

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 12, 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, Jim Spielmann & Kory Reck. Also present was Trish Natwick, Finance Officer & Chuck Wold.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the December 8, 2010 Council meeting as written.

OLD BUSINESS:

Council discussed responsibility for maintenance of vacated alleys.

NEW BUSINESS:

Salaries remained the same as 2010. 2011 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 \$11.00 per hour; and Finance Officer \$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 28, 2011. The Finance Office will be open on January 28<sup>th</sup> from 1:30 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 9:30 am and 1:30 pm 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.

Council reviewed the current animal control agreement made with Duane Walburg. Spielmann motioned & Reck seconded not to renew the contract at this time.

Natwick informed Council that Carol Brende requested a hearing to rezone her property from residential to agricultural. A Public Hearing will be held at the next regularly scheduled meeting.

Reck motioned and Spielmann seconded to hire Mike Tammen to remove snow on Main Street.

Council reviewed December financials and January billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$756.70 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$43.99 Fuel Nozzle; Central Business Supply-\$73.12 Office Supplies; Chamber of Commerce-\$120.00 Misc. Expense; City of Sioux Falls-\$42.18 Water Testing; First District Assoc.-\$217.19 2011 Dues; F&M Coop-\$1,365.50 Fuel & Propane; Intuit-\$300.00 Computer upgrades & subscriptions; IRS-\$405.58 Payroll Taxes; ITC-\$112.98 Phone, Fax and Internet; Jay Leibel-\$584.71 Legal Fees-Variance, Small Claims & Garnishment; Kundert Williams Insurance-\$164.00 Work Comp Audit; Madison Daily Leader-\$28.93 Publications; Myron Corp.-\$405.78 - Misc. Expense; Ottertail Power Company-\$376.83 Electric; Quill-\$98.25 Office Supplies; SD Assoc of Rural Water-\$285.00 2011 Dues; SD Dept of Environment-\$50.00 2011 Dues; SD Dept of Revenue-\$77.04 Sales Tax; USDA Rural Development-\$547.00 January Water Loan; Wayne's Repair-\$186.71 Equipment Repairs; Roger Vogt-\$138.53 December Payroll; Jim Spielmann-\$163.93 December Payroll; Kory Reck-\$371.70 December Payroll; Terry Reck-\$126.98 Snow Removal; Chuck Wold-\$126.98 Snow Removal; Trish Peterson-\$949.88 December Payroll; Jane Rentz-\$81.26 December Payroll; D. Walburg-\$254.41 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 9, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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