

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 18, 2012 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.

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

OLD BUSINESS:

None

NEW BUSINESS:

2012 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 \$12.00 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 27, 2012. The Finance Office will be open on January 27th 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.

Reck motioned and Spielmann seconded to hire T&H Welding as needed 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-\$760.80 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$344.14 Tools & Tractor Repairs; Central Business Supply-\$21.98 Office Supplies; City of Sioux Falls-\$42.18 Water Testing; C.N.A Surety-\$375.00 Surety Bond; Dakota Riggers-\$454.20 Tire Chains & Tow Rope; Fastenal Company-\$101.84 Shop Supplies; First District Assoc.-\$228.05 2012 Dues; IRS-\$335.61 Payroll Taxes; ITC-\$110.41 Phone, Fax and Internet; Jay Leibel-\$390.00 Legal Fees; Klassy Electric-\$372.74 Repairs; Kundert Williams Insurance-\$188.00 Work Comp Audit; Ottertail Power Company-\$423.07 Electric; SD Assoc of Rural Water-\$320.00 2012 Dues; SD One Call-\$1.11 Locate Fees; SD Unemployment-\$14.79 4th Qtr Payroll Tax; USDA Rural Development-\$547.00 January Water Loan; Roger Vogt-\$141.53 December Payroll; Jim Spielmann-\$108.51 December Payroll; Kory Reck-\$367.97 December Payroll; Terry Reck-\$171.01 Maintenance; Trish Natwick-\$945.25 December Payroll; D. Walburg-\$257.40 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, February 16, 2012 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 Thursday, February 16, 2012 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.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the January 18, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick presented the water loss report. Water loss for 2011 was 8.97%.

Council discussed purchasing a mower. Spielmann motioned and Reck seconded to approve the purchase of a John Deere Z910A Commercial ZTrak with 48 inch 7 Iron Pro Deck SKT11637 for \$7,025.00.

The following office will become vacant due to the expiration of the present term of officer: Trustee - One Three Year Term. The deadline to file a nominating petition is Friday, February 24th. The Finance Office will be open on February 24th from 2:00 pm to 5:00 pm to accommodate any resident desiring to file a petition. 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 January financials and February billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$674.40 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Grapevine Design-\$40.00 Web-site Maintenance; IRS-\$400.28 Payroll Taxes; ITC-\$110.90 Phone, Fax and Internet; James River Equipment-\$19.01 Equipment Repairs; Madison Daily Leader-\$16.89; Ottertail Power Company-\$453.59 Electric; USDA Rural Development-\$547.00 February Water Loan; Wayne's Repair-\$78.00 Hydraulic Oil; Roger Vogt-\$141.52 January Payroll; Jim Spielmann-\$108.50 January Payroll; Kory Reck-\$509.49 January Payroll; Terry Reck-\$200.49 January Payroll; Trish Natwick-\$946.25 January Payroll; Jane Rentz-\$294.38 December & January Payroll; D. Walburg-\$259.81 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 14, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 14, 2012 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 February 16, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick presented the 2011 Annual Report. Reck motioned and Spielmann seconded to approve the 2011 Annual Report as presented.

Council scheduled the Board of Equalization meeting for 6:00 pm on Monday, March 19, 2012.

There were no nominating petitions filed for the vacancy of Trustee. The April 2012 election is cancelled.

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-\$655.20 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$113.88 Hyrdaulic Oil & Anti-freeze; Chester Hardware-\$305.99 Furnace Repair, Barn; F&M Coop-\$376.00 Propane; IRS-\$361.09 Payroll Taxes; ITC-\$111.80 Phone, Fax and Internet; James River Equipment-\$7,025.00 Equipment Additions, Mower; Madison Daily Leader-\$26.96; Ottertail Power Company-\$464.38 Electric; USDA Rural Development-\$547.00 March Water Loan; Wayne's Repair-\$901.82 Tractor Repairs; Roger Vogt-\$141.53 February Payroll; Jim Spielmann-\$108.50 February Payroll; Kory Reck-\$421.04 February Payroll; Terry Reck-\$135.63 February Payroll; Trish Natwick-\$946.24 February Payroll; Jane Rentz-\$169.83 February Payroll; D. Walburg-\$259.01 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 11, 2012 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, April 11, 2012 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 Leon Anderson & 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 14, 2012 Council meeting as written.

