

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, January 13, 2020 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 and Charles Wold. Also present was Bob Dubbelde and 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 December 16, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Bob Dubbelde met with Council to discuss purchasing land in Wentworth and the required building permits.

The Town's employees & Council wages for 2020 are as follows: President-Regular meeting \$175.00, \$130.00 per special meeting; Trustees-Regular meeting \$140.00, special meeting \$100.00; Maintenance \$15.00 per hour; Marge Krause \$13.00 per hour and Finance Office \$20,000.00 per year, special meeting \$100.00.

Wold motioned, McManus seconded to designate the Madison Daily Leader as the town's legal publication, as required by SDCL 9-12-6.

McManus motioned, Wold seconded to designate Great Western Bank and SD Public Funds Investment Trust as the legal depositories for the Town of Wentworth.

Natwick presented the Town's property inventory to the Board as of December 31, 2019, as required by South Dakota Codified Law 5-24-1. Wold motioned and McManus seconded to accept the December 31, 2019 property inventory as written.

Wold motioned, McManus seconded to hire T&H Welding on an as needed basis for snow removal on Main Street.

The following office will become vacant due to the expiration of the present term of office: Trustee – One Three Year Term. Circulation of nominating petitions may begin on January 31, 2020. The Finance Office will be open on January 31st from 1:30 pm to 5:00 pm to accommodate any resident desiring a petition. Petitions may also be picked up at the Finance Office at 216 S Main Avenue between the hours of 1:30 pm and 4:30 pm on Mondays or 1:30 pm and 4:15 pm central standard time on Wednesdays. In municipalities of the third class, the nominating petition must be signed by not less than ten registered voters of the municipality. Petitioner must live within city limits and must be an active registered voter. The deadline for filing a nominating petition with the Finance Officer is 5:00 pm on February 28, 2020.

Council reviewed December financials and January billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$767.04 January Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bruna Electric-\$405.82 Community Barn Expense; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Expense; C.N.A. Surety-\$525.00 2020 Surety Bond; F&M Coop-\$107.10 Shop & Office Expense; First District Association-\$288.89 2020 Dues; Intuit-\$654.98 Software Expense; IRS-\$697.96 Payroll Taxes; ITC-\$137.04 Phone, Fax and Internet; Joe Chambers-\$1,142.40 Government Building Repairs; Kibble Equipment-\$75.83 Equipment Maintenance; Madison Daily Leader-\$23.58 Publications; Ottertail Power Company-\$535.33 Electric & Street Lighting; Roto Rooter-\$2,809.10 Sewer Expense; SD Association of Rural Water Systems-\$345.00 2020 Dues; SD DENR-\$50.00 2020 Dues; SD Dept of Revenue-\$143.10 Sales Tax; SD Reemployment-\$11.71 4th Quarter Unemployment; Executive Administration-Council \$420.19 Payroll Expense; Financial Administration \$1,751.19 Payroll Expense; Terry Reck-\$152.37 Snow Removal; Duane Walburg-\$264.52 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, February 17, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Thursday, February 20, 2020 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 and 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 January 13, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council discussed snow removal. Residents are requested to move their vehicles off the streets whenever there is two or more inches of snow, until streets have been plowed.

The council will meet as the Local Board of Equalization to review tax assessments at 6:00 PM on Monday, March 16, 2020. Notice of the meeting will be published in the Madison Daily Leader and posted on the City Office door.

Council reviewed January financials and February billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$778.32 February Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; F&M Coop-\$804.00 Fuel Expense; Grapevine Design-\$60.00 Web-site Maintenance; IRS-\$662.50 Payroll Taxes; ITC-\$136.97 Phone, Fax and Internet; Madison Daily Leader-\$63.64 Publications; Office Peeps-\$10.17 Office Supplies; Ottertail Power Company-\$659.76 Electric & Street Lighting; Postmaster-\$55.00 Office Supplies; Executive Administration Council-\$420.19 Salaries & Wages; Financial Administration-\$1,628.96 Salaries & Wages; Terry Reck-\$290.90 Snow Removal; Duane Walburg-\$264.09 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, March 16, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, March 16, 2020 at 6:15 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 February 20, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Roger Vogt filed a nominating petition for the Office of Trustee vacancy. No other petitions were filed.

Wold motioned and McManus seconded to approve the 2019 Legislative Audit Annual Report as presented by Natwick.

Discussion was held regarding additional street lights needed. Otter Tail will be installing a street light in the alley behind the Fire Station.

