

**TOWN OF NEWELL  
COMMISSIONER MEETING  
July 11, 2016  
UNAPPROVED MINUTES**

The Town of Newell Commissioners met in regular session at 18:00 at the City Office Building. The meeting was called to order by Mayor Keolker followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Howie, Commissioner Youngberg, Finance Officer Parrow, Finance Clerk Heisler, were all present.

**Adopt the Agenda:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Adams; to adopt the 13 June, 2016 agenda. All in favor, motion carried.

**Approve Minutes:** Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Howie to approve the minutes of the June 13, 2016 regular Commissioners meeting. All in favor, motion carried.

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

**JUNE PAYROLL:** FINANCE OFFICE \$2326.70; GOV'T BLDGS \$1398.30; STREET DEPT \$1,557.02; SNOW REMOVAL \$874.06; PEST/WEED CONTROL \$87.41; LANDFILL \$648.86; CEMETERY \$620.52; PARKS DEPT \$1461.98; LIBRARY \$1343.84; MUSEUM \$938.52; BAR/LQ STORE \$8222.91; WATER DEPT \$3501.87; SEWER DEPT \$2,171.52- TOTAL PAYROLL \$25153.51

**CLAIMS:** AVERA HEALTH PLAN \$3616.69 SERVICES; 212-79 \$59.73 SERVICE; AI CORNELLA REF. SERVICE \$962.86 GOODS; BAKER & TAYLOR \$684.50 BOOKS; BENTZ EQUIPMENT \$1.36 SERVICES; BHP \$4,771.70 SERVICES; BH WEEKLY \$378.95 SERVICES; GOODS; BLACK HILLS PURE, INC. \$13.88 BUTTE CO SHERIFF \$4093.74 GOODS; BOOM CONCRETE \$17.00, SERVICES BUTTE COUNTY REGISTER OF DEED \$180.00 SERVICES; CASH-WA DISTRIBUTING \$1,273.19 GOODS; CITY OF NEWELL \$87.75 SERVICES; COCA COLA \$471.50 GOODS; CONWAY RON \$75.00 SERVICES; DAKOTA BUSINESS CENTER \$282.89 COPIER CONTRACT; DAKOTA LUMBER \$58.72 GOODS; SERVICES; EAGLE SALES \$947.00 ECOLAB PEST ELIMINATION DIV. \$77.63 SERVICE; FAST BREAK SCREEN PRINTING \$560.00 GOODS; FIRST NATIONAL BANK VISA \$1,483.24 SERVICES; FISHER BEVERAGE \$3364.85 GOODS; FREDERICKSON LAW OFFICES \$153.00 SERVICES; GRIMES PUMP & INDUSTRIAL SUPPLY \$62.19 GOODS; HAWKINS \$672.92 GOODS, HD SUPPLY WATER WORKS \$1361.50 GOODS; HOMESTEAD MAINTENANCE \$120.00 SERVICES; HOWDYS \$240.63 GOODS; JERRY KRESS \$34.23; JOHNSON BROS WESTERN \$2920.58 GOODS; KATHRYN DONAHEY 60.70; KNIGHT SECURITY INC. 779.40 SERVICE; MID CONTINENT TESTING LABS \$80.75 SERVICE; NEWELL SERVICE CENTER \$186.18 SERVICE; NEWMAN TRAFFIC SIGNS \$12.45 GOODS; NORTHWEST PIPE FITTINGS \$1748.04 GOODS; PATSY ANDERSON \$61.37; PETTY CASH \$24.00; POSTAGE; POSTMASTER \$136.00 GOODS; QUILL \$101.11 GOODS; RDO EQUIPMENT \$368.79 GOODS; REFUSE SOLUTIONS \$4237.90 SERVICES; REPUBLIC \$1408.93 GOODS; SAND CREEK PRINTING \$996.15 GOOD; SALES TAX \$1871.76 SERVICE; SERVALL UNIFORM \$647.99 GOODS; STOP N SHOP \$1152.61 GOODS; SD MUNICIPAL LEAGUE \$175.00; S&S ROADRUNNER \$169.10 GOODS; TODD KOMES \$6580.50 SERVICE; VAN DIEST SUPPLY CO. \$4307.70; VERSATILE CARPETS \$9099.48 GOODS; VERIZON WIRELESS \$258.43 SERVICE; WRCTC \$945.34 SERVICES; **GRAND TOTAL: \$65897.61**

**Appoint Connie Humble as new Commissioner to 1 year term:** Finance Officer Parrow-appointed Connie Humble as new Commissioner to 1 year term.

**Committee Reports:** Finance Office: Finance Officer Parrow-**Sherriff's Office:** Deputy Gary Brunner-**Liquor Store:** Bar Manager Morse-**Museum:** Written report by Museum Curator Velder- **Library:** Written report by Librarian Kari-**W.I.T:** Coalition Director Sabrina Harmon- **Fire Department:** No report-**Building**

**Inspector/Ordinance Officer:** Building Inspector Perry-**Public Works:** Forman Parker-**Ambulance:** Report by Mike Wolff- Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Humble, to approve the committee reports. All in favor, motion carried.

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

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

**Open bids for restricted us landfill grounds:** Motion made by Commissioner Adams, 2<sup>nd</sup> by Commissioner Howie to table this until next meeting August 15<sup>th</sup>, 2016. All in favor, motion carried.

**Open Bids for North ½ Block 63 Original Newell Town Site:** Bid awarded to Sonja Heil for \$85.00 for 3 years.

**Neighborhood Watch:** Deputy Gary Brunner spoke on how to go about getting started. We need to get people interested, and then get in touch with Law Enforcement.

**Electricity in North Park:** Larry Parker will get a bid from Jack Johnson. Discussion was heard and appreciated.

**Executive Session for Personnel issues –** Went in 1933. Came, out of executive session @ 1950. Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Humble to terminate Chris Jones and to advertise to fill his position. All in favor, motion carried.

**Adjourn Meeting:** Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Youngberg to Adjourn the 11 July, 2016 Commissioners Meeting at 19:51, All in favor, motion carried.

**NEXT REGULAR MEETING WILL BE ON MONDAY 15 AUGUST 2016, AT 1800 @ 101 E 3<sup>RD</sup> STREET NEW CITY HALL**

Jennifer Parrow, Finance Officer

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JUDY HEISLER, FINANCE CLERK

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

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M.R. Keolker Mayor