

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 14, 2011 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, Kory Reck, and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the August 17, 2011 Council meeting as written.

OLD BUSINESS:

Natwick presented first readings of Ordinance 2011-02, An Ordinance Repealing Original Ordinance Chapter 6.03, Dogs; and Ordinance 2011-03, An Ordinance Amending Ordinance 288 Entitled An Ordinance Requiring Garbage Collection By Adding A Section Describing Where Garbage Carts Or Cans Are To Be Maintained And Located For Pickup. Upon passage of Ordinance 2011-02, residents will be required to license their dogs. The license term will be November 1st to October 31st; however, residents will have the option of purchasing a two year license at a discounted rate. If the Town animal control officer picks up a dog at large, resident will receive a courtesy call prior to transporting the animal to the Brookings dog pound, providing the dog has a collar with the Town's dog tag affixed to it. Resident will be required to pay a \$25 fee prior to release of the animal.

Council discussed a proposed golf cart ordinance.

Natwick presented the second reading of Ordinance 05-2011, 2012 Appropriation Ordinance. Spielmann motioned and Reck seconded to adopt the Ordinance as written.

NEW BUSINESS:

Council discussed financial options for street repairs and lagoon maintenance.

Council reviewed August financials and September billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$813.60 September Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Central Business Supply-\$10.99 Office Supplies; Century Business-\$90.00 Copier Repairs; City of Colman-\$935.00 West Nile Contract; F&M Coop-\$1,215.20 Propane & Unleaded Fuel; IRS-\$789.16 Payroll Taxes; ITC-\$111.44 Phone, Fax and Internet; James River Equipment-\$270.77 Mower Repairs; Madison Ace Hardware-\$5.37 Keys; Madison Daily Leader-\$47.31 Publications; Ottertail Power Company-\$360.46 Electric; Porta Pros-\$95.50 Porta Potties; SD One Call-\$2.22 Locate Fees; SD Dept of Revenue-\$93.79 Garbage Sales Tax; SD Dept of Revenue-\$210.00 Water Testing; SD DOT-\$40.00 Highway Signs; T-Brick Auction-\$650.00 Chairs; USDA Rural Development-\$547.00 September Water Loan; Roger Vogt-\$141.53 August Payroll; Jim Spielmann-\$108.51 August Payroll; Kory Reck-\$533.08 August Payroll; Terry Reck-\$176.91 August Payroll; Trish Natwick-\$945.25 August Payroll; Jane Rentz-\$226.44 August Payroll, Duane Walburg-\$259.42 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 12, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer