

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, May 16, 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, and Roger Vogt. Also present was Todd Kays, Chuck Wold, Jerry Goehring, Jim Petersen, Jerry Amundson 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 April 18, 2022 Council meeting as written.

OLD BUSINESS:

A Joint Public Hearing of the Planning Commission & Town Board was held to discuss the revision of Zoning Ordinance 2022-286.01. With no opposition to the revision, Bjorklund motioned and McManus seconded to adopt Zoning Ordinance 2022-286.01 as written.

NEW BUSINESS:

Josh Bjorklund and Ryan McManus, having no opposing petitions turned in for a municipal election, were duly nominated & declared elected to the Offices of Trustee.

Natwick applied for a West Nile Grant with the State of South Dakota.

Bjorklund motioned and McManus seconded to approve the 2021 Legislative Audit Report as written.

McManus motioned and Bjorklund seconded to change council meeting dates to Wednesdays from June 2022 through September 2022. The revised council meeting schedule can be found on the Town's website, www.wentworthsd.com.

Council reviewed April financials and May billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$20,000.00 Street Repairs; Big Sioux Water-\$817.60 May Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Chuck Wold-\$36.94 Community Barn Expense; City of Sioux Falls-\$43.50 Water Testing; Deluxe Checks-\$299.75 Administrative Expense; F&M Coop-\$495.00 Community Barn Utility Expense; IRS-\$692.44 Payroll Taxes; ITC-\$139.42 Utilities Expense; Lake County Treasurer-\$21.50 Miscellaneous Expense; Madison Daily Leader-\$127.45 Publications; Malwarebytes-\$53.14 Anti-Virus Software; Ottertail Power Company-\$638.54 Electric & Street Lighting; Porta Pros-\$255.00 Parks Expense; Quill-\$90.99 Office Expense; RDO Equipment-\$1,322.25 Equipment Repairs; Runnings Supply-\$17.35 Community Barn Expense; Executive Administration Council-\$669.72 Salaries & Wages; Financial Administration-\$1,624.92 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 15, 2022 at 6:00 p.m. via teleconference.

Trish Natwick
Finance Officer