

**TOWN OF NEWELL  
COMMISSIONER MEETING  
FEBRUARY 13<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 Youngberg to approve the Agenda of February 13th, 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 Adams to approve the minutes from Regular Commissioner Meeting, January 13<sup>th</sup>, 2020 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

**Approving the Bills:** Motion made by Commissioner Erk to approve bills, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

**JANUARY PAYROLL:** Finance Office \$ 3,030.06, Government Bldg. \$1,553.37, Streets \$2,465.34, Snow Removal \$1,421.80, Pest/Weed Control \$ 142.21, Sewer \$3,790.04, Landfill \$853.05, Water Dept. \$5,780.51, Cemetery \$142.21, Parks \$1,279.87, Library \$1,504.87, Bar \$11,636.51 **Total Payroll** \$33,599.51

**JANUARY. CLAIMS:** AVERA HEALTH \$4,214.51 SERVICE; 212-79 \$ 207.25 GOODS; \$ ; BH POWER & LIGHT \$5,410.94 SERVICE; SHYLA BACHMAN \$131.97 SUPPLIES; BH PIONEER \$ 191.99 SERVICE;BH.COM \$190.64 SERVICE; BH PURE \$13.96 GOODS; BUTTE CO SHERIFF\$ 4,260.41 SERVICES; BUTTE CTY REGISTER OF DEEDS \$30.00; CASH-WA DIST. \$ 1,853.82 GOODS; CITY OF NEWELL \$ 535.47 WATER;CORE & MAIN \$1,150.92 GOODS; COCA COLA \$17.00 GOODS; COMBINED INSURANCE \$ SERVICE; DAKOTA LUMBER 411.72 BAR SUPPLIS; EQUIPMENT SERVICE \$459.55 SERVICE; EAGLE SALES OF THE BH \$ 3112.95 GOODS; FREDERICKSON LAW OFFICES \$18.00 LEGAL;FISHER BEVERAGE \$ 1,997.86 GOODS; FIRST NATIONAL BANK \$ 2,051.73 GOODS; HAWKINS, INC. \$501.51 GOODS;HOWDYS NEWMART \$192.68 GOODS;INFINITY PRINTING \$405.07 GOODS; JACK JOHNSON \$771.78 SERVICE; JOHNSON BROS. \$ 3,846.11 GOODS;NEWELL HARDWARE \$ 364.29GOODS; KNIGHT SECURITY \$6,587.13;MARCO \$522.15 SERVICE; MANGIS CONSTRUCTION \$945.92 SERVICE; NEWMART 192.68 GOODS; NEWELL HARDWARE \$364.29 GOODS; NEWELL SERVICE CENTER \$ 220.39 SERVICE; NEWELL STOP-N-SHOP \$ 291.56 FUEL; KURT OLSON \$ 5,800.00 EQUIPMENT PARENTS WHO CARE \$50.00 DONATION; PEPSI \$ 163.40 GOODS; POSTMASTER \$ 140.00 STAMPS;PETTY CASH \$111.71 GOODS/POSTAGE;QUILL CORP \$ 105.34 SUPPLIES; REPUBLIC BEVERAGE CO. \$ 3,706.31 GOODS; RSI \$ 8,104.32 SERVICES; GOODS; SERVALL \$ 337.75 SUPPLIES; SD ONE CALL \$14.70 SERVICE; SD RETIREMENT \$3,159.54 SERVICE; SOUTHERN GLAZERS OF SD \$934.00 GOODS; S&S ROADRUNNER \$82.80 GOODS; TOP BAR CONTRACTING \$2,250.00 CONTRACTOR; VERIZON WIRELESS \$121.32 SERVICE; VERL TIFFT \$128.76 MILAGE; WRCTC \$ 867.44 SERVICE; WILT BROTHERS \$850.00 ENTERTAINMENT; TOTAL \$ 68,373.60

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

**Commissioner's Comments and Concerns:** Mayor Wetz's discussion was heard on the amount for City Hall Rental that was passed by previous commissioners. Motion made by Commissioner Erk to change the amount charged to \$ 25.00 from May to September and \$ 50.00 from October to April, 2<sup>nd</sup> by Commissioner Youngberg. All in favor, motion carried.

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

**Discuss and/or motion on grazing bids:** With no bids received, Mayor and Commissioners decided not to advertise it again.

**Discuss and/or motion to approve David Morell, Douglas Parrow, Annitta Stolnack, Sheryl Scott and Lynette Culver to the Newell Museum Board of Directors:** Motion made by Commissioner Youngberg to approve David Morell, Douglas Parrow, Annitta Stolnack, Sheryl Scott, and Lynette Culver to the Newell Museum Board of Director, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Discuss and/or motion for public works to purchase a Laser Level and Mini Backhoe:** Discussion was heard on a purchase of a Laser Level and Mini Backhoe from Kurt Olson. Motion made by Commission Adams to purchase the equipment for \$ 1300.00 for Laser Level, and \$4500.00 for Mini Backhoe, 2<sup>nd</sup> by Commission Erk. All in favor, motion carried.

Roll call – Commissioner Adams – Yea, Commissioner Erk – Yea, Commissioner Humble – Yea, Commissioner Youngberg – Yea, Mayor Wetz – Yea. Motion carried.

**Discuss and/or motion on the Water Line for Wind Farm on Block 81:** Discussion was heard and no action taken.

**Board of Equalization Meeting Monday March 16<sup>th</sup>, 2020:** Board of Equalization Meeting March 16<sup>th</sup> @ 6:00PM at the Town of Newell Offices.

**Meeting adjourned at 7:56 PM**

**Next Regular Commissioner Meeting March 12th, 2020**

**Published February 24<sup>th</sup>,2020**

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Judy Heisler, Finance Clerk

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

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Mayor Kenneth Wetz