

**TOWN OF NEWELL  
COMMISSIONER MEETING  
OCTOBER 18, 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 Wetzel followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Olson, Commissioner Tennis, Commissioner Youngberg, Finance Officer Parrow and Finance Clerk Smith were in attendance.

**Adopt the Agenda:** Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Youngberg to approve the October 18, 2021 Regular Commissioners Meeting. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Tennis to approve the September 13, 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 by Commissioner Olson, 2<sup>nd</sup> by Commissioner Youngberg to approve bills. All in favor. Motion carried.

**CLAIMS:** 212-79 \$401.62 GOODS; AL CORNELLA REFRIGERATION \$784.15 SERVICES; AVERA HEALTH \$6,604.85 SERVICES; BH POWER & LIGHT \$5,217.83 SERVICES; BJS COUNTRY STORE NEWELL \$236.44 GOODS; BLACK HILLS PIONEER \$66.99 SERVICES; BLACK HILLS.COM \$212.50 SERVICES; BUTTE CO SHERIFF \$4,260.41 SERVICES; BUTTE LAWRENCE COUNTY FAIR BOARD \$190.35 GOODS; BLACK HILLS PURE \$45.85 GOODS; CASH-WA \$1254.36 GOODS; CENTRAL PLAINS BAT REMOVAL \$2500.00 CITY OF NEWELL \$ 865.67 WATER UTILITIES; COCA COLA \$55.00 GOODS; CORE MAIN \$4,861.99 GOODS; DAKOTA LUMBER \$97.56 GOODS; DALE & CHERYL PIES \$107.79 WATER DEP RETURN; EAGLE SALES OF THE BH \$5052.20 GOODS; ENNING PROPANE INC \$1275.00 GOODS; ECOLAB PEST ELIMINATION \$134.46 SERVICES; DAKOTA SUPPLY GROUP \$1,567.60 GOODS; FISHER BEVERAGE \$2233.25 GOODS; FIRST NATIONAL VISA \$778.81 GOODS; SABRINA HARMON \$30.00 SERVICES; HAWKINS \$942.61 GOODS; JENNER EQUIPMENT \$144.11 SERVICES; JOHNSON BROS \$3280.30 GOODS; LAW ENFORCEMENT MAGNETS \$125.00 GOODS; JUSTIN LARIVE \$12.41 WATER DEPOSIT RETURN; LAWSON PRODUCTS INC \$96.94 GOODS; M & M SANITATION \$1,110.00 SERVICES; MARCO \$540.86 SERVICES; MANGIS CONSTRUCTION \$367.35 SERVICES; MID CONTINENT TESTING LABS \$380.00 SERVICES; NEWELL GROCERY STORE \$667.17 GOODS; NEWELL HARDWARE \$115.31 GOODS; NEWELL SERVICE CENTER \$46.37 SERVICE; NEWMAN TRAFFIC SIGNS \$61.65 GOODS; PEPSI \$196.00 GOODS; PETTY CASH \$27.20 POSTAGE; POSTMASTER \$160.00 STAMPS; QUILLS \$843.02 GOODS;RDO EQUIPMENT \$594.24 SERVICES; RSI \$5,517.02 SERVICE; REPUBLIC BEVERAGE CO.\$1,604.33 GOODS; S & S ROADRUNNER \$728.47 GOODS; SD PUBLIC ASSURANCE ALLIANCE \$36,630.65 INSURANCE; SD RETIREMENT SYSTEM \$2,099.14 RETIREMENT; SERVALL \$382.74 SERVICES; VERIZON \$57.63 SERVICES; VERL TIFT \$57.63 GOODS; VOSS DISTRIBUTING \$68.50 GOODS; BRIAN WENGERD \$134.15 WATER DEPOSIT RETURN; WRCTC \$954.47 SERVICES; TOTAL \$96,779.95

**Public Notice to change zoning of property, Block 95 Lots 1,2,3 & 4 Addn-1601 from General Industrial to Ag-Residential:** Motion by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to change zoning of property, Block 95 Lots 1,2,3 & 4 from General Industrial to Ag-Residential. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye. All in favor. Motion carried.

