

City of Tea
Regular Meeting
March 4, 2019

A regular meeting of the Tea City Council was held at Tea City Hall on March 4, 2019 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:00 p.m. with the following members present: Sidney Munson, Jim Erck, Chuck Ortmeier, Joe Weis, Casey Voelker and Todd Boots. Also present: Finance Officer Dawn Murphy and City Administrator Dan Zulkosky.

PUBLIC COMMENTS. Derek Gors from the Tea Volunteer Fire Department informed the Council that the new fire truck has been ordered and a payment will be due sometime in June.

AGENDA. MOTION 19-30. MOTION by Weis, seconded by Ortmeier to approve the March 4, 2019 agenda. All members voted AYE.

MINUTES. MOTION 19-31. MOTION by Weis, seconded by Erck to approve the February 20, 2019 minutes with it noted Councilmember Munson was absent. All members voted AYE.

WARRANTS. MOTION 19-32. MOTION by Weis, seconded by Voelker to approve the warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes

MOTION 19-33. MOTION by Weis, seconded by Ortmeier to adjourn at 7:11 pm. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

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**CITY OF TEA
WARRANTS PAID MARCH 4, 2019**

CITY ADMINISTRATOR

Zulkosky, Dan	Planning meeting	30.57
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FINANCE 4142

Aflac	Insurance	356.46
Banyon Data System	Payroll support	795.00
Innovative Office Solutions	Supplies	68.21
KCL Group Benefits	Insurance	245.26
Wellmark	Insurance	6,817.29

ENGINEERING 4196

HDR Engineering	January services	8,916.18
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LIBRARY 4550

Barnes and Nobel	Books	7.98
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PLANNING & ZONING 4650/TEDC

Century Business Products	Copies	94.12
Robertson, Steve	Jan & Feb inspections	1,200.00
Best Buy	Computer	1,150.19
Lincoln County Register of Deeds	Plats	133.00

GOVERNMENT BUILDINGS 4192

Xcel Energy	600 E 1st St.	942.80
Xcel Energy	Maint Bldg	175.90
Xcel Energy	200 W. Maple	175.88

PUBLIC SAFETY 4210

Elbo Computing Resources	Install anti virus	70.00
Green Eggs & Ram	Backup service	15.39
Napa Auto Parts	Headlight	9.04
Ralph's Repair	Oil change	42.00
Vantek Communications	Repair radio	64.70
Xcel Energy	Services	217.64
Xcel Energy	Poplar Ave. warning siren	26.21

HIGHWAY/STREET 4312

Cenex	Gasoline	6.57
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PARKS/RECREATION 4501

Xcel Energy	Ball fields	376.10
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WATER 601

Innovative Office Solutions	Supplies	68.21
Cenex	Gasoline	6.57
HDR Engineering	Meter building	16,087.50
SD Association of Rural Water Systems	Membership	900.00
Xcel Energy	2nd St. tower	15.05
Xcel Energy	Rural Water	12.94
Xcel Energy	Brian St. tower	132.46

SEWER

Innovative Office Solutions	Supplies	68.25
Cenex	Gasoline	6.57
Keehn, Kelly	Reimburse for testing	20.00
Xcel Energy	Lagoon Building	2,010.28
Xcel Energy	S. lift station	448.89
Xcel Energy	5th St. lift station	92.65

3RD PENNY/PARKS & POOL 211

Xcel Energy	Services	180.79
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41,986.65

FEBRUARY PAYROLL

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Administrator 4122	6,807.56	471.04	408.46	7,687.06
Finance 4142	6,788.63	519.33	306.66	7,614.62
Public Safety 4210	29,519.15	2,134.50	2,346.34	33,999.99
Highway/Streets 4311	8,470.89	639.69	360.25	9,470.83
Recreation 4501	1,544.73	111.95	92.69	1,749.37
Planning & Zoning 4650	4,843.73	365.72	290.62	5,500.07
Water Distribution 4334	6,004.14	451.00	360.25	6,815.39
Water Clerk 4335	772.36	55.97	46.34	874.67
Sewer Administration 4321	6,005.98	451.22	360.36	6,817.56
Sanitary Clerk 4322	772.36	55.98	46.34	874.68
TOTAL FEBRUARY PAYROLL	71,529.53	5,256.40	4,209.85	81,404.24

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