

**TOWN OF NEWELL
COMMISSIONER MEETING
MARCH 8, 2021
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 Youngberg to approve the March 8, 2021 Regular Commissioners Meeting. All in favor, motion carried.

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

Approve Minutes: Motion made by Commissioner Tennis, 2nd by Commissioner Youngberg to approve the February 18, 2021 Special Commissioners Meeting. All in favor. Motion carried.

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

Discuss and/or approve Drug Testing: Motion made by Commissioner Tennis, 2nd by Commissioner Youngberg to approve to keep doing pre-employment drug & alcohol testing but drop the random drug & alcohol testing and keeping doing the drug & alcohol suspicion testing when necessary for non-dot employees. Roll call as follows: Commissioner Adams nay; Commissioner Tennis aye; Commissioner Youngberg aye; and Mayor Wetz aye. Motion carried.

Discuss and/or approve bar & lq store door replacement or fixes: Discussion was heard on fixing the bar & lq store doors. Foreman Parker and Bar Manager Barnes will get together and fix the doors as they see fit.

PAYROLL: Finance Office \$1,993.69, Government Bldg. \$775.28, Streets \$1,121.97, Snow Removal \$659.99, Pest/Weed Control \$66.00, Sewer \$1873.91, Landfill \$395.99, Water Dept. \$2,797.80, Cemetery \$66.00, Parks \$594.00, Library \$905.00, Bar \$7,505.18 **Total Payroll** \$18,754.81

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

CLAIMS: 212-79 \$1501.60 GOODS; ARLEN WANLESS \$500.00 SERVICE; AVERA HEALTH \$4,578.07 SERVICES; BANYON \$1190.00 SERVICE; BENNETT MAIN GUBBRUD & WILLER \$50.00 SERVICE; BH POWER & LIGHT \$5,530.20 SERVICES; BJS COUNTRY STORE NEWELL \$71.64 GOODS; BLACK HILLS PIONEER \$78.08 SERVICES; BLACK HILLS PURE \$15.47 GOODS; BLACK HILLS.COM \$398.05 SERVICES; BOOM CONCRETE \$8.50 GOODS; BROZ ENGINEERING \$4596.00 SERVICES; BUTTE CO SHERIFF \$4,260.41 SERVICES; CASH-WA \$599.76 GOODS; CITY OF NEWELL \$599.24 WATER UTILITIES; COCA COLA \$64.00 GOODS; EAGLE SALES OF THE BH \$2,735.60 GOODS; ECOLAB \$36.74 SERVICES; ENNING PROPANE \$335.00 GOODS; FISHER BEVERAGE \$675.55 GOODS; FIRST NATIONAL BANK \$451.21 GOODS; GENES LOCK SHOP \$137.98 SERVICES; HAWKINS \$557.86 GOODS; JOHNSON BROS \$2,422.41 GOODS; LYNN JACKSON SHULTX LEBRUN PC \$165.00 SERVICE; MANGIS CONTRUCTION \$459.18 SERVICES; MARCO \$262.54 SERVICES; NEWELL BAR \$474.75 GOODS; NEWELL HARDWARE \$75.04 GOODS; NEWELL SERVICE CENTER \$12.84 SERVICE; NEWMART GROCERY \$163.79 GOODS; OVERDRIVE \$600.00 GOODS; PARENTS WHO CARE \$50.00 GOODS; PARROW \$31.16 TRAVEL; PAULA HEIDRICK \$50.12 WATER DEP RETURN; PETTY CASH \$54.00 GOODS; POSTMASTER \$144.00 STAMPS; QUILL CORP \$602.30 SUPPLIES; RSI \$9519.12 SERVICE; REPUBLIC BEVERAGE CO. \$1,291.98 GOODS; RUSHMORE OFFICE SUPPLY \$1634.48 GOODS; S & S ROADRUNNER \$157.60 GOODS; SAND CREEK PRINTING \$86.98 GOOD; SD FEDERAL PROPERTY \$145.35 GOODS; SD RETIREMENT SYSTEM \$1,763.00 RETIREMENT; SECRETARY OF STATE \$60.00 SERVICE; SERVALL \$357.20 SUPPLIES; SOUTHERN GLAZERS \$740.77 GOODS; VERIZON \$59.75 SERVICES; VERL TIFFT \$59.75 SERVICES; WRCTC \$987.31 SERVICES; TOTAL \$51,601.38

Committee/Dept. Head Reports: **Finance Office:** Finance Officer Parrow: **Sheriff's Office:** No report **Liquor Store/ Bar:** Bar Manager Barnes: **Library:** Librarian Wonderly: **Fire Department:** No report: **Public Works:** Foreman Parker: **Ambulance:** Commissioner Adams.

Discuss and/or motion to approve Sheila Smith as full time Finance Clerk at \$13.50 per hour: Motion made by Commissioner Youngberg, 2nd by Commissioner Tennis to approve Sheila Smith as full time Finance Clerk at \$13.50 per hour. All in favor. Motion carried.

Discuss and/or motion to approve Corey Larson to the Newell Fire Dept Roster: Motion made by Commissioner Adams, 2nd by Commissioner Tennis to approve Corey Larson to the Newell Fire Dept Roster. All in favor. Motion carried.

Discuss and/or motion to approve April 13, 2021 Municipal Election Workers: Motion made by Commissioner Adams, 2nd by Commissioner Youngberg to approve Linda Vollmer as Precinct Superintendent, Marj Adams as Precinct Deputy and Margie La Due as Precinct Deputy for the April 13, 2021 Municipal Election Workers. All in favor, Motion carried.

Discuss and/or motion to approve 2020 Annual Report: Motion made by Commissioner Youngberg, 2nd by Commissioner Adams to approve the 2020 Annual Report. All in favor. Motion carried.

Discuss and/or approve the 2020 Annual Drinking water report for the Town of Newell: Motion made by Commissioner Tennis, 2nd by Commissioner Youngberg to approve the 2020 Annual Drinking water report for the Town of Newell. All in favor. Motion carried. Finance Officer Parrow let the Mayor and Commissioners know that the report will be on the web site along with a copy available for pick up at the Town of Newell Finance Office.

Discuss and introduce the ADA Public Access Plan: Introduction was made to the public on the ADA Public Access plan. Discussion was heard. Finance Officer Parrow made comment that she will put the plan on the web site and make copies available at the Town Finance Office. This will be added to the next meeting for public questions and comments.

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

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

Adjourn March 8, 2021 Commissioners Meeting at 1915

Next Regular Commissioner Meeting April 14, 2021

Jennifer Parrow, Town of Newell Finance Officer

Kenneth Wetz, Town of Newell Mayor

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