

**TOWN OF NEWELL
COMMISSIONER MEETING
AUGUST 8TH, 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. Commissioner Adams, Commissioner Olson, Commissioner Tennis, Commissioner Youngberg, Finance Officer Smith, Finance Clerk Wetz and Mayor Wetz were in attendance.

Adopt the Agenda: Motion made by Commissioner Adams to approve the Agenda for August 8th 2022, 2nd by Commissioner Tennis. All in favor, motion carried.

Approve Minutes: July 11th, 2022 minutes were read and approved

Approve Payroll & Bills: Motion made by Commissioner Olson to approve the bills, 2nd by Commissioner Tennis. All in favor, motion carried.

Payroll by Dept: Finance \$3988.20; Government Buildings \$1796.04; Streets \$2008.50; Snow Removal \$1076.60; Pest/weed \$107.66; Sewer \$3555.14; Landfill \$957.99; Water Dept. \$5329.97; Cemetery \$1444.98; Parks \$2584.20; Library \$1490.85; Bar \$11050.07 Total: \$36,607.45

CLAIMS: 212-79 \$729.43; A & J SUPPLY \$108.55 GOODS; AFLAC \$53.64 SERVICE; AVERA \$4209.42 SERVICE; BH POWER AND LIGHT \$4864.79 SERVICE; BARNES, BARNEY \$185.05 GOODS; BJS COUNTRY STORE NEWELL \$950.89 GOODS; BLACK HILLS PIONEER \$63.09 SERVICE; BLACK HILLS PURE \$25.32 SERVICE; BUTTE COUNTY AMBULANCE \$23,000 SERVICE; BUTTE COUNTY SHERIFF \$4260.41 SERVICE; BUTTE MEADE WATER DISTRICT \$1797.50 TRAINING; CASH-WA \$1037.92 GOODS; CITY OF NEWELL \$558.98 SERVICE; COCA COLA COTTING CO. \$231.00 GOODS; COMPANION LIFE \$125.00 SERVICE; CORE & MAIN \$110.66 GOODS; DAKOTA LUMBER \$44.98 GOODS; EFTPS SYSTEM \$5273.50 SERVICE; EAGLE SALES OF THE BH \$4200.75 GOODS; FASTENAL \$94.32 GOODS; FERGEN, HEATHER \$139.06 DEPOSIT RETURN; FIRST NATIONAL BANK \$10435.36 SERVICE; FIRST NATIONAL BANK (LIB) \$180.08 GOODS; FIRST NATIONAL BANK (PW) \$448.53 GOODS; FISCHER \$3219.25 GOODS; GILBERT, CLAUDIA \$10.00 DEPOSIT RETURN; GILBERT, ANTONETTE \$72.25 DEPOSIT RETURN; GULLY, JACK \$20.00 DEPOSIT RETURN; HAWKINS \$839.69 GOODS; JOHNSON BROS WESTERN \$3064.98 GOODS; MARCO \$272.21 SERVICE; MIDCONTINENT TESTING LABS \$85.50 NEWELL BAR \$387.41; SERVICE; NEWELL SERVICE CENTER \$131.82 SERVICE; NEWMART GROCERY \$64.82 GOODS; NEWELL HARDWARE \$1731.34 GOODS; ONE CALL \$36.75 SERVICE; PETTY CASH \$146.91; POSTMASTER \$160.00 GOODS; POWERPLAN \$428.32 GOODS; QUILL \$294.66 GOODS; RSI \$5,856.69 SERVICE; REPUBLIC BEVERAGE COMPANY \$935.43 GOODS; RUNNINGS \$117.95 GOODS; SD DEPT OF REVENUE \$2453.08 TAXES; SD MOTOR VEHICLE DIVISION \$74.20 SERVICE; SERVICE; SD RETIREMENT SYSTEMS \$2738.66 SERVICE; S&S ROADRUNNER \$1124.15 GOODS; SERVALL \$210.15 SERVICE; SOUTHERN GLAZERS \$1881.17 GOODS; TEAM LABORATORY CHEMICAL \$965.00 GOODS; TOPE, BLINDA \$14.51 DEPOSIT RETURN; WRCTC \$994.04 SERVICE; TOTAL \$91,473.82

Discuss and/or motion on Bernie Minne going from an hourly employee to an annual salary of \$20,800:

Motion was made by Commissioner Adams, 2nd by Commissioner Youngberg to approve an annual salary of \$20,800 for Bernie Minne. All in favor, motion approved.

Discuss and/or motion on American Rescue Plan Act Grant for the water/ sewer projects: Mayor Wetz and Finance Officer Smith discussed the grants and the next steps needed for the future of the water/sewer projects.

Discuss and/or Motion on Splash Pad update: An update was given by the representative of the splash pad.

Mayor Wetz said a fence needs to be put up around the project before Labor Day. No completion date was given.

Discuss and/or motion on Alexandria subscription for the library: Discussion was had about the renewal of the Alexandria subscription for the library. It was determined to be an expense that should come out of the library's budget. No further action was taken.

Mayor Wetz presented DANRs Certificate of Achievement to the Town of Newell, City Foreman Larry Parker and City Employee Verl Tift.

Citizens Comments/Concerns: New Belle Fourche Auditor Annie Capp introduced herself.

Committee/Dept. Head Reports

- A. **Finance**- Finance Officer Smith
- B. **Sheriff Dept.**- written report
- C. **Liquor Store**- written report
- D. **Library**- written report
- E. **Museum**- written report
- F. **Fire Dept.**- written report
- G. **Public Works**- City Foreman Larry Parker
- H. **Ambulance**- Commissioner Youngberg & written report

Commissioner concerns/comments: Ordinance/nuisance violations and abandoned/vacant housing were discussed.

Meeting was adjourned at 7:14 p.m.

Next Regular Commissioners Meeting September 12th, 2022

Published August , 2022

Kendahl Wetz, Finance Clerk
Published once at the total approximate cost of \$ _____

Mayor Kenneth Wetz