

**TOWN OF NEWELL  
REGULAR COMMISSIONERS MEETING  
JULY 10TH, 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, Commissioner Youngberg here, and Mayor Wetz here. Also in attendance were Finance Officer Smith and Finance Clerk Wetz.

**Adopt the Agenda:** Motion made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Olson to approve the Agenda for July 10th, 2023. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve the June 14<sup>th</sup>, 2023 Regular Commissioners Meeting minutes. All in favor, motion carried.

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

**PAYROLL:** Finance \$3053.48, Government Buildings \$1876.69, Highways & Streets \$2076.96, Snow Removal \$1121.42, Pest & Weed Control \$112.18, Sewer \$3330.24, Landfill \$971.42, Water \$5156.17, Cemeteries \$1391.62, Parks Dept. \$2544.55, Library \$1570.05, Museum \$1208.26, Liquor \$12892.29 **TOTAL** \$37305.33

**CLAIMS:** 212-79 \$360.37 GOODS; AMERICAN FAMILY INSURANCE \$1,864.74 SERVICE; ANDERSON WESTERN \$89.70 DEPOSIT RETURN; ASSOC. OF SD MUSEUMS \$25.00 SERVICE; AVERA \$5,083.26 SERVICE; AYS INC \$225.00 SERVICE; BARNES, BARNEY \$241.96 GOODS; BJS COUNTRY STORE \$1,084.86 GOODS; BLACK HILLS.COM \$75.00 SERVICE; BLACK HILLS ENERGY \$3,017.33 SERVICE; BUTTE COUNTY SHERIFF \$4,260.41 SERVICE; CASHWA \$1,510.70 GOODS; CITY OF NEWELL \$647.37 GOODS; COCA COLA \$266.00 GOODS; COMPANION LIFE \$125.00 SERVICE; DANR \$100.00 SERVICE; DECKER, DONALD \$150.00 DEPOSIT RETURN; DOUBLE STAR COMPUTING \$300.00 SERVICE; EAGLE SALES \$3,970.77 GOODS; ECOLAB \$48.30 SERVICE; EFTPS \$5,609.46 SERVICE; FISHER BEVERAGE \$3,877.10 GOODS; FNB-FIN \$526.92 GOODS; FNB-LIB \$466.75 GOODS; FNB-PW \$197.94 GOODS; HOMESTEAD MAINTENANCE \$1,385.50 GOODS; JERRY'S REFRIDGERATION \$181.05 SERVICE; JOHNSON BROS \$2,165.18 GOODS; KATOM \$3,744.00 GOODS; KNIGHT SECURITY \$720.00 SERVICE; LEBER AG \$952.55 GOODS; MARCO \$283.66 GOODS; MIDCONTINENT TESTING \$1,134.00 SERVICE; NEWELL SERVICE CENTER \$24.48 GOODS; NEWMART GROCERY \$325.64 GOODS; NEWELL HARDWARE \$215.24 GOODS; OLSON, LORRI \$236.84 TRAVEL; QUILL \$310.35 GOODS; RDO EQUIPMENT \$35.55 GOODS; REPUBLIC BEVERAGE \$630.25 GOODS; RSI \$159.12 SERVICE; S&S ROADRUNNER \$790.62 GOODS; SD RETIREMENT \$2,766.18 SERVICE; SD FEDERAL PROPERTY \$20.00 GOODS; SERVALL \$609.11 GOODS; SMITH, SHEILA \$300.08 TRAVEL; SOUTHERN GLAZERS \$314.65 GOODS; TIFFT, VERL \$57.63 GOODS; UTILITY SERVICE COMPANY \$847.00 SERVICE; VERIZON WIRELESS \$91.05 SERVICE; VOSS DIST \$77.17 GOODS; WRCTC \$918.42 SERVICE; **TOTAL** **\$53,419.26**

**Discuss and/motion to replat Block 43, Lots 23-32, 105 East 1<sup>st</sup> St.:** Motion was made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Olson to approve the request to replat Block 43, lots 23-32, 105 East 1<sup>st</sup> St. All in favor, motion carried.

**Discuss and/or motion to replat 1601, 115 PH1 House, WO 1 & 2, 820 Girard:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Tennis to approve the request to replat 1601, 115 PH1 House, WO 1 & 2, 820 Girard. All in favor, motion carried.

**Discuss and/or motion on building permit for 202 6<sup>th</sup> St, Lots 5 & 6 (mobile home):** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Adams to approve the building permit for 202 6<sup>th</sup> St, Lots 5 & 6. Commissioner Tennis recused herself from the voting. All in favor, motion carried.

**Discuss and/or motion on building permit for 421 Elmira Ave. Lots 10 & 11 (garage & concrete pad):** A motion

was made by Commissioner Youngberg, 2nd by Commissioner Olson to approve the building permit for 421 Elmira Ave. lots 10 & 11. All in favor, motion carried.

**Discuss and/or motion on building permit for 104 1<sup>st</sup> St. Lots 29-32 (carport & garage):** Motion made by Commissioner Olson, 2<sup>nd</sup> by Commissioner Tennis to approve the building permit for 102 3<sup>rd</sup> St. with the stipulation that setback on proposed garage be minimum of 10 ft. All in favor, motion carried.

**Discuss and/or motion on building permit for 214 6<sup>th</sup> St. (mobile home):** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve the building permit for 214 6<sup>th</sup> St. All in favor, motion carried.

**Update on the splash pad:** An update was given by Betty Brunner. She stated that the plumber needed to fix a few fittings and chemical would need to run through the system for 7- 10 days before it could open to the public. She is hoping to have it open the beginning of August 2023.

**Citizen's comments/concerns:** A citizen discussed with the Council an idea to have a "Car Removal Day" sometime in October 2023. The council encouraged her to proceed with the planning. She also stated she is ready for irrigation to be installed on her property.

**Committee/Dept Head reports**

- A. Finance- Finance Officer Smith (audit, temporary irrigation solutions)
- B. Sheriff's Dept.-written
- C. Liquor Store- none
- D. Library- written report
- E. Museum- written
- F. Fire Department- No report
- G. Public Works- none
- H. Ambulance- written report and Commissioner Youngberg
- I. Mayor's Report- Mayor Wetz reported to the council that after some investigation by the city's lawyer, the accusations made by Mr. Bialota at the June meeting were unfounded.

**Commissioner's comments/concerns:** Street repair and maintenance were discussed. Mowing responsibility was clarified. The property owner is responsible for the mowing of the right a way.

**Motion to go into executive session for personnel issues:** Motion was made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Tennis to go into executive session at 5:51. Return to open session at 6:29.

Motion was made by Commissioner Tennis, 2<sup>nd</sup> by Commissioner Olson to adjourn the meeting at 6:30.

**Next Commissioners Meeting will be August 14<sup>th</sup>, 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**