Council reviewed February financials and March billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$896.76 March Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; F&M Coop-\$90.75 Loader Repairs; IRS-\$613.74 Payroll Taxes; ITC-\$136.81 Phone, Fax and Internet; Madison Ace Hardware-\$64.98 Community Barn Maintenance; Madison Daily Leader-\$333.58 Publications; Ottertail Power Company-\$518.72 Electric & Street Lighting; SD Dept of Revenue-\$151.03 Sales Tax Expense; Quill-\$71.47 Office Expense; Executive Administration Council-\$503.30 Salaries & Wages; Financial Administration-\$1,534.17 Salaries & Wages; Terry Reck-\$173.15 Snow Removal; Duane Walburg-\$264.52 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, April 13, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 13, 2020 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 16, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Per Ordinance 2005-02, from April 1st to November 1st, 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 2020 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. Permit fees are \$10.00.

2020-2021 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.

Council reviewed March financials and April billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$1,082.88 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Big Sioux Water-\$31.22 Sewer Expense; Bud's Clean-up-\$816.93 Garbage Contract; City of Sioux Falls-\$43.50 Water Testing; Grapevine Design-\$75.00 Web-site Expense; IRS-\$635.08 Payroll Taxes; ITC-\$136.81 Phone, Fax and Internet; Madison Daily Leader-\$32.54 Publications; Ottertail Power Company-\$478.03 Electric & Street Lighting; SD Dept of Revenue-\$151.03 Sales Tax Expense; SD Dept of Revenue-\$16.75 Vehicle Expense; SD One Call-\$1.12 Locate Fees; SD RE Division-\$23.46 1st Qtr Unemployment Tax; Executive Administration Council-\$752.66 Salaries & Wages; Financial Administration-\$1,667.17 Salaries & Wages; Duane Walburg-\$261.99 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, May 18, 2020 at 6:00 p.m. via tele-conference.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, May 18, 2020 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 and 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 April 13, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Roger Vogt, having no opposing petitions turned in for a municipal election, was duly nominated & declared elected to the Office of Trustee for a term of three (3) years.

Council adjourned to nominate officers and supervisors. Motion was made by Wold to elect Roger Vogt as President. Motion seconded by McManus. McManus motioned to nominate Wold as Vice President. Vogt seconded. Vogt motioned to nominate Charles Wold as Parks & Streets Supervisor. Motion seconded by McManus. Vogt motioned to nominate Ryan McManus as Water & Sewer Supervisor. Wold seconded. Council reconvened after nomination of new officers and supervisors.

Wold motioned to approve replacing six street light bulbs with LED bulbs. McManus seconded.

Council reviewed April financials and May billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$893.94 May Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Ilchuck Enterprises-\$180.00 Annual Web Hosting Fees; IRS-\$609.96 Payroll Taxes; ITC-\$136.28 Phone, Fax and Internet; Lewis Drug-\$55.00; Postage Expense; Malwarebytes-\$53.14 Computer Software; Madison Ace Hardware-\$116.89 Shop Supplies; Office Peeps-\$39.19 Office Supplies; Ottertail Power Company-\$891.72 Electric & Street Lighting; Quill-\$150.51 Office Supplies; SD Dept of Revenue-\$116.29 Garbage Sales Tax; SD Public Health Lab-\$810.00 Water Testing; SD One Call-\$2.24 Locate Fees; Executive Administration Council-\$434.04 Salaries & Wages; Financial Administration-\$1,544.12 Salaries & Wages; Duane Walburg-\$264.52 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, June 15, 2020 at 6:00 p.m. via teleconference.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, June 15, 2020 at 5:45 p.m. via tele-conference. President Roger Vogt called the meeting to order with the following Council members present for roll call: Roger Vogt, Charles Wold and Ryan McManus. 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 May 18, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Golf cart permit stickers are available at the Finance Office. Permit fee is \$20.00. Resident must possess a valid driver's license & provide proof of insurance.

Due to concerns over the increase in COVID-19 cases in South Dakota, all 4th of July activities have been cancelled with the exception of the fireworks display.

