

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 12, 2011 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 & Chuck Wold.

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 8, 2010 Council meeting as written.

OLD BUSINESS:

Council discussed responsibility for maintenance of vacated alleys.

NEW BUSINESS:

Salaries remained the same as 2010. 2011 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; Cleaning \$11.00 per hour; and Finance Officer \$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 Friday, January 28, 2011. The Finance Office will be open on January 28th from 1:30 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 9:30 am and 1:30 pm 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.

Council reviewed the current animal control agreement made with Duane Walburg. Spielmann motioned & Reck seconded not to renew the contract at this time.

Natwick informed Council that Carol Brende requested a hearing to rezone her property from residential to agricultural. A Public Hearing will be held at the next regularly scheduled meeting.

Reck motioned and Spielmann seconded to hire Mike Tammen to remove snow on Main Street.

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-\$756.70 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$43.99 Fuel Nozzle; Central Business Supply-\$73.12 Office Supplies; Chamber of Commerce-\$120.00 Misc. Expense; City of Sioux Falls-\$42.18 Water Testing; First District Assoc.-\$217.19 2011 Dues; F&M Coop-\$1,365.50 Fuel & Propane; Intuit-\$300.00 Computer upgrades & subscriptions; IRS-\$405.58 Payroll Taxes; ITC-\$112.98 Phone, Fax and Internet; Jay Leibel-\$584.71 Legal Fees-Variance, Small Claims & Garnishment; Kundert Williams Insurance-\$164.00 Work Comp Audit; Madison Daily Leader-\$28.93 Publications; Myron Corp.-\$405.78 - Misc. Expense; Ottertail Power Company-\$376.83 Electric; Quill-\$98.25 Office Supplies; SD Assoc of Rural Water-\$285.00 2011 Dues; SD Dept of Environment-\$50.00 2011 Dues; SD Dept of Revenue-\$77.04 Sales Tax; USDA Rural Development-\$547.00 January Water Loan; Wayne's Repair-\$186.71 Equipment Repairs; Roger Vogt-\$138.53 December Payroll; Jim Spielmann-\$163.93 December Payroll; Kory Reck-\$371.70 December Payroll; Terry Reck-\$126.98 Snow Removal; Chuck Wold-\$126.98 Snow Removal; Trish Peterson-\$949.88 December Payroll; Jane Rentz-\$81.26 December Payroll; D. Walburg-\$254.41 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 9, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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TOWN OF WENTWORTH
Minutes of Rezoning Public Hearing
February 9, 2011

The Wentworth Town Council met for a Public Hearing held on February 9, 2011 at 6:00 PM. Tom Leisinger & Jerome Goehring were in attendance, representing the Wentworth Planning & Zoning Commission. Also present were John & Marcie Cole, Callie Wockenfuss, Chuck Wold, Mark Peltier & Al Johnson.

The purpose of the hearing was to review a re-zoning application filed by Carol Brende. Brende requested the following property be rezoned from R-Residential status to A-Agricultural:

Lots 4 to 22 inclusive in Block 3, Lot 25 in Block 3, and Lots 13 to 24 inclusive in Block 4 of JH Williamson's Subdivision of Blocks 3, 4, 8 & 9 of Bond's Addition to Wentworth, Lake County, SD (consisting of approximately 3 acres)

The Town Council and the Zoning Commission discussed the rezoning application. After lengthy discussion, the Planning & Zoning Commission recommended leaving the property zoned as Residential. Peltier, Wockenfuss & Johnson requested that the Board table further discussion until the next regular meeting on March 9, 2011.

With no further business, the meeting adjourned at 6:50 pm.

Trish Natwick
Finance Officer

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 9, 2011 at 6:45 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 Chip O'Malley, David & Jane Rentz and 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 February 9, 2011 Council meeting with corrections indicated below regarding previous utility rate increases.

