WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 20, 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 and Roger Vogt. Ryan McManus was present via tele-conference. Also present was Todd Kays, Jeff Carruthers, Wayne Backus and Trish Natwick, Finance Officer.

Additions to the Agenda were building permits submitted by Rick Boever & Wayne Backus and Jeff Carruthers representing Big Sioux Community Water Systems.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the June 15, 2022 Council meeting as written.

OLD BUSINESS:

Todd Kays discussed updating zoning maps and addressed additional revisions to Zoning Ordinance 2022-286.01.

NEW BUSINESS:

Jeff Carruthers, representing Big Sioux Community Water Systems, discussed rule changes for lead and copper. An inventory of main lines and service lines needs to be completed by October, 2024 in order to be in compliance. Plumbing lines in resident's home will also need to be checked.

Natwick informed council that the Town was awarded a West Nile Grant in the amount of \$1,482.00.

Natwick discussed preliminary budget allocations for 2023. Further discussion will be held at the August 17, 2022 meeting.

Natwick informed council that the Town's water loss average for the first six months was 3.51%.

Council reviewed June financials and July billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$41,352.15 Street Repairs; Big Sioux Water-\$1,097.92 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$800.00 Garbage Contract; Expense; IRS-\$840.28 Payroll Taxes; ITC-\$140.06 Utilities Expense; Kibble Equipment-\$79.05 Equipment Repairs; Lewis Drug-\$59.79 Office Expense; Ottertail Power Company-\$642.53 Electric & Street Lighting; Porta Pros-\$410.00 Parks Expense; SD Dept of Revenue-\$151.30; Sales Tax Expense; SD RE Division-\$37.47 Payroll Tax Expense; SD 811-\$7.84 Locate Fees; Executive Administration Council-\$1,175.95 Salaries & Wages; Financial Administration-\$1,663.71 Salaries & Wages; Parks-\$184.70 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, August 17, 2022 at 6:00 p.m. at the City Office.

Trish Na	itwick
Finance	Officer