Council reviewed May financials & June billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$868.56 Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Checkered Grafx-\$35.68 Permit Expense; Go Daddy-\$54.46 Web-site Expense; IRS-\$682.52 Payroll Taxes; ITC-\$136.38 Phone, Fax and Internet; Kibble Equipment-\$57.48 Equipment Repair Expense; Lewis Drug-\$26.33 Park Expense; Madison Daily Leader-\$58.77 Publications; Madison Instant Printing-\$306.19 Water, Sewer & Garbage Expense; Office Peeps-\$10.17 Office Expense; Ottertail Power Company-\$550.70 Electric & Street Lighting; Running Supply-\$3.74 Shop Expense; SD DENR-\$60.00 Water Expense; Wayne's Repair-\$44.95 Equipment Repairs; Amber Welsh-\$38.10 Deposit Refund; Executive Administration Council-\$575.29 Salaries & Wages; Financial Administration-\$1,557.97 Salaries & Wages; Duane Walburg-\$262.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, July 13, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, July 13, 2020 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: Roger Vogt, Charles Wold and Ryan McManus. 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 June 15, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,037.00.

Council approved a building permit for Tony & Tanya Spade.

Council reviewed June financials & July billing vouchers. Motion was made by **Wold** & seconded by **McManus** to approve & pay the monthly claims as follows: Big Sioux Water-\$893.94 Water Purchases; Big Sioux Water-\$2,305.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; IRS-\$689.40 Payroll Taxes; ITC-\$138.08 Phone, Fax and Internet; Johnson Bros Excavation-\$1,167.51 Water Repairs; Kibble Equipment-\$57.48 Equipment Repair Expense; Madison Daily Leader-\$24.24 Publications; Ottertail Power Company-\$548.84 Electric & Street Lighting; SD Dept of Revenue-\$162.50 Sales Tax Expense; South Dakota 811-\$6.72 Locate Fees; SD Reemployment Taxes-\$22.23 2nd Quarter Payroll Tax Expense; Executive Administration Council-\$616.82 Salaries & Wages; Financial Administration-\$1,557.97 Salaries & Wages; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, August 17, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, August 17, 2020 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 and Charles Wold. Also present via tele-conference was Suzanne Starr and 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 July 13, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Suzanne Starr presented a proposal, requesting that the Town of Wentworth consider utilizing legal services provided through the Rural Attorney Recruitment Program. Wold motioned to be the sponsoring community for Cody Miller at no charge to the Town of Wentworth. McManus seconded.

McManus motioned & Wold seconded to approve a new construction building permit for Mark Mergan.

Council & Natwick reviewed budget figures to complete the 2021 budget appropriation ordinance.

Council reviewed July financials & August billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$933.42 August Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$767.07 Garbage Contract; BX Civil & Construction, Inc.-\$4,510.80 Street Expense; City of Colman-\$670.32 West Nile Spraying; City of Sioux Falls-\$43.50 Water Expense; Fastenal-\$209.95 Shop Supplies; Horizon Spraying-\$345.00 Lagoon Expense; IRS-\$700.44 Payroll Taxes; ITC-\$138.08 Phone, Fax and Internet; Madison Daily Leader-\$20.92 Publications; Office Peeps-\$49.36 Office Expense; Ottetail Power Company-\$601.96 Electric & Street Lighting; Reinicke Construction-\$311.28 Street Expense; Executive Administration Council-\$658.39 Salaries & Wages; Financial Administration-\$1,582.91 Salaries & Wages; Duane Walburg-\$262.83 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, September 14, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, September 14, 2020 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 and Charles Wold. Also present via tele-conference 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 August 17, 2020 Council meeting as written.

OLD BUSINESS:

McManus motioned and Wold seconded to approve the 2nd reading and adoption of Ordinance 2020-1, 2021 Appropriation Ordinance.

NEW BUSINESS

Wold motioned & McManus seconded to approve a building permit for Jack Lipscomb.

Council reviewed August financials & September billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$910.86 September Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$767.07 Garbage Contract; City of Colman-\$1,787.52 West Nile Spraying; Deluxe Checks-\$114.23 Office Expense; IRS-\$676.28 Payroll Taxes; ITC-\$138.40 Phone, Fax and Internet; Johnson Bros Excavation-\$940.82 Water Expense; Lake County Highway Dept.-\$37.50 Street Expense; Madison Daily Leader-\$26.23 Publications; Office Peeps-\$39.90 Office Expense; Ottertail Power Company-\$526.32 Electric & Street Lighting; SD Dept of Revenue-\$154.05 Sales Tax Expense; SD Dept. of Transportation-\$40.00 Highway Signs; US Postal Service-\$55.00 Office Expense; Executive Administration Council-\$519.86 Salaries & Wages; Financial Administration-\$1,575.99 Salaries & Wages; Duane Walburg-\$261.58 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, October 19, 2020 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, October 19, 2020 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 and Charles Wold. Also present via tele-conference 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 September 14, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

McManus motioned and Wold seconded to move \$4,000.00 from the contingency fund to sewer repairs & maintenance.

