

**TOWN OF NEWELL
COMMISSIONER MEETING
NOVEMBER 12TH 2019
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 Kenneth Wetz followed by the Pledge of Allegiance. Commissioner Erk, Commissioner Humble, Finance Officer Parrow, Finance Clerk Heisler, were all present. Absent Commissioner Adams, Commissioner Youngberg

Adopt the Agenda: Motion made by Commissioner Humble to approve the Agenda of November 12th, 2019, 2nd by Commissioner Erk. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Erk to approve the minutes from October 21st, 2019, 2nd by Commissioner Humble. All in favor, motion carried.

Citizen's Comments and Concerns: (limit to 2 min.) Were heard and appreciated

Approving the Bills: Motion made by Commissioner Humble to approve bills, 2nd by Commissioner Erk. All in favor, motion carried.

Committee/Dept. Head Reports: Finance Office: Finance: Finance Officer- Parrow -**Sheriff's Office:** No Report
Liquor Store: Bar Manager Buffy Yung- **Library:** Written Report Librarian Lisa Wonderly **Fire Department:**
Report Given by Larry Parker **Public Works:** Foreman Larry Parker

OCTOBER PAYROLL: FINANCE OFFICE \$ 1,820.77; GOV'T BLDGS \$ 1,330.91; STREET DEPT. \$1,729.43
SNOW REMOVAL \$ 978.74; PEST/WEED CONTROL \$ 97.88; SEWER \$ 2,478.49; LANDFILL \$ 702.01; WATER \$
3,947.04; CEMETERY \$ 589.71; PARKS DEPT. \$ 1,471.81; LIBRARY \$ 956.24; MUSEUM \$ 1,263.01; BAR/LIQ \$
8,487.13; TOTAL PAYROLL \$ 25,853.17

OCTOBER CLAIMS: 212-79 \$ 107.32 GOODS; AVERA HEALTH PLANS \$ 6,046.03 SERVICES; BH PIONEER \$
98.87 SERVICE; BH POWER \$ 5,338.34 SERVICE;BLACK HILLS.COM \$53.25 SERVICES; BOOM CONCRETE
\$49.00 GOODS; BUTTE CO SHERIFF\$ 4,260.41 SERVICES;BROSZ ENGINEERING \$ 8,330.00 SERVICE;
CASH-WA DISTRIBUTING \$2242.04 GOODS; CITY OF NEWELL \$ 692.95 WATER; COMBINED \$217.57
SERVICES;COCA COLA BOTTLING CO. \$ 840.75 GOODS; CORE & MAIN \$821.60 GOODS; DAKOTA LUMBER
\$158.07 GOODS; DRUG SCREENING SERVICES LLC \$60.00 SERVICES; EAGLE SALES OF THE BH \$ 3,690.95
GOODS;ECOLAP \$91.66 SERVICES; FIRST NATIONAL BANK \$ 1,555.60 GOODS;FISHER BEVERAGE \$
2,763.12 GOODS; HAWKINS \$ 1,275.60 GOODS; HOWDYS NEWMART \$ 84.68 GOODS; JOHNSON \$ 7,172.93
GOODS; LOOK UP STORAGE \$40.00 STORAGE; MARC \$8,218.85 SERVICES; MANGIS CONSTRUCTION \$
835.72 SERVICES;MARCO TECH. \$243.10 SERVICES;MID CONTINENT TESTING LABS \$311.25 SERVICES;
NEWELL GLASS \$700.00 GOODS;NEWELL HARDWARE \$806.31 GOODS; NEWELL SERVICE CENTER \$38.99
SERVICE; NEWELL STOP-N-SHOP \$425.36 GOODS;NEWMAN TRAFFIC SIGNS \$40.65 GOODS;KURT OLSON \$
150.00 GOODS; PEPSI-COLA \$39.00 GOODS;PETTY CASH \$ 25.00 GOODS;POSTMASTER \$140.00 UTIL
STAMPS;QUILL CORP \$961.89 SUPPLIES; REPUBLIC BEVERAGE CO. \$ 11,873.54 GOODS; RSI \$8,997.62
SERVICES; RUNNINGS \$589.16 GOODS; SD RETIREMENT \$1,948.76 SERVICES; S&S ROADRUNNER \$288.40
GOODS; SABRINA HARMON \$120.00 SERVICE;SAND CREEK PRINTING \$275.19 GOODS;SD MUNICIPAL
LEAGUE \$865.63 DUES; SDML WORK COMP FUND \$6,992.00 RENEWAL; SD PUBLIC ASSURANCE ALLIANCE
\$3,913.03 SERVICES; SERVALL UNIFORM/LINEN CO. \$417.29 SUPPLIES; SOUTH DAKOTA ONE CALL \$38.85
SERVICES; SOUTHERN GLAZERS OF SD \$722.60 GOODS; US POSTAL SERVICE \$46.00 BOX RENTAL;
VAUGHN PLUMBING & HEATING \$514.07 SERVICE; VERL TIFFT \$ 321.80 SERVICE; VERIZON WIRELESS
\$121.94 SERVICE; WRCTC \$ 919.37; TOTAL \$ 97,892.11

Commissioner's Comments and Concerns: Were heard and appreciated

Discuss and/motion Employees Christmas Party: Motion Made by Commissioner Erk to have the Christmas Party December 8th @ the Newell Bar with Blue Line catering from 5PM to 8PM, 2nd by Commissioner Humble. All in favor, motion carried.

Discuss and/motion to hire Shyla Bachman as Bartender for \$9.10 per hour: Motion made by Commissioner Humble to hire Shyla Bachman @ 9:10 an hour, 2nd by Commissioner Erk. All in favor, motion carried.

Discuss and/motion to hire Catherine Spint as Bartender for \$9.10 per hour: Motion made by Commissioner Erk to hire Catherine Spint @ \$ 9.10 per hour, 2nd by Commissioner Humble. All in favor, motion carried.

Discuss and/motion to hire K.C. Weaver as Bartender for \$9.10 per hour: Motion made by Commissioner Humble to hire K. C. Weaver @ \$9.10 per hour, 2nd by Commissioner Erk. All in favor, motion carried.

Discuss and/motion to approve Building permit for Stacey Johnson at 614 Cornell Ave.: Motion made by Commission Erk to approve the building permit for Stacey Johnson at 614 Cornell Ave., 2nd by Commissioner Humble. All in favor, motion carried.

Discuss and/motion to approve upgrade and add two new cameras in bar: Motion made by Commissioner Erk to table the upgrade of cameras in the bar until Bar Manager Barbara Yung can get more quotes, 2nd by Commissioner Humble. All in favor, motion carried.

Motion to adjourn the meeting by Commissioner Erk, 2nd by Commissioner Humble at 6:59PM

NEXT REGULAR MEETING WILL BE DECEMBER 9TH, 2019 AT 6 PM AT 101 E 3RD STREET

Published November 19th.2019

Judy Heisler, Finance Clerk

Mayor Kenneth Wetz

Published once at the total approximate cost of \$ _____