

**TOWN OF NEWELL  
COMMISSIONER MEETING  
APRIL 18, 2016  
UNAPPROVED MINUTES**

The Town of Newell Commissioners met in a regular session at 1800 at City Hall. The meeting was called to order by Mayor Keolker followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Howie, Commissioner Youngberg, Commissioner Wolff and Finance Officer Parrow were all present.

**Adopt the Agenda:** Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Wolff; to adopt the 18 April, 2016 agenda. All in favor. Motion carried.

**Approve Minutes:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Wolff; to approve the minutes of the 14 March 2016 Commissioners Meeting. All in favor. Motion carried.

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

**MARCH PAYROLL: FINANCE OFFICE \$21142.36; GOV'T BLDGS \$1112.50; STREET DEPT \$1295.38; SNOW REMOVAL \$761.99; PEST/WEED CONTROL \$76.21; LANDFILL \$457.21; CEMETERY \$76.21; PARKS DEPT \$685.81; LIBRARY \$854.23; MUSEUM \$165.40; BAR/LQ STORE \$7485.61 WATER DEPT \$3051.28; SEWER DEPT \$1984.40- TOTAL PAYROLL \$20148.59**  
**CLAIMS:** 212-79 LLC \$38.84 SUPPLIES; AFLAC \$1505.27 SERVICE; ARMSTRONG; ASSOC OF SD MUSEUMS \$25.00 SERVICES; BAKER & TAYLOR BOOKS \$442.10; BOOKS; BHP \$4646.60 SERVICES; BH WEEKLY \$356.46 SERVICES; BLUE LINE DINER \$32.60 GOODS; BOOM CONCRETE \$420.00 GOODS; BUTTE CO SHERIFF \$4093.74 SERVICES; CARNEY JANI \$226.74 SERVICES; CASH-WA DISTRIBUTING \$1670.73 GOODS; CITY OF NEWELL \$710.26 SERVICES; CITY OF SPEARFISH \$150.00 SERVICES; COCA COLA \$347.00 GOODS; CONWAY RON \$75.00 SERVICES; DAKOTA BUSINESS CENTER \$273.80 COPIER CONTRACT; DAKOTA LUMBER \$609.02 GOODS; DENNIS MYRICE \$12.20 GOODS; EAGLE SALES \$5166.00 ; SERVICES; ECOLAB PEST ELIMINATION \$115.26 SERVICES; EQUIPMENT SERVICE \$363.05 GOODS; FIRST NATIONAL BANK VISA \$1291.98 GOODS; FISHER BEVERAGE \$1374.24 GOODS; FRONTIER GLASS OF BELLE \$306.71 GOODS; HAWKINS INC \$416.56 GOODS; HD SUPPLY WATER WORKS \$2734.41 GOODS; HILL MATERIALS \$766.01 GOODS; HOMESTEAD MAINTENANCE \$700.00 GOODS; HOWDYS \$137.09 GOODS; HOWIE ANDY \$80.46 MILEAGE; JOHNSON BROS WESTERN \$3144.66 GOODS; JOSH NEWMAN \$12.12 WATER REFUND; KARI HEATHER \$27.00 MILEAGE; KDSJ \$60.00 SERVICE; KRIS JONES \$84.83 GOODS; LL CONSTRUCTION \$612.00 SERVICE; LAWRENCE PARKER \$231.08 GOODS; MARC \$2218.33 SERVICE; MCLEODS PRINTING \$69.50 GOODS; MILBERG ELEANOR \$200.00 SERVICES; NEWELL BAR \$818.55 SERVICES; NEWELL SERVICE CENTER \$226.77 SERVICE; NEWELL STOP N SHOP \$753.48 GOODS; NORTHWEST PIPE FITTINGS \$41.58 GOODS; PARROW JEN \$157.81 MILEAGE; PETTY CASH \$36.31 GOODS; PEPSI \$151.80 GOODS; POSTMASTER \$136.00 GOODS; REFUSE SOLUTIONS \$4159.73 SERVICES; REPUBLIC \$4792.04 GOODS; RUNNINGS \$99.48 GOODS; RON HISE \$4.32 WATER REFUND; SABRINA HARMON \$638.85 GOODS; SAND CREEK PRINTING \$299.13 GOOD; SD ONE CALL \$10.50 SERVICES; SD DEPT OF REV SPECIAL TAX DIV \$578.50 ALC LIC; SD FEDERAL PROPERTY AGENCY \$124.50 GOODS; SD MUNICIPAL LEAGUE \$208.00 GOODS; SERVALL UNIFORM \$337.88 GOODS; SHEEHAN MACK SALES & EQUIPMENT \$299.49 GOODS; SWAN RON \$2010.00 SERVICES; TEAM LABORATORY CHEMICAL \$1004.00 GOODS; TODD KOMES \$7353.17 SERVICE; US POSTAL SERVICE \$156.80 GOODS; VERIZON WIRELESS \$228.89 SERVICES; VOLLMER LINDA \$200.00 SERVICES; WELLS PLUMBING \$478.47 GOODS; WOLFF MIKE \$54.00 MILEAGE; WOLFER \$200.00 SERVICES; WRCTC \$809.19 SERVICES; **GRAND TOTAL: \$62187.29**

**Committee Reports: Finance Office:** Finance Officer Parrow - **Sheriff Office:** Written report by Sheriff's Office - **Liquor Store** Bar Manager Morse - **Museum:** Report by Museum Curator Velder - **Library:** Written report by Librarian Kari - **W.I.T.:** Written report by Coalition Director Sabrina Harmon - **Fire Department:** Fire Chief Verl Tiff - **Building Inspector/Ordinance Officer:** Building Inspector Perry - **Public Works:** Foremen Parker - **Ambulance:** Commissioner Wolff. Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Wolff; to approve the committee reports. All in favor. Motion carried.

