

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, November 18, 2009 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, Jim Spielmann and Lisa Mosser. Also present was Mike Iverson, Maintenance and Trish Peterson, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Mosser to approve the Minutes of the October 14, 2009 Council meeting.

OLD BUSINESS:

Peterson presented the water loss report and also discussed past due accounts. Water loss is less than 5% since water repairs were done this summer. Past due accounts will be turned over to the City Attorney for collection.

The Community Barn is available for Christmas parties. The rental fee is \$100.00. A damage deposit is required.

Mosser & Iverson discussed construction of the new concession stand donated by Charles Powers at the ballpark, holiday decorations & A Day With Santa/Festival of Lights at the Community Barn.

NEW BUSINESS:

Peterson reviewed the October financials and the November billing vouchers. Motion was made by Spielmann & seconded by Mosser to approve & pay the monthly claims as follows: Big Sioux Water-\$824.85 October Water Purchases; Big Sioux Water \$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 Garbage Contract; Campbell Supply-\$223.09 Shop Supplies; Chester Hardware-\$53.97 Water Repair Parts; City of Sioux Falls-\$135.00 Water Testing; F&M Coop-\$223.78 Fuel; IRS-\$334.56 October Payroll Taxes; ITC-\$113.15 Phone, Fax and Internet; James River Equipment-\$110.04 Tractor Repairs; Kundert-Williams Insurance-\$4979.00 Comm'l Package; Lee Yager-\$2286.27 Gravel; Madison Daily Leader-\$150.40 Publications; One Call Systems-\$1.99 Locate Fees; Ottetail Power Company-\$398.25 Electric; Postmaster-\$44.00 Stamps; Prostrollo Auto Mall-\$213.55 Truck Repairs; SD Dept of Revenue-\$79.41 Sales Tax; SD Municipal League-\$189.38 Dues; Timmer Supply-\$4.75 Parts; USDA Rural Development-\$547.00 November Water Loan; Wayne's Repair-\$182.87 Tractor Repairs; Roger Vogt-\$115.43 October Payroll; Lisa Mosser-\$83.11 October Payroll; Jim Spielmann-\$101.58 October Payroll; Mike Iverson-\$519.46 October Payroll; Jane Rentz-\$36.94 October Payroll; Trish Peterson-\$917.71 October Payroll; D. Walburg-\$251.58 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, December 9, 2009 at 5:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

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