

**TOWN OF NEWELL  
COMMISSIONER MEETING  
JULY 10, 2017  
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 Keolker followed by the Pledge of Allegiance. Commissioner Adams, Commissioner, Commissioner Humble, Commissioner Howie, Commissioner Youngberg, Finance Officer Parrow, and Finance Clerk Heisler were all present.

**Adopt the Agenda:** Motion by Commissioner Humble to adopt the Agenda for the 10<sup>th</sup> of July 2017, with the following changes move number 11 to after number 5 and to make a change to number 9, to read as follows Motion to Discuss and or to make a motion to approve Ramona Adams as Town Office/City Hall Custodian at \$10.91 and Jessy Carlson as Bar/Liquor Custodian at 10.91 an hour., 2<sup>nd</sup> by Commissioner Howie , All in favor, Commissioner Adams abstained from voting, motion carried.

**Approve Minutes:** Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Humble, to approve the minutes of the 12<sup>th</sup> June, 2017 regular Commissioners Meeting. All in favor, motion carried.

**Approving Bills:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Humble to approve the June bills.

**May Payroll; Commissioner, FINANCE OFFICE \$3,915.57; GOV'T BLDGS \$2,135.69; STREET DEPT. \$4,031.81; SNOW REMOVAL \$1,289.88; PEST/WEED CONTROL \$ 128.97; LANDFILL \$ 941.70; CEMETERY \$848.06; PARKS DEPT. \$ 2,023.77; LIBRARY \$2,039.63; MUSEUM \$ 1,166.18; BAR/LIQ \$ 10,215.31; WATER DEPT. \$5,663.31; SEWER DEPT. \$ 3,713.76; TOTAL PAYROLL \$38,350.60**

**CLAIMS:** 212-79 \$502.23 GOODS; AVERA \$ 4,888.95 SERVICES; BH POWER \$5,051.93 SERVICE; BH WEEKLY GROUP \$194.17 SERVICES; BOOM CONCRETE \$ 76.00 GOODS; BUTTE CO SHERIFF \$4093.74 SERVICE; BUTTE Co. AMBULANCE \$18,000.00 SERVICE; BLACK HILL MONUMENT \$175.00 GOODS; CASH-WA DISTRIBUTING \$ 1,086.34 GOODS, GOODS; CITY OF NEWELL \$535.29 SERVICE; COCA COLA \$367.40 GOODS JESSY CARLSON \$427.50 SERVICE; DAVE DERANLEAU \$20.00 REFUND; DENR \$260.00 SERVICE; DOUBLE STAR COMP. \$1,365.00 GOODS; DRUG SCREENING \$100.00 SERVICE; DEPT. OF TRES. \$.03; EAGLE SALES \$ 5,665.50 GOODS; ENNING PROPANE \$1,540.50 GOODS; ECOLAB PEST \$80.35 GOODS; FISHER BEVERAGE \$ 4,073.65 GOODS; FIRST NATIONAL BANK VISA \$3500.16 GOODS; HD SUPPLY \$5,394.55; HERSRUDS BELLE \$61.46 SERVICE; HAWKINS \$ 984.36 GOODS, HOWDY'S NEW MART \$ 277.97 GOODS; HILLS MATERIALS \$4,638.60 GOODS; JENNER EQUIP. \$304.60 SERVICE; JOHNSON BROS \$1,698.13 GOODS; JERRY'S REFRIDGERATION \$ 613.00 SERVICES ; JUDY HEISLER \$59.72 MILAGE; KDSJ 98 AM RADIO \$200.00 SERVICES; KNIGHT SECURITY \$ 359.40 SERVICE; LOOK UP STORAGE \$40.00 SERVICES; DENNIS MYRICE \$75.00 SERVICE; MIKE KEOLKER \$ 26.90 TRAVEL; GOODS; NEWELL HARDWARE AND SUPPLY \$ 331.77 GOODS; NEWELL SERVICE CENTER \$415.89 SERVICE; NEWELL COMMUNITY CLUB \$ 100.00 SWIM LESSONS; NEWELL STOP N SHOP \$808.36 GOODS; OWL CREEK LLC \$3,000.00 SERVICE; PENWORTHY \$ 163.85 GOODS; PEPSI \$144.95 GOODS; PETTY CASH \$ 50.00; POST MASTER \$136.00 POSTAGE; JANET PERSCHE \$350.00 BAND/BAR; QUILL \$ 412.94 GOODS; REFUSE SOLUTIONS \$4,489.35 SERVICES; REPUBLIC BEVERAGE \$2,168.29 GOODS; ROMONA ADAMS \$325.00 SERVICES; RUNNINGS \$ 15.98 GOODS; SAND CREEK PRINTING \$ 368.09 GOODS; SERVALL UNIFORMS \$ 532.99 GOODS; SD LOTTERY \$ 100.00 SERVICES; SD MUNICIPAL LEAGUE \$25.00 WORK SHOP; UNIVAR USA INC. \$ 3,575.00 GOODS; VERIZON WIRELESS \$228.52 SERVICE; WRCTC \$851.28 SERVICE; **GRAND TOTAL \$8,388.21**

