

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 16, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer and Jerry Amundson.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the December 12, 2012 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

There were no increases in wages from 2012. 2013 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 Office \$12,600.00 per year.

Jerry Amundson appeared before Council inquiring about purchasing a vacant lot near his property.

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 25, 2013. The Finance Office will be open on January 25th 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.

Spielmann motioned and Reck 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 Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$649.25 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$9.10 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A Surety-\$375.00 Surety Bond; F&M Coop-\$672.00 Fuel; First District Assoc.-\$234.89 2013 Dues; Intuit-\$455.80 Computer Updates; IRS-\$390.81 Payroll Taxes; ITC-\$115.47 Phone, Fax and Internet; Lewis Drug-\$46.78 Supplies; Madison Daily Leader-\$18.30 Publications; Ottertail Power Company-\$377.83 Electric; SD Assoc of Rural Water-\$320.00 2013 Dues; SD Unemployment-\$22.68 4th Qtr Payroll Tax; Roger Vogt-\$141.53 December Payroll; Jim Spielmann-\$132.09 December Payroll; Kory Reck-\$344.37 December Payroll; Jane Rentz-\$215.11 December Payroll; Terry Reck-\$212.29 Maintenance; Trish Natwick-\$926.25 December Payroll; D. Walburg-\$263.44 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, February 13, 2013 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, February 13, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Jeff Moore & Brad Benson.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the January 16, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jeff Moore appeared before Council to inquire about snow removal procedures.

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-\$878.20 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$13.45 Equipment Maintenance; Central Business Supply-\$36.75 Office Supplies; Fastenal-\$29.68 Snow Removal; Grapevine Design-\$50.00 Web-site Maintenance; IRS-\$417.12 Payroll Taxes; ITC-\$115.83 Phone, Fax and Internet; Menard's-\$374.90 Tables; Madison Daily Leader-\$50.22 Publications; Ottertail Power Company-\$419.29 Electric & Street Lighting; Timmer Supply-\$45.50 Water Repairs; Wayne's Repair-\$2,512.53 Equipment Repairs; Roger Vogt-\$208.57 January Payroll; Jim Spielmann-\$106.20 January Payroll; Kory Reck-\$383.25 January Payroll; Jane Rentz-\$166.23 January Payroll; Terry Reck-\$98.12 January Payroll; Trish Natwick-\$909.58 January Payroll; D. Walburg-\$259.63 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, March 13, 2013 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 18, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Trish Natwick & Brad Benson.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the February 13, 2013 Council meeting as written.

OLD BUSINESS:

Brad Benson, representing Royal Flush Septic Service, met with Council to discuss using the Wentworth lagoon at a per dump fee.

NEW BUSINESS:

Spielmann motioned and Reck seconded to approve the 2012 Legislative Audit Annual Report.

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-\$650.25 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Dakota Plumbing-\$791.84 Water Leak Repairs; F&M Coop-\$348.00 Unleaded Fuel; Fastenal-\$89.03 Snow Removal; IRS-\$438.36 Payroll Taxes; ITC-\$116.30 Phone, Fax and Internet; Johnson Brothers Excavation-\$2,037.25 Water Leak Repairs; Madison Daily Leader-\$38.53 Publications; Ottetail Power Company-\$605.17 Electric & Street Lighting; SD Assoc of Towns & Townships-\$182.75 2013 Dues; SD Dept of Revenue-\$97.81 Garbage Sales Tax; SD One Call-\$3.33 Locate Fees; Wayne's Repair-\$58.50 Oil; Roger Vogt-\$138.53 February Payroll; Jim Spielmann-\$175.47 February Payroll; Kory Reck-\$406.34 February Payroll; Jane Rentz-\$127.44 February Payroll; Terry Reck-\$207.79 February Payroll; Trish Natwick-\$909.58 February Payroll; D. Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, April 17, 2013 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 17, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the agenda.

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

OLD BUSINESS:

None

NEW BUSINESS:

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

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

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 15, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Jerry Amundson, Jim Lindholm & 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 April 17, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW 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 Reck.

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 eleven 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 "Secretary's Award for Drinking Water Excellence" recognizing our water system and Jeff Carruthers as the certified operator.

Council approved a building permit for Jerry Amundson.

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-\$675.75 May Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$48.90 Plumbing Supplies; Central Business-\$18.09 Office; City of Sioux Falls-\$43.50 Water Testing; Grapevine Design-\$37.50 Web-site Maintenance; IRS-\$497.60 Payroll Taxes; ITC-\$115.44 Phone, Fax and Internet; Madison Daily Leader-\$18.94 Publications; Ottertail Power Company-\$486.35 Electric & Street Lighting; SD Dept of Revenue-\$93.28 Sales Tax; Roger Vogt-\$138.52 April Payroll; Jim Spielmann-\$106.20 April Payroll; Kory Reck-\$510.23 April Payroll; Terry Reck-\$380.95; Jane Rentz-\$277.05 April Payroll; Trish Natwick-\$909.58 April Payroll; D. Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 12, 2013 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 12, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present were Charles Wold, Dan Feige, Julie Lambert, Jane Rentz, Jackie Gibney, Jim & Elmira Petersen & Trish Natwick, Finance Officer.