OLD BUSINESS:

O'Malley appeared before Council to discuss snow removal & utility rates. He stated there was an error in the minutes of the February 9, 2011 council meeting regarding utility rates. Minutes should have read:

Council discussed revising utility rates due to recent increases by Big Sioux Water & Bud's Clean-up. Rates have not been increased for water, sewer & garbage since August 1, 2008.

The Council will discuss possible increases to the current utility rates due to contract increases the past two years by Big Sioux Water & Bud's Clean-up at the April 13, 2011 meeting.

Roger Vogt & Jennifer Wagner turned in nominating petitions for the Trustee vacancy. An election will be held on Tuesday, April 12, 2011. Polls will open at the Finance Office at 7:00 a.m. and will close at 7:00 p.m.

NEW BUSINESS:

Natwick presented the 2010 Annual Report. The report will be published in the Madison Daily Leader. Reck motioned and Spielmann seconded to accept the 2010 Annual Report as presented.

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-\$611.00 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$43.08 Shop Supplies; IRS-\$414.51 Payroll Taxes; ITC-\$112.05 Phone, Fax and Internet; Madison Daily Leader-\$69.60 Publications; Madison Instant Printing-\$14.99 Zoning Expense; Ottertail Power Company-\$734.45 Electric; SD One Call-\$2.22 Locate Fees; USDA Rural Development-\$547.00 March Water Loan; Roger Vogt-\$235.88 February Payroll; Jim Spielmann-\$259.46 February Payroll; Kory Reck-\$365.61 February Payroll; Terry Reck-\$283.05 Snow Removal; Chuck Wold-\$224.08 Snow Removal; Trish Peterson-\$995.85 February Payroll; Jane Rentz-\$41.52 February Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 13, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 18, 2011 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 were John & Marcie Cole, Callie Wockenfuss, Les Miller, Al Johnson & 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 March 9, 2011 Council & Public Hearing meetings as written.

OLD BUSINESS:

Ordinance 2011-Z-01 rezoning the Brende property from residential to agricultural was passed and adopted.

Council discussed revisions to the water, sewer & garbage ordinance to cover the contract increases by the Town's garbage & water providers. Reck motioned and Spielmann seconded to change Water Service Fees to \$15.00 per month. Garbage Service Fees will change to \$15.00 per month. Per gallon usage fees, sewer fees, NSF fees, late fees, reading fees, reconnect fees and new account deposits will remain unchanged. Due dates will be as follows: Read meter by the 1st of each month. Payment is due by the 10th of each month. Late fees and reading fees will be assessed at 9:00 a.m. on the 15th of each month. Motion was made by Spielmann and seconded by Reck to approve the first reading of Ordinance 2011-01.

NEW BUSINESS:

The fire department and the Town currently share tables and chairs for events at the Community Barn. Council discussed purchasing additional tables & chairs to accommodate residents who rent the barn for graduations & reunions when the fire department has an event at the fire hall.

The annual fireman's pancake feed will be held at the Community Barn on Sunday, May 1st from 8:00 a.m. to 1:00 p.m. The cost for adults is \$5.00, children under 12 are \$3.00.

Results from the Tuesday, April 12th election were as follows: Roger Vogt, 29 votes and Jennifer Wagner, 14 votes.

Per Ordinance #2005-02, from April 1st to November 1st, residents are not allowed to discharge sump pumps into the city sewer system. Violators will be subject to fines of up to \$200 per day and/or 30 days in jail.

