

**TOWN OF NEWELL
COMMISSIONER MEETING
JULY 12, 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 Youngberg, and Finance Officer Parrow were in attendance. Commissioner Tennis present by phone and absent Commissioner Olson.

Adopt the Agenda: Motion made by Commissioner Youngberg, 2nd by Commissioner Adams to approve the July 12, 2021 Regular Commissioners Meeting. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Adams, 2nd by Commissioner Youngberg to approve the June 14, 2021 Regular Commissioners Meeting Minutes. All in favor, motion carried.

Public Hearing on transfer/sale of alcoholic beverage licenses retail (on-off sale) malt beverage & SD farm wine and retail (on-sale) liquor licenses from TJ's Café & Waterin' Hole to High Plains Restaurant & Bar:

Mayor Wetz opened the public hearing up to the public, hearing no comments, Motion by Commissioner Youngberg, 2nd by Commissioner Adams to approve the transfer/sale of alcoholic beverage license retail (on-off sale) malt beverage & SD farm wine and retail (on-sale) liquor licenses from Tj's Café & Waterin' Hole to High Plains Restaurant & Bar. Roll call as follows. Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, and Mayor Wetz aye. All in favor. Motion carried.

Public Hearing Excess Animal Permit for Candy Swenby 409 East 1st Street Block 88 lot 1 original Newell

City Newell SD 57760 to allow 7 dogs: Mayor Wetz opened the public hearing up to the public. Comments were made on how Candy Swenby's dogs were well behaved and never having any problems with them. Motion by Commissioner Tennis, 2nd by Commissioner Adams to approve excess animal permit for Candy Swenby to allow 7 dogs. Roll call as follows. Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, and Mayor Wetz aye. All in favor. Motion carried.

Public Hearing Excess Animal Permit for Tanya Kjellsen 709 LaSalle Ave Block 95 lot 4 pt original Newell

City Newell SD 57760 to allow 5 cats & 3 dogs: Mayor Wetz opened the public hearing up to the public. Hearing none. Motion by Commissioner Youngberg, 2nd by Commissioner Tennis to approve excess animal permit for Tanya Kjellsen to allow 5 cats & 3 dogs. Roll call as follows. Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, and Mayor Wetz aye. All in favor. Motion carried.

Public Hearing Excess Animal Permit for Vikki Morell 717 Dartmouth Ave Block 21 lot 5 original Newell

City SD 57760 to allow 8 cats: Mayor Wetz opened the public hearing up to the public. Hearing none. Motion by Commissioner Adams, 2nd by Commissioner Youngberg to approve excess animal permit for Vikki Morell to allow 8 cats. Roll call as follows. Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, and Mayor Wetz aye. All in favor. Motion carried.

Discuss and/or approve Ambulance equipment for second Ambulance: Discussion was heard on the need for Ambulance equipment of a power lift and cot for the second Ambulance. Mayor Wetz would like to contribute some money but at this time does not know how much.

Discuss and/or approve second reading of Ordinance No. 02-2020 A Temporary Ordinance regarding the issuance of local medical cannabis establishment permits and/or licenses:

Motion by Commissioner Youngberg, 2nd by Commissioner Adams to approve the second reading of Ordinance No. 02-2020. Roll call as follows. Commissioner Adams aye, Commissioner Tennis aye, Commissioner Youngberg aye, and Mayor Wetz aye. All in favor. Motion carried.

Discuss and/or approve Irrigation water from the city for 516 9 street & 913 Dartmouth Ave: Motion by Commissioner Adams, 2nd by Commissioner Youngberg to table the decision of the irrigation water until September's meeting. All in favor. Motion carried.

