

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, March 9, 2011 at 6:45 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 & Kory Reck. Also present was Chip O'Malley, David & Jane Rentz and Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the February 9, 2011 Council meeting with corrections indicated below regarding previous utility rate increases.

OLD BUSINESS:

O'Malley appeared before Council to discuss snow removal & utility rates. He stated there was an error in the minutes of the February 9, 2011 council meeting regarding utility rates. Minutes should have read:

Council discussed revising utility rates due to recent increases by Big Sioux Water & Bud's Clean-up. Rates have not been increased for water, sewer & garbage since August 1, 2008.

The Council will discuss possible increases to the current utility rates due to contract increases the past two years by Big Sioux Water & Bud's Clean-up at the April 13, 2011 meeting.

Roger Vogt & Jennifer Wagner turned in nominating petitions for the Trustee vacancy. An election will be held on Tuesday, April 12, 2011. Polls will open at the Finance Office at 7:00 a.m. and will close at 7:00 p.m.

NEW BUSINESS:

Natwick presented the 2010 Annual Report. The report will be published in the Madison Daily Leader. Reck motioned and Spielmann seconded to accept the 2010 Annual Report as presented.

Council reviewed February financials and March billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$611.00 February Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Campbell Supply-\$43.08 Shop Supplies; IRS-\$414.51 Payroll Taxes; ITC-\$112.05 Phone, Fax and Internet; Madison Daily Leader-\$69.60 Publications; Madison Instant Printing-\$14.99 Zoning Expense; Ottertail Power Company-\$734.45 Electric; SD One Call-\$2.22 Locate Fees; USDA Rural Development-\$547.00 March Water Loan; Roger Vogt-\$235.88 February Payroll; Jim Spielmann-\$259.46 February Payroll; Kory Reck-\$365.61 February Payroll; Terry Reck-\$283.05 Snow Removal; Chuck Wold-\$224.08 Snow Removal; Trish Peterson-\$995.85 February Payroll; Jane Rentz-\$41.52 February Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, April 13, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer