

**TOWN OF NEWELL  
COMMISSIONER MEETING  
MARCH 12<sup>TH</sup>, 2020  
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 Adams, Commissioner Erk, Commissioner Humble, Commissioner Youngberg Finance Officer Parrow, Finance Clerk Heisler,  
**Adopt the Agenda:** Motion made by Commissioner Erk to approve the Agenda of March 12th, 2020, 2<sup>nd</sup> by Commissioner Humble. All in favor, motion carried.

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

**Approve Minutes:** Motion made by Commissioner Youngberg to approve the minutes from Regular Commissioner Meeting, February 13<sup>th</sup>, 2020 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Approving the Bills:** Motion made by Commissioner Humble to approve bills with the exception of paying Infinity Ink, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

**PAYROLL:** Finance Office \$ 2,317.41, Government Bldg. \$1,553.37, Streets \$ 1646.73, Snow Removal \$ 968.63, Pest/Weed Control \$96.87, Sewer \$ 2,604.00, Landfill \$ 581.21, Water Dept. \$ 960.04, Cemetery \$ 96.87, Parks \$ 871.80, Library \$1,172.84, Bar \$ 7,688.36 **Total Payroll** \$ 22,989.24

**JANUARY. CLAIMS:** AVERA HEALTH \$ 5,591.07 SERVICE; 212-79 \$ 153.23 GOODS; ; BANYON DATA SYSTEMS \$1,190.00 SERVICE; BH POWER & LIGHT \$ 4,959.24 SERVICE; BH PIONEER \$ 86.86 SERVICE; BIERSCHBACH EQ & SUPPLY \$276.60 SERVICE; BOOM CONCRETE \$415.00 SERVICE; BUTTE CO SHERIFF\$ 4,260.41 SERVICES; CASH-WA DIST. \$ 1,087.79 GOODS; CITY OF NEWELL \$ 514.57 WATER; CAN SURETY \$698.25 BOND INSURANCE;CORE & MAIN \$ 148.85GOODS; COCA COLA \$ 194.00 GOODS; DAKOTA COUNTRY BAND \$500.00 ENTERTAINMENT; DAKOTA LUMBER \$ 302.78 BAR; DOUBLE STAR COMPUTING \$705.00 SERVICE; EAGLE SALES OF THE BH \$ 1,545.30 GOODS; ECOLAB PEST ELIMINATION \$94.87 SERVICE;ENNING PROPANE \$1,410.00 PROPANE;FISHER BEVERAGE \$ 304.05 GOODS; FIRST NATIONAL BANK \$ 1,484.90 GOODS; GENES LOCK SHOP \$844.88 LOCK REPAIR; HAWKINS, INC. \$ 575.61 GOODS;HOWDYS NEWMART \$ 2.84GOODS;INFINITY PRINTING \$ 1,620.28 INK BAR;JOHNSON BROS. \$ 1,807.25 GOODS;MARCO \$253.75 SERVICE; MICROMARKETING LLC. \$108.48 GOODS;NEWELL HARDWARE \$ 372.78 GOODS; NEWELL SERVICE CENTER \$ 563.84 SERVICE; NEWELL STOP-N-SHOP \$ 227.15 FUEL; NEWELL GLASS \$320.00 GOODS; PEPSI \$ 279.55 GOODS; POSTMASTER \$ 140.00 STAMPS;QUILL CORP \$ 101.74 SUPPLIES; RAPID CONSTRUCTION \$2,119.28 GOODS & SERVICE; REPUBLIC BEVERAGE CO.\$ 1,353.83 GOODS; RDO EQUIPMENT \$223.56 SERVICE; RSI \$ 4,577.16 SERVICES; GOODS; SERVALL \$ 343.00 SUPPLIES; SAND CREEK PRINTING \$380.85 GOODS;SD DIV. OF MOTOR VEHICLE \$15.00 FEES; SD FEDERAL PROPERTY AGENCY \$18,007.95 VEHICLE & SUPPLIES; SD RETIREMENT \$ 2,262.64 SERVICE; S & S ROADRUNNER \$502.80 GOODS; SOUTHERN GLAZERS OF SD \$ 800.40 GOODS; VERIZON WIRELESS \$ 121.32 SERVICE; WRCTC \$ 867.11 SERVICE; TOTAL \$ 64,715.82

**Judy Dague Newell Improvement Corporation Secretary-Discuss and or/approve MOU between the Town of Newell and Newell Improvement Corporation:** Motion made by Commissioner Adams to approve the MOU between the Town of Newell and the Newell Improvement Corporation, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Steve Clooten with WDWS:** Steve Clooten with Western Dakota Waste Solution gave his second presentation of his new business he would like to bring to Newell on baling tires.

**Committee/Dept. Head Reports: Finance Office: Finance:** Finance Officer- Parrow -**Sheriff's Office:** Written Report **Liquor Store:** Bar Manager Yung- Written Report **Library:** Written Report Librarian Wonderly **Fire Department:** Report given by Larry Parker **Public Works:** Foreman Parker **Ambulance:** Report from Commissioner Youngberg

**Commissioner's Comments and Concerns:** Were heard and appreciated.

**Discuss and or/approve new fees for City Hall rent:** Commissioner Erk made a motion to approve the new fees for City Hall Rent \$25.00 from May to September & October to April \$ 50.00, 2<sup>nd</sup> by Commissioner Youngberg.

**Discuss and or/approve 2019 Annual Report:** Motion made by Commissioner Humble to approve 2019 Annual Report, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Discuss and or/approve Town of Newell's Audit Report for the two Years ending 2018:** Motion made by Commissioner Erk to approve the Town of Newell's Audit Report for the Two Years ending in 2018, 2<sup>nd</sup> by Commissioner Humble. All in favor, motion carried.

**Discuss and or/approve to purchase and place 2 "No Parking Signs" at Green Valley Apr. and Grand Valley Apt.:** Discussion was heard and no motion taken.

**Discuss and or/approve the 2019 Annual Drinking Water Report for the Town of Newell:** Motion made by Commissioner Adams to approve the 2019 Annual Drinking Water Report for the Town of Newell, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried. Finance Officer Parrow has placed it on the Newell Website and copy papers for anyone interested.

**Discuss and or/approve the Election Board Members for the Municipal Election on April 14, 2020:**

Motion made by Commissioner Humble to approve the Election Board Members for the Municipal Election on April 14<sup>th</sup>, 2020 Linda Vollmer Supervisor, Marge Adams Precinct Deputy, Marge LaDue Precinct Deputy, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Discuss and or/approve to change April 13<sup>th</sup>, Regular Commissioner Meeting due to Election:** Motion made by Commissioner Adams to change the next regular Commissioner on April 13<sup>th</sup>, 2020 to April 16<sup>th</sup>, 2020, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

**Discuss and or/approve to hire summer help:** Discussion was heard on summer hire and we will rehire Lyle Nelson.

**Discuss and or/approve Spring Clean-up week:** Motion made by Commissioner Erk to approve Spring Clean-up May 4<sup>th</sup>-8<sup>th</sup>, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

**Meeting adjourned at 7:56 PM**

**Next Regular Commissioner Meeting April 16th, 2020**

**Published March 19th,2020**

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Judy Heisler, Finance Clerk

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

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Mayor Kenneth Wetz