WENTWORTH TOWN COUNCIL MINUTES

The Wentworth Town Council met on Monday, October 19, 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: Roger Vogt, Josh Bjorklund and Matt Bormann. Also present was Trish Natwick, Finance Officer.

Motion was made by Bormann and seconded by Bjorklund to approve the Minutes of the September 28, 2026 Council meeting as written.

OLD BUSINESS:

Bormann motioned & Bjorklund seconded to approve the 2027 Final Budget Ordinance.

NEW BUSINESS

Council reviewed September financial reports & October billing vouchers. Motion was made by Bormann & seconded by Bjorklund to approve & pay the monthly claims as follows: Big Sioux Community Water System-$1,016.71 September 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; Intuit-$15.93 Payroll Expense; IRS-$878.54 Payroll Taxes; ITC-$146.40 Phone, Fax and Internet Expense; Kibble Equipment-$80.88 Parks Expense; Microsoft-$138.05 Computer Expense; Ottertail Power Company-$669.47 Electric & Street Lighting; Runnings-$34.99 Shop Expense; SD 811-$13.44 Locate Fees; SD Re-employment Division-$10.37 Payroll Tax Expense; TranSource-$1,448.20 Equipment Repairs; Executive Administration Council-$702.46 Salaries & Wages; Financial Administration-$1,718.71 Salaries & Wages; Charles Wold-$160.69 Park Wages.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, November 16, 2026, at 6:00 p.m.

Trish Natwick
Finance Officer

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