**Discuss and/or motion to approve second reading of Ordinance 06-2020 2022:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Tennis to Approve the second reading of Ordinance 06-2020 2022. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye. All in favor. Motion carried.

**Discuss and/or motion to approve temporary permit for a tiny house until improvements on land are finished and custom house can be built at 601 E. 6<sup>th</sup> Street:** Motion by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to approve the tiny house with a one (1) year time limit while improvements on land are made and a custom house can be built. All in favor. Motion carried.

**Discuss and/or motion to approve to renew Newell Municipal Liquor Store Package (off-sale) Liquor for 2022:** Motion by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Youngberg to approve to renew Newell Municipal Liquor Store Package (off-sale) Liquor for 2022. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye. All in favor. Motion carried.

**Discuss and/or motion to approve to renew Newell Municipal Liquor Store Retail (on-sale) Liquor for 2022:** Motion by Commissioner Olson, 2<sup>nd</sup> by Commissioner Adams to approve to renew Newell Municipal Liquor Store

Retail (on-sale) Liquor for 2022. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye Mayor Wetz aye. All in favor. Motion carried.

**Discuss and/or motion to approve to renew Newell Municipal Liquor Store Retail (on-sale) Liquor for 2022 at 108 3rd Street:** Motion by Commissioner Adams to renew Newell Municipal Liquor Store Retail (on-sale) Liquor for 2022 at 108 3rd Street. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye Mayor Wetz aye. All in favor. Motion carried.

**Discuss and/or motion to approve to renew High Plains Restaurant and Bar Retail (on-sale) Liquor for 2022:** Motion by Commissioner Youngberg, 2nd by Commissioner Tennis to renew High Plains Restaurant and Bar Retail (on-sale) Liquor for 2022. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye Mayor Wetz nay. Motion carried.

**Discuss and/or motion to amend 192 of the Drugs and Alcohol use policy manual:** Motion by Commissioner Olson, 2nd by Commissioner Tennis to amend 192 of the Drugs and Alcohol use policy manual.

**Discuss and/or motion on Irrigation crossing the hwy:** Motion by Commissioner Youngberg, 2nd by Commissioner Tennis to table the irrigation crossing the hwy to next meeting for more information. All in favor. Motion carried.

**Discuss and/or motion to approve Finance Clerk Smith's 6 month probation raise of \$1.50 an hour:** Motion by Commissioner Tennis, 2nd by Youngberg to approve Finance Clerk Smith's raise of \$1.50 an hour. All in favor. Motion carried.

**Citizen's Comments and Concerns:** None were heard.

**Committee/Dept. Head Reports: Finance Office:** Finance Officer Parrow. **Sheriff's Office:** No report. **Liquor Store/Bar Report** by Barney Barnes. **Library:** Written report by Librarian Wonderly and discussion on storm damage to Library: Motion by Commissioner Olson, 2nd by Commissioner Tennis to declare an emergency for damage to the Library caused by winter storm and to use estimates by Brandon Norman to repair damage to the Library as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye as follows: Commissioner Adams aye, Mayor Wetz, aye. All in favor. Motion carried. **Museum:** Written report by Museum Curator Velder: **Fire Department:** No report: **Public Works:** Foreman Parker: **Ambulance:** Report by Commissioner Adams.

**Discussion on storm damage to Library:** Motion by Commissioner Olson, 2nd by Commissioner Tennis to declare an emergency for damage to the Library caused by winter storm and to use estimates by Brandon Norman to repair damage. Roll call as follows: Commissioner Adams aye, Commissioner Olson aye, Commissioner Tennis aye, Commissioner Youngberg aye, Mayor Wetz, aye. All in favor. Motion carried.

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

**Adjourn October 18, 2021 Commissioners Meeting:** Motion by Commissioner Adams, 2nd by Commissioner Tennis; to approve to adjourn the October 18, 2021 Commissioner Meeting at 1924. All in favor. Motion carried.

