

## **WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Wednesday, May 21, 2025, at 6:00 p.m. via teleconference. 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 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 April 21, 2025 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Ryan McManus, having no opposing petitions turned in for a municipal election, was duly nominated and declared elected to the Office of Trustee.

Council adjourned to nominate officers and supervisors. Motion was made by Bjorklund to elect Roger Vogt as President. Motion was seconded by McManus. McManus motioned to nominate Josh Bjorklund as Vice President. Vogt seconded. Vogt motioned to nominate Josh Bjorklund as Parks & Streets Supervisor. Motion was seconded by McManus. Vogt motioned to nominate Ryan McManus as Water & Sewer Supervisor. Bjorklund seconded. Council reconvened after nomination of new officers and supervisors.

Natwick received notification from the State of South Dakota that there will be no funds available in 2025 for West Nile grants.

Natwick presented the South Dakota 2024 Legislative Audit Annual Report to the council. McManus motioned and Bjorklund seconded to approve report as written.

Council reviewed April financials and May billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: A-1 Portable Toilets-\$270.00 Parks Expense; Big Sioux Water-\$961.92 May Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,080.00 Garbage Contract; IRS-\$821.98 Payroll Taxes; ITC-\$144.94 Phone, Fax & Internet Expense; Malwarebytes-\$74.32 Software Expense; Ottertail Power Company-\$715.78 Electric & Street Lighting; SD Dept of Revenue-\$174.88 Sales Tax Expense; SD Finance Officers Association-\$40.00 2025 Dues; TramaPowerSports-\$181.04 Equipment Repairs; Executive Administration-Council \$611.49 Payroll Expense; and Financial Administration \$1,753.52 Payroll Expense.

With no further business, the meeting adjourned. The next regular session meeting will be Wednesday, June 18, 2025, at 6:00 PM at the Finance Office.

Trish Natwick  
Finance Officer

Published once at the total approximate cost of \$ \_\_\_\_\_