

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, January 13, 2016 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 December 16, 2015 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

There were no increases or changes to the Town's employee & Council wages for 2016. Wages are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$90.00; Maintenance \$15.00 per hour; Cleaning \$12.50 per hour; and Finance Office \$12,600.00 per year.

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 29, 2016. The Finance Office will be open on January 29th 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 8:00 am and noon 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. The deadline for filing a nominating petition with the Finance Officer is 5:00 pm on February 26, 2016.

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

Natwick presented the water loss report for 2015. Total water loss for the past 12 months was 4.36%.

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-\$845.92 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$10.98 Office Supplies; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$621.86 Payroll Taxes; ITC-\$126.96 Phone, Fax and Internet; Madison Daily Leader-\$20.87; Ottertail Power Company-\$404.80 Electric & Street Lighting; T&H Welding-\$6,162.91 Equipment Updates & Repairs; SD Association of Rural Water Systems-\$320.00 2016 Dues; SD Dept of Revenue-\$127.45 Sales Tax; SD Unemployment-\$31.87 4<sup>th</sup> Quarter Unemployment Tax; Roger Vogt-\$161.61 December Payroll; Jim Spielmann-\$163.93 December Payroll; Kory Reck-\$420.19 December Payroll; Jane Rentz-\$242.42 December Payroll; Trish Natwick-\$935.58 December Payroll; Terry Reck-\$716.67 December Payroll; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, February 17, 2016 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 Monday, February 22, 2016 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 John Jeratowski and 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 January 13, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

John Jeratowski appeared before council requesting a property tax abatement. Reck motioned and Spielmann motioned to accept the request to change Jeratowski's property status to owner occupied.

Nominating petitions must be turned into the Finance Office no later than 5:00 PM on Friday, February 26, 2016.

The Local Board of Equalization will meet on Monday, March 21, 2016 at 6:00 p.m. for the purpose of reviewing the real estate tax assessment roll.

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-\$731.68 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$18.99 Shop Supplies; City of Sioux Falls-\$43.50 Water Testing; C.N.A. Surety-\$375.00 Bond Expense; Deluxe Checks-\$178.14 Office Expense; F&M Coop Oil-\$323.83 Diesel Fuel Expense; Fastenal-\$119.77 Shop Expense; Grapevine Design-\$62.50 Web-site Maintenance; IRS-\$482.94 Payroll Taxes; ITC-\$127.44 Phone, Fax and Internet; Kundert-Williams Insurance-\$341.00 Insurance Expense; Madison Daily Leader-\$54.32 Publications; Madison Instant Printing-\$106.00 Office Expense; Ottetail Power Company-\$540.94 Electric & Street Lighting; Wayne's Repair-\$206.97 Equipment Repairs; Roger Vogt-\$161.61 January Payroll; Jim Spielmann-\$129.29 January Payroll; Kory Reck-\$309.37 January Payroll; Jane Rentz-\$138.52 January Payroll; Trish Natwick-\$934.58 January Payroll; Terry Reck-\$395.50 January Payroll; Duane Walburg-\$262.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, March 16, 2016 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 16, 2016 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 February 22, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve the 2015 Legislative Audit Annual Report.

Kory Reck 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 21, 2016 at 6:00 p.m. for the purpose of reviewing the real estate tax assessment roll.

Council reviewed February financials and March billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$816.00 March 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-\$473.64 Payroll Taxes; ITC-\$129.51 Phone, Fax and Internet; Madison Daily Leader-\$36.92 Publications; Ottertail Power Company-\$664.15 Electric & Street Lighting; Roto Rooter-\$850.00 Sewer Expense; SD Dept of Revenue-\$142.49 Sales Tax Expense; Roger Vogt-\$161.61 February Payroll; Jim Spielmann-\$129.29 February Payroll; Kory Reck-\$240.11 February Payroll; Jane Rentz-\$184.70 February Payroll; Trish Natwick-\$934.58 February Payroll; Terry Reck-\$376.72 February Payroll; Duane Walburg-\$263.26 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 13, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 13, 2016 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 Jeff Carruthers, Shena Martin & 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 16, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned & Spielmann seconded to approve a building permit submitted by Shena Martin.

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.

Jeff Carruthers appeared before council to discuss replacing water lines from 1<sup>st</sup> Street from Milwaukee Avenue to Lake Avenue and from 1<sup>st</sup> Street to 2<sup>nd</sup> Street. Carruthers will check pricing. Further discussions will be held at the May council meeting.

