

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met in regular session on Wednesday, July 23, 2025, at 5:30 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 were Trish Natwick, Finance Officer, Wayne Backus, Donna Mette and Greg VanMeveren.

There were no additions or corrections to the agenda.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the June 18, 2025, Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

2026 BUDGET:

Natwick discussed preliminary budget allocations for 2026. Further discussions will be held at the August 18, 2025 council meeting.

FINANCIAL REPORTS & CLAIMS VOUCHERS:

Council reviewed June financials and July billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: A-1 Portable Toilets-\$220.00 Parks Expense; Big Sioux Water-\$1,536.40 Water Purchases; Big Sioux Water-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,080.00 Garbage Contract; City of Sioux Falls-\$52.74 Water Testing Fees; F&M Coop-\$259.60 Fuel Expense; IRS-\$994.44 Payroll Tax Expense; ITC-\$145.30 Phone, Fax & Internet Expense; Lewis Drug-\$78.00 Postage Expense; Madison Daily Leader-\$30.89 Publications; Madison Lawn Care-\$144.00 Parks Expense; Office Peeps-\$169.85 Office Supplies; Ottertail Power Company-\$650.18 Electric & Street Lighting; Quill-\$56.99 Office Supplies; SD 811-\$5.60 Locate Fees; SD Dept of Revenue-\$182.87 Garbage Sales Tax; SD RE Division-\$17.11 Payroll Tax Expense; Executive Administration Council-\$964.05 Salaries & Wages; Financial Administration-\$1,730.87 Salaries & Wages; Parks-\$261.12 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session will be Monday, August 18, 2025, at 5:30 p.m. at the City Office.

Trish Natwick
Finance Officer

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