Council signed a commitment letter, issued by the Lake County Emergency Management & FEMA offices, to participate in the Lake County Multi-jurisdictional Hazard Mitigation planning effort.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as presented with the exception of a bill for \$14.20 submitted by Colin O'Malley to replace a garbage can. Barger Electric-\$96.61 Building Repairs; Big Sioux Water-\$665.05 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Brown & Saenger-\$5.50 Election Book; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$5.44 Office Supplies; Chester Hardware-\$115.38 Fire Siren Maintenance; City

of Sioux Falls-\$42.18 Water Testing; Dorothy Reck-\$125.00 Election Worker; F&M Coop-\$1,423.10 Fuel; IRS-\$333.91 Payroll Taxes; ITC-\$110.50 Phone, Fax and Internet; Jane Rentz-\$90.00 Election Worker; Jay Leibel-\$742.50 Legal Fees; Jeff Carruthers-\$67.20 Postage; Madison Daily Leader-\$426.99 Publications; Madison Instant Printing-\$19.00 Election Expense; Ottetail Power Company-\$476.47 Electric; Peggy Keupp-\$90.00 Election Worker; Robert Anderson-\$740.00 Snow Removal; Roto Rooter-\$1,404.00 Drainage Fees; SD Dept of Revenue-\$74.90 Sales Tax; SD One Call-\$2.22 Locate Fees; SD Unemployment Division-\$14.52 Payroll Taxes; T&H Welding-\$740.00 Snow Removal; USDA Rural Development-\$547.00 April Water Loan; Roger Vogt-\$235.87 March Payroll; Jim Spielmann-\$200.49 March Payroll; Kory Reck-\$283.05 March Payroll; Terry Reck-\$35.39 Snow Removal; Trish Peterson-\$995.86 March Payroll; Jane Rentz-\$83.03 March Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 18, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 18, 2011 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 were Jon Barger, Deb Barger, Brenda McDowell and 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 April 18, 2011 Council & Public Hearing meetings 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 old business.

Natwick presented the 2nd reading of Ordinance #2011-01, Water, Sewer & Garbage Utility Rate Change. Motion was made by Reck and seconded by Spielmann to approve the 2nd reading of the ordinance.

NEW BUSINESS:

A hearing was held to reissue malt beverage licenses for Wentworth Corner Bar & Old Ben's Saloon. With no persons appearing to oppose the renewals, Reck motioned to approve the licenses. Spielmann seconded.

Council reviewed April financials and May billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$723.80 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$88.27 Lagoon Maintenance; Dakota Plumbing-\$465.56 Clear Park Waterway; F&M Coop-\$552.00 Propane; IRS-\$286.93 Payroll Taxes; ITC-\$108.86 Phone, Fax and Internet; Madison Daily Leader-\$127.70 Publications; Ottertail Power Company-\$437.05 Electric; SD Dept of Revenue-\$76.13 Sales Tax; SD Dept of Revenue-\$58.00 Water Testing; Wayne's Repair-\$45.00 Sewer Expense; USDA Rural Development-\$547.00 May Water Loan; Roger Vogt-\$141.53 April Payroll; Jim Spielmann-\$108.51 April Payroll; Kory Reck-\$250.02 April Payroll; Trish Natwick-\$945.25 April Payroll; Jane Rentz-\$103.79 April Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 8, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 8, 2011 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 and Jim Spielmann. Also present was Trish Natwick, Finance Officer and Scott White.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the May 18, 2011 Council & Public Hearing meetings as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Scott White appeared before council to discuss damaged shrubs at the post office. Council will discuss this issue further at the July 13th council meeting.

The 4th of July Committee is asking for volunteers to help with set-ups and events. Contact Mike Iverson or Wayne Backus. Spielmann motioned & Vogt seconded to approve a donation to the Wentworth 4th of July Committee in the amount of \$300.

Council reviewed May financials and June billing vouchers. Motion was made by Spielmann & seconded by Vogt to approve & pay the following monthly claims as presented: A&B Pest & Lawn Care-\$52.00 Spraying at Community Barn; Big Sioux Water-\$648.60 June Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Central Business-\$4.74 Office Supplies; Dakota Plumbing-\$287.91 Office Water Heater; IRS-\$352.68 Payroll Taxes; ITC-\$105.62 Phone, Fax and Internet; James River Equipment-\$470.67 Mower Maintenance; Madison Daily Leader-\$82.89 Publications; Ottertail Power Company-\$404.97 Electric; Pamida-\$31.84 Main Street Flowers; Reinicke Construction-\$97.50 Gravel; SD Dept of Environment-\$60.00 Wastewater Fees; SD Dept of Revenue-\$222.00 Water Testing; USDA Rural Development-\$547.00 June Water Loan; Roger Vogt-\$141.52 May Payroll; Jim Spielmann-\$108.50 May Payroll; Kory Reck-\$397.45 May Payroll; Terry Reck-\$406.89 May Payroll; Trish Natwick-\$917.11 May Payroll; Jane Rentz-\$67.92 May Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 13, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 20, 2011 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, and Jim Spielmann. Also present was Trish Natwick, Finance Officer, Wayne Backus, Scott White, Leon Anderson, Loretta Wermerson, Willy LaValley, Deb Barger, Ryan Zillgitt, & Wally Moe.

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 8, 2011 Council & Public Hearing meetings as written.

OLD BUSINESS:

Scott White appeared before Council to discuss alleged damage to shrubs at the post office in 2010. Council questioned why Mr. White did not advise Council of damages at the time they occurred last year. Council voted to deny his claim.

Due to the number of resident complaints received regarding dogs running loose within the city limits, Council discussed rehiring Duane Walburg as dog catcher. Mr. Walburg will meet with the Council at the August 10th meeting.

NEW BUSINESS:

Backus, Moe, Anderson, Zillgitt, LeValley & Barger met with Council to request an ordinance for operating golf carts on public streets. Prior to the meeting, Natwick checked with other towns to review similar ordinances. Natwick will contact Jay Leibel to discuss a proposed ordinance for the Town.

Council discussed our mowing ordinance. Residents are asked to keep their lawns mowed to be courteous to their neighbors and to help protect against West Nile disease. Homeowners will be charged if the Town has to mow their lawns.

Minutes from Council meetings will no longer be available at the Wentworth Post Office. Any resident wishing to read the minutes may view them in the Madison Daily Leader, on the window of the Finance Office or request a copy from the Finance Officer during regular business hours. Minutes will be available within seven business after the meeting. Residents may also receive the minutes by email. Resident should send their request to et@knology.net with "Request For Minutes" in the subject line. The Town's web-site is currently under construction. Residents will be able to view agendas, minutes & copies of ordinances when the web-site is back up & running.

Residents are reminded that Ordinance 2011-01 went into effect on July 1st. Please adjust your payment books to reflect the new water service fee of \$15.00 and the garbage fee of \$15.00. Residents should read their meters on the 1st. Payment is due by the 10th. All residents will be charged late fees and reading fees if payments are not received by 9:00 a.m. on the 15th. If you need a new payment book, please pick them up during normal business hours.

Council discussed the proposed addition to Ordinance 2011-01 Utility Rates, regarding garbage carts or cans, drafted by the Town's attorney.

Council reviewed June financials and July billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Arborcare-\$300.00 Tree Removal, Storm Damage; Big Sioux Water-\$715.20 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$13.68 Shop Supplies; City of Sioux Falls-\$98.42 Water Testing Fees; F&M Coop-\$730.00 Unleaded Fuel; IRS-\$398.70 Payroll Taxes; ITC-\$109.89 Phone, Fax and Internet; Madison Daily Leader-\$27.76 Publications; Madison Instant Printing-\$219.65 Utility Payment Books; Ottertail Power Company-\$367.03 Electric; Porta Pros-\$185.50 Porta Potties; Reinicke Construction-\$312.50 Gravel; SD One Call-\$3.33 Locate Fees; SD Unemployment Insurance-\$14.39 2nd Qtr UE Insurance; Timmer Supply-\$21.23 Water & Sewer Repair Parts; Wayne's Repair-\$76.50 Hydraulic Oil; Wentworth 4th of July Committee-\$300.00 USDA Rural Development-\$547.00 July Water Loan; Roger Vogt-\$141.53 June Payroll; Jim Spielmann-\$108.50 June Payroll; Kory Reck-\$684.03 June Payroll; Terry Reck-\$342.01 June Payroll; Trish Natwick-\$899.36 June Payroll; Jane Rentz-\$215.13 June Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 10, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 17, 2011 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, and Jim Spielmann. Also present was Trish Natwick, Finance Officer, Chip O'Malley and Leon Anderson.

