

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, February 22, 2023 at 6:00 p.m. President Roger Vogt called the meeting to order with the following Council members present for roll call via tele-conference: Joshua Bjorklund, Ryan McManus and Roger Vogt. 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 Bjorklund to approve the minutes of the January 23, 2023 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 24, 2023.

NEW BUSINESS:

Ken McGhinnis submitted an application for a building permit. No decision was made by Council at this time. Further discussion will be held at the March 20th council meeting.

Bjorklund motioned and McManus seconded to approve a Resolution adopting the Lake County Pre-Disaster Mitigation Plan 2024-2029.

The Local Board of Equalization will meet on Monday, March 20, 2023 immediately following the regularly scheduled council meeting for the purpose of reviewing property tax assessments. Notice of the meeting will be published in the Madison Daily Leader, on the Town's web-site and posted on the City Office door. Residents wishing to appeal their tax assessments must submit their request, in writing, no later than March 15, 2023.

Council reviewed January financials and February billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Big Sioux Water-\$908.30 February Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$900.00 Garbage Contract; F&M Coop-\$2,033.05 Fuel & Propane Expense; Geraets Bros.-\$1,162.50 Snow Removal; IRS-\$839.98 Payroll Taxes; ITC-\$140.46 Phone, Fax and Internet; John Deere Co. \$9,572.29 2022 John Deere Mower, Equipment Purchases; Kibble Equipment-\$304.55 Equipment Repairs; Madison Daily Leader-\$71.36 Publications; Ottertail Power Company-\$649.42 Electric & Street Lighting; Runnings-\$68.98 Tools Expense; Executive Administration-Council \$842.26 Payroll Expense; Financial Administration \$1,684.56 Payroll Expense; Terry Reck-\$488.69 Snow Removal Expense.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, March 20, 2023 at 6:00 PM at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____