

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 9, 2011 at 6:30 p.m. at the Finance Office. 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, John Larsen and Jane Rentz.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the October 22, 2011 Council meeting as written.

OLD BUSINESS:

There was no old business to discuss.

NEW BUSINESS:

Dog Ordinance #2011-02 went into effect on November 1, 2011. Pet owners are required to provide proof of vaccination prior to receiving dog tags. Applications can be picked up at the City Office.

John Larsen appeared before council to discuss property owner's responsibility to pay a renters past due accounts.

Reck motioned and Spielmann seconded to approve requests to renew the 2012 Retail Liquor On & Off Sale licenses for the Wentworth Corner Bar and the 2012 Retail Liquor license for Old Ben's Saloon.

Council reviewed October financials and November vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Big Sioux Water-\$734.40 November Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$7.43 Keys; Central Business Supply-\$14.99 Office Supplies; City of Sioux Falls-\$98.42 Water Testing; F&M Coop-\$60.00 Propane Tank Rental; Grapevine Design-\$50.00 Web-Site Maintenance; ITC-\$110.14 Phone, Fax and Internet; Lake County Hwy Dept.-\$3,138.72 Street Repairs; Madison Daily Leader-\$206.15 Publications; Myrl & Roys-\$1,580.49 Street Repairs; Ottertail Power Company-\$350.25 Electric; SD Municipal League-\$161.58 2012 Dues; SD One Call-\$1.11 Locate Fees; USDA Rural Development-\$547.00 November Water Loan; Jim Spielmann-\$108.50 October Payroll; Kory Reck-\$415.14 October Payroll; Terry Reck-\$200.49 October Payroll; Trish Natwick-\$894.63 October Payroll; Jane Rentz-\$181.16 October Payroll, Duane Walburg-\$262.23 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 14, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of _____