

**TOWN OF NEWELL
COMMISSIONER MEETING
DECEMBER 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 Commissioner President Youngberg followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Olson, Commissioner Tennis, Commissioner Youngberg, Finance Officer Parrow were in attendance. Absent Mayor Wetz.

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

Approve Minutes: Motion made by Commissioner Adams, 2nd by Commissioner Olson to approve the November 8, Regular Commissioners Meeting Minutes. All in favor, motion carried.

PAYROLL: Finance Office \$2,574.49 Government Bldg. \$943.63, Streets \$1,225.92, Snow Removal \$658.11, Pest/Weed Control \$65.82, Sewer \$2,335.31 Landfill \$433.67, Water Dept. \$3,289.86 Cemetery \$232.08, Parks \$791.82, Library \$911.09, Bar \$9,460.15 **Total Payroll** \$22,921.95

Approving the Bills: Motion by Commissioner Tennis, 2nd by Commissioner Olson to approve bills. All in favor, Motion carried.

CLAIMS: 212-79 \$253.10 GOODS; AVERA HEALTH \$5,499.87 SERVICES; BARNEY BARNES \$47.07 GOODS; BENNETT MAIN GUBBRUD & WILLER \$ SERVICES; BH CREATE CUSTOM BUILDS \$ GOODS; BH POWER & LIGHT \$5,290.02 SERVICES; BIRNER AUTO REPAIR \$ GOODS; BJS COUNTRY STORE NEWELL \$191.28 GOODS; BLACK HILLS PIONEER \$ SERVICES; BLACK HILLS PURE \$15.47 SERVICES; BROSZ ENGINEERING, INC \$2,970.00 SERVICES; BUTTE COUNTY REGISTER OF DEEDS \$30.00 GOODS; BUTTE CO SHERIFF \$4,260.41 SERVICES; CASH-WA \$1428.37 GOODS; CITY OF NEWELL \$588.84 SERVICES; SERVICES; COCA COLA \$ GOODS; CORE MAIN \$20.24 GOODS; DAKOTA LUMBER \$ GOODS; DIVISION OF CHILD SUPPORT \$633.69 SERVICES; DOUBLE STAR COMPUTING \$ SERVICES; DSS \$ SERVICES; EAGLE SALES OF THE BH \$5,181.80 GOODS; ECOLAB PEST ELIMINATION DIV \$36.74 SERVICES; ENNING PROPANE INC \$1,350.00 GOODS; FIRST NATIONAL VISA \$1,319.53 GOODS; FISHER BEVERAGE \$2,491.80 GOODS; HAWKINS \$669.87 GOODS; HYDRO-KLEAN,LLC \$15,700.00 SERVICES; JOHNSON BROS \$2,922.07 GOODS; MANGIS CONSTRUCTION \$255.10 SERVICES; MARC \$ GOODS; MARCO \$275.12 SERVICES; MEGUIRE CHEMICAL SOLUTION \$1375.00 GOODS NEWELL GROCERY STORE \$428.14 GOODS; NEWELL HARDWARE \$159.21 GOODS; NEWELL SERVICE CENTER \$15.00 GOODS; NEWMAN TRAFFIC SIGNS \$ GOODS; PEPSI-COLA OF RAPID CITY \$237.50 GOODS; PETTY CASH \$55.40 GOODS; POSTMASTER \$ GOODS; POSTMASTER \$ SERVICES; QUILL \$806.62 GOODS; RSI \$ SERVICE; REPUBLIC BEVERAGE CO. \$1,509.00 GOODS; RUSHMORE OFFICE & TEACHER SUPPLY \$262.00 GOODS; S & S ROADRUNNER \$886.71 GOODS; SAND CREEK PRINTING \$534.81 GOODS; SERVALL UNIFORM/LINEN CO \$382.74 GOODS; SHEILA SMITH \$29.35; SD ASSOC OF RURAL WATER \$10.00 SERVICE; SD MUNICIPAL LEAGUE \$917.48 SERVICES; SD ONE CALL \$ SERVICES; SD RETIREMENT SYSTEM \$2,144.04 SERVICES; SD WORK COMP FUND \$ SERVICES; SOUTHERN GLAZERS OF SD \$3,030.97 GOODS; TAMARA SONGER \$150.00 SERVICE; TEAM LABORATORY CHEMICAL CO \$ GOODS; VERIZON \$177.34 SERVICES; VERL TIFFT \$ GOODS; VOSS DISTRIBUTING LLC \$104.50 GOODS; WRCTC \$977.28 SERVICES; TOTAL \$ 65,623.48

Discuss and/or motion to approve Ken Ballou's request to be added to agenda regarding trailer house issues: Discussion was heard regarding trailer house issues. Commissioner President Youngberg would like Ken Ballou to sign a complaint form so the Commissioner can take action.

Citizen's Comments and Concerns: None were heard.

Committee/Dept. Head Reports: Finance Office: Finance Officer Parrow. **Sheriff's Office:** Written report.

Liquor Store/ Bar Barney Barnes. Library: Written report by Librarian Wonderly. **Fire Department:** No report:

Public Works: Foreman Parker: **Ambulance:** No report.

Discuss and/or First Reading of Ordinance 09-2020 Supplemental Appropriations Ordinance: Commissioner President Youngberg read the first reading of Ordinance 09-2020 and then opened it up to public comments hearing none; motion by Commissioner Adams, 2nd by Commissioner Olson to approve first reading of Ordinance 09-2020. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye and Commissioner President Youngberg aye. All in favor, Motion carried.

Commissioner's Comments and Concerns: Town of Newell Commissioners would like Finance Officer Parrow to write a nuisance letter to the residence of 222 6th Street concerning camper ordinance and garbage.

Discuss and/or motion to approve Special Meeting on December 29, 2021 for second reading of Ordinance 09-2020 Supplemental Appropriations Ordinance and last min bills: Motion by Commissioner Tennis, 2nd by

Commissioner Olson to approve special meeting on December 29, 2021 at 18:00 for 2nd reading of Ordinance 09-2020 Supplemental Appropriations Ordinance and last min bills. All in favor, Motion carried.

Adjourn December 13, 2021 Commissioners Meeting: Adjourned December 13, 2021 Commissioner Meeting at 18:21.

Next Regular Commissioner Meeting January 10, 2022

Jennifer Parrow, Town of Newell Finance Officer
President

Allen Youngberg Town of Newell Commissioner

Published December, 2021

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