OLD BUSINESS:

Jim Spielmann was duly nominated and having no opposition, therefore, with no municipal election required, was declared elected to the Office of Trustee for a term of three (3) years, beginning April, 2012 and expiring April, 2015.

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 & Supervisor of Water & Sewer Department. Motion seconded by Reck. Vogt motioned to nominate Kory Reck as Supervisor of Parks & Streets. Motion seconded by Spielmann.

Vogt called the regular meeting to order to resume old business.

Natwick presented the first reading of Ordinance #2012-01, Authorizing Operation of Golf Carts On Municipal Streets in the Town of Wentworth, South Dakota. Spielmann motioned to approve said Ordinance, Reck seconded.

NEW BUSINESS:

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.

Reck motioned and Spielmann seconded to renew our contract with the City of Colman for West Nile spraying.

Council discussed repairing several streets. Reck will contact the Lake County Highway Dept for pricing. Further discussion will be held at the May council meeting.

The annual Fireman's Pancake Feed will take place at the Wentworth Community Barn on Sunday, April 29th from 8:00 a.m. and 1:00 p.m. The cost for adults is \$5.00, children under 12 are \$3.00.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$768.00 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$34.97 Office Supplies; F&M Coop-\$376.00 Propane; Grapevine Design-\$40.00 Web-site Maintenance; IRS-\$342.79 Payroll Taxes; ITC-\$111.06 Phone, Fax and Internet; Madison Daily Leader-\$306.39 Publications; Ottertail Power Company-\$557.60 Electric; SD One Call-\$1.11 Locate Fees; USDA Rural Development-\$547.00 April Water Loan; Roger Vogt-\$235.87 March Payroll; Jim Spielmann-\$165.12 March Payroll; Kory Reck-\$165.11 March Payroll; Trish Natwick-\$996.86 March Payroll; Jane Rentz-\$181.14 March Payroll; D. Walburg-\$259.00 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 9, 2012 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 Wednesday, May 9, 2012 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 Mark Pederson & Trish Natwick, 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 April 11, 2012 Council meeting as written.

OLD BUSINESS:

Natwick presented the second reading of Ordinance #2012-01, Authorizing Operation of Golf Carts On Municipal Streets in the Town of Wentworth, South Dakota. Reck motioned and Spielmann seconded to approve the 2nd reading of Ordinance #2012-01. A copy of the ordinance can be viewed at www.wentworthsd.com. Residents have the option of picking up an application at the City Office or downloading the application on our web-site. Permit stickers will be available on or before May 30, 2012.

Council discussed repairing several streets. Reck is contacting the Lake County Highway Dept to set up a meeting with Scott Mathison.

NEW BUSINESS:

Mark Pederson appeared before Council to renew the Otter Tail Power Company Outdoor Lighting & Municipal Services Agreement with the Town. Spielmann motioned and Reck seconded to renew the agreement.

Council approved renewal of the 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.

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.

For ten consecutive years, the Town of Wentworth public water system has met the requirements of the Safe Drinking Water Act and the State of South Dakota regulations. The Town was recently presented with a "Decade of Drinking Water Excellence Award" recognizing our water system and Jeff Carruthers as the certified operator.

Council reviewed April financials and May billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$744.00 May Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$7.49 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; Fastenal-\$56.41 Shop Supplies; Grapevine Design-\$20.00 Web-site Maintenance; IRS-\$402.32 Payroll Taxes; ITC-\$116.67 Phone, Fax and Internet; Kundert-Williams-\$35.00 Insurance Amendment; James River Equipment-\$7.66 Mower Parts; Madison Daily Leader-\$34.99 Publications; Ottertail Power Company-\$370.89 Electric; SD Dept of Revenue-\$90.33 Garbage Sales Tax; SD Unemployment Division-\$24.33 Payroll Taxes; USDA Rural Development-\$547.00 May Water Loan; Roger Vogt-\$188.70 April Payroll; Jim Spielmann-\$120.29 April Payroll; Kory Reck-\$485.90 April Payroll; Terry Reck-\$247.67 April Payroll; Trish Natwick-\$946.25 April Payroll; Jane Rentz-\$226.44 April Payroll; D. Walburg-\$260.62 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 13, 2012 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 Wednesday, June 13, 2012 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 Lisa Mosser, Jim & Elmira Petersen 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 May 9, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to make a donation of \$300.00 to the 4th of July Fireworks Committee.

