

**TOWN OF NEWELL  
COMMISSIONER MEETING  
OCTOBER 9<sup>th</sup>, 2018  
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 Kenneth Wetz followed by the Pledge of Allegiance. Commissioner Adams, Commissioner Erk, Commissioner Howie, Commissioner Humble, Finance Officer Parrow, Finance Clerk Heisler, were all present.

**Adopt the Agenda:** Motion made by Commissioner Erk to approve the October 9th, 2018 Agenda with an additional item of #22 to change the meeting for November 2018, 2nd by Commissioner Humble, all in favor, motion carried.

**Citizen's Comments and Concerns:** (limit to 2 mins) Were heard and appreciated. Mayor Wetz and the City Commissioners would like to Thank Lyle Nelson for his Service and all he has done in the Town.

**Approve Minutes:** Mayor Wetz approved the minutes of September 13<sup>th</sup> 2018, Regular Commissioners Meeting. All in favor, motion carried

**Approving the Bills:** Motion made by Commissioner Humble to approve Sept's bills, 2<sup>nd</sup> by Commissioner Howie. All in favor, motion carried.

**Committee Reports: Finance Office:** Finance Officer Parrow-**Sheriff's Office** -Written Report & Sheriff Fred Lamphere -**Liquor Store:** Manager Lorri Olsen - **Museum:** Curator by Linda Velder - **Library:** Written Report by Librarian Lisa Wonderly -, **Fire Department:** Report given by Larry Parker - **Public Works:** Foreman Larry Parker - **Ambulance:** No Report

**Sept's Payroll; FINANCE OFFICE \$ 1,918.18; GOV'T BLDGS \$1,163.90; STREET DEPT. \$1,651.60; SNOW REMOVAL \$951.80; PEST/WEED CONTROL \$ 95.14; LANDFILL \$ 629.81; CEMETERY \$ 346.90; PARKS DEPT. \$ 1,277.22; LIBRARY \$ 951.37; MUSEUM \$ 1,271.38; BAR/LIQ \$ 8,712.86; WATER DEPT. \$ 3,890.01; SEWER DEPT. \$ 2,507.16; TOTAL PAYROLL \$ 25,367.33**

**CLAIMS:** 212-79 \$ 203.59; AL CORNELLA REF. SERV. \$1,194.82 SERVICE; AVERA HEALTH PLANS \$ 5,883.22 SERVICES; BELLBOY CORP. \$56.46 GOODS; BH PIONEER \$ 373.65 SERVICE; BH POWER \$ 4,650.33 SERVICES; BH WINDSHIELD REPAIR \$50.00 SERVICE; BUTTE CO SHERIFF \$ 4,260.41 SERVICES; BROZS ENGINEERING \$6,820.00 SERVICE; CASH-WA DISTRIBUTING \$ 154.74 GOODS; CITY OF NEWELL \$ 689.55 WATER; COCA COLA BOTTLING CO. \$ 299.50 GOODS; COMBINED INSURANCE \$178.97 SERVICE; CORE & MAIN \$1,432.32 PARTS; DAKOTA LUMBER \$319.42 GOODS; DIAMOND DIESEL \$487.48 GOODS; EAGLE SALES OF THE BH \$ 1,594.03 GOODS; FREDERICKSON LAW \$648.00 SERVICES; FISHER BEVERAGE \$ 971.80 GOODS; FIRST NATIONAL BANK \$ 585.62 SERVICES; FRONTIER GLASS OF BELLE \$40.61 GOODS; HAWKINS \$ 681.76 GOODS; HOWDYS NEWMART \$ 140.05 GOODS; JOHNSON BROS. \$ 382.55 GOODS; LOOK UP STORAGE \$40.00 STORAGE; M & M SANITATION INC. \$815.00 SERVICE; MARCO \$332.20; MITCHELL SERV. \$ 2,941.70 CULVERTS; NEWELL HARDWARE AND SUPPLY \$ 569.81 GOODS; NEWELL SERVICE CENTER \$ 440.62 SUPPLIES; NEWELL STOP 'N SHOP \$ 655.25 FUEL; NEWELL RAM SALE \$39.94 UTILITIES; NOTARY LAW INSITUTE \$52.00 DUES; PEPSI \$ 86.50 GOODS; PETTY CASH \$ 62.19 QUILL \$ 239.05 SUPPLIES; REPUBLIC BEVERAGE \$1,529.53 GOODS; RSI \$4,489.35 SERVICES; RUNNINGS \$57.98 GOODS; SAND CREEK PRINTING \$133.72 SUPPLIES; SCHLACHT, JESSICA \$84.96 SERVICES; SD DEPT OF TRANSPORTATION \$ 16.00 GOODS; SERVALL UNIFORM/LINEN CO. \$ 558.56 GOODS; SOUTHERN GLAZERS \$ 607.10 OFF SALE LIQUOR; VERIZON WIRELESS \$120.36 SERVICE; WELLS PLUMBING \$350.50 PARTS; WRCTC \$ 840.59 SERVICE; TOM RAUSCH \$402.88 REFUND; **GRAND TOTAL \$ 47868.82**

