquor On & Off Sale licenses for the Wentworth Bar. Council approved a new application for a 2011 Retail Liquor license for Old Ben's Saloon.

All vehicles parked on main street must be moved when snowfall accumulates to 2 inches or more. Violators will be ticketed and towed.

Spielmann motioned and Reck seconded to approve the 2011 West Nile Contract with the City of Colman.

Council reviewed November financials and December billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Nicole Agnew-\$88.50 Refund Deposit; Robert Anderson-\$8.45 Refund Overpayment On Account; Big Sioux Water-\$831.90 November Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; City of Colman-\$816.00 West Nile Spraying, Final Bill; Dakota Supply Group-\$57.71 Parts; ITC-\$115.72 Phone, Fax and Internet; Kundert Williams Insurance-\$4,958.00 Insurance Package; Madison Daily Leader-\$42.23 Publications; Ottertail Power Company-\$371.51 Electric; SD Municipal League-\$110.97 2011 Dues; SD Finance Officer's Assoc.-\$40.00 2011 Dues; SD One Call-\$3.51 Locate Fees; USDA Rural Development-\$547.00 December Water Loan; Roger Vogt-\$138.52 November Payroll; Jim Spielmann-\$106.20 November Payroll; Kory Reck-\$406.34 November Payroll; Mike Iverson-\$145.45 Payroll; Trish Peterson-\$949.89 November Payroll; Jane Rentz-\$91.43 November Payroll; D. Walburg-\$256.41 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 12, 2011 at 6:30 p.m. at the Finance Office.

Trish Peterson
Finance Officer

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