

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, September 16, 2009 at 6:30 p.m. at the Finance Office. Peterson called the meeting to order.

There were no additions or corrections to the Agenda.

Motion was made by Mosser and seconded by Spielmann to approve the Minutes of the August 12, 2009 Council meeting.

OLD BUSINESS:

Peterson discussed the water loss report. Water loss for the month of August was 1.07%.

Peterson requested a \$12,000.00 transfer be made from the SD FIT Street Fund to the checking account to cover the TopKote warrant for chip sealing main street.

Motion was made by Mosser and seconded by Spielmann to approve hiring Mike Iverson to fill the maintenance position.

NEW BUSINESS:

Peterson discussed special assessments and past due accounts. Appropriate legal action will taken to collect these accounts.

Peterson discussed the 2010 budget. Motion was made by Mosser and seconded by Spielmann to approve the 2010 Appropriation Ordinance.

Peterson reviewed the August financials and the September billing vouchers. Motion was made by Spielmann & seconded by Mosser to approve & pay the monthly claims as follows: Big Sioux Water-\$801.35 August Water Purchases; Big Sioux Water \$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$793.14 August Garbage; Central Business Supply-\$186.98 Office Supplies; Dakota Plumbing-\$8,123.86 Water Repairs & Upgrades; Dakota Supply Group-\$437.76 Water & Sewer Repair Parts; Horizon Spraying-\$255.00 Mowing & Spraying; IRS-\$257.64 August Payroll Taxes; ITC-\$113.70 Phone, Fax and Internet; Mark Mathieu Construction-\$1,777.55 Sewer Repairs; One Call Systems-\$3.98 Locate Fees; Ottertail Power Company-\$362.33 Electric; Post Office-\$44.00 Stamps; TopKote-\$18,960.00 Street Repairs; SD Dept of Revenue-\$84.48 Sales Tax; SD Dept of Transportation-\$20.00 Highway Sign; USDA Rural Development-\$547.00 Sept Water Loan; Wayne's Repair.-\$688.37 Tractor Repairs; Roger Vogt-\$115.44 August Payroll; Lisa Mosser-\$120.05 August Payroll; Jim Spielmann-\$120.05 August Payroll; Jane Rentz-\$36.94 August Payroll; Trish Peterson-\$917.71 August Payroll; D. Walburg-\$258.02 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, October 14, 2009 at 6:30 p.m. at the Finance Office.

TRISH PETERSON
Finance Officer

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