EDC, Inc. was added to the agenda to discuss street repairs.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the May 15, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

The 2012 Annual Drinking Water Report has been filed with the Department of Environment & Natural Resources. This is a public report and can be viewed at the Finance Office.

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

Council approved the renewal of the malt beverage license for Old Ben's Saloon. With no persons appearing to oppose the renewal, Reck motioned to approve the license. Spielmann seconded.

2013-2014 license applications & permit stickers for the licensing period of June 1, 2013 to May 31, 2014 are available at the Finance Office. Residents must obtain a permit to operate a golf cart on public streets. Resident must have a valid driver's license & provide proof of insurance before a permit will be issued.

Dan Feige & Julie Lambert, (EDC, Inc.) appeared before Council to discuss road repairs using the Stabilock method. EDC, Inc., has formulated an alternative product to chemical applications that is biodegradable, non-corrosive and environmentally friendly. It is their goal to provide a service of road stabilization and dust abatement that is cost-effective and long lasting. Stabilock will prevent wash boarding, shed water and prevent mud and erosion issues, which in turn enhances longevity to the road. Stabilock penetrates through the surface of the road; thereby ensuring the product will gravitate to the area it is applied to.

Council approved a building permit for 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-\$864.45 June Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Checkered GrafX-\$39.75 Permit Stickers; F&M Coop-\$585.00 Unleaded Fuel; IRS-\$441.22 Payroll Taxes; ITC-\$115.06 Phone, Fax and Internet; Lewis Drug-\$28.47 Parks Expense; Madison Daily Leader-\$29.21 Publications; Ottertail Power Company-\$394.75 Electric & Street Lighting; SD DENR-\$60.00 Water Permit; Roger Vogt-\$138.53 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$429.42 May Payroll; Terry Reck-\$242.41 May Payroll; Jane Rentz-\$132.99 May Payroll; Trish Natwick-\$909.59 May Payroll; D. Walburg-\$258.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 17, 2013 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, July 17, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck.

Street repairs were added to the agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the June 12, 2013 Council meeting as written.

OLD BUSINESS:

Council reviewed & discussed the street repair proposal from EDC, Inc.

NEW BUSINESS:

Council discussed utility sharing for new construction. Further discussion will be held at a later date.

Council discussed street repairs to Centennial Avenue.

Council reviewed June financials and July billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$828.75 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$49.81 Office Exp; City of Colman-\$780.60 West Nile Spraying; Fastenal-\$5.99 Shop Supplies; Grapevine Design-\$62.50 Web Maintenance; IRS-\$488.80 Payroll Taxes; ITC-\$116.87 Phone, Fax and Internet; Madison Daily Leader-\$34.67 Publications; Madison Instant Printing-\$42.70 Payment Books; Myron Corp.-\$249.18 Misc Exp; Ottertail Power Company-\$389.66 Electric & Street Lighting; Porta Pros-\$225.00 Parks Exp; Post Office-\$46.00 Postage; Wayne's Repair-\$506.50 Equipment Repairs; Roger Vogt-\$138.52 June Payroll; Jim Spielmann-\$187.02 June Payroll; Kory Reck-\$544.87 June Payroll; Terry Reck-\$323.22 June Payroll; Jane Rentz-\$166.23 June Payroll; Trish Natwick-\$909.57 June Payroll; D. Walburg-\$259.24 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 14, 2013 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 14, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the July 17, 2013 Council meeting as written.

OLD BUSINESS:

Reck is obtaining pricing for repairs of Centennial Avenue, cleaning drainage pipes and new street signs.

NEW BUSINESS:

Council & Natwick reviewed budget figures for 2014. A budget meeting will be held Wednesday, August 28th at 6:00 p.m.

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-\$920.55 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$163.85 Shop Supplies; City of Colman-\$1,301.00 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; IRS-\$443.26 Payroll Taxes; ITC-\$121.01 Phone, Fax and Internet; Ottertail Power Company-\$398.64 Electric & Street Lighting; SD Dept of Revenue-\$108.35 Sales Tax Exp; SD UE Division-\$30.17 Payroll Taxes; Roger Vogt-\$138.53 July Payroll; Jim Spielmann-\$117.74 July Payroll; Kory Reck-\$406.34 July Payroll; Terry Reck-\$167.39 July Payroll; Jane Rentz-\$254.88 July Payroll; Trish Natwick-\$909.58 July Payroll; D. Walburg-\$258.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 11, 2013 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 18, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the August 14, 2013 Council meeting as written.

OLD BUSINESS:

Council discussed replacing city street signs. Natwick will check pricing for signs. Council discussed resolving issues with street repairs to Centennial Avenue. Further discussion will be held at the October council meeting.

