

**TOWN OF NEWELL  
REGULAR COMMISSIONERS MEETING  
MARCH 11TH, 2024 5:00 PM  
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 Youngberg here and Mayor Wetz here. Absent were Commissioner Olson and Commissioner Tennis. Also in attendance were Finance Officer Smith, Finance Clerk Wetz and Public Works Foreman Parker.

**Adopt the Agenda:** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve the Agenda for March 11th, 2024. All in favor, motion carried.

**Approve Minutes:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Youngberg to approve the February 12th, 2024 minutes. All in favor, motion carried.

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

**PAYROLL:** Finance \$2247.84, Government Buildings \$1033.22, Highways & Streets \$1468.43, Snow Removal \$714.17, Pest & Weed Control \$71.41, Sewer \$2250.59, Landfill \$510.51, Water \$3320.71, Cemeteries \$422.74, Parks Dept. \$1064.33, Library \$1198.86, Museum \$0.00, Liquor \$8662.98 **TOTAL** \$22965.79

**CLAIMS:** 212-79 \$581.94 GOODS; ACH FEE \$23.80 SERVICE; AVERA \$5,083.26 SERVICE; BJS COUNTRY STORE \$140.52 G OODS; BANYON DATA \$2,075.00 SERVICE; BENNETT, MAIN GRUBBARD AND WILL \$685.50 SERVICE; BLACK HILLS ENERGY \$5,733.88 SERVICE; BLACK HILLS PIONEER \$99.48 SERVICE; BOOM CONCRETE \$344.25 GOODS; BUTTE COUNTY AMBULANCE \$21,111.11 SERVICE; BUTTE COUNTY SHERIFF \$4,260.41 SERVICE; CNA SURETY \$698.25 SERVICE; CASHWA \$1,633.43 GOODS; CHAINSAW CENTER \$1,562.29 GOODS; CITY OF NEWELL \$661.34 GOODS; COCA COLA \$283.50 GOODS; COMPANION LIFE \$250.00 SERVICE; CORE & MAIN \$2,942.29 GOODS; CREDIT COLLECTION BUREAU \$288.56 SERVICE; DOLLAR GENERAL \$107.05 GOODS; DOUBLE STAR COMPUTING \$455.20 SERVICE; EFTPS SYSTEM \$2,316.03 SERVICE; EAGLE SALES \$3,791.50 GOODS; ECOLAB \$50.21 SERVICE; ECORP \$9.95 SERVICE; ENNING PROPANE \$3,308.85 GOODS; FNB-FINANCE \$254.26 GOODS; FNB-LIB \$116.01 GOODS; FNB-PW \$319.98 GOODS; FISHER BEVERAGE \$3,066.75 GOODS; GENES LOCK SHOP \$187.00 SERVICE; HAWKINS \$629.89 GOODS; HEARTLAND \$1,406.99 SERVICE; JOHNSON BROS \$5,994.20 GOODS; MARCO \$245.75 GOODS; MANGIS CONSTRUCTION \$491.98 SERVICE; MERCHANT FEES \$159.99 SERVICE; NEWELL HARDWARE \$131.79 GOODS; NEWMART GROCERY \$34.31 GOODS; NEWELL SERVICE CENTER \$168.17 GOODS; POWERPLAN \$1,987.29 SERVICE; PSN FEES \$254.74 SERVICE; RSI \$5,706.24 SERVICE; REPUBLIC BEVERAGE \$1,363.40 GOODS; SD DEPT OF REVENUE \$3,141.36 SERVICE; SD FEDERAL PROPERTY AGENCY \$884.25 GOODS; SD RETIREMENT SYSTEM \$1,999.53 SERVICE; S & S ROADRUNNER \$1,184.06 GOODS; SERVALL \$420.54 GOODS; SOUTHERN GLAZERS \$2,276.30 GOODS; TEAM LAB CHEMICAL \$6,072.00 GOODS; TIFFT, VERL \$57.63 SERVICE; TIME EQUIPMENT RENTAL \$31.00 GOODS; VERIZON \$167.72 SERVICE; VOSS DIST. \$244.18 GOODS; WRCTC \$1,019.34 GOODS; WATER/SEWER LOAN \$451.00 SERVICE **TOTAL \$98,965.25**

**Discuss and/or motion on building permit for 321 Elmira Ave. (fence):** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve the building permit (fence) for 321 Elmira Ave. All in favor, motion carried.

**Discuss and/or motion to renew conditional use permit for 601 6<sup>th</sup> St. (tiny house):** Motion made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve the renewal of the conditional use permit for one year for 601 6<sup>th</sup> St. All in favor, motion carried.

**Discuss and/or motion on giving current Finance Officer Sheila Smith authority to access all First National Bank accounts & renewal of CDs:** A motion was made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Youngberg to approve Finance Officer Smith to have access to all First National Bank accounts and CDs. All in favor, motion carried.

**Discuss and/or motion on purchasing a trailer with tank for sewer from SD Surplus Inventory:** Discussion was had on max purchase price if it is included in the auction. No motion needed at this time.

**Discuss and/or motion on approving on clean up week (May 4-9<sup>th</sup>, 2024):** Motion was made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve Clean-up week as May 4-9, 2024 with half price (\$5.00) white good charge. All in favor, motion carried.

**Discuss and/or motion on changing credit card services at the Bar/Liquor Store:** Motion was made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to approve giving Finance Officer Sheila Smith the authority to change credit card companies at the Bar/Liquor Store. All in favor, motion carried.

**Discuss and/or motion on Larry Parker's Retirement:** Motion was made by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams to accept Larry Parker's retirement date of April 30, 2024. All in favor Motion carried.

**Discuss and/or motion on advertising for City Foreman/ Maintenance Tech:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Youngberg to move item 14 to after item 17 on the agenda. All in favor, motion carried.

**Citizen's Comments & Concerns:** none were heard

**Committee/ Dept Head reports:**

- A. Liquor Store- Bar Manager Barnes and written
- B. Finance- Finance Officer Smith-stray dogs, dog waste, equalization meeting (March 19, 2024), museum closure due to elections, Thanks and Congratulations to Linda Velder for the article in the Municipal League Magazine.
- C. Sherriff's Dept.-Deputy March & written
- D. Library- written report
- E. Museum-written
- F. Fire Dept.-Fire Chief Tiffit- new equipment
- G. Public Works- City Foreman Parker discussed sewer lagoons, removing gravel in right of way, street patching
- H. Ambulance- Commissioner Youngberg & Written

**Motion to go into executive session for personnel & legal issues:** Motion made by Commissioner Adams to enter into Executive Session at 5:57 pm. Return to regular session at 6:25.

**Commissioner concerns/comments:** Semi parking along 3<sup>rd</sup> Street.

Motion was made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Youngberg to adjourn the meeting at 6:33 pm.

**Special Commissioners Meeting/Equalization Meeting March 19th, 2024, 5:00 pm.**  
**Published March , 2023**

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Kendahl Wetz, Finance Clerk

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

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Mayor Kenneth Wetz