

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Saturday, October 22, 2011 at 2:00 p.m. at the Finance Office. Kory Reck called the meeting to order with the following Council members present for roll call: Kory Reck, and Jim Spielmann. Also present was Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the September 14, 2011 Council meeting as written.

### OLD BUSINESS:

Natwick presented second 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. Reck motioned and Spielmann seconded to adopt the Ordinances as written.

### NEW BUSINESS:

Council reviewed September financials and October vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$693.60 October Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bill Bunkers-\$1,710.00 Office Building Improvements; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$2.98 Keys; Central Business Supply-\$52.79 Office Supplies; City of Colman-\$159.00 West Nile Contract; IRS-\$346.94 Payroll Taxes; ITC-\$109.08 Phone, Fax and Internet; James River Equipment-\$386.53 Shipping Backhoe & Mower; Madison Daily Leader-\$73.43 Publications; Madison Instant Printing-\$31.68 Office Expense; Myron Corp.-\$420.78 Calendar Books; Ottertail Power Company-\$356.27 Electric; Porta Pros-\$95.50 Porta Potties; SD One Call-\$2.22 Locate Fees; Roger Vogt-\$46.61 Shop Supplies; Wayne's Repair-\$48.75 Hyrdaulic Oil; USDA Rural Development-\$547.00 October Water Loan; Roger Vogt-\$349.18 September Payroll; Jim Spielmann-\$108.50 September Payroll; Kory Reck-\$309.00 September Payroll; Terry Reck-\$165.11 September Payroll; Trish Natwick-\$894.64 September Payroll; Jane Rentz-\$90.57 September Payroll, Duane Walburg-\$263.43 Animal Control Fees & Mileage.

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

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \_\_\_\_\_