

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, July 26, 2021 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: Roger Vogt, Charles Wold and Ryan McManus. Also present was Wayne Backus, Greg & Sandy Johnson 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 June 29, 2021 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Wayne Backus appeared before council to discuss possible sales of land owned by W.N.P Development Corporation. Backus will update council as sales progress. Backus presented the Town with a check from the Wentworth Fireworks fund in the amount of \$1,351.32 to be used as a donation for Community Barn repairs and/or upgrades.

Council discussed the Wentworth zoning ordinance book, which was last updated in July, 1999. Natwick will contact First District to move forward with rezoning certain areas of town, updating zoning maps in the City Office and updating the zoning ordinances as needed.

Backus, along with Greg & Sandy Johnson, appeared before council to discuss dogs running at large, unauthorized animals within city limits, lawns not being mowed, branches & trash in yards and other rubble in yards & alleys.

Natwick informed Council that the Town of Wentworth was awarded a West Nile Grant in the amount of \$1,342.00.

The South Dakota Department of Agriculture and Natural Resources awarded the Town of Wentworth the Secretary's Award for Drinking Water Excellence for 19 consecutive years.

Council reviewed June financials & July billing vouchers. Motion was made by Wold & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$54,000.00 Street Repairs; Big Sioux Water-\$1,252.08 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; BX Civil & Construction-\$6,176.00 Street Expense; City of Colman-\$953.76 West Nile Spraying; City of Sioux Falls-\$43.50 Water Testing Expense; IRS-\$586.98 Payroll Taxes; ITC-\$139.26 Phone, Fax and Internet; Johnson Bros Excavation-\$400.00 Street Expense; Kibble Equipment-\$90.58 Equipment Repair Expense; Madison Daily Leader-\$21.91 Publications; Office Peeps-\$49.35 Office Expense; Ottertail Power Company-\$600.98 Electric & Street Lighting; Porta-Pros-\$202.00 Parks Expense; SD DANR-\$60.00 Water Expense; SD Dept of Revenue-\$149.21 Sales Tax Expense; South Dakota 811-\$7.84 Locate Fees; SD Reemployment Taxes-\$19.58 2nd Quarter Payroll Tax Expense; Executive Administration Council-\$512.94 Salaries & Wages; Financial Administration-\$1,489.24 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, August 16, 2021 at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____