

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 13, 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 and Charles Wold. Also present was Trish Natwick, Finance Officer and Mark Leisinger.

Motion was made by Wold and seconded by Spielmann to approve the Minutes of the November 8, 2017 Council meeting as written.

OLD BUSINESS:

Mark Leisinger appeared before Council requesting that a portion of his land be rezoned to Agricultural. Council explained the fees involved & the rezoning process to proceed with rezoning his property.

NEW BUSINESS:

Natwick presented the 2nd readings of Ordinance #2017-03 rescinding Ordinance 2012-01 Authorizing the Operation of Golf Carts on Municipal Streets in the Town of Wentworth being amended and replaced by Ordinance #2017-4; and of Utility Ordinance 2017-2, which will increase monthly sewer rates from \$20.00 to \$25.00 effective January 1, 2018.

Council reviewed November financials & December billing vouchers. Motion was made by Spielmann & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$736.82 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Grapevine Design-\$62.50 Website Maintenance; IRS-\$590.52 Payroll Taxes; ITC-\$141.95 Phone, Fax and Internet; Kibble Equipment-\$214.93 Equipment Repairs; Kundert-Williams Insurance-\$194.00 Insurance Expense; Leibel Law Firm-\$579.00 Legal Fees; Madison Daily Leader-\$38.52 Publications; Madison Instant Printing-\$639.00 Water & Sewer Expense; Ottertail Power Company-\$399.87 Electric & Street Lighting; Reinicke Construction-\$241.07 Street Repairs; SD Dept of Revenue-\$300.00 Water Testing; SD Finance Officer's Assoc-\$40.00 2018 Dues; SDML Workers' Comp. Fund-\$51.00 Insurance Expense-Agency Fees; SD One Call-\$1.12 Locate Fees; T&H Welding-\$782.74 Equipment Repairs; Roger Vogt-\$161.62 November Payroll; Marge Krause-\$175.47 November Payroll; Jim Spielmann-\$129.29 November Payroll; Trish Natwick-\$1,404.58 November Payroll; Kory Reck-\$150.00 November Payroll; Duane Walburg-\$263.67 Animal Control; Charles Wold-\$129.29 November Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 17, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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