

**TOWN OF NEWELL
COMMISSIONER MEETING
FEBRUARY 11, 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 Tennis, Commissioner Youngberg and Finance Officer Parrow.

Adopt the Agenda: Motion made by Commissioner Adams, 2nd by Commissioner Tennis to approve the February 11, 2021 Regular Commissioners Meeting. All in favor, motion carried.

Approve Minutes: Motion made by Commissioner Youngberg, 2nd by Commissioner Tennis to approve the January 11th 2021 Regular Commissioners Meeting Minutes. All in favor, motion carried.

Citizen's Comments and Concerns: None were heard.

PAYROLL: Finance Office \$2,144.19, Government Bldg. \$1,162.56, Streets \$1,748.78, Snow Removal \$978.70, Pest/Weed Control \$97.90, Sewer \$2,638.22, Landfill \$587.21, Water Dept. \$4,008.27, Cemetery \$97.90, Parks \$880.87, Library \$1,270.89, Bar \$10,983.47 **Total Payroll** \$ 26,598.96

Approving the Bills: Motion made by Commissioner Tennis to approve bills, 2nd by Commissioner Youngberg. All in favor, motion carried.

CLAIMS: BH POWER & LIGHT \$5,155.10 SERVICES; BJS COUNTRY STORE NEWELL \$76.17 GOODS; BLACK HILLS PIONEER \$299.59 SERVICES; BUTTE CO SHERIFF \$4,260.41 SERVICES; CASH-WA \$6,41.37 GOODS; CITY OF NEWELL \$614.84 WATER UTILITIES; CAN SURETY \$50.00 BOND; COCA COLA \$201.50 GOODS; DAVID MORELL \$61.43 WATER DEP RETURN; EAGLE SALES OF THE BH \$4,468.70 GOODS; ECOLAB \$171.20 SERVICES; ERK CHAD \$7.85 WATER DEP RETURN; FISHER BEVERAGE \$1,291.35 GOODS; FIRST NATIONAL BANK \$1,088.37 GOODS; FLOYD TERKILDSEN \$2.30 WATER DEP RETURN; JP COOKE COMPANY \$76.10 GOODS; KNIGHT SECURITY \$300.00 SERVICES; FREDERICKSON LAW \$259.50 SERVICES; HAWKINS \$481.66 GOODS; JOHNSON BROS \$1,258.99 GOODS; JUDY HEISLER \$38.22 SERVICES; LAW ENFORCEMENT MAGNETS \$125.00 GOODS; MAINSTREET DESIGNS \$404.70 GOODS; MARCO \$262.54 SERVICES; NEWELL HARDWARE \$115.41 GOODS; NEWELL STOP N SHOP \$53.70 GOODS; NEWMAN TRAFFIC SIGNS \$87.64 GOODS; NEWMART GROCERY \$131.22 GOODS; NUCKOLLS CLIFF \$150.00 WATER DEP RETURN; PEPSI \$657.78 GOODS; PETTY CASH \$44.55 GOODS; POSTMASTER \$140.00 STAMPS; QUILL CORP \$435.24 SUPPLIES; REPUBLIC BEVERAGE CO. \$956.13 GOODS; S & S ROADRUNNER \$191.40 GOODS; SAND CREEK PRINTING \$342.00 GOOD; SERVAL \$357.20 SUPPLIES; SD ONE CALL \$12.60 SERVICES; SOUTHERN GLAZERS \$808.38 GOODS; SUMMIT COMPANIES \$553.50 SERVICES; TEAM LABORATORY \$972.00 GOODS; VERIZON \$57.71 SERVICES; VERL TIFFT \$57.71 SERVICES; WRCTC \$1,052.71 SERVICES; TOTAL \$31,237.37

Committee/Dept. Head Reports: **Finance Office:** Finance Officer Parrow: **Sheriff's Office:** Written report **Liquor Store/ Bar:** Bar Manager Brown. Motion made by Commissioner Tennis, 2nd by Commissioner Adams to approve to move Shyla Bachman from part time to full time. Roll call as follows: Commissioner Adams aye; Commissioner Tennis aye; Commissioner Youngberg nay; Mayor Wetz aye. Motion carried. **Library:** Written report **Fire Department:** Foreman Parker **Public Works:** Foreman Parker **Ambulance:** Commissioner Adams.

Discuss and/or motion to approve Town of Newell's Rubble site cost: Motion made by Commissioner Adams, 2nd by Commissioner Youngberg to set the new Rubble site costs as follows: Gate Charge pickup load \$10.00 for Town of Newell water utility customers, Gate charge all others \$20.00, Commercial & Large trailers \$20.00 per yard, Tires up to 16" \$5.00 up to 30" \$8.00 over 30" \$20.00, White goods \$10.00 per white good. All air conditioners, freezers, refrigerators and water coolers must be certified freon free. All in favor. Motion carried.

Discuss and/or motion to approve to extend campground road: Discussion was heard, but no decision was made due to the person requesting the extension was in no hurry.

Discuss and/or motion to approve Newell Bar & Liquor counterpoint POS system: Discussion was heard on the counterpoint POS system. Mayor Wetz told Bar Manager Brown she needed to get more concrete figures before a decision was made.

Discuss and/or motion to approve Newell School Combined Election Agreement: Motion by Commissioner Youngberg, 2nd by Commissioner Tennis to approve the Newell School Combined Election Agreement. All in favor, Motion carried.

Discuss update on splash pad project and public restrooms to be constructed nearby: Judy Dague from the Newell Improvement Corp gave the Mayor and Commissioners an update on how the splash pad was coming along. Discussion was heard on the public restrooms to be constructed nearby along with the ice rink.

Discuss and/or motion to approve Ross Gaylor and David Gaylor to the Newell Fire Dept Roster: Motion made by Commissioner Adams, 2nd by Commissioner Youngberg to approve Ross Gaylor and David Gaylor to the Newell Fire Dept Roster. All in favor. Motion carried.

Discuss and/or motion to approve to close non-interest Water line account: Motion made by Commissioner Tennis, 2nd by Commissioner Youngberg to close the non-interest water line account and move the money to the General Fund. All in favor. Motion carried.

Discuss and/or motion to approve Newell Community Club Rodeo Ground Lease: Motion made by Commissioner Adams, 2nd by Commissioner Tennis to approve the Newell Community Club Rodeo Ground Lease agreement. All in favor. Motion carried.

Discuss Drug Testing: Discussion was heard on how the drug testing is being conducted. Mayor Wetz would like Finance Officer Parrow to bring back some options at the next Commissioners Meeting in March.

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

Board of Equalization Meeting will be Monday March 15th, 2021 at 6pm

Adjourn February 11, 2021 Commissioners Meeting at 2053

Next Regular Commissioner Meeting February 8, 2021

Jennifer Parrow, Town of Newell Finance Officer

Kenneth Wetz, Town of Newell Mayor

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