

**TOWN OF NEWELL  
COMMISSIONER MEETING  
October 13<sup>th</sup> 2020  
UNAPPROVED MINUTES**

The Town of Newell Commissioners met in regular session at 18:00 at the Town Office Building. The meeting was called to order by Mayor Ken Wetz followed by the Pledge of Allegiance. Commissioner Erk, Commissioner Tennis, Commissioner Youngberg, Finance Officer Parrow, Finance Clerk Heisler, absent Commissioner Adams.

**Adopt the Agenda:** Motion made by Commissioner Erk to Move #6 after #14, then add Executive Session for Legal reasons. 2<sup>nd</sup> by Commissioner Tennis. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Erk to approve the minutes from Regular Commissioner Meeting, September 14th, 2020 2<sup>nd</sup> by Commissioner Tennis. All in favor, motion carried.

**Approving the Bills:** Motion made by Commissioner Erk to approve bills, 2<sup>nd</sup> by Commissioner Tennis. All in favor, motion carried.

**PAYROLL:** Finance Office \$2,190.51, Government Bldg. \$ 1,069.54 Streets \$ 1,903.30, Snow Removal \$ 917.08, Pest/Weed Control \$ 91.71, Sewer \$ 2,604.31, Landfill \$ 647.29, Water Dept. \$ 3,971.25 Cemetery \$ 507.52, Parks \$ 1,324.36 Library \$ 746.43 Museum \$ 1,302.06 Bar \$ 10,493.00 **Total Payroll \$ 27,768.36**

**SEPTEMBER CLAIMS:** 212-79 \$ 27.60 FUEL; AVERA HEALTH \$ 7,085.31 SERVICE; BANYON DATA \$195.00 SERVICES; BH PIONEER \$ 158.47 SERVICES; BH POWER & LIGHT \$ 4,887.87 SERVICE; BMI LICENSE \$402.61; BUTTE CO SHERIFF \$ 4,260.41 SERVICES; BUTTE COUNTY REGISTER OF DEEDS \$ 60.00 DEEDS; CASH-WA DIST. \$ 341.12 GOODS; CITY OF NEWELL \$ 684.75 WATER; COCA COLA \$ 224.00 GOODS; CORE & MAIN \$ 236.48 GOODS; EAGLE SALES OF THE BH \$ 2,166.90 GOODS; ECOLAB PEST ELIMINATION \$ 36.74 SERVICE; ENNING PROPANE \$ 5,700.00 JOHN ERK \$75.00 WATER DEPOSIT REFUND; FISHER BEVERAGE \$ 721.75 GOODS; FIRST NATIONAL BANK \$ 51.51 LIB.GOODS & \$ 935.18 GOODS; HAWKINS \$1,224.99 GOODS; D. HAFNER \$1.96 WATER DEPOSIT REFUND; HOWDYS NEWMART \$ 229.15 GOODS; JOHNSON BROS. \$ 1,182.50 GOODS; LEBER AG. \$200.88; M & M SANITATION \$1,040.00 P-POTS LABOR DAY; MANGIS CONSRUCTION \$551.02 SERVICE; MARCO TECH. \$ 253.75 COPIER CONTRACT; MID CONTINENT TESTING \$134.00 SERVICE; NEWELL FIRE DEPT \$ 500.00 SELLING BEER; NEWELL HARDWARE \$ 184.39 GOODS; NEWELL SERVICE CENTER \$ 275.48 SERVICE; NEWELL STOP – N- SHOP \$ 989.00 FUEL; PEPSI \$673.30 GOODS; PETTY CASH \$142.37 NUS LETTERS; POSTMASTER \$ 140.00 STAMPS; QUILL CORP. \$ 535.46 GOODS; REPUBLIC BEVERAGE CO. \$ 2,907.58 GOODS; RSI \$ 4,759.56 SERVICES; RUSHMORE OFFICE \$9.45 GOODS; SERVALL \$ 788.65 SUPPLIES; SD RETIREMENT \$ 2,140.14 SERVICE; SOUTHERN GLAZERS OF SD \$ 1,609.47 GOODS; S & S ROADRUNNER \$ 157.60 GOODS; SD DEPT TRANSPORTATION \$16.00 SIGN; ARLENE SUNDSTROM \$110.50 CLEANING; VERL TIFFT \$ 57.61 PHONE; VERIZON WIRELESS \$ 115.22 SERVICE; WRCTC \$ 907.99 SERVICE; DEPOSIT RETURN; TOTAL \$ 72,774.57

**Steve Clouten – Inquiring about purchasing the City Garbage Building:** No show, no action taken

**Discuss and/or motion to approve Second Reading of Ordinance No. 02-2020 the 2021**

**Appropriation Ordinance:** Motion made by Commissioner Erk to approve Second Reading of Ordinance No.02-2020 Appropriation Ordinance, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried. Roll call Commissioner Erk – Yea, Commissioner Tennis - Yea, Commissioner Youngberg - Yea, Mayor Wetz – Yea. All in favor, motion carried

**Discuss and/or motion to approve repairs for East Well:** Discussion was heard, now waiting to hear from Weston Engineering for an estimate on treatment of the East Well.

**Citizens' Comments and Concerns** (limit to 2 mins) None were heard.

**Discuss and/or motion to hire Adam Dershan as bartender at \$ 9.30 per hour:** Discussion was heard. Commissioner Youngberg would like a background check and drug & alcohol screening done before being hired.

**Discuss and/or motion to hire Arlene Sundstrom to clean City Hall & FO Building at \$14.00 per hour:** Motion by Commissioner Youngberg to hire Arlene Sundstrom to clean City Hall & FO Building at \$14.00 per hour, 2<sup>nd</sup> by Commissioner Tennis. All in favor, motion carried.

**Discuss and/or motion to allow Betty Terrill to put two head stones on Sec. E Block 18 Plot 10:** Motion made by Commissioner Erk to deny Betty Terrill to put two head stones on Sec. E Block 18 Plot 10, and to have them removed. 2<sup>nd</sup> by Commissioner Tennis. All in favor, motion carried.

**Committee/Dept. Head Reports:** A. **Finance Office:** Finance Officer Jennifer Parrow – **Sheriff Dept:** Written Report **Liquor Store:** Report given by Liquor Store Manager Jessica Brown – **Library:** No Report by Liberian Lisa

Wonderly - Museum: Written report by Museum Curator Linda Velder – **Fire Dept:** No Report – **Public Works:** Report by Foreman Larry Parker – **Ambulance:** Report given by Ambulance director Sherry Hockings

**Executive session:** Motion to go into Executive session for Legal services at 7:10PM by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Tennis – came out at 7:20.

**Discussion and or motion to move forward on City Campground lots for Assisted Living Facility:** Discussion was heard and Mayor Wetz will set up a special meeting with the Newell Economic development.

**Commissioner’s Comments and Concerns:** Were heard and appreciated.

**Meeting adjourn at 7: 45PM**

**Next Regular Commissioner November 9<sup>th</sup> 2020**

**Published October 20th, 2020**

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Judy Heisler, Finance Clerk  
Published once at the total approximate cost of \$ \_\_\_\_\_

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Mayor Kenneth Wetz