

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, August 12, 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

There were no additions or corrections to the Agenda.

Motion was made by Mosser and seconded by Spielmann to approve the Minutes of the July 8, 2009 Council meeting.

OLD BUSINESS:

Peterson discussed the water loss report. Water loss dropped from 37% to 6% after repairs to the water system. Repairs should be completed within two weeks.

Spielmann motioned and Mosser seconded to accept a bid from TopKote, Yankton, SD to chip seal main street. Work will be done on Friday, August 14th.

NEW BUSINESS:

The Wagon Train will be in Wentworth on August 27th, with a meal served by the Wentworth Fireworks Committee at the Community Barn beginning at 5:00 pm. Tickets may be purchased the door.

The Town is accepting applications for a part time maintenance person. Applications can be picked up at the City Office or Madison job service.

Peterson reviewed the July financials and the August billing vouchers. Motion was made by Mosser & seconded by Spielmann to approve & pay the monthly claims as follows: Big Sioux Water-\$966.30 July Water Purchases; Big Sioux Water \$1,000.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 July Garbage; City of Colman-\$778.00 West Nile Spraying; City of Sioux Falls-\$40.56 Water Testing; Daily Leader-\$35.58 Publications; Dakota Plumbing-\$9,491.17 Water Repairs & Upgrades; Dakota Supply Group-\$554.95 Water & Sewer Repair Parts; Horizon Spraying-\$554.54 Mowing & Spraying; IRS-\$609.30 June/July Payroll Taxes; ITC-\$112.85 Phone, Fax and Internet; James River Equipment-\$219.45 Equipment Parts; Jay Leibel-\$307.71 Legal Fees; Jones Ace Hardware-\$4.99 Park Improvements; Menard's-\$14.31 Park Improvements; One Call Systems-\$21.89 Locate Fees; Ottertail Power Company-\$369.27 Electric; Pamida-\$9.98 Park Improvements; Post Office-\$44.00 Stamps; Reinicke Construction-\$1,350.00 Street Repairs; SD Dept of Revenue-\$92.38 Sales Tax; Steven Sandness-\$160.00 Lagoon Expense; USDA Rural Development-\$547.00 August Water Loan; Wayne's Repair.-\$89.68 Sweeper Repairs; Wentworth 4th of July Committee-\$250.00 2009 Fireworks Donation; Roger Vogt-\$255.84 July Payroll & Mileage; Lisa Mosser-\$175.47 July Payroll; Jim Spielmann-\$198.56 July Payroll; Jane Rentz-\$101.58 July Payroll; Trish Peterson-\$917.72 July Payroll; D. Walburg-\$256.82 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, September 9, 2009 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

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