The City of Sioux Falls surplus auction was added to the agenda. There were no corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the July 20, 2011 Council & Public Hearing meetings as written.

OLD BUSINESS:

O'Malley, Anderson & Council discussed dog tags, vaccination records and other needed revisions to Ordinance 6.03 – Dogs. The existing ordinance will be revised with the first reading scheduled to be on September 14, 2011. Spielmann motioned and Reck seconded to rehire Duane Walburg as dog catcher.

The Town's web-site address is www.wentworthsd.com. Some sections are still under construction; however agendas can be viewed 24 hrs prior to the council meeting. Minutes can be viewed either in the Madison Daily Leader or within 7 business days after the council meeting on the 2nd Wednesday of each month. Residents may also request copies of minutes by emailing et@knology.net with "Request Minutes" in the subject line. Ordinances will be added to the web-site when passed. Natwick informed council that through the sale of advertising links, about 1/3 of the cost of the web-site development has been paid for to date.

NEW BUSINESS:

Council discussed street and sewer repairs. Council asked Natwick to contact the Springfield, SD finance office to obtain information on the grants they received for street & sewer improvements. Further discussion will be held at the September meeting.

Council discussed the City of Sioux Falls surplus auction to be held on September 10, 2011. Reck motioned and Spielmann seconded to declare the 1979 John Deere, Model JD 410 Backhoe and the 1999 John Deere Model LX279 Riding Mower surplus property. President Vogt will contact the City of Sioux Falls for more information. Notice of Surplus Property will be published in the Madison Daily Leader prior to the auction.

Natwick presented the first reading of Ordinance #2011-05, 2012 Appropriation Ordinance.

Notice was received from the Dept of Environment and Natural Resources that the Town of Wentworth's public water system and the system's certified operator have been awarded a Drinking Water Certificate of Achievement Award. This award is for outstanding water system operations and environmental compliance with state drinking water standards.

Council reviewed July financials and August billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Big Sioux Water-\$676.80 August Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Central Business Supply-\$53.64 Office Supplies; City of Colman-\$986.25 West Nile Contract; Grapevine Design-\$800.00 Web-site Development; ITC-\$109.10 Phone, Fax and Internet; Jeff Carruthers-\$48.40 Postage Water Samples; Madison Daily Leader-\$51.61 Publications; Madison Instant Printing-\$213.50 Utility Payment Books; Ottertail Power Company-\$365.78 Electric; Pamida-\$12.77 Cleaning Supplies; Porta Pros-\$163.00 Porta Potties; Reinicke Construction-\$235.00 Gravel; SD One Call-\$2.22 Locate Fees; SD Dept of Revenue-\$74.72 Garbage Sales Tax; USDA Rural Development-\$547.00 August Water Loan; Roger Vogt-\$141.52 July Payroll; Jim Spielmann-\$108.50 July Payroll; Kory Reck-\$509.49 July Payroll; Terry Reck-\$424.58 July Payroll; Trish Natwick-\$945.24 July Payroll; Jane Rentz-\$203.79 July Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 14, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 14, 2011 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, and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the August 17, 2011 Council meeting as written.

