

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, February 22, 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 via tele-conference was Ken McGhinnis 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 January 25, 2021 Council meeting as written.

### OLD BUSINESS:

Nominating petitions for the Trustee vacancy must be submitted to the finance office no later than 5:00 PM on Friday, February 26, 2021.

### NEW BUSINESS:

Council discussed a request from Ken McGhinnis for a building permit to construct storage units on his property. Council advised Mr. McGhinnis that he would have to proceed through the zoning board and a special exception hearing. Further discussion will be held at the March 15, 2021 council meeting.

The council will meet as the Local Board of Equalization to review the tax assessments at 6:00 PM on Monday, March 15, 2021. Notice of the meeting will be published in the Madison Daily Leader, on the Town's website 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-\$665.52 February Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; F&M Coop-\$182.00 Propane Expense; First District Assoc.-\$297.55 2021 Dues; IRS-\$674.34 Payroll Taxes; ITC-\$139.54 Phone, Fax and Internet; Leader Printing-\$180.00 Payment Books; Lewis Drug-\$30.49 Shop Supplies; Madison Daily Leader-\$67.63 Publications; Office Peeps-\$22.95 Office Expense; Ottertail Power Company-\$696.43 Electric & Street Lighting; T&H Welding-\$704.74 Equipment Repairs; Executive Administration-Council \$699.95 Payroll Expense; Financial Administration \$1,569.59 Payroll Expense; Terry Reck-\$110.82 Snow Removal; Duane Walburg-\$100.76 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting via tele-conference will be Monday, March 15, 2021 at 6:30 PM.

Trish Natwick  
Finance Officer