Council approved building permits for Rod Mosser and Jim & Elmira Petersen.

Council reviewed May financials and June billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$825.60 June Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$194.55 Office Supplies; CheckeredGrafx-\$42.40 Golf Cart Permit Stickers; F&M Coop-\$360.00 Propane-Barn; Grapevine Design-\$50.00 Web-site Maintenance; IRS-\$394.60 Payroll Taxes; ITC-\$114.84 Phone, Fax and Internet; James River Equipment-\$145.20 Mower Parts; Jones Ace Hardware-\$248.92 Park Equipment; Madison Daily Leader-\$69.66 Publications; Madison Instant Printing-\$9.90 Newsletter Expense; Ottertail Power Company-\$385.07 Electric; Roto Rooter-\$675.00 Jetting; SD Dept of Revenue-\$300.00 Malt Beverage Licenses; SD Dept of Environment-\$60.00 Dues; SD One Call-\$3.33 Locate Fees; T&H Welding-\$100.00 Street Expense; USDA Rural Development-\$547.00 June Water Loan; Roger Vogt-\$188.70 May Payroll; Jim Spielmann-\$132.09 May Payroll; Kory Reck-\$403.35 May Payroll; Terry Reck-\$365.61 May Payroll; Trish Natwick-\$946.24 May Payroll; Jane Rentz-\$124.55 May Payroll; D. Walburg-\$267.05 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 11, 2012 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 18, 2012 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.

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 13, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council approved a building permit for St. Peter's Lutheran Church.

Council discussed crack fill & chip sealing for a portion of main street.

Council reviewed June financials and July billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$1,046.15 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$62.99 Office Supplies; City of Colman-\$748.50 West Nile Spraying; Deluxe Checks-\$46.17 Office Supplies; F&M Coop-\$151.00 Tires; Grapevine Design-\$40.00 Web-site Maintenance; 4th of July Fireworks Committee-\$300.00 Donation; IRS-\$429.27 Payroll Taxes; ITC-\$113.62 Phone, Fax and Internet; Madison Daily Leader-\$25.36 Publications; Ottertail Power Company-\$379.10 Electric; Porta Pros-\$215.50 Porta Potties; SD Dept of Revenue-\$97.06 Garbage Sales Tax; SD One Call-\$1.11 Locate Fees; SD Unemployment Insurance-\$29.50 Payroll Tax; Williams Asphalt-\$15,010.00 Street Repairs; USDA Rural Development-\$547.00 July Water Loan; Roger Vogt-\$141.53 June Payroll; Jim Spielmann-\$108.50 June Payroll; Kory Reck-\$544.87 June Payroll; Terry Reck-\$342.01 June Payroll; Trish Natwick-\$926.25 June Payroll; Jane Rentz-\$181.14 June Payroll; D. Walburg-\$263.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 15, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 15, 2012 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 July 18, 2012 Council meeting as written.

OLD BUSINESS:

Council discussed streets most in need of repairs & street repair contractors.

NEW BUSINESS:

Council approved a building permit for Ed Engabretson.

Natwick presented the first reading of the 2013 Appropriation Ordinance #2012-02.

Discussion was held regarding paying off the USDA Rural Development water loan. Motion was made by Spielmann and seconded by Reck.

Council reviewed July financials and August billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$1,264.20 August Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$2.98 Shop Supplies; City of Colman-\$249.50 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; Dakota Supply Group-\$177.28 Water & Sewer Repairs; IRS-\$410.70 Payroll Taxes; ITC-\$112.21 Phone, Fax and Internet; Madison Daily Leader-\$24.08 Publications; Madison Instant Print-\$42.70 Payment Books; Ottertail Power Company-\$400.20 Electric; Porta Pros-\$120.00 Porta Potty; SD One Call-\$2.22 Locate Fees; USDA Rural Development-\$547.00 August Water Loan; Roger Vogt-\$141.52 July Payroll; Jim Spielmann-\$120.30 July Payroll; Kory Reck-\$509.49 July Payroll; Terry Reck-\$188.70 July Payroll; Trish Natwick-\$926.25 July Payroll; Jane Rentz-\$226.44 July Payroll; D. Walburg-\$270.27 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 12, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 12, 2012 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 Reck and seconded by Spielmann to approve the Minutes of the August 15, 2012 Council meeting as written.

