

**TOWN OF NEWELL
COMMISSIONER MEETING
SEPTEMBER 13, 2021
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 Wetz followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Tennis, Commissioner Youngberg, Finance Officer Parrow and Finance Clerk Smith were in attendance. Commissioner Olson was absent.

Adopt the Agenda: Motion made by Commissioner Tennis, 2nd by Commissioner Adams to approve the September 13, 2021 Regular Commissioners Meeting. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Youngberg, 2nd by Commissioner Tennis to approve the August 16, 2021 Regular Commissioners Meeting Minutes. All in favor, motion carried.

PAYROLL: Finance Office \$2397.85, Government Bldg. \$1,079.86, Streets \$1,288.72, Snow Removal \$691.84, Pest/Weed Control \$69.22, Sewer \$2,390.40, Landfill \$612.15, Water Dept. \$3,527.77, Cemetery \$913.69, Parks \$1,642.02, Library \$834.25, Museum \$1,124.05, Bar \$8,719.40 **Total Payroll** \$25,291.22

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

CLAIMS: 212-79 \$845.46 GOODS; AVERA HEALTH \$6,604.85 SERVICES; A&J SUPPLY \$65.98 GOODS; BIRSCHBACH EQ & SUPPLY \$2,772.00 GOODS; BARNEY BARNES \$533.10 GOODS; BH POWER & LIGHT \$5,242.97 SERVICES; BJS COUNTRY STORE NEWELL \$512.72 GOODS; BLACK HILLS PIONEER \$56.36; BUTTE CO SHERIFF \$4,260.41 SERVICES; BUTTE COUNTY REGISTER OF DEEDS \$180.00 SERVICES; CASHWA \$1,840.16 GOODS; CHAIN SAW CENTER \$1,211.29 GOODS; CITY OF NEWELL \$909.99 WATER UTILITIES; COCA COLA \$17.00 GOODS; CORE MAIN \$6,989.44 GOODS; DALE & CHERYL PIES \$102.17 WATER DEP RETURN; EAGLE SALES OF THE BH \$6,948.80 GOODS; FAST TRACK \$450.00 BAND; FISHER BEVERAGE \$3,705.75 GOODS; FIRST NATIONAL BANK \$3,254.89 GOODS; HAWKINS \$1,143.37 GOODS; JENNER EQUIPMENT \$247.97 GOODS; JOHNSON BROS \$5,167.14 GOODS; MARCO \$262.54 SERVICES; MANGIS CONSTRUCTION \$972.45 SERVICES; MARIE OMDAHL \$50.86 WATER DEP RETURN; NEWELL FIRE DEPT \$50.00 SERVICES; NEWELL GLASS \$225.00 SERVICES; NEWELL GROCERY STORE \$478.68 GOODS; NEWELL HARDWARE \$334.71 GOODS; NEWELL SERVICE CENTER \$93.80 SERVICE; NEWMAN TRAFFIC SIGNS \$58.82 GOODS; PARKER LARRY \$190.00 GOODS; PEGGY WESNER \$75.00 WATER DEP RETURN; PEPSI \$298.56 GOODS; PETTY CASH \$13.60 POSTAGE; POSTMASTER \$160.00 STAMPS; RSI \$11,507.34 SERVICE; REPUBLIC BEVERAGE CO \$3,023.26 GOODS; SAND CREEK PRINTING \$102.82 GOOD; SD RETIREMENT SYSTEM \$2,067.88 RETIREMENT; SD DEPT OF TRANSPORTATION \$16.00 SERVICES; SERVALL \$382.74 SERVICES; SERVPRO \$7,702.33 SERVICES; SOUTHERN GLAZERS \$566.40 GOODS; TEAM LABORATORY \$1,745.50 GOODS; VERIZON \$57.69 SERVICES; VERL TIFFT \$57.69 GOODS; WRCTC \$978.94 SERVICES; TOTAL \$84984.43

Discussion was heard on MACPAR, LLC/McPherson request for change of zoning and provide water to

Block 95 lots 2 & 3 Newell original sites: Motion by Commissioner Youngberg, 2nd by Commissioner Tennis to table the request until more information was received. All in favor. Motion carried.

Discuss general questions from Ryan Dennis on a possible new meat processing facility: Mr. Dennis advised the council on his desire to build a new meat processing facility within the city limits this would bring in new jobs and revenue to Newell. The location of the facility is still being decided.

Discuss exemption for the use of City Hall for Tot N Twenty for the Christmas Fair in Oct: Representative Lynette Culver addressed the council to waive fees for the Christmas Fair at City Hall. Motion made by Commissioner Adams 2nd by Commissioner Tennis to waive the fee this year. It will be revisited every year to make the determination to waive fees or not. Roll call as follows: Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, Mayor Wetz recused himself. All in favor. Motion carried.

Citizen's Comments and Concerns: Were heard and appreciated.

Committee/Dept. Head Reports: Finance Office: Finance Officer Parrow. **Sheriff's Office:** No report. **Liquor Store/ Bar** Written Report by Finance Officer Parrow. **Library:** Written report by Librarian Wonderly: **Museum:** Written report by Museum Curator Velder: **Fire Department:** No report: **Public Works:** Foreman Parker: **Ambulance:** Report by Commissioner Adams.

Discuss and or/motion to approve first reading of Ordinance 06-2020 2022 Appropriation Ordinance for the fiscal year 2022: Motion by Commissioner Youngberg, 2nd by Commissioner Adams to approve first reading of ordinance 06-2020. Roll call as follows: Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, Mayor Wetz, aye. All in favor. Motion carried.

Discuss and or/motion to approve CivicPlus website proposal for the Town of Newell: Motion made by Commissioner Youngberg 2nd by Commissioner Tennis to approve CivicPlus proposal. All in favor. Motion carried.

Discuss and or/motion to approve to change Oct 11 regular Commissioners meeting due to holiday: Motion made by Commissioner Tennis 2nd by Commissioner Adams to move the October 11th meeting to October 18th. All in favor. Motion carried.

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

Adjourn September 13, 2021 Commissioners Meeting: Motion by Commissioner Adams, 2nd by Commissioner Tennis; to approve to adjourn the September 13, 2021 Commissioner Meeting at 1950. All in favor. Motion carried.

Next Regular Commissioner Meeting

Sheila Smith, Town of Newell Finance Clerk

Kenneth Wetz, Town of Newell Mayor

Published September

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