**Next Regular Commissioner Meeting November 8th 2021**

Sheila Smith, Town of Newell Finance Clerk

Kenneth Wetz, Town of Newell Mayor

**Published October 2021**

Published once at the total approximate cost of \$ \_\_\_\_\_

**ORDINANCE NO. 06-2020  
2022 APPROPRIATION ORDINANCE**

BY THE COMMON COUNCIL OF THE CITY OF NEWELL THAT THE FOLLOWING SUMS ARE  
APPROPRIATED TO MEET THE OBLIGATIONS OF THE MUNICIPALITY FOR THE FISCAL YEAR 2022:

	<u>TYPE</u>	<u>GEN GVT</u>	<u>LIBRARY</u>	<u>PERMANENT</u>	<u>INTERPRIS</u>	<u>INTERPRIS</u>	<u>WATER</u>	<u>SEWER</u>	<u>RRIGATIO</u>	<u>MEMO</u>
	<u>FUND</u>	<u>GEN FUND</u>	<u>MEM</u>	<u>FUN</u>	<u>PERP</u>	<u>CAR</u>	<u>LIQUOR</u>	<u>WATER</u>	<u>SEWER</u>	<u>RRIGATIO</u>
										<u>TOTAL</u>
<u>410 GENERAL GOVERNMENT</u>										
4110	LEG & EXECUTIVE	\$14,263								\$14,263
4115	CONTINGENCY	\$16,400								\$17,200
4130	ELECTIONS	\$1,600								\$1,600
4141	LEGAL	\$8,100								\$8,100
4142	FINANCIAL ADMIN	\$80,399								\$80,399
4192	GOVT BUILDINGS	\$63,975								\$63,975
	<b>TOTAL</b>	<b>\$184,737</b>	<b>\$0</b>	<b>\$800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$185,537</b>
<u>420 PUBLIC SAFETY</u>										
4211	POLICE	\$55,300								\$55,300
4220	FIRE DEPARTMENT	\$14,500								\$14,500
	<b>TOTAL</b>	<b>\$69,800</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$69,800</b>
<u>430 PUBLIC WORKS</u>										
4310	HIGHWAY/STREETS	\$191,906								\$191,906
4316	STREET LIGHTING	\$17,000								\$17,000
4317	SNOW REMOVAL	\$20,100								\$20,100
4319	PEST WEED CONT	\$24,020								\$24,020
4323	SOLID WASTE COLL	\$62,000								\$62,000
4325	SEWER							\$72,370		\$72,370
4326	REST USE LANDFILL	\$22,836								\$22,836
4330	WATER						\$145,650			\$145,650
4330	IRRIGATION								\$11,825	\$11,825
4370	CEMETERY	\$20,814		\$480						\$21,294
	<b>TOTAL</b>	<b>\$358,676</b>	<b>\$0</b>	<b>\$480</b>	<b>\$0</b>	<b>\$145,650</b>	<b>\$72,370</b>	<b>\$11,825</b>	<b>\$589,001</b>	<b>\$0</b>
<u>440 HEALTH &amp; WELFARE</u>										



340	CHG GDS/SERVICE	\$90,600		\$1,280	\$423,220	\$175,650	\$74,600	\$11,825	\$777,175
350	FINES/FORFEITS	\$1,100	\$0			\$0	\$3,500		\$4,600
360	MISCELLANEOUS	\$4,300	\$0	\$0		\$0	\$200		\$4,500
380	OTHER REV	\$16,413		\$0		\$0			\$16,413
390	OTHER SOURCES	\$17,500	\$0				\$70		\$17,570

TOTAL MEANS OF FINANCE \$717,976 \$0 \$1,280 \$423,220 \$175,650 \$78,370 \$11,825 \$1,408,320

COMPARE WITH APPROPRIATIONS \$717,975 \$0 \$1,280 \$423,220 \$175,650 \$78,370 \$11,825 \$1,408,320  
 DIFFERENCE \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0

(THE TOTAL MEANS OF FINANCE BALANCES WITH THE TOTAL APPROPRIATIONS,)  
 THE FINANCE OFFICER IS DIRECTED TO CERTIFY THE FOLLOWING DOLLAR AMOUNT OF TAX LEVIES MADE  
 IN THE ORDINANCE TO THE COUNTY AUDITOR.

GENERAL FUND: \$22,062,653 MIL LEVY: 9.078

ATTEST: CITY OF NEWELL  
 BY \_\_\_\_\_ KENNETH WETZ, MAYOR  
 JENNIFER PARROW, FINANCE OFFICER

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