

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Monday, June 17, 2024, 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: Josh Bjorklund, Ryan McManus & Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the May 22, 2024 Council meeting as written.

### **OLD BUSINESS:**

None

### **NEW BUSINESS:**

#### **Property Maintenance & Mowing:**

Council discussed property maintenance and mowing. Letters will be sent to residents regarding keeping lawns mowed, weed control and debris piles observed in several areas of town. Permitting weeds to grow to maturity on any property is a violation of Ordinance #5.0101-B8.

#### **Animals at Large:**

Council has received numerous complaints regarding dogs running throughout the Town, and in some cases, chasing residents. Council is currently negotiating a contract with an Animal Control agency. Per Ordinance 2011-02, residents will be required to license their animals no later than July 31, 2024. The license tag will allow the animal control officer to identify the animal and contact the owner for pick up.

#### **FINANCIAL REPORTS & CLAIMS VOUCHERS:**

Council reviewed May financials and June billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: Big Sioux Water-\$1,146.32 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$924.00 Garbage Contract; ITC-\$140.62 Phone, Fax & Internet Expense; Lewis Drug-\$68.00 Postage Expense; Madison Daily Leader-\$60.36 Publications; Office Peeps-\$165.83 Office Supplies Expense; Ottertail Power Company-\$617.98 Electric & Street Lighting; Pickard Grading-\$400.00 Streets Expense; Runnings-\$70.22 Community Barn Expense; Ryan McManus-\$95.57 Parks Expense; SD Dept of Revenue-\$141.58 Garbage Sales Tax; SD DANR-\$60.00 2024 Dues; Executive Administration Council-\$912.57 Salaries & Wages; Financial Administration-\$1,748.53 Salaries & Wages; Parks-\$230.79 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, July 15, 2024, at 6:00 p.m. at the City Office.

Trish Natwick  
Finance Officer

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