OLD BUSINESS:

Natwick presented the 2nd reading of the 2013 Appropriation Ordinance #2012-02. Spielmann motioned and Reck seconded to adopt the ordinance as written.

NEW BUSINESS:

Council reviewed August financials and September billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$1,068.20 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; IRS-\$399.28 Payroll Taxes; ITC-\$112.42 Phone, Fax and Internet; Jeff Carruthers-\$17.20 Postage; Madison Daily Leader-\$24.08 Publications; Ottertail Power Company-\$373.52 Electric; Porta Pros-\$120.00 Porta Potty; Post Office-\$45.00 Stamps; SD DOT-\$40.00 Highway Signs; SD Dept of Revenue-\$93.15 Sales Tax; SD One Call-\$5.55 Locate Fees; USDA Rural Development-\$86,990.69 Payoff Water Loan; Roger Vogt-\$141.53 August Payroll; Jim Spielmann-\$108.50 August Payroll; Kory Reck-\$474.11 August Payroll; Terry Reck-\$200.50 August Payroll; Trish Natwick-\$926.24 August Payroll; Jane Rentz-\$181.16 August Payroll; D. Walburg-\$259.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 17, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 17, 2012 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 September 12, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed a letter dated October 2, 2012 from Big Sioux Community Water System regarding a 4% rate increase beginning January 1, 2013. Resident's water rates will not be increased at this time.

Council reviewed September financials and October billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$717.85 October Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$499.00 West Nile Contract; F&M Coop-\$383.00 Unleaded Fuel; Grapevine Design-\$60.00 Web-site Maintenance; IRS-\$371.13 Payroll Taxes; ITC-\$112.73 Phone, Fax and Internet; Madison Daily Leader-\$125.87 Publications; Ottertail Power Company-\$383.95 Electric; Porta Pros-\$120.00 Porta Potty; SD Dept of Revenue-\$135.00 Water Testing; SD One Call-\$3.33; Locate Fees; SD Unemployment Division-\$26.30 3rd Qtr Unemployment Taxes; Wayne's Repair-\$78.00 Hydraulic Oil; Roger Vogt-\$141.52 September Payroll; Jim Spielmann-\$108.51 September Payroll; Kory Reck-\$320.79 September Payroll; Terry Reck-\$165.11 September Payroll; Trish Natwick-\$926.25 September Payroll; Jane Rentz-\$169.83 September Payroll; D. Walburg-\$261.02 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 14, 2012 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 14, 2012 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, Teri Blesi and Jon Barger.

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 17, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Blesi appeared before Council to discuss a building permit application.

Reck motioned and Spielmann seconded to approve a request to renew the 2013 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

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-\$705.60 November Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$42.19 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; F&M Coop-\$60.00 Tank Rental; Grapevine Design-\$50.00 Web-site Maintenance; Horizon Spraying-\$220.00 Lagoon Expense; IRS-\$357.72 Payroll Taxes; ITC-\$113.52 Phone, Fax and Internet; Madison Daily Leader-\$23.11 Publications; Ottertail Power Company-\$384.13 Electric; SD Govt Finance Officer's Assoc-\$40.00 2013 Finance Officer Dues; SD Municipal League-\$121.83 2013 League Dues; SD One Call-\$4.44 Locate Fees; Roger Vogt-\$141.53 October Payroll; Jim Spielmann-\$108.50 October Payroll; Kory Reck-\$273.61 October Payroll; Terry Reck-\$106.14 October Payroll; Trish Natwick-\$926.25 October Payroll; Jane Rentz-\$181.16 October Payroll; D. Walburg-\$261.03 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 12, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick
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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 12, 2012 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.

There were no additions or corrections to the agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the November 14, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed November financials and December billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$774.20 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$21.45 Anti-Freeze; F&M Coop-\$319.50 Propane; IRS-\$336.45 Payroll Taxes; ITC-\$115.72 Phone, Fax and Internet; Lewis Drug-\$2.50 Office Supplies; Madison Daily Leader-\$23.43 Publications; Ottertail Power Company-\$384.18 Electric; SD Dept of Environment-\$50.00 2013 Wastewater Fees; Roger Vogt-\$141.52 November Payroll; Jim Spielmann-\$108.50 November Payroll; Kory Reck-\$273.62 November Payroll; Trish Natwick-\$926.24 November Payroll; Jane Rentz-\$135.86 November Payroll; D. Walburg-\$263.03 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 16, 2013 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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