

WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, December 22, 2025, at 5:30 p.m. via teleconference. 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.

There were no additions or corrections to the Agenda.

Motion was made by Bjorklund and seconded by McManus to approve the Minutes of the November 17, 2025, Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS:

Council reviewed November financials & December billing vouchers. Motion was made by McManus & seconded by Bjorklund to approve & pay the monthly claims as follows: Big Sioux Community Water System-\$824.98 Water Purchases; Big Sioux Community Water System-\$1,270.00 Sewer & Water Operator Contract; Bud's Clean-up-\$1,050.00 Garbage Contract; Charles Wold-\$50.00 Misc. Expense; City of Sioux Falls-\$26.37 Water Testing; Code Enforcement Services-\$230.38 Ordinance Enforcement Expense; Dept of Legislative Audit-\$3,136.00 Accounting Expense; F&M Coop-\$514.71 Utilities Expense; Intuit-\$2,347.02 Annual Software Update; IRS-\$1,345.00 Payroll Taxes; ITC-\$145.49 Phone, Fax and Internet; Madison Daily Leader-\$33.97 Publications; Ottertail Power Company-\$646.61 Electric & Street Lighting; Runnings-\$234.44 Shop Supplies; SD DANR-\$50.00 2026 Dues Expense; SD Dept of Revenue-\$164.77 Garbage Sales Tax Expense; T&H Welding-\$14.32 Supplies; Executive Administration Council-\$2,098.28 Salaries & Wages; Financial Administration-\$2,156.53 Salaries & Wages.

With no further business, the meeting adjourned. The next regular meeting will be Tuesday, January 20, 2026, at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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