

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 8, 2017 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: Jim Spielmann & Roger Vogt. Also present was Trish Natwick, Finance Officer, Charles Wold, Tom Leisinger and Mark & Lori Leisinger.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the October 11, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Charles Wold, having been appointed as Trustee to replace Kory Reck, until such time when an election can be held in April, 2018, read the Oath of Office. Nominating petitions for the office of Trustee will be available for pickup in February, 2018.

Tom, Mark & Lori Leisinger appeared before Council to discuss having livestock on their property. Council advised they could make application to rezone their property from Residential to Agriculture. Further discussion will be held at the regularly scheduled December meeting.

Council reviewed a letter received from Leibel Law Firm regarding the procedure for selling the ballpark land. Spielmann motioned and Wold seconded to have Leibel begin legal proceedings for selling the land.

Natwick presented Council with the year to date water loss report. Year to date water loss is 5.19%.

Natwick presented the 1<sup>st</sup> reading of Utility Ordinance 2017-2, which will increase monthly sewer rates from \$20.00 to \$25.00 effective January 1, 2018.

Council reviewed October financials & November billing vouchers. Motion was made by Wold & seconded by Spielmann to approve & pay the monthly claims as follows: American Garage Door-\$116.83 Shop Expense; Big Sioux Water-\$662.03 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$670.32 West Nile Expense; City of Sioux Falls-\$43.50 Water Testing; Debra Bickett-\$34.70 Overpayment Refund; F&M Coop-\$60.00 Tank Rental; Grapevine Design-\$75.00 Web-site Maintenance; Kenneth Haugen-\$32.75 Utility Deposit Refund; IRS-\$654.20 Payroll Taxes; ITC-\$140.03 Phone, Fax and Internet; Intuit-\$234.25 Software Upgrade; Johnson Brothers Excavation-\$2,746.78 Street & Water Repairs; Kundert-Williams-\$4,984.00 2017-2018 Insurance Pak Expense; Lewis Drug-\$53.25 Postage & Office Expense; Madison Daily Leader-\$27.23 Publications; Madison Instant Printing-\$58.58 Payment Books; National Pen Company-\$329.49 Promotion of the City; Ottertail Power Company-\$407.50 Electric & Street Lighting; SD Dept of Revenue-\$150.08 Garbage Sales Tax; South Dakota Municipal League-\$171.01 2018 Dues; SDML Workers' Comp. Fund-\$114.00 2017 Work Comp Insurance; SDML Workers' Comp. Fund-\$637.00 2018 Work Comp Insurance; SD One Call-\$4.48 Locate Fees; TrueNorth Steel-\$631.04 Street & Water Repairs; Roger Vogt-\$161.61 October Payroll; Marge Krause-\$110.82 October Payroll; Jim Spielmann-\$143.14 October Payroll; Trish Natwick-\$1,404.58 October Payroll; Kory Reck-\$129.29 October Payroll Terry Reck-\$315.46 October Payroll; Duane Walburg-\$262.00 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 13, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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