

**TOWN OF NEWELL
COMMISSIONER MEETING
APRIL 11TH, 2022
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. Mayor Wetz, Commissioner Adams, Commissioner Olson, Commissioner Tennis, Commissioner Youngberg, Finance Officer Smith and Finance Clerk Wetz were in attendance.

Adopt the Agenda: Motion made by Commissioner Olson to approve the Agenda for April 11, 2022, 2nd by Commissioner Tennis. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Tennis to approve the minutes of the March 14, 2022 Regular Commissioners meeting, 2nd by Commissioner Olson. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Adams to approve the minutes of the March 21, 2022 Equalization meeting, 2nd by Commissioner Tennis. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Youngberg to approve the minutes of the March 28, 2022 Special Commissioners meeting, 2nd by Commissioner Tennis. All in favor, motion carried.

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

Payroll by Dept: Finance office \$2353.79; Government Building \$934.16; Streets \$1290.25; Snow Removal \$663.69; Pest/Weed Control \$66.37; Sewer \$2251.80; Landfill \$457.13; Water Department \$3231.57; Cemetery \$319.05; Parks \$900.50; Library \$1053.20; Bar \$9068.64 Total \$22,590.15

CLAIMS: 212-79 LLC \$227.22 GOODS; ACH FEES \$23.20 SERVICE; BARNEY BARNES \$57.40 GOODS; BENNETT MAIN GRUBBRUD & WILL \$20.25 SERVICE; BH PIONEER \$190.22 SERVICE; BJS COUNTRY STORE \$548.36 GOODS; BLACK HILLS POWER & LIGHT \$6003.01 SERVICES; BROSZ ENGINEERING INC \$825.00 SERVICE; BUTTE COUNTY REGISTER \$30.00 GOODS; BUTTE CO SHERIFF \$4,260.41 SERVICES; CASH-WA DIST. \$769.95 GOODS; CITY OF NEWELL \$568.95 WATER; COCA COLA \$737.50 GOODS; CORE & MAIN \$998.61 SERVICE; DOLL CASTLE NEWS \$23.95; E-CORP \$9.95 SERVICE; EAGLE SALES OF THE BLACK HILLS \$3046.03 GOODS; ENNING PROPANE \$525.00 SERVICE; FIRST NATIONAL BANK PW \$10.00; FIRST NATIONAL BANK LIB \$340.24 GOODS; FISHER BEVERAGE \$1476.80 GOODS; HAWKINS INC \$557.77 GOODS; HEARTLAND ELECTRIC \$1251.10 SERVICE; HEARTLAND FEES \$602.04 SERVICE; HEARTLAND ADJUSTMENT \$125.00 SERVICE; JP COOKE COMPANY \$158.00 GOODS; JOE DIRT \$775.00 SERVICE; JOHNSON BROS WESTERN WH \$3929.27 GOODS; MARCO \$304.72 SERVICE; MERCHANT SERVICE FEES \$59.99 SERVICE; MID CONTINENT TESTING LABS \$85.50 SERVICE; NEWELL BAR \$1570.32 LOTTERY; NEWELL HARDWARE \$266.84 GOODS; NEWELL SERVICE CENTER \$11.95 SERVICE; NEWMART \$169.44 GOODS; PETTY CASH \$47.34 GOODS; POSTMASTER \$160.00 GOODS; PSN FEES \$186.33 SERVICE; QUILL \$310.16 GOODS; REFUSE SOLUTIONS INC \$5723.94 SERVICE; REPUBLIC BEVERAGE CO. \$2206.33 GOODS; SD ASSOC. OF RURAL WATER SYSTEMS \$75.00 SERVICE; SD RETIREMENT SYSTEM \$1993.32 SERVICE; SERVALL UNIFORM/LINEN CO \$193.83 SERVICE; SHEILA SMITH \$49.91 GOODS; SOUTHERN GLAZERS \$1570.65; WRCTC \$933.21 SERVICE; USDADCFO WATER METER LOAN \$451.00 LOAN; USDA RURAL DEV. \$451.00 LOAN; VERL TIFFT \$115.10 SERVICE; VAUGHN PLUMBING & HEATING \$95.71 SERVICE; VERERIS \$5692.50 GOODS; VERIZON \$115.10 SERVICE; WELLS PLUMBING AND FARM SUPPLY \$182.62; WRCTC \$177.99 TOTAL \$51,290.33

Discuss and/or motion on irrigation watering schedule: Motion was made by Commissioner Adams, 2nd by Commissioner Youngberg to table this matter until the May meeting. All in favor, Motion carried.

Discuss and/or motion on surveying property when bought or sold: Discussion was had and more research is needed. Motion was made by Commissioner Olson, 2nd by Commissioner Youngberg to table this motion until May. All in favor, motion carried

Discuss and/or motion on renewing Avera Medical insurance and adding vision, dental, short-term disability and accidental death for full time employees: Motion was made by Commissioner Olson, 2nd by Commissioner Tennis to renew Avera Medical Insurance and add vision, dental, short-term disability and accidental death benefits for full-time employees. All in favor, motion carried.

Discuss and/or motion on using Vigilant Business Solutions for drug testing and background checks: Motion was made by Commissioner Olson, 2nd by Commissioner Youngberg to use Vigilant Business Solutions for drug testing and background checks. All in favor, motion carried.

Discuss and/or motion on Graf building permit: Motion was made by Commissioner Olson, 2nd by Commissioner Tennis to remove this item from the agenda. All in favor, motion carried.

Discuss and/or motion on Marijuana Ordinance: Buck Casey appeared before the council to talk about Newell's current marijuana ordinance. No action taken.

Discuss and or motion on Kenneth Ballou's concerns: Kenneth Ballou addressed the council on his concerns. No action taken.

Discuss water report: Water report was discussed. Copies of the Water Report are available online and at the city office.

Citizen's Comments and Concerns: None

Committee/Dept. Head Reports: **Finance Office:** Finance Officer- Smith **Sheriff's Office:** Written Report **Liquor Store:** Bar Manager Barnes **Library:** Written Report Librarian Lisa Wonderly **Fire Department:** Written report **Public Works:** Foreman Larry Parker **Ambulance:** Commissioner Adams

Commissioner's Comments and Concerns: Were heard and appreciated

Adjourn April 11, 2022 Commissioners Meeting: Motion was made by Commissioner Adams, 2nd by Commissioner Youngberg to Adjourn the April 11th, 2022 meeting at 1915.

Meeting adjourned at 1915

Next Regular Commissioner Meeting May 9, 2022

Published April 12, 2022

Kendahl Wetz, Finance Clerk

Published once at the total approximate cost of \$ _____

Mayor Kenneth Wetz