

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, October 20, 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: Roger Vogt, Josh Bjorklund and Ryan McManus. Also present was Trish Natwick, Finance Officer.

Additions or corrections to the Agenda: The meeting scheduled with Cody Miller was rescheduled to Monday, November 17, 2025.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the September 29, 2025 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed September financial reports & October billing vouchers. Motion was made by Bjorklund & seconded by McManus to approve & pay the monthly claims as follows: Asphalt Pros-\$66,377.56 Streets Expense; Big Sioux Community Water System-\$998.66 September Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,065.00 Garbage Contract; City of Colman-\$730.08 West Nile Spraying; City of Sioux Falls-\$26.37 Water Testing Expense; Continental Western Group-\$6,155.00 Insurance Expense; Horizon Spraying-\$490.00 Sewer Expense; IRS-\$960.56 Payroll Taxes; ITC-\$145.30 Phone, Fax and Internet Expense; Madison Daily Leader-\$94.17 Publications; Menard's West-\$119.60 Street Expense; Microsoft-\$138.05 Computer Expense; Office Peeps-\$160.04 Office Expense; Ottertail Power Company-\$620.86 Electric & Street Lighting; SD 811-\$3.36 Locate Fees; SD Re-employment Division-\$12.13 Payroll Tax Expense; Executive Administration Council-\$611.50 Salaries & Wages; Financial Administration-\$1,741.87 Salaries & Wages; Charles Wold-\$200.87 Park Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 17, 2025, at 6:00 p.m.

Trish Natwick
Finance Officer

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