

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, November 17, 2025, at 6:00 p.m. via tele-conference. President Roger Vogt called the meeting to order with the following Council members present for roll call: Josh Bjorklund, Ryan McManus and Roger Vogt. Also present was Trish Natwick, Finance Officer.

Additions or corrections to the Agenda: None

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of October 20, 2025, Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed October financials & November billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$978.62 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,080.00 Garbage Contract; Charles Wold-\$120.50 Parks Expense; City of Colman-\$730.08 West Nile Spraying; City of Sioux Falls-\$26.37 Water Testing; F&M Coop-\$60.00 Propane Tank Rentals; IRS-\$952.22 Payroll Taxes; ITC-\$145.42 Phone, Fax and Internet; Madison Daily Leader-\$75.25 Publications; Ottertail Power Company-\$660.66 Electric & Street Lighting; South Dakota Municipal League- Workman's Compensation Renewal-\$564.00 Insurance Expense; TraMaPowerSports-\$836.00 Equipment Maintenance Expense; US Post Office-\$79.56 Postage Expense; Executive Administration Council-\$641.64 Salaries & Wages; Financial Administration-\$1,741.88 Salaries & Wages; With no further business, the meeting adjourned. The next regular session meeting will be Monday, December 15, 2025, at 5:30 p.m. at the Finance Office.

Trish Natwick
Finance Officer

Published once at the total approximate cost of \$ _____