

**TOWN OF NEWELL
COMMISSIONER MEETING
JUNE 13th, 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 Olson, Commissioner Tennis, Commissioner Youngberg, Finance Officer Smith, Finance Clerk Wetz and Mayor Wetz were in attendance. Absent Commissioner Adams.

Adopt the Agenda: Motion made by Commissioner Tennis to approve the Agenda for May 20th, 2022, 2nd by Commissioner Olson. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Olson to approve the minutes from the Special Commissioners Meeting May 20th, 2022, 2nd by Commissioner Tennis. All in favor, motion carried.

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

Payroll by Dept: General \$4745.62; Finance \$2007.51; Government Buildings \$949.54; Streets \$1196.86; Snow Removal \$678.24; Pest/weed \$67.82; Landfill \$483.65; Water Dept. \$3137.12; Cemetery \$396.70; Parks \$1005.03; Library \$1020.52; Bar \$8347.18 Total: \$26,157.38

CLAIMS: AFLAC \$35.76 SERVICE; AVERA \$3508.99 SERVICE; BARNEY BARNES \$639.83 GOODS; BJS COUNTRY STORE NEWELL \$603.73 GOODS; BENNETT MAIN GRUBBRUD & WILLERT \$240.12 SERVICE; BLACK HILLS PIONEER \$157.71 SERVICE; BLACK HILLS POWER \$4346.91; BLACK HILLS PURE \$61.85 GOODS; BMI LICENSE \$286.78 GOODS; BUTTE COUNTY SHERIFF \$4260.41 SERVICE; CASH-WA DISTRIBUTING \$610.57 GOODS; CAN SURETY DIRECT BILL \$50.00 SERVICE; CASH WA \$1424.45 GOODS; CHAINSAW CENTER \$78.11 SERVICE; CITY OF NEWELL \$555.22 SERVICE; COCA COLA BOTTLING CO. \$652.00 GOODS; COMPANION LIFE \$250.00 SERVICE; DIVISION OF CHILD SUPPORT \$196.62 SERVICE; DOUBLE STAR COMPUTING \$450.00 SERVICE; EFTPS \$7802.17 SERVICE; EAGLE SALES OF THE BH \$5997.80 GOODS; ECOLAB \$151.60 SERVICE; FIRST NATIONAL BANK (FINANCE) \$306.24 SERVICE; FIRST NATIONAL BANK (LIB) \$748.72 GOODS; FISHER BEVERAGE \$3121.85 GOODS; HAWKINS, INC. \$744.88 GOODS; HOMESTEAD MAINTENANCE \$1445.00 SERVICE; JOHNSON BROS WESTERN WH \$6709.04 GOODS; MARCO TECHNOLOGY \$337.27 SERVICE; MICROMARKETING \$72.55 SERVICE; NEWELL HARDWARE \$307.39 GOODS; NEWELL RAM SALE \$50.00 SERVICE; NEWELL SERVICE CENTER \$273.77 SERVICE; NEWMART \$87.14 GOODS; PETTY CASH \$13.60 SERVICE; REFUSE SOLUTIONS \$11458.34 SERVICE; REPUBLIC BEVERAGE CO. \$4573.81 GOODS; RNR CAMPGROUND \$450.00 GOODS; S&S ROADRUNNER \$1111.54 GOODS; SAND CREEK PRINTING \$412.98 GOODS; SD DEPT OF REV. SPECIAL DIVISION \$150.00 LICENSE; SD RETIREMENT SYSTEM \$1902.34 SERVICE; SECRETARY OF STATE \$30.00 SERVICE; SERVALL UNIFORM/LINEN CO \$594.85; SOUTHERN GLAZER'S \$2283.62 GOODS; US POSTAL SERVICE \$328.00 GOODS; VERIZON WIRELESS \$57.51 SERVICE; VERL TIFFT \$57.53 SERVICE; VOSS DISTRIBUTING \$107.50 GOODS; WELLS PLUMBING & FARM SUPPLY \$457.21 GOODS; WESTERN STATIONERS \$153.66 GOODS; TOTAL \$70,894.65

Public Hearing on Retail (on/off sale) Malt Beverage and SD Farm wine license for Berry's Bunkhouse: Mayor Wetz opened the Public Hearing on a Retail (on/off sale) Malt Beverage and SD Farm wine license for Berry's Bunkhouse. No comments/concerns were heard, Mayor Wetz closed the hearing. Motion was made by Commissioner Olson to approve the Retail (on/off sale) Malt Beverage and SD Farm wine license for Berry's Bunkhouse, 2nd by Commissioner Youngberg. Roll call as follows: Commissioner Olson Aye, Commissioner Tennis Aye, Commissioner Youngberg Aye and Mayor Wetz Aye. Motion carried.