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

**Tim from Brosz Engineering on Water main replacement project for 3<sup>rd</sup> & Girard:** Discussion was heard on the 3<sup>rd</sup> Street project.

**Domestic Violence Awareness Month Proclamation:** Proclamation was read by Mayor Kenneth Wetz.

**Discuss and/or motion to approve building permit for David Nordyke to place a double wide on foundation on Block 98 lots 3,4,5, & 6:** Was not present so no action taken.

**Discuss and/or motion to approve building permit for Bill Husten & Deb Kopetsky to place a home at 212 8<sup>th</sup> Street Block 58 Lot 1A:** Motion made by Commissioner Erk to approve building permit for Bill Husten & Deb Kopetsky to place a double wide on foundation on Block 98 lots 3,4,5 & 6, 2<sup>nd</sup> by Commissioner Howie. All in favor, motion carried.

**Discuss and/or motion to approve building permit for Bill Husten & Deb Kopetsky to place a Garage/Storage at 212 8<sup>th</sup> Street Block 58 Lot 1A:** Motion made by Commissioner Erk to approve a building permit for Bill Husten & Deb Kopetsky to place a Garage/Storage at 212 – 8<sup>th</sup> St. Block 58 Lot 1A, 2<sup>nd</sup> by Commissioner Howie. All in favor, motion carried.

**Discuss and/ or motion for Charlene Nohava & AJ Kochel to open a Salon, studio, tanning and tattoo business:** Was not present so no action taken.

**Discuss and/or motion to approve Colleen Brunner for a splash pad proposal:** Motion made by Commissioner Howie to allow Colleen Brunner to work with Finance Office Parrow to get proposal and grants/donations for a splash pad in the North park, 2<sup>nd</sup> by Commissioner Adams. All in favor, motion carried.

**Discuss and/or motion from Dave Nuenke on the billing of water fees for having no water or meter services hooked up to property:** Discussion was heard, no action taken.

**Discuss and/or motion to approve a dance and bar during Festival of Trees:** Motion made by Commissioner Erk to approve a dance & bar in the City Hall during the Festival of Trees, 2<sup>nd</sup> by Commissioner Adams. All in favor, Roll call Commissioner Adams – aye, Commissioner Erk – aye, Commissioner Howie – nay, Commissioner – Humble – nay, Mayor Kenneth Wetz – aye. Motion carried.

**Discuss and/or motion to approve security drop box options:** Discussion was heard Finance Officer Parrow and Foreman Larry Parker were instructed to go look at the security drop box at Butte Electric.

**Discuss and/or motion to approve email bills & pay online proposal from Banyon Data:** Motion made by Commissioner Howie to approve email bills & pay online proposal from Banyon Data for the amount of \$ 1,490.00, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

**Discuss and/or motion to approve the City Limits surveyed:** Discussion was heard and no action taken at this time.

**Discuss and/or motion to approve to replace hailed out banners:** Discussion was heard and this was referred to the Beautification committee.

**November Meeting:** Motion made by Commissioner Howie to change the next meeting to November 13<sup>th</sup>, 2018 due to a holiday, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried.

Motion made by Commissioner Howie to wave the Storage Fees for Tom Rausch during Labor Day, 2<sup>nd</sup> by Commissioner Erk. All in favor, motion carried

**Adjourn Meeting: Meeting adjourned at 2019PM**

**NEXT REGULAR MEETING WILL BE TUESDAY NOVEMBER 13th, 2018 AT 6 PM AT 101 E 3<sup>RD</sup> STREET**

**Published October <sup>th</sup>e, 2018**

---

Judy Heisler, Finance Clerk

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

---

Mayor Kenneth Wetz