

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 11, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Trish Natwick, Finance Officer and Chip O'Malley.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the December 14, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

The Town's employee & Council wages for 2017 are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$100.00; Maintenance \$15.00 per hour; and Finance Office \$19,650.00 per year, special meeting \$100.00.

Natwick presented the Town's property inventory to the Board as of December 31, 2016, as required by South Dakota Codified Law 5-24-1. Spielmann motioned and Reck seconded to accept the December 31, 2016 property inventory as written.

Spielmann motioned, Reck seconded to designate the Madison Daily Leader as the town's legal publication, as required by SDCL 9-12-6.

Spielmann motioned, Reck seconded to designate Great Western Bank and SD Public Funds Investment Trust as the legal depositories for the Town of Wentworth.

The following office will become vacant due to the expiration of the present term of office: Trustee - One Three Year Term. Circulation of nominating petitions may begin on January 27, 2017. The Finance Office will be open on January 27th from 2:00 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 1:30 pm and 4:30 pm central standard time on Wednesdays or downloaded on our web-site. 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. The deadline for filing a nominating petition with the Finance Officer is 5:00 pm on February 24, 2017.

Spielmann motioned and Reck seconded to hire T&H Welding as needed to remove snow on Main Street.

Natwick presented the water loss report for 2016. Total water loss for the past 12 months was 13.32%.

Council discussed issues with repairing street light outages. Residents are encouraged to report any outages by leaving a voicemail on the Finance Office phone or by emailing the office email listed on our web-site.

Chip O'Malley appeared before council to discuss dogs at large. Residents are reminded that Wentworth has a leash law and all dogs are required to be licensed. Vogt will contact the animal control officer to discuss O'Malley's concerns.

Council reviewed December financials and January billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$722.97 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$122.44 Shop Supplies; Central Business Supply-\$6.23 Office Supplies; C.N.A. Surety-\$525.00 2017 Surety Bond; F&M Coop-\$540.00 Shop Equip.; First District-\$264.37 2017 dues; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$854.10 Payroll Taxes; ITC-\$136.50 Phone, Fax and Internet; Johnson Bros. Excavation-\$35,661.53 Water & Street Repairs; Leibel Law Firm-\$88.00 Legal Fees; Madison Daily Leader-\$28.88; Ottetail Power Company-\$399.39 Electric & Street Lighting; SD Association of Rural Water Systems-\$320.00 2017 Dues; SD Dept of Revenue-\$147.00 Sales Tax; SD Unemployment-\$42.01 4<sup>th</sup> Quarter Unemployment Tax; Wayne's Repair-\$32.75 Equip. Maintenance; Roger Vogt-\$325.46 December Payroll; Jim Spielmann-\$279.29 December Payroll; Kory Reck-\$514.79 December Payroll; Trish Natwick-\$1,559.30 December Payroll; Terry Reck-\$370.80 December Payroll; Duane Walburg-\$262.84 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 15, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, February 15, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann and Roger Vogt.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the January 11, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed January financials and February billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$891.94 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$54.95 Snow Removal; Central Business Supply-\$19.39 Office Supplies; Grapevine Design-\$50.00 Web-site Maintenance; Intuit-\$580.43 Computer Expense; IRS-\$660.76 Payroll Taxes; ITC-\$138.45 Phone, Fax and Internet; James River Equipment-\$291.87 Equipment Repairs; Madison Daily Leader-\$68.21; Madison Instant Printing-\$58.58 Payment Books; Ottertail Power Company-\$467.29 Electric & Street Lighting; T&H Welding-\$150.03 Equip. Maintenance; Roger Vogt-\$175.46 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$267.81 January Payroll; Trish Natwick-\$1,376.58 January Payroll; Terry Reck-\$228.49 January Payroll; Duane Walburg-\$260.73 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 15, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 15, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the February 15, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve the 2016 Legislative Audit Annual Report as presented by Natwick.

Roger Vogt filed a nominating petition for the office of Trustee vacancy. No other petitions were filed.

The Local Board of Equalization will meet on Monday, March 20, 2017 at 6:00 PM for the purpose of reviewing the real estate assessment roll.

