

**TOWN OF NEWELL
COMMISSIONER MEETING
JULY 11TH, 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 Tennis, Commissioner Youngberg, Finance Officer Smith, Finance Clerk Wetz and Mayor Wetz were in attendance. Absent Commissioner Adams and Commissioner Olson.

Adopt the Agenda: Motion made by Commissioner Tennis to approve the Agenda for July 11th, 2022, 2nd by Commissioner Youngberg. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Youngberg to approve the minutes from the Regular Commissioners Meeting June 13th, 2022, 2nd by Commissioner Tennis. All in favor, motion carried.

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

Payroll by Dept: Finance \$2819.64; Government Buildings \$1088.28; Streets \$3030.21; Snow Removal \$527.85; Pest/weed \$52.78; Sewer \$2023.13; Landfill \$530.44; Water Dept. \$2945.39; Cemetery \$968.78; Parks \$1574.28; Library \$994.93; Bar \$7587.96 Total: \$24,722.55

CLAIMS: 212-79 \$567.75; AFLAC \$35.76 SERVICE; ACE SERVICES \$675.00 SERVICES; ACTION MECHANICAL \$419.61 SERVICE; ASSOC. OF SD MUSEUMS \$25.00 SERVICE; AVERA \$4209.42 SERVICE; BH POWER AND LIGHT \$2,939.37 SERVICE; BJS COUNTRY STORE NEWELL \$1,462.41 GOODS; BENNETT MAIN GRUBBARD & WILL \$314.81 SERVICE; BLACK HILLS PIONEER \$84.92 SERVICE; BLACK HILLS REPAIR \$251.9 SERVICE; BUTTE COUNTY SHERIFF \$4260.41 SERVICE; CASH-WA \$2028.45 GOODS; CHAINSAW CENTER \$436.82 SERVICE; CITY OF NEWELL \$574.70 SERVICE; COCA COLA COTTLENG CO. \$185.00 GOODS; COMMUNITY PARTNERS \$2,500.00 SERVICE; COMPANION LIFE \$125.00 SERVICE; CORE & MAIN \$1,387.59 GOODS; DENR \$260.00 SERVICE; DACHTLER, CONNIE \$36.06 DEPOSIT RETURN; EFTPS SYSTEM \$2756.31 SERVICE; EAGLE SALES OF THE BH \$4232.50 GOODS; ECOLAB PEST ELIMINATION \$43.13 SERVICE; FASTENAL \$23.80 GOODS; FIRST NATIONAL BANK (FINANCE) \$593.72 GOODS; FIRST NATIONAL BANK (LIB) \$414.25 GOODS; FISCHER \$2390.40 GOODS; GENES LOCK SHOP \$233.88 GOODS; HAWKINS \$861.28 GOODS; HEARTLAND ELECTRIC \$910.71 SERVICE; JOHNSON BROS WESTERN \$2147.45 GOODS; KNIGHT SECURITY \$660.00 SERVICE; MARCO \$272.21 SERVICE; NEWELL SERVICE CENTER \$1,069.38 SERVICE; NEWMART GROCERY \$102.30 GOODS; NEWELL HARDWARE \$345.83 GOODS; QUILL \$100.73 \$GOODS; RSI \$5,749.03 SERVICE; REPUBLIC BEVERAGE COMPANY \$2205.16 GOODS; ROCKIN B LLC \$75.00 DEPOSIT RETURN; RUNNINGS \$17.49 GOODS; SD DEPT OF REVENUE \$2699.69 TAXES; SD FEDERAL PROPERTY AGENCY \$450.00 GOODS; SD LOTTERY \$100.00 SERVICE; SD MUNICIPAL LEAGUE \$200.00 SERVICE; SD RETIREMENT SYSTEMS \$1893.16 SERVICE; S&S ROADRUNNER \$1013.08 GOODS; SANDCREEK PRINTING \$117.94 GOODS; SCOTT, MARTY \$13.69 DEPOSIT RETURN; SERVALL \$202.41 SERVICE; SMITH, SHEILA \$484.38 TRAVEL REIMBURSEMENT; SOUTHERN GLAZERS \$290.84 GOODS; VERIZON \$57.51 SERVICE; VERL TIFFT \$57.51 SERVICE; VIGILANT \$1195.50 SERVICE; VOSS DISTRIBUTING \$71.50 GOODS; WRCTC \$871.78 SERVICE; WARNE CHEMICAL & EQUIPMENT \$132.00 GOODS; WELLS PLUMBING \$23.23 SERVICE; TOTAL \$59,826.99

Discuss and/or motion on Museum Curator's request for cemetery space for signs: A motion was made by Commissioner Youngberg, 2nd by Commissioner Tennis to donate lots 1-3 & 10-12 on block 1 and 22 for a cemetery directory and to reserve lots 4-6 & 7-9 on block 1 and 22 for future expansion of directory. All in favor, motion carried.

Discuss and/or motion on 203 Ash Street: Discussion was heard. Mayor Wetz will consult with a lawyer on the matter.

Discuss and/or Motion on Splash Pad update: An update was given by the representative of the splash pad. Mayor Wetz said that 4th street must be opened by July 14th. Discussion was tabled for final update at August meeting.

Discuss and/or motion on 6-month review and raise of \$.50 to \$13.50 for Clerk Wetz: Motion was made by Commissioner Tennis, 2nd by Commissioner Youngberg to approve a raise for Clerk Kendahl Wetz of \$.50 to \$13.50. All in favor, motion carried.

Citizens Comments/Concerns: none were heard.

Committee/Dept. Head Reports

- A. **Finance**- Finance Officer Smith
- B. **Sheriff Dept.**- no report
- C. **Liquor Store**- Bar Manager Barney Barnes
- D. **Library**- Librarian Wonderly
- E. **Museum**- Curator Velder & written report
- F. **Fire Dept.**- no report
- G. **Public Works**- City Foreman Larry Parker
- H. **Ambulance**- Commissioner Youngberg & written report
- I. **Commissioner's Comments/Concerns:** Ordinance and nuisance violations were discussed. Mayor Wetz discussed the Housing Study.

A Motion was made by Commissioner Tennis, 2nd by Commissioner Youngberg to adjourn the meeting.

Meeting was adjourned at 7:29 p.m.

Next Regular Commissioners Meeting August 8th, 2022

Published July , 2022

Kendahl Wetz, Finance Clerk

Published once at the total approximate cost of \$ _____

Mayor Kenneth Wetz