

**WENTWORTH TOWN COUNCIL MINUTES**

The Wentworth Town Council met in regular session on Monday, November 18, 2019 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: Ryan McManus, Charles Wold & Roger Vogt. Also present was Trish Natwick, Finance Officer.

There were no additions or corrections to the Agenda.

Motion was made by Wold and seconded by McManus to approve the Minutes of the October 21, 2019 Council meeting as written.

OLD BUSINESS:

None

NEW BUSINESS

Council reviewed October financials & November billing vouchers. Motion was made by McManus & seconded by Wold to approve & pay the monthly claims as follows: Big Sioux Water-\$709.12 November Water Purchases; Big Sioux Water-\$1,155.00 Sewer & Water Operator Contract; Bud's Clean-up-\$816.93 Garbage Contract; F&M Coop-\$60.00 Tank Rentals; IRS-\$655.54 Payroll Taxes; ITC-\$138.55 Phone, Fax and Internet; Kundert-Williams Insurance-\$5,339.00 2020 Insurance Expense; Madison Daily Leader-\$136.80 Publications; Ottertail Power Company-\$291.48 Electric & Street Lighting; SD Dept of Revenue-\$147.63 Garbage Sales Tax; SD One Call-\$1.12 Locate Fees; Wayne's Repair-\$540.25 Equipment Repairs; Executive Administration Council-\$780.36 Salaries & Wages; Financial Administration-\$1,755.98 Salaries & Wages; Duane Walburg-\$263.26 Animal Control.

With no further business, the meeting adjourned. The next regular session meeting will be Monday, December 16, 2019 at 6:00 p.m. at the Finance Office.

Trish Natwick  
Finance Officer

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