

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 19, 2021 at 6:00 p.m. via tele-conference. 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 Wold and seconded by McManus to approve the Minutes of the March 15, 2021 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.

McManus motioned and Wold seconded to renew the 2021 Agreement for Mosquito Control with the City of Colman. Natwick will apply for a West Nile Grant.

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.

2021-2022 golf cart permits are on order & should be available by June 1st. 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 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-\$662.70 April Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; Ilchuck Enterprises-\$180.00 Web-site Hosting; IRS-\$665.96 Payroll Taxes; ITC-\$143.78 Phone, Fax and Internet; Lewis Drug-\$55.00 Postage Expense; Madison Ace Hardware-\$110.95 Supplies; Madison Daily Leader-\$52.88 Publications; Ottetail Power Company-\$610.51 Electric & Street Lighting; Running Supply-\$68.14 Equipment Repairs; SD One Call-\$1.12 Locate Fees; SD RE Division-\$21.76 1<sup>st</sup> Qtr Unemployment Tax; T&H Welding-\$551.61 – Equipment Repairs; Executive Administration Council-\$713.80 Salaries & Wages; Financial Administration-\$1,569.57 Salaries & Wages; Terry Reck-\$110.82 Snow Removal Wages

With no further business, the meeting adjourned. The next regular session meeting will be Monday, May 17, 2021 at 6:00 p.m. via tele-conference.

Trish Natwick  
Finance Officer

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