Discuss and/or motion on demolition of Post property: Motion was made by Commissioner Tennis for Bennett Main Grubbar & Willert to proceed with obtaining a Court Order to demolish the uninhabitable structure, 2nd by Commissioner Youngberg. All in favor, motion carried.

Discuss and/or motion on property at 203 Ash St.: Mayor Wetz motioned to table this item until the next meeting, 2nd by Commissioner Youngberg. Roll call as follows: Commissioner Olson abstained, Commissioner Tennis Aye, Commissioner Youngberg Aye and Mayor Wetz Aye. Motion carried.

Discuss and/or motion to approve Bernie Minne as bartender for \$9.95/hr: Commissioner Tennis motioned to approve Bernie Minne as bartender for \$9.95/hr, 2nd by Commissioner Youngberg. All in favor, motion carried.

Discuss and/or motion to approve Sydney Durham as bartender for \$9.95/hr: Commissioner Tennis motioned to approve Sydney Durham as bartender for \$9.95/hr, 2nd by Commissioner Youngberg. All in favor, motion carried.

Discuss and/or motion to approve adding Jared Brown to the Newell Fire Dept. roster: Motion was made by Commissioner Olson to approve adding Jared Brown to the Newell Fire Dept. Roster, 2nd by Commissioner Tennis. All in favor, motion carried.

Discuss and/or motion on Lynette Culver's request for the City Hall fee to be waived for the Tot'N Twenty Extension Club to host the Annual Christmas Fair, October 20, 2022: No motion was made. High Plains Restaurant offered to pay the rental fee for the Tot'N Twenty Extension Club to host the Annual Christmas Fair on October 20, 2022.

Discuss and/or motion on High Plains Restaurant Malt Beverage drive thru: Motion made by Commissioner Youngberg to approve the Malt beverage drive thru at High Plains Restaurant, 2nd by Mayor Ken Wetz. Roll call as follows: Commissioner Olson Aye, Commissioner Tennis Nay, Commissioner Youngberg Aye and Mayor Wetz Aye. Motion carried.

Discuss and/or motion on donation for youth golf fees: Motion made by Commissioner Youngberg to approve donating \$500.00 to the Newell Golf Course to help cover youth golf fees, 2nd by Commissioner Tennis. All in favor, motion carried.

Discuss and/or motion on firework donation to the golf course: no motion was made.

Discuss and/or motion on approving Michelle Harkins as a substitute librarian: Motion made by Commissioner Olson to approve hiring Michell Harkins as a substitute librarian at \$9.95/hr, 2nd by Commissioner Tennis. All in favor, motion carried.

Discuss and/ or motion on Library Boards request to purchase a book trolley and paint the children's room (to be paid by Certificate of Deposit.): Motion made by Commissioner Olson to approve purchase of a book trolley and to paint the children's room, to be paid by Certificate of Deposit, 2nd by Commissioner Tennis. All in favor, motion carried.

Citizens Comments/Concerns: none were heard.

Committee/Dept. Head Reports

- A. **Finance-** Finance Officer Smith
- B. **Sheriff Dept.-** written report
- C. **Liquor Store-** Bar Manager Barney Barnes
- D. **Library-** Librarian Wonderly & written report
- E. **Museum-** written report
- F. **Fire Dept.-** no report
- G. **Public Works-** City Foreman Larry Parker
- H. **Ambulance-** Commissioner Youngberg & written report

Commissioner's Comments/Concerns: Progress with splash pad was briefly discussed. No other concerns were heard.

Meeting adjourned at 7:19 p.m.

Next Regular Commissioners Meeting/ Library Appropriation Hearing will be July 11th, 2022

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Kendahl Wetz, Finance Clerk

Published once at the total approximate cost of \$_____

Mayor Kenneth Wetz

