

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, June 17, 2009 at 6:30 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 Trish Peterson, Finance Officer and Jon & Deborah Barger.

Motion was made by Spielmann and seconded by Mosser to approve the Minutes of the May 13, 2009 Council meeting.

OLD BUSINESS:

Motion was made by Mosser and seconded by Spielmann to approve the West Nile Contract as written by the City of Colman.

NEW BUSINESS:

Jon Barger, owner of Old Ben's Saloon, appeared before Council's hearing to consider a new application for a Malt Beverage license. With no persons opposing the renewal, Mosser motioned to approve the license and Spielmann seconded.

Peterson discussed water loss reports and Spielmann updated Council on the water & sewer repairs. Water loss has decreased by approximately 8 ½ % since repairs & upgrades began last month.

Mosser discussed plans for street repairs and park improvements. Part of a recent monetary gift from the Hannenan family will be used to construct a new concession stand for the ballpark. A memorial plaque will be affixed inside the new structure.

Peterson reviewed the May financials and the June billing vouchers. Motion was made by Mosser & seconded by Spielmann to approve & pay the monthly claims as follows:

Big Sioux Water-\$1,008.00 May Water Purchases; Big Sioux Water \$1,000.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 May Garbage; Central Business Supply-\$5.75 Office Supplies; Chester Hardware-\$47.97 Water Repair Parts; Daily Leader-\$62.17 Publications; Dakota Plumbing-\$4,678.22 Water Repairs & Upgrades; Dakota Supply Group-\$2,122.97 Water & Sewer Repair Parts; Grapevines Floral -\$25.99 Memorial Plant; Horizon Spraying-\$490.00 Mowing & Spraying; IRS-\$272.12 Payroll Taxes; ITC-\$120.49 Phone, Fax and Internet; Jones Ace Hardware-\$9.99 Shop Supplies; Menard's.-\$22.82 Door Locks; One Call Systems-\$5.97 Locate Fees; Ottertail Power Company-\$353.24 Electric; Pamida-\$77.28 Park Improvements; Reinicke Construction-\$810.00 Street Repairs; SD Dept of Environment & Rec-\$60.00 Dues; SD Federal Property Agency-\$42.40; USDA Rural Development-\$547.00 June Water Loan; Wayne's Repair-\$411.11 Equipment Repairs; Roger Vogt-\$115.44 Payroll; Lisa Mosser-\$124.67 May Payroll; Jim Spielmann-\$301.71 May Payroll; Cole McLaughlin-\$32.33 May Payroll; Jane Rentz-\$46.17 May Payroll; Trish Peterson-\$912.62 May Payroll; D. Walburg-\$252.79 Animal Control.

The Wentworth website is still under construction. The web-site address is www.wentworthsd.com. Anyone wishing to advertise on the web-site or post upcoming events should contact Trish Peterson at the Finance Office. The cost of a one year web ad is \$30.00.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, July 8, 2009 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer