

**TOWN OF NEWELL
COMMISSIONER MEETING
SEPTEMBER 14th 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 President Commissioner Adams followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Erk, Commissioner Tennis, Commissioner Youngberg, Finance Officer Parrow, Finance Clerk Heisler, Absent Mayor Wetz

Adopt the Agenda: Motion made by Commissioner Youngberg to approve the Agenda of September 14th, 2020, 2nd by Commissioner Erk. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Erk to approve the minutes from Regular Commissioner Meeting, August 10th, 2020 2nd by Commissioner Tennis. All in favor, motion carried.

Approving the Bills: Motion made by Commissioner Youngberg to approve bills, 2nd by Commissioner Erk. All in favor, motion carried.

PAYROLL: Finance Office \$2,731.39, Government Bldg. \$ 1,187.59 Streets \$ 1,745.02, Snow Removal \$ 982.64, Pest/Weed Control \$ 98.29, Sewer \$ 2,707.40, Landfill \$ 720.02, Water Dept. \$ 4,194.88, Cemetery \$ 657.22, Parks \$ 1,555.09 Library \$ 992.81 Museum \$ 563.38 Bar \$ 7,540.76 **Total Payroll \$ 25,676.49**

AUGUST CLAIMS: AL CORNELL REF. \$1,019.03 SERVICE ; 212-79 \$ 418.08 FUEL; AVERA HEALTH \$ 5,591.07 SERVICE; BH PIONEER \$ 201.90 SERVICES; BH POWER & LIGHT \$ 4,974.36 SERVICE; BLACK HILLS PURE \$ 14.91 GOODS; BIRSCHBACH & SUPPLY \$312.00 GOODS; BUTTE CO SHERIFF\$ 4,260.41 SERVICES; BUTTE COUNTY REGISTER OF DEEDS \$ 60.00 DEEDS; CASH-WA DIST. \$ 1,208.51 GOODS; FIRE DEPT. \$300.00 CASH; CITY OF NEWELL \$ 656.00 WATER; CHAIN SAW CENTER \$ 52.98 SERVICE; COCA COLA \$ 152.00 GOODS; CORE & MAIN \$3,576.20 GOODS; COLT – 45 \$350.00 KARAOKE BAR; DAKOTA LUMBER \$199.95 GOODS; EAGLE SALES OF THE BH \$ 9,077.55 GOODS; ECOLAB PEST ELIMINATION \$131.61 SERVICE; FISHER BEVERAGE \$ 5,161.75 GOODS; FIRST NATIONAL BANK \$ 952.41 LIB. GOODS & \$ 2,823.96 GOODS; HAWKINS \$801.50 GOODS; HOMESTEAD MAINTENANCE \$2,422.50 GOODS; HOWDYS NEWMART \$ 172.04 GOODS; JENNER EQUIPMENT \$1,650.77 REPAIRS; JOHNSON BROS. \$ 3,346.94 GOODS; OVERDRIVE \$ 600.00 BOOLS; MANGIS CONSTRUCTION \$734.70 SERVICE; MARCO TECH. \$253.75 COPIER CONTRACT; MID CONTINENT TESTING \$134.00 SERVICE; NEWELL BAR \$ 6500.00 NEWELL HARDWARE \$ 800.70 GOODS; NEWELL SERVICE CENTER \$ 139.12 SERVICE; NEWELL STOP – N- SHOP \$607.20 FUEL; NEWELL MUSEUM \$51.45 PETTY CASH; PEPSI \$673.30 GOODS; POSTMASTER \$ 140.00 STAMPS; QUILL CORP. \$391.44 GOODS; REPUBLIC BEVERAGE CO. \$ 1,965.95 GOODS; RSI \$ 6,016.56 SERVICES; RUNNINGS \$ 134.19 GOODS; SERVALL \$ 432.60 SUPPLIES; SD RETIREMENT \$ 2,057.22 SERVICE; SOUTHERN GLAZERS OF SD \$ 2,173.50 GOODS; S & S ROADRUNNER \$456.00 GOODS; SACRISON PAVING \$ 31,694.42 3RD STREET PATCHING; SAND CREEK PRINTING \$510.00 PRINTING; SD DEPT TRANSPORTATION \$16.00 SIGN; ARLENE SUNDSTROM \$110.50 CLEANING; VERL TIFFT \$61.36 PHONE; VERIZON WIRELESS \$ 122.72 SERVICE; WILT BROTHERS \$1,050.00 LABOR DAY BAND; WRCTC \$ 907.38 SERVICE; DAVID YATES \$75.00 DEPOSIT RETURN; TOTAL \$ 108,697.49

Discuss and/or motion to approve Eric Weber 214 – 7th Street building permit to add a storage structure and roof for carport along with raising a couple of laying hens for fresh eggs on block 35 lots 2 & 3. Motion made by Commissioner Erk to deny the building permit for Eric Weber 214-7th Street, 2nd by Commissioner Tennis. All in favor, motion carried.

Kurt & Sherry Hockings along with Calvin & Pam Fickbohm have questions on City Campground lots that they would like to purchase in order to move forward with planned Assisted Living Facility: Motion made by Commissioner Erk to table to next meeting, 2nd by Commissioner Youngberg. All in favor, motion carried.

Steve Clooten: Looking to purchase the City Landfill Building: Tabled until next meeting.

Citizen's Comments and Concerns (limit to 2 min.) Were heard and appreciated.

Committee/Dept. Head Reports: A. **Finance Office:** Finance Officer Jennifer Parrow – **Sheriff Dept:** No Report

Liquor Store: Report given by Liquor Store Manager Jessica Brown – **Library:** Written 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 Commissioner Don Adams

Discuss and /or motion to approve Enning Propane quote of \$1.00 per gallon: Motion made by Commissioner Youngberg to approve Enning Propone’s quote of \$1.00 per gallon for propane, 2nd by Commissioner Erk. All in favor, motion carried.

Discuss and/or motion to approve First Reading of Ordinance No. 02-2020 2021 Appropriation Ordinance: Motion made by Commissioner Youngberg to approve the First Reading of Ordinance No: 02-2020 – 2021 appropriation Ordinance, 2nd by Commissioner Erk. Roll Call – Commissioner Adams – Yea, Commissioner Erk- Yea, Commissioner Tennis – Yea, Commissioner Youngberg – Yea. Motion carried.

Discuss and/or motion to approve repairs for East Well: Discussion on the East Well, Motion made by Commissioner Erk to table this until a Special Meeting can be held for more information and pricing, 2nd by Commissioner Youngberg, all in favor, motion carried.

Discuss and/or motion to approve to move October 12th, 2020 Regular Commissioners Meeting due to being a holiday: Motion made by Commissioner Erk to move the net regular Commissioner Meeting October 13th, 2020, 2nd by Commissioner Tennis. All in favor, motion carried. Motion made by Commissioner Tennis to also have a Special Commissioners Meeting September 28th, 2020 to address tabled items, 2nd by Commissioner Erk. All in favor, motion carried.

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

Meeting adjourn at 7:55PM

Special Meeting September 28th, 2020 at 6 PM

Next Regular Commissioner October 13th, 2020

Published September 21, 2020

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

Mayor Kenneth Wetz