Council reviewed February financials and March billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$728.51 March Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$3.50 Office Supplies; IRS-\$607.80 Payroll Taxes; ITC-\$142.27 Phone, Fax and Internet; Madison Daily Leader-\$20.58; Ottertail Power Company-\$573.78 Electric & Street Lighting; Postmaster-\$49.00 Postage Expense; SD Dept of Revenue-\$144.05 Sales Tax Expense; Roger Vogt-\$161.62 February Payroll; Jim Spielmann-\$129.29 February Payroll; Kory Reck-\$240.11 February Payroll; Trish Natwick-\$1,376.58 February Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 12, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 12, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the March 15, 2017 Council meeting as written.

### OLD BUSINESS:

None

### NEW BUSINESS:

Natwick submitted a grant application to the State of South Dakota for Mosquito Control & West Nile Virus Prevention. If the application is approved, grant awards will be issued after July 1, 2017.

Residents are required to license all dogs. One time license fees are \$10.00 for spayed or neutered dogs and \$15.00 for dogs not spayed or neutered. Dog owners are required to submit a copy of vaccination records annually. The Town's ordinance requires all dogs to be on a leash or kenneled.

Annual golf cart permit stickers will expire on May 31, 2017. 2018 stickers will be available beginning May 17, 2017. Applicants must possess a valid driver's license and provide proof of insurance.

Building permits are required for all new construction, additions, alterations, sheds, fences, etc. Permits must be approved by Council and are available at the finance office or online at [www.wentworthsd.com](http://www.wentworthsd.com). Permit fees are \$10.00.

Reck motioned & Spielmann seconded to declare the John Deere snow bucket, 300 gallon fuel tank with stand and 12 volt pump and a 4 cylinder stationary engine as surplus to be sold at auction.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$786.68 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$50.18 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; Go Daddy-\$153.38 Web-site Expense; Grapevine Design-\$100.00 Web-site Expense; IRS-\$746.33 Payroll Taxes; ITC-\$139.61 Phone, Fax and Internet; Leibel Law-\$80.00 Legal Fees; Lewis Drug-\$13.18 Maintenance Expense; Madison Daily Leader-\$429.97; Madison Instant Printing-\$117.15 Water & Sewer Expense; Ottertail Power Company-\$489.14 Electric & Street Lighting; SD One Call-\$1.12 Locate Fees; SD UE Division-\$37.88 1<sup>st</sup> Qtr Unemployment Tax; Roger Vogt-\$281.66 March Payroll; Jim Spielmann-\$221.64 March Payroll; Kory Reck-\$221.64 March Payroll; Marjorie Krause-\$86.17 March Payroll; Trish Natwick-\$1,438.93 March Payroll; Terry Reck-\$244.49 March Payroll; Duane Walburg-\$264.93 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 17, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 17, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Chuck Wold & Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the April 12, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Roger Vogt, having no opposing petitions turned in for a municipal election, was duly nominated & declared elected to the office of Trustee for a term of three (3) years.

Council adjourned to nominate officers and supervisors. Motion was made by Spielmann to elect Roger Vogt as President. Motion seconded by Reck. Vogt motioned to nominate Jim Spielmann as Vice President. Reck seconded. Spielmann motioned to nominate Kory Reck as Parks & Streets Supervisor. Motion seconded by Vogt. Reck motioned to nominate Spielmann as Water & Sewer Supervisor. Vogt seconded. Council reconvened after nomination of new officers and supervisors.

2016 golf cart permits expire on May 31, 2017. Residents may download a 2017-2018 application on our web-site or pick up an application at the Finance Office. Applicants must possess a valid driver's license & provide proof of insurance. The permit fee is \$20.00.

Council reviewed the malt beverage license renewal application for Old Ben's Saloon. With no persons appearing to oppose the application, Reck motioned & Spielmann seconded to renew the malt beverage license.

The Town was awarded the Secretary's Award for Drinking Water Excellence for the fifteenth consecutive year. The Town's public water system has met the requirements of the Safe Drinking Water Act and the State of South Dakota's regulations.

Per Ordinance 2005-02, from April 1<sup>st</sup> to November 1<sup>st</sup>, residents are not allowed to discharge sump pumps into the city sewer system. Violators will be subject to fines of up to \$200 per day and/or 30 days in jail.

The 2016 Annual Drinking Water Report has been filed with the Department of Environment & Natural Resources. This is a public report and can be viewed at the Finance Office and on the Town's web-site.