Council reviewed March financials and April billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$924.80 March Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$23.38 Community Barn Expense; City of Sioux Falls-\$43.50 1<sup>st</sup> Quarter Water Testing; IRS-\$603.68 Payroll Taxes; ITC-\$123.10 Phone, Fax and Internet; Madison Daily Leader-\$292.79 Publications; Ottertail Power Company-\$656.00 Electric & Street Lighting; SD One Call-\$1.12 Locate Fees; SD Unemployment Insurance Divison-\$33.15 1<sup>st</sup> Quarter UE Taxes; T&H Welding-\$300.00 Tire Chains; Roger Vogt-\$281.67 March Payroll; Jim Spielmann-\$221.64 March Payroll; Kory Reck-\$387.87 March Payroll; Jane Rentz-\$207.79 March Payroll; Trish Natwick-\$1,016.93 March Payroll; Terry Reck-\$513.10 March Payroll; Duane Walburg-\$263.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 11, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 25, 2016 at 5:30 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, Kory Reck and Jim Spielmann. Also present was Justin Opsahl, Jeff Carruthers, Jay VanLiere & 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 13, 2016 Council meeting as written.

### OLD BUSINESS:

Jeff Carruthers presented a quote to council from Johnson Brothers Excavation, Inc. to replace water lines from 1<sup>st</sup> Street from Milwaukee Avenue to Lake Avenue and from 1<sup>st</sup> Street to 2<sup>nd</sup> Street. Reck motioned to accept quote & move forward on the water main project. Spielmann seconded.

### NEW BUSINESS:

Kory Reck, 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 Supervisor of the Water & Sewer Department. Motion seconded by Vogt. Council reconvened after nomination of new officers and supervisors.

Reck motioned & Spielmann seconded to approve a building permit application submitted by Justin Opsahl.

Jay VanLiere appeared before council to discuss rezoning his property from mobile home residential to commercial. He will submit a letter of proposal. Natwick will contact residents to proceed with a rezoning hearing.

2015 golf cart permits expire on May 31, 2016. Residents may download a 2016 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.

Spielmann motioned & Reck seconded to renew the 2016 Agreement for Mosquito Control with the City of Colman. Natwick applied for a West Nile grant from the SD Department of Health for either direct funding or control chemicals.

The Town was awarded the Secretary's Award for Drinking Water Excellence for the fourteenth 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.

On April 20, 2016 the Town received the 2015 Operation & Maintenance Award for our wastewater treatment facility. This award is based on the most recent inspection findings conducted by the SD Department of Environment & Natural Resources, facility performance & the facility's reporting requirements during the 2015 calendar year.

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 2015 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 Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$707.20 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Checkered Grafx-\$31.80 Golf Permits; City of Sioux Falls-\$181.00 Water Testing; Grapevine Design-\$175.00 Web-site Expense; IRS-\$505.58 Payroll Taxes; ITC-\$127.42 Phone, Fax and Internet; James River Equipment-\$87.72 Mower Maintenance; Lewis Drug-\$44.01 Supplies; Madison Daily Leader-\$29.96 Publications; Ottertail Power Company-\$481.96 Electric & Street Lighting; SD Dept of Revenue-\$150.00 License Expense; SD Dept of Revenue-\$138.30 Sales Tax Expense; SD One Call-\$1.12 Locate Fees; Roger Vogt-\$161.61 April Payroll; Jim Spielmann-\$156.99 April Payroll; Kory Reck-\$267.82 April Payroll; Jane Rentz-\$184.70 April Payroll; Trish Natwick-\$934.58 April Payroll; Terry Reck-\$450.84 April Payroll; Duane Walburg-\$262.42 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 22, 2016 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, June 22, 2016 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 Ken McGhinnis, Jay VanLiere, Jeff Carruthers & 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 25, 2016 Council meeting as written.

### OLD BUSINESS:

Jeff Carruthers discussed the water line project and water loss report.

### NEW BUSINESS:

Spielmann motioned & Reck seconded to approve a building permit application submitted by Ken McGhinnis.

2015 golf cart permits expired on May 31, 2016. Residents may pick up an application at the Finance Office or download the form on the Town's web-site. Applicants must possess a valid driver's license & provide proof of insurance. The permit fee is \$20.00.

All license & permit forms and Community Barn rental forms are now available online at [www.wentworthsd.com](http://www.wentworthsd.com).

Council reviewed May financials & June billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$867.68 June Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Go Daddy-\$149.74 Web-site Expense; Grapevine Design-\$62.50 Web-site Expense; IRS-\$514.14 Payroll Taxes; ITC-\$127.81 Phone, Fax and Internet; Jennie Bardwell-\$44.25 Utility Deposit Refund; Malwarebytes-\$49.90 Computer Expense; Madison Daily Leader-\$48.79 Publications; Melissa Reck-\$172.50 Park Expense; Ottertail Power Company-\$469.08 Electric & Street Lighting; SD DENR-\$60.00 Dues Expense; SD One Call-\$2.24 Locate Fees; Roger Vogt-\$161.62 May Payroll; Jim Spielmann-\$129.29 May Payroll; Kory Reck-\$406.34 May Payroll; Jane Rentz-\$138.53 May Payroll; Trish Natwick-\$934.58 May Payroll; Terry Reck-\$444.91 May Payroll; Duane Walburg-\$264.09 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 13, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 13, 2016 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 Bonnie Lindholm, Ryan & Stacy Lindholm & Trish Natwick, Finance Officer.