**Committee Reports: Finance Office:** Finance Officer Parrow-**Sherriff's Office:** Sheriff Lamphere -**Liquor Store:** Written Report **Museum:** Museum Curator Linda Velder - **Library:** Librarian Heather Kari -, **Fire Department:** Fire Chief Verl Tiff - **Building Inspector/Ordinance Officer:** John Perry -**Public Works:** Forman Larry Parker - **Ambulance:** Given by the Mayor Keolker, Motion by Commissioner Humble, 2<sup>nd</sup> by Commissioner Adams, to approve the committee reports. All in favor, motion carried.

**Discuss and/ or Motion or approve River Rider 4-H Proposal for street dance during Labor Day week/weekend:** Motion made Commissioner Youngberg to approve the River Rider 4-H street dance for Sunday Sept. 3th, 2017 from the hours of 8PM to Midnight, 2<sup>nd</sup> by Commissioner Howie. All in favor, motion carried.

**Citizen's Comments and Concerns:** None were Heard.

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

**Motion to approve Ramona Adams as Town Offices/City Hall Custodian and Jessy Carlson as bar/liquor Custodian at Salary rate of \$10.91** – Motion to approve Ramona Adams as town office/city hall custodian and Jessy Carlson as bar/liquor custodian at a salary rate of \$10.91 an hour by Commissioner Humble, 2<sup>nd</sup> by Commissioner Howie, Commissioner Adams sustained from voting, motion carried.

**Public Hearing of application for variance of zoning ordinance section 19 received from Kevin Hampton 104 Ash Street Block 1 lot 4 addition 1602 Newell SD to allow for a doublewide 28X52 total of 1456 area trailer Home;** Discussion was heard from Meeting attendees, and Ordinance Officer and Commissioners, then was tabled to next meeting for more information from Kevin Hampton.

**Discuss emergency abatement/non-emergency abatement:** Motion made by Commissioner Adams to hire Licensed/Bonded Company or Person/Persons for Emergency Abatement/Non-Emergency Abatement, Voting as follows – Commissioner Adams-Yea, Commissioner Howie – Yea, Commissioner Humble – Yea, Commissioner Youngberg – Nay, motion carried.

**Discuss Building condemnation:** Discussion on building condemnation.

**Discuss and/or motion to impose a curfew in Newell:** Discussion on writing a new ordinance on curfew since the last one was 1981.

**Motion to adjourn meeting:** Motion made by Commissioner Howie, 2<sup>nd</sup> by Commissioner Humble to adjourn at 19:31 PM. All in favor, motion carried.

**NEXT REGULAR MEETING WILL BE MONDAY 14 August, 2017 AT 6 PM AT 101 E 3<sup>RD</sup> STREET**

**Published 19 July 2017**

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Judy Heisler, Finance Clerk

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

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M.R. Keolker Mayor