Council reviewed April financials and May billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$792.22 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$6.12 Office Supplies; Checkered Grafx-\$31.95 Permit Expense; F&M Coop-\$12.00 Tire Expense; James River Equipment-\$87.72 Mower Expense; IRS-\$696.63 Payroll Taxes; ITC-\$140.47 Phone, Fax and Internet; Lewis Drug-\$55.69 Park Expense; Madison Daily Leader-\$33.86 Publications; Madison Instant Printing-\$6.39 Water Expense; Malwarebytes-\$49.90 Computer Expense; Ottertail Power Company-\$412.36 Electric & Street Lighting; Postmaster-\$49.00 Postage Expense; Quill-\$69.75 Office Expense; SD One Call-\$4.48 Locate Fees; SD Dept of Revenue-\$162.07 Garbage Sales Tax; SD Dept of Revenue-\$181.00 Water Testing; Roger Vogt-\$161.62 April Payroll; Jim Spielmann-\$129.29 April Payroll; Kory Reck-\$337.08 April Payroll; Marjorie Krause-\$147.75 April Payroll; Trish Natwick-\$1,404.58 April Payroll; Terry Reck-\$315.46 April Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 14, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, June 21, 2017 at 6:00 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.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the May 17, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned and Reck seconded to make a donation of \$300.00 to the 4<sup>th</sup> of July Fireworks Committee.

Council reviewed May financials & June billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$819.92 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$44.99 Office Expense; IRS-\$735.46 Payroll Taxes; ITC-\$139.61 Phone, Fax and Internet; David LaGroue-\$100.00 Utility Deposit Refund; Noel Wareham-\$100.00 Utility Deposit Refund; Kibble Equipment-\$141.57 Mower Maintenance; Madison Daily Leader-\$43.16 Publications; Madison Instant Printing-\$117.15 Water Expense; Ottertail Power Company-\$431.70 Electric & Street Lighting; Porta Pros-\$425.00 Park Expense; Postmaster-\$73.45 Postage Expense; SD Dept of Revenue-\$150.00 License Expense; SD One Call-\$2.24 Locate Fees; Roger Vogt-\$199.11 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$217.08 May Payroll; Marge Krause-\$187.76 May Payroll; Trish Natwick-\$1,361.58 May Payroll; Terry Reck-\$382.96 May Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 12, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 12, 2017 at 6:00 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 and Kory Reck. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Reck and seconded by Vogt to approve the Minutes of the June 21, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,337.00.

Council reviewed June financials & July billing vouchers. Motion was made by Reck & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$986.12 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; CJA Construction-\$1,600.00 Water Expense; Darryl Stevenson-\$9,025.00 Street Repairs; F&M Coop-\$583.41 Fuel Expense; IRS-\$661.78 Payroll Taxes; ITC-\$140.73 Phone, Fax and Internet; Madison Daily Leader-\$22.91 Publications; Ottetail Power Company-\$429.80 Electric & Street Lighting; Porta Pros-\$490.00 Park Expense; SD Dept of Revenue-\$144.77 Sales Tax; SD DENR-\$60.00 Permit Fees; SD UE Division-\$41.05 Payroll Taxes; Stan Houston Equipment-\$448.75 Street Repairs; Wentworth 4<sup>th</sup> of July Committee-\$300.00 Fireworks Donation; Roger Vogt-\$158.75 June Payroll; Jim Spielmann-\$129.29 June Payroll; Kory Reck-\$138.47 June Payroll; Marge Krause-\$144.71 June Payroll; Trish Natwick-\$1,411.59 June Payroll; Terry Reck-\$303.30 June Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 16, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 16, 2017 at 6:00 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 and Jim Spielmann. Also present was Mason & Samantha Lindholm and Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the July 12, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Spielmann motioned & Vogt seconded to approve a building permit application submitted by Mason Lindholm.

Council & Natwick reviewed budget figures to complete the 2018 Appropriation Ordinance.

