

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 14, 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. Les Miller, Al Johnson and Jennifer Burk were also present.

There were no additions or corrections to the agenda.

Motion was made by Reck and seconded by Spielmann to approve the Minutes of the November 9, 2011 Council meeting as written.

### OLD BUSINESS:

Les Miller & Al Johnson discussed plat changes to the Cole property. Reck motioned and Spielmann seconded to approve changes as requested. Plat was signed by Vogt & Spielmann.

### NEW BUSINESS:

Jennifer Burk appeared before Council to discuss concerns about the cost effectiveness of a dog catcher and issues she found with the web-site.

Council reviewed November financials and December vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the following monthly claims as presented: Big Sioux Water-\$674.40 December Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$326.81 Lagoon Maintenance; F&M Coop-\$147.70 Tire Repair; HD Supply-\$110.26 Fire Hydrant Repairs; ITC-\$113.18 Phone, Fax and Internet; IRS-\$718.42 October/November Payroll Taxes; Kundert-Williams Insurance-\$5082.00 2012 Insurance Expense; Madison Daily Leader-\$57.87 Publications; Michael Johnson Construction-\$250.00 Digging; Ottetail Power Company-\$386.53 Electric; Radio Shack-\$29.99 Computer Expense; Reinicke Construction-\$744.13 Street Repairs; SD Dept of Environment-\$50.00 2012 Dues; SD Dept of Revenue-\$93.02 Garbage Sales Tax; Sportsman's Steakhouse-\$333.13 Christmas Party; USDA Rural Development-\$547.00 December Water Loan; Roger Vogt-\$141.52; Jim Spielmann-\$108.50 November Payroll; Kory Reck-\$415.14 November Payroll; Terry Reck-\$259.46 November Payroll; Trish Natwick-\$945.25 November Payroll; Jane Rentz-\$181.15 November Payroll, Duane Walburg-\$258.20 Animal Control Fees & Mileage.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 11, 2012 at 6:30 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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