Natwick presented the 2nd reading of the 2014 Appropriation Ordinance #2013-01. 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-\$974.10 August Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bowes Construction-\$1,923.08 Street Repairs; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,040.80 West Nile Spraying; Daily Leader-\$43.34 Publications; Dorothy Reck-\$11.25 Refund Overpayment; F&M Coop-\$649.60 Unleaded Fuel & Propane; Ginger Hallan-\$41.95 Refund Deposit; Grapevine Design-\$62.50 Website Expense; Horizon Spraying-\$245.10 Lagoon Expense; IRS-\$489.42 Payroll Taxes; ITC-\$118.25 Phone, Fax and Internet; Brenda McDowell-\$34.50 Refund Overpayment; Ottetail Power Company-\$389.78 Electric & Street Lighting; Porta Pros-\$125.00 Park Expense; Quill-\$53.40 Office Supplies; Robert Anderson-\$20.70 Refund Overpayment; SD Dept of Revenue-\$88.90 Sales Tax Exp; SD DOT-\$40.00 Highway Signs; SD One Call-\$2.22 Locate Fees; Bobbi Westra-\$36.20 Refund Deposit; Roger Vogt-\$244.73 August Payroll; Jim Spielmann-\$175.46 August Payroll; Kory Reck-\$406.34 August Payroll; Terry Reck-\$242.42 August Payroll; Jane Rentz-\$177.32 August Payroll; Trish Natwick-\$970.85 August Payroll; D. Walburg-\$258.43 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Tuesday, October 15, 2013 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 Tuesday, October 15, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Jennifer Burk, Dan Fiege, Julie Lambert, Jasper Bond, Dan Nelson & 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 18, 2013 Council meeting as written.

OLD BUSINESS:

Natwick discussed Federal guidelines for street sign colors, sizes & pricing from Lyle Signs.

Council met with EDC, Inc. to discuss street repairs to Centennial Avenue and future repair projects in the Spring of 2014.

NEW BUSINESS:

Council issued building permits to Jennifer Burk and to Jasper Bond.

Council reviewed September financials and October billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$775.20 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Daily Leader-\$264.56 Publications; Dawson Construction-\$3,963.28 Street Repairs; EDC, Inc.-\$14,504.06 Street Repairs; Grapevine Design-\$50.00 Website Expense; IRS-\$440.92 Payroll Taxes; ITC-\$118.70 Phone, Fax and Internet; Ottetail Power Company-\$388.05 Electric & Street Lighting; Porta Pros-\$187.50 Park Expense; SD Unemployment Ins Division-\$26.82 3rd Qtr Payroll Taxes; Roger Vogt-\$138.52 September Payroll; Jim Spielmann-\$371.72 September Payroll; Kory Reck-\$383.25 September Payroll; Jane Rentz-\$177.31 September Payroll; Trish Natwick-\$909.58 September Payroll; D. Walburg-\$259.63 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 13, 2013 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 13, 2013 at 6:30 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Jim Spielmann & Kory Reck. Also present was Jeff Carruthers & 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 October 15, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council & Jeff Carruthers discussed installing pressure regulators to help control water leaks and water loss. Spielmann motioned and Reck seconded to approve installation of regulators.

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-\$910.35 October Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$29.00 Quarterly Water Sampling Fees; Daily Leader-\$23.43 Publications; F&M Coop-\$60.00 Tank Rentals; Grapevine Design-\$25.00 Website Expense; IRS-\$401.76 Payroll Taxes; ITC-\$120.20 Phone, Fax and Internet; Jay Leibel-\$285.00 Legal Fees; Ottertail Power Company-\$385.90 Electric & Street Lighting; SD Dept of Revenue-\$98.91 Sales Tax; SD Dept of Revenue-\$176.00 Water Testing; SD One Call-\$4.44 Locate Fees; Roger Vogt-\$138.53 October Payroll; Jim Spielmann-\$106.20 October Payroll; Kory Reck-\$313.99 October Payroll; Terry Reck-\$109.67 October Payroll; Jane Rentz-\$166.23 October Payroll; Trish Natwick-\$909.58 October Payroll; D. Walburg-\$258.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 11, 2013 at 6:30 p.m. at the Finance Office.

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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 13, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve a request to renew the 2014 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

Council reviewed November financials and December billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$757.35 November Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$51.48 Antifreeze; Central Business Supply-\$15.54 Office Supplies; Daily Leader-\$22.15 Publications; Hydro-Tech-\$255.00 Lagoon Expense; IRS-\$384.18 Payroll Taxes; ITC-\$120.85 Phone, Fax and Internet; Kundert-Williams Insurance-\$5,506.00; Ottetail Power Company-\$387.90 Electric & Street Lighting; Rob Anderson-\$550.00 Snow Removal; SD Dept of Environment-\$50.00 2014 Wastewater Fees; SD Finance Officer's Assoc.-\$40.00 2014 Dues; SD Municipal League-\$125.24 2014 Dues; SD One Call-\$3.33 Locate Fees; SD Rural Water Assoc.-\$320.00 2014 Dues; T&H Welding-\$739.46 Snow Removal & Street Repairs; Wayne's Repair-\$22.40 Shop Supplies; Roger Vogt-\$138.52 November Payroll; Jim Spielmann-\$106.20 November Payroll; Kory Reck-\$394.80 November Payroll; Jane Rentz-\$88.65 November Payroll; Trish Natwick-\$909.58 November Payroll; D. Walburg-\$258.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 15, 2014 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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