

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, May 17, 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 and Charles Wold. Also present was Trish Natwick, Finance Officer, Ken McGhinnis & Rick Boever.

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 19, 2021 Council meeting as written.

### OLD BUSINESS:

Ken McGhinnis appeared via tele-conference to request a special exception to obtain a building permit to construct storage units. Council will discuss with the zoning board and the Town's attorney before making a decision to approve.

### NEW BUSINESS:

Charles Wold, 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.

Rick Boever appeared via teleconference to request a new construction building permit with construction to begin in July. Council will discuss with zoning board and the Town's attorney.

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-\$662.70 May Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Builders FirstSource-\$99.98 Community Barn Repairs; Grapevines Design-\$81.25 Web-site Expense; Intuit-\$425.99 Computer Expense; IRS-\$583.56 Payroll Taxes; ITC-\$137.55 Utilities Expense; Madison Daily Leader-\$29.88 Publications; Malwarebytes-\$53.14 Anti-Virus Software; Ottertail Power Company-\$661.69 Electric & Street Lighting; Porta Pros-\$237.00 Parks Expense; Quill-\$245.77 Office Equipment; Runnings Supply-\$64.99 Shop Supplies; SD Dept of Revenue-\$153.14 Sales Tax Expense; Stan Houston Equipment-\$423.75 Street Repairs; Executive Administration Council-\$527.85 Salaries & Wages; Financial Administration-\$1,489.24 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, June 14, 2021 at 6:00 p.m. via teleconference.

Trish Natwick  
Finance Officer