PAYROLL: Finance Office \$3,178.56, Government Bldg. \$1,072.69, Streets \$1,305.54, Snow Removal \$649.36, Pest/Weed Control \$64.96, Sewer \$2,639.80, Landfill \$504.61, Water Dept. \$3,647.41, Cemetery \$557.73, Parks \$1,175.79, Library \$908.66, Museum \$587.70, Bar \$8,590.46 **Total Payroll** \$24,883.27

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

CLAIMS: 212-79 \$425.21 GOODS; ALI TONSFELDT \$25.00 DUES; AVERA HEALTH \$6,604.85 SERVICES; BH POWER & LIGHT \$5,042.85 SERVICES; BJS COUNTRY STORE NEWELL \$698.25 GOODS; BUTTE CO SHERIFF \$4,260.41 SERVICES; BUTTE COUNTY REGISTER OF DEEDS \$60.00 DEED; CASH-WA \$1,8314.34 GOODS; CITY OF NEWELL \$648.83 WATER UTILITIES; DENR \$260.00 SERVICES; DEPT OF REVENUE \$45.50 DUES;

EAGLE SALES OF THE BH \$4,904.55 GOODS; FASTENAL \$173.18 GOODS; FISHER BEVERAGE \$3,359.95 GOODS; FIRST NATIONAL BANK \$1,160.31 GOODS; GARY LA DUE \$75.00 WATER DEP RETURN; HAWKINS \$1,225.65 GOODS; JENNER EQUIPMENT \$85.21 GOODS; JOHNSON BROS \$2,604.86 GOODS; JP COOKE \$54.15 GOODS; KNIGHT SECURITY \$20.00 SERVICES; MANGIS CONSTRUCTION \$719.38 SERVICES; MARCO \$267.32 SERVICES; NEWELL GROCERY STORE \$319.90 GOODS; NEWELL HARDWARE \$534.23 GOODS; NEWELL SERVICE CENTER \$181.08 SERVICE; PARROW JEN \$63.10 TRAVEL; PEPSI \$475.00 GOODS; PETTY CASH \$77.40 POSTAGE; POSTMASTER \$144.00 STAMPS; QUILL CORP \$147.24 SUPPLIES; RSI \$5,517.02 SERVICE; REPUBLIC BEVERAGE CO.\$1,514.34 GOODS; S & S ROADRUNNER \$734.21 GOODS; SAND CREEK PRINTING \$367.25 GOOD; SD RETIREMENT SYSTEM \$2,253.89 RETIREMENT; SD DEPT OF REVEUNE SPECIAL TAX \$150.00 ALC LIC FEES; SD FEDERAL PROPERTY AGENCY \$35.00 GOODS; SERVALL \$383.81 SERVICES; SOUTHERN GLAZERS \$514.20 GOODS; TJS CAFÉ & WATERIN HOLE \$75.00 WATER DEP RETURN ;US POSTAL SERVICES \$76.00 DUES; VERIZON \$57.70 SERVICES; VERL TIFFT \$57.70 GOODS; VOSS DISTIBUTING \$32.50 GOODS; WESTON ENGINEERING \$20,501.82 SERVICES; WRCTC \$981.93 SERVIES; TOTAL \$68,519.60

Citizen's Comments and Concerns: None were heard.

Discuss and/approve 2021 –2022 propane quotes: Motion by Commissioner Youngberg, 2nd by Commissioner Adams to approve Enning Propane bid of \$1.50 per gallon for the 2021-2022 winter. All in favor. Motion carried.

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

Liquor Store/ Bar: Written report by Bar Manager Barnes: **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.

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

Discuss and/or approve August Commissioner Meeting Change of date: Motion by Commissioner Tennis, 2nd by Commissioner Adams to approve to change August Commissioners meeting from the 9th to the 16th. All in favor. Motion carried.

Adjourn July 12, 2021 Commissioners Meeting: Motion by Commissioner Youngberg, 2nd by Commissioner Adams; to approve to adjourn the July 12, 2021 Commissioner Meeting at 1941. All in favor. Motion carried.

Next Regular Commissioner Meeting August 16, 2021

Jennifer Parrow, Town of Newell Finance Officer

Kenneth Wetz, Town of Newell Mayor

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