

**TOWN OF NEWELL  
COMMISSIONER MEETING  
AUGUST 16, 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 Olson, Commissioner Tennis, Commissioner Youngberg, and Finance Clerk Smith were in attendance.

**Adopt the Agenda:** Motion made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Youngberg to approve the August 16, 2021 Regular Commissioners Meeting with the removal of building permits for 411 4<sup>th</sup> Street. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Tennis to approve the July 12, 2021 Regular Commissioners Meeting Minutes. All in favor, motion carried.

**PAYROLL:** Finance Office \$3,517.62, Government Bldg. \$1,779.51, Streets \$2,025.87, Snow Removal \$1,102.67, Pest/Weed Control \$110.29, Sewer \$3,627.90, Landfill \$926.38, Water Dept. \$5,398.50, Cemetery \$1,245.15, Parks \$2,360.32, Library \$1,312.73, Museum \$1,602.29, Bar \$12,403.04 **Total Payroll** \$37,412.27

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

**Discuss MACPAR, LLC/McPherson request for change of zoning and provide water to Block 95 lots 2 & 3 Newell original site:** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to table the request until September's meeting.

**CLAIMS:** 212-79 \$425.21 GOODS; AVERA HEALTH \$6,604.85 SERVICES; BARNEY BARNES \$128.54; BENNETT MAIN GUBBRUD & WILLER \$864.01 SERVICES; BH PIONEER \$159.39 SERVICES; BH POWER & LIGHT \$5,042.85 SERVICES; BH PURE \$30.94 GOODS; BJS COUNTRY STORE NEWELL \$698.25 GOODS; BUTTE CO AMBULANCE \$18,000.00 SERVICES; BUTTE CO SHERIFF \$4,260.41 SERVICES; CASH-WA \$1,204.65 GOODS; CHAIN SAW CENTER \$191.65 GOODS; CITY OF NEWELL \$648.83 WATER UTILITIES; DOUBLE STAR COMPUTING \$852.19; EAGLE SALES OF THE BH \$3,569.55 GOODS; ECOLAB PEST ELIMINATION \$36.74 SERVICES; FISHER BEVERAGE \$1,715.50 GOODS; FIRST NATIONAL BANK \$1,795.09 GOODS; HAWKINS \$1,225.65 GOODS; JOHNSON BROS \$2,828.21 GOODS; JP COOKE \$78.85 GOODS; LEBER AG SERVICES \$803.63 GOODS; MARCO \$256.94 SERVICES; MID CONTINENT TESTING LABS \$64.90 SERVICES; NEWELL GROCERY STORE \$319.90 GOODS; NEWELL HARDWARE \$534.23 GOODS; NEWELL SERVICE CENTER \$181.08 SERVICE; PEPSI \$98.00 GOODS; PETTY CASH \$77.40 POSTAGE; POSTMASTER \$144.00 STAMPS; QUILL CORP \$99.97 SUPPLIES; RSI \$5,517.02 SERVICE; REPUBLIC BEVERAGE CO. \$1,267.18 GOODS; S & S ROADRUNNER \$734.21 GOODS; SAND CREEK PRINTING \$367.25 GOOD; SD RETIREMENT SYSTEM \$3,138.66 RETIREMENT; SD ONE CALL \$18.90 SERVICES; SERVALL \$383.81 SERVICES; SOUTHERN GLAZERS \$315.25 GOODS; VERIZON \$57.69 SERVICES; VERL TIFFT \$57.69 GOODS; WRCTC \$981.93 SERVICES; TOTAL \$37,634.12

**Citizen's Comments and Concerns:** Tot n Twenty representative Lynette Culver addressed the council advising what the Club does and asked for an exception for the fees to rent City Hall. She was asked to request to be on the agenda for the September 13<sup>th</sup> meeting so a motion could be made.

**Committee/Dept. Head Reports:** **Finance Office:** Finance Clerk Smith. **Sheriff's Office:** Written report. **Liquor Store/ Bar:** Report by Bar Manager Barnes. **Library:** Written report by Librarian Wonderly. **Museum:** Written and oral report by Museum Curator Velder. **Fire Department:** Written report: request for the loan of tables and chairs for the BBQ. Approved. **Public Works:** Foreman Parker. **Ambulance:** No report.

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

**Discuss and/or motion to approve I.A.S. to audit 2019 & 2020 audits in house:** Motion by Commissioner Olson, 2<sup>nd</sup> by Commissioner Youngberg to approve I.A.S. to audit 2019 & 2020 in house. All in favor. Motion carried.

**Discuss and/or motion to approve estimate of \$16,405.95 from Servpro to clean up 102 Fisk Ave:** Motion by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Youngberg to approve the estimate of \$16,405.95 from Servpro. All in favor. Motion carried.

**Discuss and/or motion to approve Central Plains Bat removal to clean bat problem in museum church:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Tennis to approve Central Plains Bat Removal to remove and clean up bat problem. All in favor. Motion carried.

**Discuss and/or motion to approve last minute Labor Day Events:** Motion by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Youngberg, to approve waiving vender fee for Labor Day vendors at rodeo grounds. All in favor. Motion carried. Commissioner Olson recused herself.

**Adjourn August, 2021 Commissioners Meeting:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Olson; to approve to adjourn the August 16, 2021 Commissioner Meeting at 1840. All in favor. Motion carried.

**Next Regular Commissioner Meeting September 13, 2021**

\_\_\_\_\_  
Sheila Smith, Town of Newell Finance Clerk

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Kenneth Wetz, Town of Newell Mayor

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