

**TOWN OF NEWELL
COMMISSIONER MEETING
APRIL 16TH, 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, Finance Officer Parrow, Finance Clerk Heisler, Absent Commissioner Youngberg
Adopt the Agenda: Motion made by Commissioner Adams to approve the Agenda of April 16th, 2020, 2nd by Commissioner Erk. All in favor, motion carried.

Citizen's Comments and Concerns: None were heard.

Approve Minutes: Motion made by Commissioner Erk to approve the minutes from March 12th, 2020 Regular Commissioner Meeting, 2nd by Commissioner Humble. All in favor, motion carried.

Sonja (Heil) Covell – Lease on North ½ of Block 63: Motion made by Commissioner Erk to re-advertise North ½ of Block 63, Rubble site, & Newell Golf Club Lake area and open this up to qualified bidder only, 2nd by Commissioner Humble.

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

PAYROLL: Finance Office \$ 2,827.81, Government Bldg. \$ 974.80, Streets \$ 1,630.24, Snow Removal \$ 958.95, Pest/Weed Control \$ 95.91, Sewer \$ 2,395.95, Landfill \$ 575.37, Water Dept. \$ 3,738.45, Cemetery \$ 91.91, Parks \$ 863.07, Library \$ 967.21, Bar \$ 8,056.70 **Total Payroll \$ 23,180.37**

MARCH. CLAIMS: AVERA HEALTH \$ 5,591.07 SERVICE; AL CORNELLA REFRIGRATION 440.14 SERVICE; 212-79 \$ 159.73 GOODS; BH COUNCIL \$4,723.50 ADMIN. FEES, BH POWER & LIGHT \$ 5,151.71 SERVICE; BH PIONEER \$ 318.97 SERVICE; BH PURE \$13.96 GOODS; BUTTE CO SHERIFF\$ 4,260.41 SERVICES; CASH-WA DIST. \$ 1,164.68 GOODS; CITY OF NEWELL \$ 517.04 WATER; COCA COLA \$9.15 GOODS; COMPANION CORP. \$299.00 SOFTWARE; CORE & MAIN \$11.11 GOODS; GENES LOCK SHOP \$14.00 GOODS; DOUBLE STAR COMPUTING \$ 161.74SERVICE; EAGLE SALES OF THE BH \$ 1,821.25 GOODS; FSHER BEVERAGE \$ 970.66 GOODS; FIRST NATIONAL BANK \$ 2,084.09 GOODS; HAWKINS, INC. \$ 569.74 GOODS;HOWDYS NEWMART \$ 53.48 GOODS; HOMESTEAD MAINTENANCE \$1,710.00 GOODS; JACK JOHNSON \$188.76 SERVICE; JOHNSON BROS. \$ 1,162.31 GOODS;MARCO \$273.75 SERVICE; MCLEODS PRINTING \$189.27 ELECTION MATERIAL;NEWELL HARDWARE \$ 384.98GOODS; NEWELL SERVICE CENTER \$ 699.04 SERVICE; NEWELL STOP-N-SHOP \$ 362.50 FUEL; PETTY CASH \$ 84.50 GOODS; POSTMASTER \$ 140.00 STAMPS;QUILL CORP \$ 170.99 SUPPLIES;RHINO LINNINGS OF WESTERN SD \$580.00 GOODS; RAPID CONSTRUCTION \$2,119.28 GOODS & SERVICE; REPUBLIC BEVERAGE CO.\$ 363.90 GOODS; RSI \$ 4,577.16 SERVICES; RUNNINGS \$ 119.97 GOODS; SERVALL \$ 363.68 SUPPLIES; SD RETIREMENT \$ 2,156.88 SERVICE; SD ONE CALL \$11.55 FEES; SHARON MILES \$30.00 WATER REFUND; SOUTHERN GLAZERS OF SD \$ 305.80 GOODS; VERIZON WIRELESS \$ 242.32 SERVICE; WRCTC \$ 864.31 SERVICE; WELLS PLUMBING \$1,017.98 CULVERTS; TOTAL \$ 44,829.03

Committee/Dept. Head Reports: **Finance Office:** Finance Officer- Parrow **-Sheriff's Office:** Written Report **Liquor Store/ Bar:** Jessica Brown- Written Report **Library:** Written Report Librarian Wonderly **Fire Department:** Written report from Verl Tiff **Public Works:** Foreman Parker **Ambulance:**

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

Splash Pad: Motion made by Commissioner Erk to approve the amendment to original MOU between the Town of Newell and the Newell Improvement Corporation, 2nd by Commissioner Adams. All in favor, motion carried.

Discuss and/or motion to approve to hire Jessica Brown as Town of Newell Bar & LQ Store Manager at \$14.75 per hour: Motion made by Commissioner Humble to keep her at \$14.75 and hour and Temporary Bar Manager and advertise the position, 2nd by Commissioner Erk. All in favor, motion carried.

Discuss and/or motion to approve to hire Derrick Songer as part-time bartender at \$9.30 per hour: Motion made by Commissioner Erk to hire Derrick Songer as part-time bartender @ \$9.30 per hour, 2nd by Commissioner Adams.

Discuss and/or motion on bar floor estimates: Motion made by Commissioner Adams to accept the bid from Wild Frontier to fix the floor behind the bar & the walk-in cooler but taking out the dump fee, 2nd by Commissioner Erk. All in favor, motion carried.

Discuss and/or motion to approve first reading of Ordinance No. 01-2020, and ordinance establishing the municipality to pay advanced payments & claims that are due before a regular commissioners meeting:

Discuss and/or motion to call for quotes on Newell Golf Course Lake Area: Public hearing opened up at 7:38PM hearing no comments or concerns, public hearing closed at 7:40PM. Motion made by Commissioner Humble to approve the first reading of Ordinance No.01-2020 an ordinance establishing the municipality to pay advanced payments and claims that are due before a regular commissioners meeting, 2nd by Commissioner Erk. Roll call – Commissioner Adams – Yea, Commissioner Erk – Yea, Commissioner – Humble – Yea, Mayor Wetz – Yea.

Meeting adjourned at 7:48PM

Next Regular Commissioner Meeting May 11, 2020

Published April 23th,2020

Judy Heisler, Finance Clerk

Published once at the total approximate cost of \$_____

Mayor Kenneth Wetz