

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 15, 2014 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 18, 2013 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

2014 salaries for the Town employees are President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$90.00; Maintenance \$15.00 per hour; Cleaning \$12.50 per hour; and Finance Office \$12,600.00 per year.

The following office will become vacant due to the expiration of the present term of officer: Trustee - One Three Year Term. Circulation of nominating petitions may begin on Friday, January 31, 2014. The Finance Office will be open on January 31st 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.

Natwick presented the water loss report for 2013. Total water loss for the past 12 months was 10.69%.

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-\$837.00 January Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$59.99 Fuel Hose; Central Business Supply-\$42.99 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A Surety-\$375.00 Surety Bond; Suzan Drill-\$19.65 Deposit Refund; F&M Coop-\$733.12 Propane & Fuel; Intuit-\$475.94 Computer Subscriptions & Updates; IRS-\$448.34 Payroll Taxes; ITC-\$118.78 Phone, Fax and Internet; Johnson Bros. Excavation-\$914.27 Water Leak Repairs; Madison Daily Leader-\$24.08 Publications; Madison Instant Printing-\$45.58 Utility Payment Books; Mark Mathieu Construction-\$2,860.32 Sewer Expense; Ottertail Power Company-\$438.27 Electric; SD Dept of Revenue-\$140.89 Sales Tax; SD One Call-\$1.11 Locate Fees; SD Unemployment-\$23.86 4th Qtr Payroll Tax; Roger Vogt-\$173.15 December Payroll; Jim Spielmann-\$106.20 December Payroll; Kory Reck-\$371.71 December Payroll; Jane Rentz-\$210.56 December Payroll; Terry Reck-\$253.96 Maintenance; Trish Natwick-\$909.58 December Payroll; D. Walburg-\$259.24 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, February 12, 2014 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, February 12, 2014 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 January 15, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed January financials and February billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$745.20 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Big Sioux Water-\$5,657.51 Shared Meter Pit Expense; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$24.55 Office Supplies; Fastenal-\$69.37 Ice Melt; Grapevine Design-\$75.00 Web-site Expense; IRS-\$457.48 Payroll Taxes; ITC-\$119.95 Phone, Fax and Internet; Lewis Drug-\$16.94 Supplies; Madison Daily Leader-\$51.75 Publications; Ottertail Power Company-\$499.60 Electric; SD Assoc. of Townships-\$182.75 2014 Dues; Roger Vogt-\$36.68 Supplies; Roger Vogt-\$161.61 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$434.04 January Payroll; Jane Rentz-\$196.24 January Payroll; Terry Reck-\$249.34 January Payroll; Trish Natwick-\$934.58 January Payroll; D. Walburg-\$262.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Thursday, March 19, 2014 at 6:00 p.m. at the Finance Office followed by the Board of Review Equalization meeting 6:30 p.m.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, March 17, 2014 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 February 12, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to approve the 2013 Legislative Audit Annual Report.

Council reviewed February financials and March billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$596.70 March Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$6.99 Office Supplies; Chester Mechanical-\$840.92 Office Furnace; IRS-\$425.28 Payroll Taxes; ITC-\$119.55 Phone, Fax and Internet; Kundert-Williams-\$30.00 WC Audit; Madison Daily Leader-\$29.21 Publications; Ottertail Power Company-\$580.94 Electric; Rob Anderson-\$150.00 Snow Removal; T&H Welding-\$150.00 Snow Removal; Wayne's Repair-\$447.80 Civil Defense Expense; Roger Vogt-\$161.61 February Payroll; Jim Spielmann-\$129.29 February Payroll; Kory Reck-\$295.52 February Payroll; Jane Rentz-\$133.75 February Payroll; Terry Reck-\$193.94 February Payroll; Trish Natwick-\$934.58 February Payroll; D. Walburg-\$262.05 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 16, 2014 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 23, 2014 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 Chip O'Malley, Trish Natwick, Finance Officer and Jeff Carruthers, Water & Sewer Supervisor.

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 17, 2014 Council meeting as written.

OLD BUSINESS:

None

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.

The 2013 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.

Jeff Carruthers discussed meter options, comparing prices for new electronic meters, new standard meters and used meters. Reck motioned to purchase used meters from the City of Colman. Spielmann seconded.