Council reviewed September financials & October billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$32,088.00 Street Repairs; Big Sioux Community Water System-\$792.42 October Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$764.07 Garbage Contract; City of Colman-\$223.44 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing; Horizon Spraying-\$195.00 Lagoon Expense; IRS-\$690.10 Payroll Taxes; ITC-\$138.99 Phone, Fax and Internet; Kundert-Williams-\$5,430.00 Insurance Expense; Madison Daily Leader-\$23.90 Publications; National Pen Co.-\$318.33 Promotion of the City; Office Peeps-\$53.23 Office Expense; Ottertail Power Company-\$567.60 Electric & Street Lighting; SD Re-employment Division-\$19.17 3rd Quarter Payroll Tax Expense; SD One Call-\$10.08 Locate Fees; T&H Welding-\$12.00 Street Expense; Wilbur-Ellis-\$143.80 Parks Expense; Executive Administration Council-\$616.84 Salaries & Wages; Financial Administration-\$1,562.13 Salaries & Wages; Duane Walburg-\$262.41 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 16, 2020 at 6:00 p.m. via-teleconference.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, November 23, 2020 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 and Charles Wold. Also present via tele-conference 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 October 19, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed October financials & November billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$792.42 October Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Braydon's Quality Lawncare-\$2,000.00 Parks & Street Expense; Bud's Clean-up-\$767.07 Garbage Contract; F&M Coop-\$60.00 Tank Rental; IRS-\$691.42 Payroll Taxes; ITC-\$138.42 Phone, Fax and Internet; Madison Daily Leader-\$256.08 Publications; Ottertail Power Company-\$600.75 Electric & Street Lighting; Roto Rooter-\$7,616.85-Sewer Expense; SD Dept of Revenue-\$145.72 Sales Tax Expense; SD Municipal League Work Comp-\$590.00 Insurance Expense; SD Public Health Lab-\$15.00 Water Testing; Executive Administration-\$589.13 Salaries & Wages; Financial Administration-\$1,598.15 Salaries & Wages; Duane Walburg-\$263.68 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, December 14, 2020 at 6:00 p.m. via-teleconference.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, December 14, 2020 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 and Charles Wold. Also present via tele-conference was Colin O'Malley, Jay Leibel and 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 November 23, 2020 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Colin O'Malley appeared and informed the Board he felt it had not followed the requirements of the zoning ordinance in issuing a building permit to Mark Mergen. He asked the Board to review the Official Zoning map of the Town of Wentworth and stated he believed they should have given a notice, including written notice to the neighbors, and held a hearing on the issuance of the building permit. He informed the Board he had consulted with an attorney and was told he could obtain an injunction to stop the construction. Attorney, Jay Leibel then recommended this potential litigation not be discussed until such time as the Board has had an opportunity to discuss this matter with counsel. He recommended the Board set a time, prior to the next scheduled meeting, for a special meeting in executive session, to discuss this matter. The matter could then be addressed at the next regular meeting. He further advised the Board and Mr. O'Malley as to the purpose and how an executive session works. He further stated when the date and time of the meeting is scheduled, his office would so advise Mr. O'Malley. Mr. O'Malley was advised he would not be able to attend as an executive session is only attended by Board members and not open to the general public. Mr. O'Malley then advised the Board he understood. Mr. O'Malley then remarked he was pleasantly surprised by how the building was looking. He stated he is not asking for its removal but a commitment that in the future the Town will not issue a building permit without following all the steps required by the Town's ordinance.

Council reviewed November financials & December billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Tieler Anderson-\$4,000.00 Gov't Building Repairs & Maintenance; Big Sioux Community Water System-\$713.46 November Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$767.07 Garbage Contract; F&M Coop-\$128.80 Fuel Expense; Future PC-\$521.85 Computer Expense; IRS-\$756.08 Payroll Taxes; ITC-\$138.25 Phone, Fax and Internet; Jay Leibel-\$155.00 Attorney Fees; Madison Ace Hardware-\$4.59 Office Supplies; Madison Daily Leader-\$20.26 Publications; Ottetail Power Company-\$545.79 Electric & Street Lighting; SD Government Finance Officer Association-\$40.00 Dues Expense; SD Municipal League-\$194.68 2021 Dues Expense; Executive Administration-\$939.92 Salaries & Wages; Financial Administration-\$1,787.12 Salaries & Wages; Duane Walburg-\$264.09 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, January 11, 2021 at 6:00 p.m. via-teleconference.

Trish Natwick
Finance Officer

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