

**TOWN OF NEWELL  
COMMISSIONER MEETING  
May 13, 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 Adams, Commissioner Erk, Commissioner Howie, Commissioner Humble, Finance Officer Parrow, Finance Clerk Heisler, were all present.

**Adopt the Agenda:** Motion made by Commissioner Erk to approve the Agenda of March 19, 2019, 2<sup>nd</sup> by Commissioner Humble. All in favor. Motion carried.

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

**Approve Minutes:** Mayor Wetz asked for additions or Corrections hearing none approved the minutes of April 15, 2019.

**Approving the Bills:** Motion made by Commissioner Adams to approve April bills, 2<sup>nd</sup> by Commissioner Howie. Roll Call Commissioner Adams – Aye, Commissioner Erk -abstained, Commissioner Howie -Aye, Commissioner -Humble Aye, Mayor Wetz – Aye, Motion carried.

**Discuss and/or motion to hire 2<sup>nd</sup> position for summer hire:** Motion made by Commissioner Erk to table this until the next meeting, 2<sup>nd</sup> by Commissioner Humble. All in favor, motion carried.

**Commissioner Adams Oath of Office:** Finance Officer Parrow gave Oath of Office to Commissioner Adams.

**Commissioner Erk Oath of Office:** Finance Officer Parrow gave Oath of Office to Commissioner Erk.

**Commissioner Youngberg Oath of Office:** Finance Officer Parrow gave Oath of Office to Commissioner Youngberg.

Commissioner Appointments:

- A) Public Safety - Commissioner Adams (to include police & Fire Dept.)
- B) Public Works – Commissioner Erk
- C) Utilities – Commissioner Humble
- D) Finance & Revenue – Commissioner Youngberg
- E) Ambulance Rep – Commissioner Youngberg
- F) Museum & Library Rep – Commissioner Humble

Motion made by Commissioner Erk to appointment Commissioner Youngberg as Commission President, 2<sup>nd</sup> by Commissioner Adams. All in favor, motion carried.

**APRIL FINANCE OFFICE \$ 2,937.84; GOV'T BLDGS \$ 1,660.05; STREET DEPT. \$3,472.42 SNOW REMOVAL \$1,401.11; PEST/WEED CONTROL \$ 140.07; SEWER \$ 3,689.77; LANDFILL \$ 840.68; WATER \$ 5,651.22; CEMETERY \$ 140.07; PARKS DEPT. \$ 1,260.89; LIBRARY \$ 1,573.03; MUSEUM \$ 425.42; BAR/LIQ \$ 12,154.37; TOTAL PAYROLL \$ 35,343.94**

**APRILS CLAIMS:** 212-79 \$77.10 SUPPLIES; AVERA \$5,883.22; BANYON \$795.00 SERVICES; BH POWER \$ 4,891.23 SERVICES; BH PIONEER \$120.98 LEGAL NOTICES; BROSZ \$960.00 SERVICES; BRYAN CONSTRUCTION \$3,000.00 GARBAGE SHED; BUTTE CO SHERIFF \$ 4,260.41 SERVICES; BLACK HILLS.COM \$266.25; BMI LICENSE FEE'S \$385.32; CASH-WA DISTRIBUTING \$ 1,579.06 GOODS; CITY OF NEWELL \$ 562.56 WATER; COCA COLA BOTTLING CO. \$ 236.50 GOODS; CORE & MAIN \$ 310.21 GOODS; DOUBLE STAR COMPUTING \$69.04 SERVICE; EAGLE SALES OF THE BH \$ 297.50 GOODS; ECOLAB PEST ELIMINATION \$91.66 GOODS; ENNING PROPANE \$ 1,125.00 GOODS; FISHER BEVERAGE \$ 479.10 GOODS; FIRST NATIONAL BANK \$ 2,013.57 SERVICES; GRIMMS PUMP \$385.88 GOODS; HAWKINS \$ 815.18 GOODS; HOWDYS NEWMART \$ 145.56 GOODS; JOHNSON BROS. \$ 1,057.55 GOODS; KTE KICKIN KARAOKE \$300.00 ENTERTAINMENT BAR; LOOK UP STORAGE \$40.00 STORAGE; MARCO \$ 85.20 SERVICES; MIDCONTINENT \$71.55 SERVICES; NEWELL STOP -N- SHOP \$ 812.20 FUEL; NEWELL HARDWARE AND SUPPLY \$ 232.83 GOODS; NEWELL SERVICE CENTER \$ 124.95 REPAIRS; PEPSI \$ 35.00 GOODS; POSTMASTER \$140.00 GOODS; QUILL \$ 377.04 GOODS; RSI \$ 4,420.46 SERVICE; REPUBLIC \$ 1,152.76 GOODS; RDO \$123.44 GOODS; RUNNINGS \$378.95 GOODS; SD RETIREMENT SYSTEM \$ 2,248.96 SERVICE; SD ONE CALL \$23.10 SERVICE; SD ASSOC. OF RURAL WATER \$455.00 DUES; SERVALL UNIFORM/LINEN CO. \$ 433.20 GOODS; TEAM LAB \$ 2,744.50 SERVICE; WRCTC \$ 863.34 SERVICE; VAUGHN PLUMBING \$128.72 SERVICE; WELL'S PLUMBING \$15.44 GOODS; SERVICES; **GRAND TOTAL \$ 45,014.52**

**Committee/Dept. Head Reports:** **Finance Office:** Officer Parrow **Sheriff's Office:** Written Report & Sheriff Lamphere **Liquor Store:** -Bar Manager Lorri Olson **Museum:** Curator Linda Velder **Library:** Librarian -Written Report by Librarian Lisa Wonderly **Fire Department:** non given Public Works: Foreman Larry Parker **Ramona Adams: Signs Commissioner Erk to check this out and give report next meeting.**  
**Ken Ballou: Request conditional use permit to allow camper or mobile house and building permit for pole barn: Asking Permission to buy a 1989 Trailer to put on 110 – 7<sup>th</sup> Street, Motion by Commissioner Youngberg to grant a conditional use permit to allow the 1989 trailer, 2<sup>nd</sup> by Commissioner Erk.**  
**Roll call Commissioner Adams - Aye, Commissioner Erk – Aye, Commissioner Humble – Ney, Commissioner Youngberg – Aye, Mayor Ken Wetz – Aye. Motion Carried.**  
**Commissioner's Comments and Concerns:** Were heard and appreciated  
**Discuss and/or motion on splash pad requests:** Update from Colleen Brunner. Thank you

**Motion to adjourn by Commissioner Adams, 2<sup>nd</sup> by Commissioner Erk-** Meeting adjourned at 19:33 PM

**REGULAR MEETING WILL BE MAY 13<sup>th</sup>, 2019 AT 6 PM AT 101 E 3<sup>RD</sup> STREET**

**Published May 20<sup>th</sup>, 2019**

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Judy Heisler, Finance Clerk

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Mayor Kenneth Wetz

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