City Surplus was added to the Agenda by President Roger Vogt.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the June 22, 2016 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.

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,122.00.

Reck motioned & Spielmann seconded to approve a building permit application submitted by Ryan & Stacy Lindholm.

Spielmann motioned & Reck seconded to declare the B8 Rosco broom and the 1965 Gallion Grader as surplus to be sold at auction.

All license & permit forms and Community Barn rental forms are now available online at [www.wentworthsd.com](http://www.wentworthsd.com).

Council reviewed June financials & July billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$1,213.12 July Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,340.64 West Nile Spraying; F&M Coop-\$219.00 Fuel Expense; IRS-\$498.12 Payroll Taxes; ITC-\$128.90 Phone, Fax and Internet; Postmaster-\$47.00 Postage Expense; Madison Daily Leader-\$27.56 Publications; Melissa Reck-\$180.00 Park Expense; Ottertail Power Company-\$415.50 Electric & Street Lighting; Porta Pros-\$640.00 Park Expense; SD Dept of Revenue-\$181.00 Water Expense; SD Dept of Revenue-\$142.58 Garbage Sales Tax; SD One Call-\$2.24 Locate Fees; SD UE Insurance Division-\$32.23 Payroll Taxes; Roger Vogt-\$161.61 June Payroll; Jim Spielmann-\$143.15 June Payroll; Kory Reck-\$558.71 June Payroll; Trish Natwick-\$934.58 June Payroll; Terry Reck-\$376.72 June Payroll; Duane Walburg-\$260.74 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 10, 2016 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 17, 2016 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 Joe Chambers & Trish Natwick, Finance Officer.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the July 13, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve billing vouchers at each regular meeting of each month and to authorize the Finance Officer to pay payroll and all regular monthly bills in a timely manner to avoid penalties and take advantage of discounts. All members present voted Aye.

Spielmann motioned & Reck seconded to approve a building permit application submitted by Joe Chambers.

Council & Natwick reviewed budget figures to complete the 2017 Appropriation Ordinance.

All license & permit forms and Community Barn rental forms are now available online at [www.wentworthsd.com](http://www.wentworthsd.com).

Council reviewed July financials & August billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$807.84 August Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$1.48 Shop Supplies; City of Colman-\$1,340.64 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; Dakota Supply Group-\$14,570.11 Water Upgrade Expense; Horizon Spraying-\$295.00 Weed Control; IRS-\$555.84 Payroll Taxes; ITC-\$128.04 Phone, Fax and Internet; James River Equipment-\$133.20 Mower Expense; Madison Daily Leader-\$28.88 Publications; Melissa Reck-\$195.00 Park Expense; Ottertail Power Company-\$414.57 Electric & Street Lighting; Porta Pros-\$200.00 Park Expense; Quill-\$140.55 Office Equipment; SD One Call-\$145.60 Locate Fees; T&H Welding-\$155.00 Weed Control; Roger Vogt-\$189.32 July Payroll; Jim Spielmann-\$170.84 July Payroll; Kory Reck-\$531.02 July Payroll; Trish Natwick-\$934.58 July Payroll; Terry Reck-\$549.66 July Payroll; Duane Walburg-\$263.25 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 14, 2016 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 14, 2016 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 Steve Thomas & 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 August 17, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Spielmann motioned & Reck seconded to approve a building permit application submitted by Steve Thomas.

Council & Natwick reviewed the 2017 Appropriation Ordinance.

Council reviewed September billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$875.84 September Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Colman-\$1,787.52 West Nile Spraying; City of Sioux Falls-\$181.00 Water Testing; Deluxe Checks-\$207.65 Office Expense; Grapevine Design-\$100.00 Web-site Maintenance; IRS-\$482.84 Payroll Taxes; ITC-\$129.32 Phone, Fax and Internet; Ottertail Power Company-\$411.25 Electric & Street Lighting; Porta Pros-\$200.00 Park Expense; SD DOT-\$40.00 Highway Sign; SD One Call-\$1.12 Locate Fees; Roger Vogt-\$161.61 August Payroll; Jim Spielmann-\$170.85 August Payroll; Kory Reck-\$267.81 August Payroll; Trish Natwick-\$1,028.55 August Payroll; Terry Reck-\$401.43 August Payroll; Duane Walburg-\$263.26 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 12, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, October 12, 2016 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 September 14, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Reck motioned and Spielmann seconded to approve a request to renew the 2017 Retail Liquor On-Sale license & Sunday On-Sale Operation for Old Ben's Saloon.

