

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, April 18, 2022 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: Joshua Bjorklund, Ryan McManus & Roger Vogt. Also present was Todd Kays, Chuck Wold & Trish Natwick, Finance Officer.

Additions to the Agenda: Surplus Property

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the March 21, 2022 Council meeting as written.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the March 21, 2022 Local Board of Equalization meeting as written.

OLD BUSINESS:

Todd Kays, representing First District Association, continued discussions with Council regarding updating the Town's existing zoning ordinance and zoning maps. Mr. Kays and Council will meet again on May 9th and May 16th. 6:00 PM.

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.

Council discussed equipment to surplus at auction.

Bjorklund motioned and McManus seconded to renew the 2022 Agreement for Mosquito Control with the City of Colman.

2022-2023 golf cart permits have been ordered & 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 Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$823.44 April Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Grapevine Design-\$146.25 Web-site Maintenance; Ilchuck Enterprises-\$240.00 Web-site Hosting; IRS-\$752.66 Payroll Taxes; ITC-\$139.39 Phone, Fax and Internet; Lewis Drug-\$58.00 Postage Expense; Madison Daily Leader-\$34.44 Publications; Menard's-\$199.22 Community Barn Maintenance; Ottetail Power Company-\$588.77 Electric & Street Lighting; SD RE Division-\$30.78 1st Qtr Unemployment Tax; Executive Administration Council-\$866.97 Salaries & Wages; Financial Administration-\$1,663.70 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, May 16, 2022 at 6:00 p.m. at the City Office.

Trish Natwick
Finance Officer

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