OLD BUSINESS:

Natwick presented first readings of Ordinance 2011-02, An Ordinance Repealing Original Ordinance Chapter 6.03, Dogs; and Ordinance 2011-03, An Ordinance Amending Ordinance 288 Entitled An Ordinance Requiring Garbage Collection By Adding A Section Describing Where Garbage Carts Or Cans Are To Be Maintained And Located For Pickup. Upon passage of Ordinance 2011-02, residents will be required to license their dogs. The license term will be November 1st to October 31st; however, residents will have the option of purchasing a two year license at a discounted rate. If the Town animal control officer picks up a dog at large, resident will receive a courtesy call prior to transporting the animal to the Brookings dog pound, providing the dog has a collar with the Town's dog tag affixed to it. Resident will be required to pay a \$25 fee prior to release of the animal.

Council discussed a proposed golf cart ordinance.

Natwick presented the second reading of Ordinance 05-2011, 2012 Appropriation Ordinance. Spielmann motioned and Reck seconded to adopt the Ordinance as written.

NEW BUSINESS:

Council discussed financial options for street repairs and lagoon maintenance.

Council reviewed August financials and September billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$813.60 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Central Business Supply-\$10.99 Office Supplies; Century Business-\$90.00 Copier Repairs; City of Colman-\$935.00 West Nile Contract; F&M Coop-\$1,215.20 Propane & Unleaded Fuel; IRS-\$789.16 Payroll Taxes; ITC-\$111.44 Phone, Fax and Internet; James River Equipment-\$270.77 Mower Repairs; Madison Ace Hardware-\$5.37 Keys; Madison Daily Leader-\$47.31 Publications; Ottertail Power Company-\$360.46 Electric; Porta Pros-\$95.50 Porta Potties; SD One Call-\$2.22 Locate Fees; SD Dept of Revenue-\$93.79 Garbage Sales Tax; SD Dept of Revenue-\$210.00 Water Testing; SD DOT-\$40.00 Highway Signs; T-Brick Auction-\$650.00 Chairs; USDA Rural Development-\$547.00 September Water Loan; Roger Vogt-\$141.53 August Payroll; Jim Spielmann-\$108.51 August Payroll; Kory Reck-\$533.08 August Payroll; Terry Reck-\$176.91 August Payroll; Trish Natwick-\$945.25 August Payroll; Jane Rentz-\$226.44 August Payroll, Duane Walburg-\$259.42 Animal Control Fees & Mileage.

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

Trish Natwick
Finance Officer

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Saturday, October 22, 2011 at 2:00 p.m. at the Finance Office. Kory Reck called the meeting to order with the following Council members present for roll call: Kory Reck, and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the September 14, 2011 Council meeting as written.

OLD BUSINESS:

Natwick presented second readings of Ordinance 2011-02, An Ordinance Repealing Original Ordinance Chapter 6.03, Dogs; and Ordinance 2011-03, An Ordinance Amending Ordinance 288 Entitled An Ordinance Requiring Garbage Collection By Adding A Section Describing Where Garbage Carts Or Cans Are To Be Maintained And Located For Pickup. Reck motioned and Spielmann seconded to adopt the Ordinances as written.

NEW BUSINESS:

Council reviewed September financials and October vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$693.60 October Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bill Bunkers-\$1,710.00 Office Building Improvements; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$2.98 Keys; Central Business Supply-\$52.79 Office Supplies; City of Colman-\$159.00 West Nile Contract; IRS-\$346.94 Payroll Taxes; ITC-\$109.08 Phone, Fax and Internet; James River Equipment-\$386.53 Shipping Backhoe & Mower; Madison Daily Leader-\$73.43 Publications; Madison Instant Printing-\$31.68 Office Expense; Myron Corp.-\$420.78 Calendar Books; Ottertail Power Company-\$356.27 Electric; Porta Pros-\$95.50 Porta Potties; SD One Call-\$2.22 Locate Fees; Roger Vogt-\$46.61 Shop Supplies; Wayne's Repair-\$48.75 Hyrdaulic Oil; USDA Rural Development-\$547.00 October Water Loan; Roger Vogt-\$349.18 September Payroll; Jim Spielmann-\$108.50 September Payroll; Kory Reck-\$309.00 September Payroll; Terry Reck-\$165.11 September Payroll; Trish Natwick-\$894.64 September Payroll; Jane Rentz-\$90.57 September Payroll, Duane Walburg-\$263.43 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 9, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 9, 2011 at 6:30 p.m. at the Finance Office. 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, John Larsen and Jane Rentz.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the October 22, 2011 Council meeting as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Dog Ordinance #2011-02 went into effect on November 1, 2011. Pet owners are required to provide proof of vaccination prior to receiving dog tags. Applications can be picked up at the City Office.