Council reviewed September financials and October billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$832.32 October Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business-\$117.53 Office Expense; City of Colman-\$670.32 West Nile Spraying; IRS-\$560.40 Payroll Taxes; ITC-\$128.82 Phone, Fax and Internet; James River Equipment-\$59.07 Mower Repairs; Leon Anderson-\$200.00 Trucking Expense; Madison Daily Leader-\$129.91 Publications Expense; Merle's Steam Clean-\$47.30 Office Maintenance Expense; Ottetail Power Company-\$400.31 Electric & Street Lighting; SD Dept of Revenue-\$139.31 Sales Tax Expense; SD One Call-\$1.12 Locate Fees; Wayne's Repair-\$34.00 Equipment Repair; Roger Vogt-\$314.39 September Payroll; Jim Spielmann-\$129.29 September Payroll; Kory Reck-\$337.08 September Payroll; Trish Natwick-\$1,028.54 September Payroll; Terry Reck-\$555.58 September Payroll; Duane Walburg-\$264.51 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, November 16, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 12, 2016 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 Byron & Jackie Conway, Jim & Elmira Peterson and 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 October 12, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Byron & Jackie Conway and Jim & Elmira Petersen appeared before council to discuss the water line repair project. Vogt will contact Jeff Carruthers to get a progress report and contact Conway.

Natwick updated council on the progress of the State audit review. Spielmann motioned and Reck seconded to approve additional payroll expense for Natwick during the course of the audit.

Council reviewed October financials and November billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$756.16 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; Cole German-\$73.85 Customer Deposit Refund; Dakota Supply Group-\$415.06 Water Repairs; F&M Coop-\$60.00 Tank Rental; Grapevine Design-\$1,500.00 Web-site Upgrade; IRS-\$466.10 Payroll Taxes; ITC-\$127.79 Phone, Fax and Internet; Kundert-Williams-\$6,133.00 Insurance Expense; Madison Daily Leader-\$23.57 Publications; Myron Corporation-\$357.98-Promoting the City Expense; Ottetail Power Company-\$398.60 Electric & Street Lighting; Quill-\$179.96 Office Expense; SD Finance Officer's Assoc.-\$40.00 2017 Dues; SD One Call-\$7.84 Locate Fees; SD Municipal League-\$168.26 2017 Dues; Roger Vogt-\$189.32 October Payroll; Jim Spielmann-\$129.29 October Payroll; Kory Reck-\$350.93 October Payroll; Trish Natwick-\$1,028.54 October Payroll; Terry Reck-\$308.54 October Payroll; Duane Walburg-\$264.52 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 14, 2016 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, December 14, 2016 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 Josh Bjorklund, Chuck Wold and 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 November 16, 2016 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Motion was made by Spielmann and seconded by Reck to hire Chuck Wold to help move snow on an as needed basis.

Big Sioux Community Water Systems notified the Town that they will have a system-wide rate increase of 5 (five cents) per thousand gallons effective in January, 2017.

Council reviewed October financials and November billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$810.56 December Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$87.98 Shop Supplies; Central Business-\$25.20 Storage Boxes; C.N.A. Surety-\$89.86 Bond Renewals; Dakota Supply Group-\$1,441.30 Water Repairs; F&M Coop-\$1,115.21 Fuel Expense; Georgia Rentz-\$4.70 Refund Overpayment; IRS-\$819.24 Payroll Taxes; ITC-\$128.02 Phone, Fax and Internet; Madison Daily Leader-\$27.56 Publications; Ottertail Power Company-\$398.85 Electric & Street Lighting; Pat Windschitl-\$9.45 Refund Overpayment; Postmaster-\$47.00 Postage Expense; Russell Jans-\$4.60 Refund Overpayment; Secretary of State-\$30.00 Services & Fees; SD DENR-\$50.00 Wastewater Fees; SD Dept. of Revenue.-\$144.88 Garbage Sales Tax; SD Dept. of Revenue-\$181.00 Water Testing; SD One Call-\$3.36 Locate Fees; Steve James-\$15.00 Refund Overpayment; Timmer Supply-\$61.26 Water Expense; Wayne's Repair-\$285.90 Equipment Repairs; Roger Vogt-\$189.31 November Payroll; Jim Spielmann-\$129.29 November Payroll; Kory Reck-\$406.34 November Payroll; Trish Natwick-\$1,409.30 November Payroll; Terry Reck-\$549.65 November Payroll; Duane Walburg-\$263.25 Animal Control.

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

Trish Natwick  
Finance Officer

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