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-\$637.20 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Grapevine Design-\$75.00 Web-Site Maintenance; 1st District Association-\$241.94 2014 Dues; IRS-\$480.02 Payroll Taxes; ITC-\$118.81 Phone, Fax and Internet; Jay Leibel-\$375.00 Legal Fees; Madison Daily Leader-\$29.21 Publications; Menard's-\$374.90 Community Barn Tables; Ottertail Power Company-\$583.36 Electric; SD Dept of Revenue-\$150.24 Feb/March Sales Tax Exp.; SD Unemployment Insurance-\$25.08 1st Quarter UE Taxes; Roger Vogt-\$319.91 March Payroll; Jim Spielmann-\$212.40 March Payroll; Kory Reck-\$420.20 March Payroll; Jane Rentz-\$206.79 March Payroll; Terry Reck-\$110.82 March Payroll; Trish Natwick-\$1,008.70 March Payroll; D. Walburg-\$260.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 14, 2014 at 6:00 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 14, 2014 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 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 23, 2014 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.

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.

For twelve 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 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-\$564.30 May Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$46.11 Water Testing; Dakota Supply Group-\$63.90 Repair Parts; F&M Coop-\$348.00 Propane; Grapevine Design-\$87.50 Web-Site Maintenance; IRS-\$409.24 Payroll Taxes; ITC-\$118.94 Phone, Fax and Internet; Madison Daily Leader-\$286.16 Publications; Madison Instant Printing-\$45.58 Payment Books; Ottertail Power Company-\$597.22 Electric; SD Dept of Revenue-\$141.69 Sales Tax Expense; SD One Call-\$1.11 Locate Fees; Roger Vogt-\$189.32 April Payroll; Jim Spielmann-\$129.29 April Payroll; Kory Reck-\$295.52 April Payroll; Jane Rentz-\$265.51 April Payroll; Trish Natwick-\$934.57 April Payroll; D. Walburg-\$260.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 18, 2014 at 6:00 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 18, 2014 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 and Jim Spielmann. Also present was Jay Leibel, Wentworth City Attorney, Trish Natwick, Finance Officer and Chip O'Malley.

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 14, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Chip O'Malley appeared before Council and Jay Leibel, Wentworth City Attorney to discuss splitting his 100 ft. lot into two 50 ft. lots. He was advised that he could split the lot if he so desired but in doing so he would be making the property non-conforming to the zoning ordinance. In order to make the lot two separate properties for sale, he would need both a special exception and variances. Further, it appears that in order to obtain these, the zoning ordinance would have to be amended. He was advised to seek his own legal counsel prior to any action. Mr. O'Malley requested copies of portions of the ordinance dealing with special exceptions and variances. The Council authorized the Finance Officer to make copies of the requested portion of the ordinances for 25 cents per page.

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

2014-2015 license applications & permit stickers for the licensing period of June 1, 2014 to May 31, 2015 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.

Council reviewed May financials and June billing vouchers. Motion was made by Spielmann & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$909.90 June Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Checkered GrafX-\$31.80 Golf Cart Permit Stickers; City of Colman-\$100.00 Water Meters; Grapevine Design-\$25.00 Web-Site Maintenance; IRS-\$470.62 Payroll Taxes; ITC-\$123.37 Phone, Fax and Internet; James River Equipment-\$81.03 Mower Maintenance; Madison Daily Leader-\$28.25 Publications; Madison Instant Printing-\$98.58 Payment Books; Ottertail Power Company-\$468.92 Electric; SD One Call-\$4.44 Locate Fees; SD Dept of Environment-\$60.00 2014-2015 Drinking Water Fee; SD Dept of Revenue-\$150.00 Old Ben's License Renewal; Timmer Supply-\$164.21 Water Repair Parts; Roger Vogt-\$161.61 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$350.93 May Payroll; Jane Rentz-\$173.15 May Payroll; Trish Natwick-\$934.59 May Payroll; Terry Reck-\$315.46 May Payroll; D. Walburg-\$260.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 16, 2014 at 6:00 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 16, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Martin Jarrett, Big Sioux Community Water System, Jennifer Burk, Raleigh Burk, Rudy Schmidt, Dawn Iverson and Jackie Gibney Conway.

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 18, 2014 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Jennifer Burk, Rudy Schmidt, Dawn Iverson & Jackie Gibney Conway appeared before Council to request amending an ordinance to allow raising chickens for personal consumption in a residential zone. No action was immediately taken however Council will make a decision after discussing ordinance changes with City Attorney, Jay Leibel.

Martin Jarrett, General Manager of Big Sioux Community Water System, Inc., appeared before Council to present a five year water & sewer renewal contract. Spielmann motioned to accept the contract as written. Reck seconded.

