

**TOWN OF NEWELL  
REGULAR COMMISSIONERS MEETING  
AUGUST 14TH, 2023  
101 EAST 3<sup>RD</sup> STREET  
TOWN OF NEWELL OFFICE BUILDING  
UNAPPROVED MINUTES**

The Town of Newell Commissioners met in regular session at 5:00 pm at the Town Office Building. The meeting was called to order by Mayor Wetz followed by the Pledge of Allegiance. Roll call taken: Commissioner Adams here, Commissioner Olson here, Commissioner Tennis here and Mayor Wetz here. Also in attendance were Finance Officer Smith and Finance Clerk Wetz. Absent Commissioner Youngberg.

**Adopt the Agenda:** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Adams to approve the Agenda for August 14th, 2023. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Olson to approve the July 10<sup>th</sup>, 2023 Regular Commissioners Meeting minutes. All in favor, motion carried.

**Approve Bills & Payroll:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Olson to approve the bills & payroll. All in favor, motion carried.

**PAYROLL:** Finance \$2194.41, Government Buildings \$1339.92, Highways & Streets \$1478.86, Snow Removal \$799.03, Pest & Weed Control \$79.91, Sewer \$2466.04, Landfill \$690.36, Water \$3765.45, Cemeteries \$983.94, Parks Dept. \$1803.95, Library \$1137.31, Museum \$1200.70, Liquor \$8690.87 **TOTAL \$26,630.75**

**CLAIMS:** 212-79 \$372.36 GOODS, ACH FEE \$52.40 SERVICE, AVERA \$5,083.26 SERVICE, BJS COUNTRY STORE \$510.29 GOODS, BENNETT, WILL, GUBBARD & MAIN \$322.85 SERVICE, BLACK HILLS PURE \$23.35 GOODS, BLACK HILLS PIONEER \$160.14 SERVICE, BLACK HILLS ENERGY \$4,656.44 SERVICE, BOOM CONCRETE \$276.00 GOODS, BUTTE COUNTY SHERIFF \$4,260.41 SERVICE, CASHWA \$2,101.87 GOODS, CITY OF NEWELL \$647.37 GOODS, CIVIC PLUS \$2,665.00 SERVICE, COCA COLA \$404.00 GOODS, COMPANION LIFE \$125.00 SERVICE, CORE & MAIN \$1,312.85 GOODS, E-CORP BASIC \$19.90 SERVICE, EAGLE SALES \$5,596.40 GOODS, ECO-LAB \$397.81 SERVICE, EFTPS \$5,650.60 SERVICE, FISHER BEVERAGE \$4,242.35 GOODS, FNB-FIN \$574.92 GOODS, FNB-LIB \$523.79 GOODS, HAWKINS \$3,458.61 GOODS, HEARTLAND FEES \$2,258.40 SERVICE, HOMESTEAD MAINTENANCE \$977.50 GOODS, JOHNSON BROS \$9,543.57 GOODS, KLUECKMAN, BRENDAN \$127.71 DEPOSIT RETURN, LANDPHERE, GLORIA \$645.00 SERVICE, MANGIS CONSTRUCTION \$382.65 SERVICE, MARCO \$315.00 GOODS, MERCHANT FEE \$70.00 SERVICE, NEWELL RAM SALE \$50.00 GOODS, NEWELL SERVICE CENTER \$495.48 GOODS, NEWMART GROCERY \$150.36 GOODS, NEWELL HARDWARE \$382.80 GOODS, PETTY CASH \$22.50 GOODS, PSN FEES \$461.54 SERVICE, QUEEN CITY DOOR SERVICE \$5,561.23 GOODS,QUILL \$216.59 GOODS, POWERPLAN \$794.32 GOODS, RUSHMORE OFFICE \$47.00 GOODS, REPUBLIC BEVERAGE \$1,930.77 GOODS, RSI \$5,865.70 SERVICE, S&S ROADRUNNER \$1,362.50 GOODS, SD ONE CALL \$34.65 SERVICE, STEREOS & STUFF \$89.95 GOODS, SD LOTTERY \$100.00 SERVICE, SD DEPT. OF REVENUE \$6,470.47 SERVICE, SD RETIREMENT \$1,982.04 SERVICE, SD FEDERAL PROPERTY \$50.00 GOODS, SERVALL \$395.34 GOODS, SMITH, SHEILA \$17.93 SUPPLIES, SOUTHERN GLAZERS \$2,056.20 GOODS, TIFFT, VERL \$57.63 GOODS, US POSTAL SERVICE \$202.00 GOODS, VERIZON WIRELESS \$91.06 SERVICE, VIGILANT \$108.00 SERVICE, VOSS DIST \$34.95 GOODS, WATER/SEWER LOAN \$902.00 LOAN, WEALTH MANAGEMENT LOAN \$6,810.08 LOAN, WELLS PLUMBING \$156.21 GOODS, WRCTC \$1,117.67 SERVICE **TOTAL \$95,774.77**

**Discuss and/motion on building permit for 309 9<sup>th</sup> St. (shed):** Motion was made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Adams to approve the building permit for 309 9<sup>th</sup> St. (shed). All in favor, motion carried.

**Discuss and/or motion on building permit for 309 9<sup>th</sup> St. (carport):** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Adams to approve the building permit for 309 9<sup>th</sup> St. (carport). All in favor, motion carried.

**Discuss and/or motion on building permit for 218 Dartmouth (carport):** Motion made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Olson to approve the building permit for 218 Dartmouth (carport). Commissioner. All in favor, motion carried.

**Discuss and/or motion on waiving vendors fees at the Rodeo Grounds for the Community Club:** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to approve waiving vendor fees at the Rodeo Grounds for the Community Club. All in favor, motion carried. **Discuss**

**and/or motion on registering two employees for the SDML Annual Conference in Rapid City:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Tennis to approve registering two employees for the SDML Annual Conference in Rapid City. All in favor, motion carried.

**Discuss and/or motion on putting the Fire Dept. unused budget into a reserve fund until 2028:** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to approve putting the Fire Dept. unused budget into a reserve fund until 2028. All in favor, motion carried.

**Review Audit:** Audit was discussed and reviewed

**Update on the splash pad:** An update was given by Cheryl McCann. She updated the council on the current leak and the plan to get it fixed. NIC would like to have another test run (1 ½ hours) on 9/4/2023, pending weather.

**Citizen's comments/concerns:** none were heard

**Committee/Dept Head reports:**

- A. Finance- Finance Officer Smith & written
- B. Liquor Store. - Barney Barnes (rally and Labor Day updates)
- C. Sheriff's- written
- D. Library- written
- E. Museum- written
- F. Fire Department- written & request for table and chairs for Labor Day
- G. Public Works- Restricted Rubble Site report, Labor Day plans, Lead/Copper progress
- H. Ambulance- written
- I. Ordinance Commissioner – update on nuisance letters sent and compliance
- J. Mayor's Report- Grandstand options & sign donated by Brian & Leah Gall to be raffled off to benefit the grandstands.

**Commissioner's comments/concerns:** none

**Motion to go into executive session for personnel issues & legal issues:** Motion was made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to go into executive session at 6:40 pm. Return to open session at 7:00 pm.

Motion was made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Olson to adjourn the meeting at 7:01.

**Next Commissioners Meeting will be Sept. 11th, 2023-5:00 pm.**

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**Kendahl Wetz, Newell Finance Clerk**

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

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**Mayor Kenneth Wetz**