

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 8, 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.

Addition to the Agenda: Big Sioux Operator Contract

Motion was made by Mosser and seconded by Spielmann to approve the Minutes of the June 17, 2009 Council meeting.

### OLD BUSINESS:

Peterson presented the water loss report for June. Water loss has decreased by 12.13% since January.

### NEW BUSINESS:

Discussion was held regarding renewing the Big Sioux Water & Operator Contract. Spielmann motioned to approve the contract and Mosser seconded

Council approved a donation of \$250.00 for the 4<sup>th</sup> of July Fireworks Committee.

Vogt discussed water usage, plumbing & moisture problems at the Community Barn.

Discussion was held regarding needed street repairs. Mosser will contact Myrl & Roy's, All Pro & Bowes for estimates.

Peterson reviewed the June financials and the July billing vouchers. Motion was made by Spielmann & seconded by Mosser to approve & pay the monthly claims as follows: Big Sioux Water-\$803.25 June Water Purchases; Big Sioux Water \$1,000.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 June Garbage; Daily Leader-\$51.61 Publications; Dakota Plumbing-\$4,201.90 Water Repairs & Upgrades; Dakota Supply Group-\$492.69 Water & Sewer Repair Parts; Skye Feistner -\$125.00 Park Improvements; Horizon Spraying-\$358.00 Mowing & Spraying; IRS-\$314.22 Payroll Taxes; ITC-\$114.03 Phone, Fax and Internet; Jones Ace Hardware-\$341.17 Park Improvements; One Call Systems-\$17.91 Locate Fees; Ottertail Power Company-\$382.83 Electric; Pamida-\$8.58 Park Improvements; Reinicke Construction-\$450.00 Street Repairs; Pro Build-\$22.89 Park Improvements; USDA Rural Development-\$547.00 July Water Loan; Wayne's Mfg.-\$1,140.75 Christmas Decorations; Winter, Inc.-\$172.00 Building Repairs & Maintenance; Shawn Zillgitt-\$125.00 Park Improvements; Roger Vogt-\$115.44 Payroll; Lisa Mosser-\$235.49 June Payroll; Jim Spielmann-\$235.49 June Payroll; Cole McLaughlin-\$101.58 June Payroll; Jane Rentz-\$46.18 June Payroll; Trish Peterson-\$917.72 June Payroll; D. Walburg-\$256.00 Animal Control.

Agendas and Minutes are posted on the web-site. The address is [www.wentworthsd.com](http://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, August 12, 2009 at 6:30 p.m. at the Finance Office.

TRISH PETERSON  
Finance Officer