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-\$675.00 July Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$17.12 Office Supplies; City of Colman-\$893.76 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; Dakota Supply Group-\$409.49 Water Supplies; F&M Coop-\$525.35 Unleaded Fuel; 4th of July Fireworks Committee-\$300.00 Donations; IRS-\$480.28 Payroll Taxes; ITC-\$124.76 Phone, Fax and Internet; Jay Leibel-\$1,012.50 Legal Fees; Lewis Drug-\$13.20 Miscellaneous Exp.; Madison Daily Leader-\$33.71 Publications; Madison Instant Printing-\$98.58 Payment Books; Ottetail Power Company-\$420.18 Electric; Porta Pros-\$250.00 Park Expense; SD Dept of Revenue-\$134.57 Sales Tax Expense; SD Unemployment Division-\$26.46 2nd Quarter Unemployment Tax; Stevenson Asphalt-\$23,760.00 Street Repairs; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$143.15 June Payroll; Kory Reck-\$346.31 June Payroll; Jane Rentz-\$242.43 June Payroll; Trish Natwick-\$934.58 June Payroll; Terry Reck-\$302.61 June Payroll; D. Walburg-\$260.44 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 13, 2014 at 6:00 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 13, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Trish Natwick, Finance Officer, Jennifer Burk, Raleigh Burk, Andrea VanZanet and Jackie Conway.

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 16, 2014 Council meeting as written.

OLD BUSINESS:

Jennifer Burk, Raleigh Burk, Andrea VanZanet & Jackie Gibney appeared before Council inquiring of Council's decision to amend an ordinance to allow raising chickens for personal consumption in a residential zone. Vogt stated that chickens would be allowed and that Jay Leibel, Wentworth City Attorney would be drafting the ordinance.

NEW BUSINESS:

Council & Natwick reviewed budget figures to complete the 2015 Appropriation Ordinance.

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-\$953.10 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1117.20 West Nile Spraying; Deluxe Checks-\$283.78 Office Supplies; Flint Hills Resources-\$7,691.20 Street Repairs; Grapevine Design-\$50.00 Web Maintenance; IRS-\$570.46 Payroll Taxes; ITC-\$124.76 Phone, Fax and Internet; James River Equipment-\$640.38 Equipment Repairs; Johnson Brothers-\$845.90 Street Repairs; Lake County Highway Dept.-\$2,884.50 Street Repairs; Madison Daily Leader-\$30.17 Publications; Ottertail Power Company-\$406.47 Electric; Porta Pros-\$125.00 Park Expense; Reinicke Construction-\$318.88 Street Repairs; SD One Call-\$2.22 Locate Fees; Roger Vogt-\$161.62 July Payroll; Jim Spielmann-\$212.40 July Payroll; Kory Reck-\$503.31 July Payroll; Jane Rentz-\$219.32 July Payroll; Trish Natwick-\$934.57 July Payroll; Terry Reck-\$488.39 July Payroll; D. Walburg-\$262.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 17, 2014 at 6:00 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 17, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Trish Natwick, Finance Officer and Mike Iverson, representing the Wentworth 4th of July Committee.

Deb Bickett removed herself from the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the August 13, 2014 Council meeting as written.

OLD BUSINESS:

Natwick presented the 2nd reading of Appropriation Ordinance 2014-01. Reck motioned and Spielmann seconded to approve the budget for 2015.

NEW BUSINESS:

Mike Iverson appeared before Council representing the Wentworth 4th of July Committee. Iverson stated that if they could not get volunteers for the committee for at least 2-4 hours per volunteer for the 2015 4th of the July celebration, there will be no festivities other than fireworks, with the possibility of discontinuing all future fireworks shows & events. Anyone wishing to volunteer should contact Mike Iverson or Roger Vogt prior to December 31, 2014.

Council reviewed August financials and September billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$996.30 September Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$446.88 West Nile Spraying; Horizon Spraying-\$265.00 Lagoon Maintenance; IRS-\$498.00 Payroll Taxes; ITC-\$126.51 Phone, Fax and Internet; Madison Daily Leader-\$26.32 Publications; Madison Instant Printing-\$125.61 Payment Books; Ottertail Power Company-\$379.83 Electric; Porta Pros-\$125.00 Park Expense; SD Dept. of Revenue-\$139.31 Sales Tax; SD DOT-\$40.00 Highway Sign; Roger Vogt-\$161.61 August Payroll; Jim Spielmann-\$184.70 August Payroll; Kory Reck-\$323.22 August Payroll; Jane Rentz-\$219.34 August Payroll; Trish Natwick-\$934.59 August Payroll; Terry Reck-\$364.87 August Payroll; Duane Walburg-\$260.85 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 15, 2014 at 6:00 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, October 15, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Raleigh Burk, Jennifer Burk and Jackie Conway.

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 17, 2014 Council meeting as written.

OLD BUSINESS:

Discussion was held regarding residents raising chickens within a residential zone, with exceptions and conditions. Reck then presented the 1st reading of Ordinance 2014-02. The 2nd reading is scheduled for November 12, 2014.

NEW BUSINESS:

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-\$664.20 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$25.63 Office Supplies; IRS-\$482.24 Payroll Taxes; ITC-\$125.59 Phone, Fax and Internet; Kundert-Williams Insurance Agency-\$5,687.00 Insurance Expense; Lewis Drug-\$14.23 Supplies; Madison Daily Leader-\$134.32 Publications; Ottertail Power Company-\$385.76 Electric; Porta Pros-\$125.00 Park Expense; SD One Call-\$1.11 Locate Fees; SD UE Division-\$30.56 3rd Quarter Unemployment Taxes; Roger Vogt-\$175.46 September Payroll; Jim Spielmann-\$129.29 September Payroll; Kory Reck-\$392.49 September Payroll; Jane Rentz-\$207.79 September Payroll; Trish Natwick-\$934.58 September Payroll; Terry Reck-\$302.61 September Payroll; Duane Walburg-\$262.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 12, 2014 at 6:00 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 12, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the October 15, 2014 Council meeting as written.

OLD BUSINESS:

Natwick presented the 2nd reading of Ordinance 2014-02, allowing residents living in a residential zone to raise animals for human consumption, subject to specific exceptions & conditions, in the Town of Wentworth. Reck motioned and Spielmann seconded to approve Ordinance 2014-02. Ordinance may be viewed at www.wentworthsd.com or resident may request a copy at the Finance Office.

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve a request to renew the 2015 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-\$707.40 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; F&M Coop Oil-\$380.00 Fuel & Tank Rental; Grapevine Design-\$62.50 Website Maintenance; IRS-\$505.02 Payroll Taxes; ITC-\$126.58 Phone, Fax and Internet; Kundert-Williams Insurance Agency-\$97.00 Insurance Expense; Lyle Signs-\$682.68 Street Improvements; Madison Daily Leader-\$22.47 Publications; Ottetail Power Company-\$381.40 Electric & Street Lighting; Porta Pros-\$125.00 Park Expense; SD Dept of Revenue-\$142.60 Sales Tax Expense; SD Finance Officer's Association-\$40.00 2015 Dues; SD Municipal League-\$159.06 2015 Dues; SD One Call-\$2.22 Locate Fees; Roger Vogt-\$161.62 October Payroll; Jim Spielmann-\$129.29 October Payroll; Kory Reck-\$350.93 October Payroll; Jane Rentz-\$184.70 October Payroll; Trish Natwick-\$934.58 October Payroll; Terry Reck-\$420.20 October Payroll; Duane Walburg-\$260.04 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 17, 2014 at 6:00 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 17, 2014 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Kory Reck and Jim Spielmann. Also present was Greg VanMeveren, Noel Wareham, Chuck Wold and 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 November 12, 2014 Council meeting as written.

OLD BUSINESS:

Council discussed the need for volunteers to serve on the 2015 Wentworth 4th of July Committee. Volunteers for the committee are needed for at least 2-4 hour shifts per volunteer for the 4th of the July celebration. There will be no festivities other than fireworks, with the possibility of discontinuing all future fireworks shows & events. Volunteers should contact Mike Iverson or Roger Vogt prior to December 31, 2014.

NEW BUSINESS:

Discussion was held regarding the need for updating the shop area & the overhead door. Terry Reck will obtain estimates prior to the January 2015 meeting.

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-\$634.50 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$301.42 Shop Supplies & Truck Repairs; Central Business Supply-\$38.60 Office Supplies; F&M Coop-\$1,651.20 Fuel & Propane; IRS-\$512.96 Payroll Taxes; ITC-\$125.90 Phone, Fax and Internet; Lyle Signs-\$1,937.23 Street Improvements; Madison Chamber of Commerce-\$75.00 Miscellaneous Expense; Madison Daily Leader-\$49.12 Publications; Ottertail Power Company-\$403.98 Electric & Street Lighting; SD DENR-\$50.00 2015 Dues; SD One Call-\$2.22 Locate Fees; Roger Vogt-\$161.61 November Payroll; Jim Spielmann-\$129.29 November Payroll; Kory Reck-\$503.31 November Payroll; Jane Rentz-\$184.70 November Payroll; Trish Natwick-\$934.58 November Payroll; Terry Reck-\$364.87 November Payroll; Duane Walburg-\$258.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 14, 2015 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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