

## WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, September 29, 2025, 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, Roger Vogt and Ryan McManus. Also present was Deb Bickett, Cody Miller and Trish Natwick, Finance Officer.

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

### NEW BUSINESS:

2026 Budget – Natwick reviewed the 2025 budget figures with council & presented the first reading of Ordinance 2025-01.

Cody Miller discussed sponsorship of the Rural Attorney Recruitment Program. Further discussion will be held at the October 20, 2025, meeting.

Deb Bickett inquired about a 2026 Spring Clean-Up Day. Natwick contacted Bud's Clean-Up to inquire about a 2-day roll-off trailer. Drop off hours would be 9 AM to 6 PM. No appliances or tires can be placed on the trailer. The Council is considering this; however, Council will need volunteers during that time to make sure no resident places appliances or tires on the trailer. Further discussion will be held in April or May 2026.

McManus motioned, seconded by Bjorklund to surplus the following equipment and land: 55-gallon 3-point sprayer w/540 PTO pump; Ford 901 3 point weight bracket w/3 weights; Cat 72" skid steer bucket with cutting edge; John Deere MX6 six ft rotary mower; 1990 John Deere 2555 2 WD tractor. For further information on the surplus equipment, visit [bigiron.com/listings/Town of Wentworth](http://bigiron.com/listings/Town of Wentworth). Council discussed selling the ballpark land at public auction. Further discussion will be held at the October council meeting.

Council reviewed August financials & September billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: A-1 Portable Toilets-\$440.00, Parks Expense; Big Sioux Community Water System-\$858.38 August Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,065.00 Garbage Contract; Charles Wold-\$341.46 Parks Expense; City of Colman-\$730.08 West Nile Spraying; City of Sioux Falls-\$26.37 Water Testing Expense; Code Enforcement Services-\$225.69 Property Maintenance Expense; F&M Coop-\$435.08 Fuel Expense; IRS-\$1,023.80 Payroll Tax Expense; ITC-\$144.90 Phone, Fax and Internet; Lake County Sheriff's Office-\$195.40 Legal Service Fees; Mark Mergen Construction-\$632.09 Sewer Expense; Office Peeps-\$11.02 Office Supplies; Otter Tail-\$598.81 Utility Expense; Running's Supply-\$56.87 Supplies; SD Department of Revenue-\$174.72 Garbage Sales Tax Expense; Executive Administration Council-\$852.51 Salaries & Wages; Financial Administration-\$1,741.88 Salaries & Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, October 20, 2025, at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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