Council reviewed July financials & August billing vouchers. Motion was made by Spielmann & seconded by Vogt to approve & pay the monthly claims as follows: Big Sioux Water-\$897.48 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$2,904.72 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; IRS-\$628.12 Payroll Taxes; ITC-\$139.49 Phone, Fax and Internet; Madison Daily Leader-\$22.91 Publications; Madison Instant Printing-\$117.15 Utility Books; Ottertail Power Company-\$436.88 Electric & Street Lighting; Porta Pros-\$200.00 Park Expense; Postmaster-\$50.19 Postage; SD Dept of Revenue-\$181.00 Water Testing; SD One Call-\$1.12 Locate Fees; Roger Vogt-\$189.32 July Payroll; Marge Krause-\$110.82 July Payroll; Kory Reck-\$129.29 July Payroll; Trish Natwick-\$1,411.57 July Payroll; Terry Reck-\$315.45 July Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 13, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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



## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 13, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann & Roger Vogt. Also present was Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the August 16, 2017 Council meeting as written.

### OLD BUSINESS:

Spielmann motioned and Reck seconded to approve the 2<sup>nd</sup> reading & adoption of Ordinance 2017-1, 2018 Appropriation Ordinance.

### NEW BUSINESS

Reck motioned & Spielmann seconded to approve a building permit application submitted by John Jeratowski.

Discussion was held regarding an increase in utility rates effective January 1, 2018.

Council reviewed August financials & September billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$758.98 September Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,117.20 West Nile Spraying; Grapevine Design-\$125.00 Web-site Maintenance; IRS-\$631.18 Payroll Taxes; ITC-\$139.68 Phone, Fax and Internet; Madison Daily Leader-\$21.92 Publications; Ottertail Power Company-\$405.98 Electric & Street Lighting; SD Dept of Transportation-\$40.00 Highway Signs; SD One Call-\$3.36 Locate Fees; Roger Vogt-\$161.60 August Payroll; Marge Krause-\$147.75 August Payroll; Jim Spielmann-\$129.29 August Payroll; Trish Natwick-\$1,404.59 August Payroll; Terry Reck-\$296.68 August Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 11, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 11, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Kory Reck, Jim Spielmann & Roger Vogt. Also present was Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the September 13, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Reck motioned and Spielmann seconded to approve a request to renew the 2018 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

Discussion was held regarding repairing gravel roads & alleys. Natwick will obtain prices for gravel & blading.

Reck submitted a letter of resignation to the council. Council temporarily appointed Chuck Wold as Trustee until such time when an election will be held in April, 2018. Nominating petitions will be available for pickup in February, 2018.

Council reviewed September financials & October billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$864.24 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$11.47 Shop Supplies; F&M Coop-\$312.09 Shop & Office Exp; Horizon Spraying-\$360.00 Sewer Expense; IRS-\$609.68 Payroll Taxes; ITC-\$140.13 Phone, Fax and Internet; Kibble Equipment-\$276.56 Mower Maintenance; Madison Daily Leader-\$146.67 Publications; Ottetail Power Company-\$432.49 Electric & Street Lighting; Quill-\$194.34 Office Expense; SD Dept of Revenue-\$159.70 Garbage Sales Tax; SD Dept of Revenue-\$181.00 Water Testing; SD One Call-\$10.08 Locate Fees; SD Unemployment Ins.-\$33.27 Third Qtr Payroll Tax; Roger Vogt-\$161.61 September Payroll; Marge Krause-\$110.82 September Payroll; Jim Spielmann-\$143.14 September Payroll; Trish Natwick-\$1,404.58 September Payroll; Kory Reck-\$129.29 September Payroll Terry Reck-\$166.23 September Payroll; Duane Walburg-\$263.67 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 8, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, November 8, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Jim Spielmann & Roger Vogt. Also present was Trish Natwick, Finance Officer, Charles Wold, Tom Leisinger and Mark & Lori Leisinger.

Motion was made by Spielmann and seconded by Vogt to approve the Minutes of the October 11, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Charles Wold, having been appointed as Trustee to replace Kory Reck, until such time when an election can be held in April, 2018, read the Oath of Office. Nominating petitions for the office of Trustee will be available for pickup in February, 2018.

Tom, Mark & Lori Leisinger appeared before Council to discuss having livestock on their property. Council advised they could make application to rezone their property from Residential to Agriculture. Further discussion will be held at the regularly scheduled December meeting.

Council reviewed a letter received from Leibel Law Firm regarding the procedure for selling the ballpark land. Spielmann motioned and Wold seconded to have Leibel begin legal proceedings for selling the land.

Natwick presented Council with the year to date water loss report. Year to date water loss is 5.19%.