John Larsen appeared before council to discuss property owner's responsibility to pay a renters past due accounts.

Reck motioned and Spielmann seconded to approve requests to renew the 2012 Retail Liquor On & Off Sale licenses for the Wentworth Corner Bar and the 2012 Retail Liquor license for Old Ben's Saloon.

Council reviewed October financials and November vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Big Sioux Water-\$734.40 November Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$7.43 Keys; Central Business Supply-\$14.99 Office Supplies; City of Sioux Falls-\$98.42 Water Testing; F&M Coop-\$60.00 Propane Tank Rental; Grapevine Design-\$50.00 Web-Site Maintenance; ITC-\$110.14 Phone, Fax and Internet; Lake County Hwy Dept.-\$3,138.72 Street Repairs; Madison Daily Leader-\$206.15 Publications; Myrl & Roys-\$1,580.49 Street Repairs; Ottertail Power Company-\$350.25 Electric; SD Municipal League-\$161.58 2012 Dues; SD One Call-\$1.11 Locate Fees; USDA Rural Development-\$547.00 November Water Loan; Jim Spielmann-\$108.50 October Payroll; Kory Reck-\$415.14 October Payroll; Terry Reck-\$200.49 October Payroll; Trish Natwick-\$894.63 October Payroll; Jane Rentz-\$181.16 October Payroll, Duane Walburg-\$262.23 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 14, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 14, 2011 at 6:30 p.m. at the Finance Office. Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck, and Jim Spielmann. Les Miller, Al Johnson and Jennifer Burk were also present.

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 9, 2011 Council meeting as written.

OLD BUSINESS:

Les Miller & Al Johnson discussed plat changes to the Cole property. Reck motioned and Spielmann seconded to approve changes as requested. Plat was signed by Vogt & Spielmann.

NEW BUSINESS:

Jennifer Burk appeared before Council to discuss concerns about the cost effectiveness of a dog catcher and issues she found with the web-site.

Council reviewed November financials and December vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Big Sioux Water-\$674.40 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$326.81 Lagoon Maintenance; F&M Coop-\$147.70 Tire Repair; HD Supply-\$110.26 Fire Hydrant Repairs; ITC-\$113.18 Phone, Fax and Internet; IRS-\$718.42 October/November Payroll Taxes; Kundert-Williams Insurance-\$5082.00 2012 Insurance Expense; Madison Daily Leader-\$57.87 Publications; Michael Johnson Construction-\$250.00 Digging; Ottertail Power Company-\$386.53 Electric; Radio Shack-\$29.99 Computer Expense; Reinicke Construction-\$744.13 Street Repairs; SD Dept of Environment-\$50.00 2012 Dues; SD Dept of Revenue-\$93.02 Garbage Sales Tax; Sportsman's Steakhouse-\$333.13 Christmas Party; USDA Rural Development-\$547.00 December Water Loan; Roger Vogt-\$141.52; Jim Spielmann-\$108.50 November Payroll; Kory Reck-\$415.14 November Payroll; Terry Reck-\$259.46 November Payroll; Trish Natwick-\$945.25 November Payroll; Jane Rentz-\$181.15 November Payroll, Duane Walburg-\$258.20 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 11, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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