

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 15, 2019 at 6:00 p.m. at the Finance Office. President Roger Vogt called the meeting to order with the following Council members present for roll call: Ryan McManus, Roger Vogt & Charles Wold. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by McManus and seconded by Wold to approve the Minutes of the March 18, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Per Ordinance 2005-02, from April 1<sup>st</sup> to November 1<sup>st</sup>, residents are not allowed to discharge sump pumps into the city sewer system. Violators will be subject to fines of up to \$200 per day and/or 30 days in jail.

The SD Department of Environment & Natural Resources has awarded the Town of Wentworth the "2018 Operation and Maintenance Award" for its wastewater treatment facility. This award is based on the most recent inspection findings conducted by the DENR, facility performance, and the facility's reporting requirements during the 2018 calendar year.

Wold motioned and McManus seconded to renew the 2019 Agreement for Mosquito Control with the City of Colman.

Building permits are required for all new construction, additions, alterations, sheds, fences, etc. Permits must be approved by Council and are available at the finance office or online at [www.wentworthsd.com](http://www.wentworthsd.com). Permit fees are \$10.00.

2018-2019 golf cart permits will expire on May 31, 2019. 2019-2020 permits will be available in mid-May. Permit fee is \$20.00. Owner must hold a valid driver's license and attach proof of insurance to the application. Applications may be picked up at the finance office or downloaded at [www.wentworthsd.com](http://www.wentworthsd.com).

Council discussed flooding, street repairs and water & sewer repairs and maintenance. Wold will obtain bids for the necessary repairs.

Council reviewed March financials and April billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$831.00 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Big Sioux Water-\$143.78 Water Supplies; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; Grapevine Design-\$262.50 Web-site Expense; IRS-\$785.70 Payroll Taxes; ITC-\$136.37 Phone, Fax and Internet; Madison Daily Leader-\$52.88 Publications; Ottertail Power Company-\$472.09 Electric & Street Lighting; SD One Call-\$3.15 Locate Fees; SD UE Division-\$34.94 1<sup>st</sup> Qtr Unemployment Tax; Executive Administration Council-\$724.95 Salaries & Wages; Financial Administration-\$1,730.12 Salaries & Wages; Terry Reck-\$526.10 Snow Removal; Duane Walburg-\$265.77 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, May 13, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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