

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, May 18, 2011 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 & Kory Reck. Also present were Jon Barger, Deb Barger, Brenda McDowell 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 April 18, 2011 Council & Public Hearing meetings as written.

**OLD BUSINESS:**

Council adjourned to nominate officers and supervisors. Motion was made by Spielmann to elect Roger Vogt as President, motion seconded by Reck. Vogt motioned to nominate Jim Spielmann as Vice President and Supervisor of the Water & Sewer Department and Kory Reck as Supervisor of Parks & Streets. Motion seconded by Spielmann.

Vogt called the meeting to order to resume old business.

Natwick presented the 2<sup>nd</sup> reading of Ordinance #2011-01, Water, Sewer & Garbage Utility Rate Change. Motion was made by Reck and seconded by Spielmann to approve the 2<sup>nd</sup> reading of the ordinance.

**NEW BUSINESS:**

A hearing was held to reissue malt beverage licenses for Wentworth Corner Bar & Old Ben's Saloon. With no persons appearing to oppose the renewals, Reck motioned to approve the licenses. Spielmann seconded.

Council reviewed April financials and May billing vouchers. Motion was made by Reck & seconded by Spielmann to approve & pay the following monthly claims as presented: Big Sioux Water-\$723.80 April Water Purchases; Big Sioux Water-\$1,100.00 Sewer & Water Operator Contract; Bud's Cleanup-\$816.93 Garbage Contract; Campbell Supply-\$88.27 Lagoon Maintenance; Dakota Plumbing-\$465.56 Clear Park Waterway; F&M Coop-\$552.00 Propane; IRS-\$286.93 Payroll Taxes; ITC-\$108.86 Phone, Fax and Internet; Madison Daily Leader-\$127.70 Publications; Ottertail Power Company-\$437.05 Electric; SD Dept of Revenue-\$76.13 Sales Tax; SD Dept of Revenue-\$58.00 Water Testing; Wayne's Repair-\$45.00 Sewer Expense; USDA Rural Development-\$547.00 May Water Loan; Roger Vogt-\$141.53 April Payroll; Jim Spielmann-\$108.51 April Payroll; Kory Reck-\$250.02 April Payroll; Trish Natwick-\$945.25 April Payroll; Jane Rentz-\$103.79 April Payroll.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 8, 2011 at 6:30 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \_\_\_\_\_