Natwick presented the 1<sup>st</sup> reading of Utility Ordinance 2017-2, which will increase monthly sewer rates from \$20.00 to \$25.00 effective January 1, 2018.

Council reviewed October financials & November billing vouchers. Motion was made by Wold & seconded by Spielmann to approve & pay the monthly claims as follows: American Garage Door-\$116.83 Shop Expense; Big Sioux Water-\$662.03 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$670.32 West Nile Expense; City of Sioux Falls-\$43.50 Water Testing; Debra Bickett-\$34.70 Overpayment Refund; F&M Coop-\$60.00 Tank Rental; Grapevine Design-\$75.00 Web-site Maintenance; Kenneth Haugen-\$32.75 Utility Deposit Refund; IRS-\$654.20 Payroll Taxes; ITC-\$140.03 Phone, Fax and Internet; Intuit-\$234.25 Software Upgrade; Johnson Brothers Excavation-\$2,746.78 Street & Water Repairs; Kundert-Williams-\$4,984.00 2017-2018 Insurance Pak Expense; Lewis Drug-\$53.25 Postage & Office Expense; Madison Daily Leader-\$27.23 Publications; Madison Instant Printing-\$58.58 Payment Books; National Pen Company-\$329.49 Promotion of the City; Ottertail Power Company-\$407.50 Electric & Street Lighting; SD Dept of Revenue-\$150.08 Garbage Sales Tax; South Dakota Municipal League-\$171.01 2018 Dues; SDML Workers' Comp. Fund-\$114.00 2017 Work Comp Insurance; SDML Workers' Comp. Fund-\$637.00 2018 Work Comp Insurance; SD One Call-\$4.48 Locate Fees; TrueNorth Steel-\$631.04 Street & Water Repairs; Roger Vogt-\$161.61 October Payroll; Marge Krause-\$110.82 October Payroll; Jim Spielmann-\$143.14 October Payroll; Trish Natwick-\$1,404.58 October Payroll; Kory Reck-\$129.29 October Payroll Terry Reck-\$315.46 October Payroll; Duane Walburg-\$262.00 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 13, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 13, 2017 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Jim Spielmann, Roger Vogt and Charles Wold. Also present was Trish Natwick, Finance Officer and Mark Leisinger.

Motion was made by Wold and seconded by Spielmann to approve the Minutes of the November 8, 2017 Council meeting as written.

### OLD BUSINESS:

Mark Leisinger appeared before Council requesting that a portion of his land be rezoned to Agricultural. Council explained the fees involved & the rezoning process to proceed with rezoning his property.

### NEW BUSINESS:

Natwick presented the 2nd readings of Ordinance #2017-03 rescinding Ordinance 2012-01 Authorizing the Operation of Golf Carts on Municipal Streets in the Town of Wentworth being amended and replaced by Ordinance #2017-4; and of Utility Ordinance 2017-2, which will increase monthly sewer rates from \$20.00 to \$25.00 effective January 1, 2018.

Council reviewed November financials & December billing vouchers. Motion was made by Spielmann & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$736.82 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Grapevine Design-\$62.50 Website Maintenance; IRS-\$590.52 Payroll Taxes; ITC-\$141.95 Phone, Fax and Internet; Kibble Equipment-\$214.93 Equipment Repairs; Kundert-Williams Insurance-\$194.00 Insurance Expense; Leibel Law Firm-\$579.00 Legal Fees; Madison Daily Leader-\$38.52 Publications; Madison Instant Printing-\$639.00 Water & Sewer Expense; Ottertail Power Company-\$399.87 Electric & Street Lighting; Reinicke Construction-\$241.07 Street Repairs; SD Dept of Revenue-\$300.00 Water Testing; SD Finance Officer's Assoc-\$40.00 2018 Dues; SDML Workers' Comp. Fund-\$51.00 Insurance Expense-Agency Fees; SD One Call-\$1.12 Locate Fees; T&H Welding-\$782.74 Equipment Repairs; Roger Vogt-\$161.62 November Payroll; Marge Krause-\$175.47 November Payroll; Jim Spielmann-\$129.29 November Payroll; Trish Natwick-\$1,404.58 November Payroll; Kory Reck-\$150.00 November Payroll; Duane Walburg-\$263.67 Animal Control; Charles Wold-\$129.29 November Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, January 17, 2018 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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