WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, September 28, 2026, 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 Matthew Bormann. Also present was Trish Natwick, Finance Officer.

Motion was made by McManus and seconded by Bjorklund to approve the Minutes of the August 17, 2026, Council meeting as written.

OLD BUSINESS:

Finalize 2027 Budget Ordinance #2027-01.

NEW BUSINESS:

Financial Reports & Claims Vouchers – Review and approve August financial reports & September billing vouchers. Motion was made by Bjorklund & seconded by Bormann to approve & pay the monthly claims as follows: A-1 Portable Toilets-$450.00, Parks Expense; Ace Hardware-$23.15 Shop Supplies; Allegra Brookings-$97.26 Office Supplies; Big Sioux Community Water System-$1,332.48 Water Purchases; Big Sioux Community Water System-$1,310.00 Sewer & Water Operator Contract; Bud's Clean-up-$1,035.00 Garbage Contract; City of Sioux Falls-$26.37 Water Testing Expense; F&M Coop-$252.00 Fuel Expense; Intuit-$15.93 Payroll Expense; IRS-$890.26 Payroll Tax Expense; ITC-$145.60 Phone, Fax and Internet; Madison Daily Leader-$26.36 Publications Expense; Office Peeps-$22.65 Office Supplies; Otter Tail-$669.47 Utility Expense; SD Department of Revenue-$172.61 Garbage Sales Tax Expense; Trish Natwick-$37.14 Office Supplies; Executive Administration Council-$661.49 Salaries & Wages; Financial Administration-$1,718.69 Salaries & Wages. Charles Wold-$220.94 Parks Salary & Wages.

With no further business, the meeting adjourned. The next regular meeting will be Monday, October 19, 2026, at 6:00 p.m. at the Finance Office.

Trish Natwick
Finance Officer

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