

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 17, 2023 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. Josh Bjorklund was present via tele-conference. Also present was Trish Natwick, Finance Officer.

Additions to the Agenda: None

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the March 20, 2023 Council meeting as written.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the March 20, 2023 Local Board of Equalization meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

McManus motioned and Bjorklund seconded to approve the 2022 South Dakota Legislative Audit Report as written.

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.

2023-2024 golf cart permits have been ordered & 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).

The Town of Wentworth recently received the Secretary's Award for Drinking Water Excellence from the SD Department of Environment & Natural Resources for supplying safe drinking water to the public for 21 consecutive years.

Council reviewed March financials and April billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$784.30 April Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$912.00 Garbage Contract; City of Sioux Falls-\$43.50 1<sup>st</sup> Quarter Water Testing; Grapevine Design-\$178.75 Web-site Maintenance; Ilchuck Enterprises-\$240.00 Web-site Hosting; IRS-\$962.88 Payroll Taxes; ITC-\$140.05 Phone, Fax and Internet; Kundert-Williams-\$25.00 Insurance Expense; Madison Ace Hardware-\$28.98 Community Barn Maintenance Expense; Madison Daily Leader-\$59.22 Publications; Ottertail Power Company-\$705.16 Electric & Street Lighting; Runnings Supply-\$239.88 Community Barn Maintenance Expense; SD RE Division-\$41.05 1<sup>st</sup> Quarter Payroll Tax; TranSource Truck & Equipment-\$751.26 Equipment Repairs Expense; Executive Administration Council-\$1,154.65 Salaries & Wages; Financial Administration-\$1,817.18 Salaries & Wages; Terry Reck-\$595.74 Snow Removal Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, May 15, 2023 at 6:00 p.m. at the City Office.

Trish Natwick  
Finance Officer

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