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

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

**Public Hearing Notice to change zoning of property Block 50 Lots 1 & 2 Addn- 1601 from residential to commercial owner Jill E Gardner:** Ordinance Officer Perry addressed the Commissioners and Public on the plans that Jill Gardner would like to do with the change of zoning on the property, one of the lots would be a café and motorcycle museum and the other one would be a parking lot which would be open only during the daylight hours and most of the traffic would be during the Sturgis Rally. Mayor Keolker then opened up the floor to the public. The public that did speak up were all opposed to changing the zoning. Due to enough café's for the size of our town to we have a quite area and would like to keep it that way. As for the Commissioners they had some mixed feelings. And could see the public's points but also would like some revenue on the property coming in. Motion by

Commissioner Adams 2<sup>nd</sup> by Commissioner Howie; to decline changing block 50 lots 1 and 2 Addn 1601 from residential to commercial. Commissioner Adams aye, Commissioner Howie aye, Commissioner Wolff aye, and Commissioner Youngberg aye. All in favor. Motion carried.

**Monarch Justin Arnold use of City Campground parking lot for gravel stock pile:** Justin Arnold from his business Monarch addressed the Commissioners about using the city campground for a gravel stock pile in hopes on winning some bids he is bidding on for this area. Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Wolff; to approve the Monarch Company to use the city campground with a written contract to fix any damages caused. All in favor. Motioned carried.

**Newell Stop n Shop 207 S Dartmouth Ave Newell SD Retail (on-off sale) Malt Beverage & SD Farm Wine 2016-2017 re-issuance license:** Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Howie to approve Newell Stop n Shop retail (on-off sale) Malt Beverage & SD Farm Wine 2016-2017 re-issuance license. All in favor. Motion carried.

**Newell Hotel & Apartments 313 Girard Ave Newell SD Package (off-sale) Malt Beverage & SD Farm Wine 2016-2017 re-issuance license:** Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Youngberg; to approve Newell Hotel & Apartments SD Package (off-sale) Malt Beverage & SD Farm Wine 2016-2017 re-issuance license. All in favor. Motion carried.

**TJ's Café & Waterin Hole 105 S Dartmouth Ave Newell SD Retail (on-off sale) Malt Beverage 2016-2017 re-issuance license:** Motion by Commissioner Youngberg, 2<sup>nd</sup> by Commissioner Wolff; to approve TJ's Café & Waterin Hole SD retail (on-off sale) Malt Beverage 2016-2017 re-issuance license. All in favor. Motion carried.

**212/79 Service Center 121 South Dartmouth Ave Newell SD Retail (on-off sale) Malt Beverage & SD Farm Wine re-issuance license:** Motion by Commissioner Wolff, 2<sup>nd</sup> by Commissioner Adams; to approve 212/79 Service Center's SD retail (on-off) Malt Beverage & SD Farm Wine 2016-2017 re-issuance.

**Canvass of Votes from the April 12<sup>th</sup> 2016 Municipal Election:** Finance Officer Parrow opened the sealed poll envelope and read the canvass of votes as follows- votes for James Kari 55, votes for Don Adams 55 & votes for Andy Howie 56. On Ordinance 2015-03 Yes 69 votes No 26 Votes. Finance Officer Parrow passed the official canvass sheet to the Commissioners & Mayor to compare names & numbers and then sign. Finance Officer Parrow then received two official written letters from James Kari and Don Adams requesting a recount for the two-3 year Commissioner positions held at the April 12<sup>th</sup> 2016 Municipal Election. Decision was heard to hold the recount on Wed April 20<sup>th</sup> 2016 at 1300 in Finance Office. Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Youngberg to hold the recount on Wed April 20<sup>th</sup> 2016 in the Finance Office. All in favor. Motion carried.

**Spring Clean- up:** Motion by Commissioner Wolff, 2<sup>nd</sup> by Commissioner Adams; to have spring cleanup week May 7-14. You may call city hall at 456-2737 ext. 1 to be added to a list for help with pickup. It is free with water utilities bill except for tires and refrigerators please call Finance Office with any questions.

**Quotes for wall removal in Clinic:** Mayor had some quotes for a wall to be removed in the clinic for some more room to where we are going to hold the Commissioner Meetings in. The quoted came in a little bit higher then he thought. Commissioner Wolff would like to wait and see how it works before taking any wall down. Motion by Commissioner Howie, 2<sup>nd</sup> by Commissioner Youngberg; to table the wall removal for now. All in favor. Motion carried.

**Burial pit expansion at Rubble site:** Foreman Parker asked for quotes for the expansion on the burial pit we received one and Mayor Keolker opened the quote from Dennis Wierzbicki for \$6120.00. Motion by Howie, 2<sup>nd</sup> by Youngberg to except Wierzbicki quote for \$6120.00. All in favor. Motion carried.

**Equipment & Gravel quotes:** Foreman Parker asked for equipment & gravel quotes which we received from two businesses. One business did not quote for what he was asking for and had expired last year. Motion by Commissioner Adams, 2<sup>nd</sup> by Commissioner Howie; to approve equipment & gravel quotes from Homestead Maintenance until December 31, 2016. All in favor. Motion carried.

**Adjourn Meeting:** Motion by Commissioner Wolff, 2<sup>nd</sup> by Commissioner Howie to adjourn the 18 April, 2016 Commissioners Meeting at 1926.

## **NEXT REGULAR MEETING WILL BE ON MONDAY 9 MAY 2016 AT 1800**

Jennifer Parrow, Finance Officer

**Published 27 April 2016**

---

Jennifer Parrow, Finance Officer

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

---

M.R. Keolker Mayor

