

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, April 12, 2017 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: Kory Reck, Jim Spielmann and Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Spielmann and seconded by Reck to approve the Minutes of the March 15, 2017 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Natwick submitted a grant application to the State of South Dakota for Mosquito Control & West Nile Virus Prevention. If the application is approved, grant awards will be issued after July 1, 2017.

Residents are required to license all dogs. One time license fees are \$10.00 for spayed or neutered dogs and \$15.00 for dogs not spayed or neutered. Dog owners are required to submit a copy of vaccination records annually. The Town's ordinance requires all dogs to be on a leash or kenneled.

Annual golf cart permit stickers will expire on May 31, 2017. 2018 stickers will be available beginning May 17, 2017. Applicants must possess a valid driver's license and provide proof of insurance.

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.

Reck motioned & Spielmann seconded to declare the John Deere snow bucket, 300 gallon fuel tank with stand and 12 volt pump and a 4 cylinder stationary engine as surplus to be sold at auction.

Council reviewed March financials and April billing vouchers. Motion was made by Spielmann & seconded by Reck to approve & pay the monthly claims as follows: Big Sioux Water-\$786.68 April Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; Central Business Supply-\$50.18 Office Supplies; City of Sioux Falls-\$43.50 Water Testing; Go Daddy-\$153.38 Web-site Expense; Grapevine Design-\$100.00 Web-site Expense; IRS-\$746.33 Payroll Taxes; ITC-\$139.61 Phone, Fax and Internet; Leibel Law-\$80.00 Legal Fees; Lewis Drug-\$13.18 Maintenance Expense; Madison Daily Leader-\$429.97; Madison Instant Printing-\$117.15 Water & Sewer Expense; Ottertail Power Company-\$489.14 Electric & Street Lighting; SD One Call-\$1.12 Locate Fees; SD UE Division-\$37.88 1st Qtr Unemployment Tax; Roger Vogt-\$281.66 March Payroll; Jim Spielmann-\$221.64 March Payroll; Kory Reck-\$221.64 March Payroll; Marjorie Krause-\$86.17 March Payroll; Trish Natwick-\$1,438.93 March Payroll; Terry Reck-\$244.49 March Payroll; Duane Walburg-\$264.93 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, May 17, 2017 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer