

City of Tea
Regular Meeting
April 2, 2012

A regular meeting of the Tea City Council was held at Tea City Hall on April 2, 2012 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:02 p.m. with the following members present: Sidney Munson, Brian Fowlds, Chuck Ortmeier, Herman Otten, Joe Weis and Todd Boots. Also present was Finance Officer Dawn Murphy, Administrative Assistant/Economic Development Director Jenni White, Police Chief Brian Ketterhagen, Utility Superintendent Thad Konrad, Planning & Zoning Administrator Kevin Nissen and City Engineer Jason Kjenstad.

AGENDA. MOTION 12-44. MOTION by Weis, seconded by Boots to approve the April 2 agenda. All members voted AYE.

MINUTES. MOTION 12-45. MOTION by Fowlds, seconded by Weis to approve the March 19, Local Review Board Minutes. Members Boots, Weis, Ortmeier, Munson and Fowlds voted AYE. Member Otten abstained. Motion carried. . **MOTION 12-46. MOTION** by Otten, seconded by Fowlds to approve the March 19 Regular Meeting Minutes. All members voted AYE.

WARRANTS. MOTION 45-47. MOTION by Otten, seconded by Boots to approve the April warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes.

ENGINEERING. The 2012 Overlay Project bid opening will be April 12th. Jason is still getting information on adding additional street lights on 1st Street and on Brian St. Final walk through on the Highway 111 project has been done.

PART TIME SEASONAL WORK. MOTION 12-48. MOTION by Otten, seconded by Fowlds to hire Kevin Howes and Dale Dougherty for part time summer maintenance at a rate of \$8.75 per hour. All members voted AYE.

MOTION 12-49. MOTION by Boots, seconded by Ortmeier to go into executive session at 7:35 for legal matters. All members voted AYE. Council came out of executive session at 8:25 p.m.

MOTION 12-50. MOTION by Ortmeier, seconded by Weis to adjourn at 8:25 p.m. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

**CITY OF TEA
WARRANTS PAID APRIL 2, 2012**

FINANCE 4142

Aflac	Insurance	479.42
Brown & Saenger	1/3 misc supplies	117.83
Century Business Products	1/3 Toner	241.97
HDR Engineering	Jan/Feb Services	1,097.24
Independent Publishing	Publishing	144.40
Wellmark	Insurance	3,100.55

PLANNING & ZONING 4650

A & B Business	Maintenance Agreement	32.66
Independent Publishing	Publishing	70.87
Kloster, Sterling	March Inspections	725.00
SD Assoc of Code Enforcement	Conference	50.00

GOVERNMENT BUILDINGS 4192

Anderson Heating & Air	Repair shop furnace	81.63
	Water Bill- Community Building 200 W.	
City of Tea	Maple	30.50
City of Tea	Water Bill, City Hall, 600 E 1st High Flow	32.00
City of Tea	Water Bill-City Hall 600 E 1st	69.10
City of Tea	Water Bill- Maintenance Shop	43.00
EnviroMaster	TP	268.40
Hander	Repair boilers	297.96
Knology	Maintenance building	89.26
Knology	City Hall	355.21
Mid American Energy	510 S. Main	371.75
Mid American Energy	600 E. 1st St.	759.22
Mid American Energy	200 W. Maple	234.02
Scott Bolte Sanitation	Garbage Apr-Jun	241.30
Sorlien Electric	Repair lights	514.61
Sprint	Cell phones	134.40
Xcel Energy	200 W. Maple	88.51
Xcel Energy	600 E. 1st St.	898.88
Xcel Energy	Maintenance building	181.09

PUBLIC SAFETY 4210

Cartridge World	Toner	188.97
City of Tea	Water	30.50
Get N Go Fleet Program	Gasoline/car washes	1,369.92
IACP	Membership	120.00
Knology	Phone	254.28
Meierhenry Sargent	Curfew tickets hearing	564.00

Mid American Energy	Feb services	147.28
Neve's Uniforms	Battery	57.00
Ralphs Repair	Oil change/tires	407.16
Scott Bolte Sanitation	Feb/March garbage	123.05
SD Police Chief's Associaiton	May meeting	65.00
SD Police Chief's Associaiton	2012 dues	100.33
Sioux Empire Automotive	Oil change/tires	101.75
Sioux Falls Area Humane Society	Feb services	37.50
Sioux Falls Two Way Radio	Radio	756.98
Sprint	Phones	201.59
Sunshine	Supplies	10.99
Xcel	Poplar Ave. siren	18.13
Xcel	Services	191.58

HIGHWAY/STREET 4312

Cenex Credit Card	1/3 Gasoline	20.51
Eastern Farmers	Gasoline	736.71
Get n Go Fleet Program	Gasoline	131.68
Lincoln County Treasurer	Drainage & Road Assessments	3,801.00
Mac's Inc	Shop supplies	92.31
Recreation Supply	Rope hooks	36.75
Sheehan Mack Sales	Filters	165.27
Southeastern Electric	Repairs	206.50
Southeastern Electric	Main St. Lights	263.76
Southeastern Electric	272nd St. lights	84.20
Southeastern Electric	Stop light	131.30
Southeastern Electric	Heritage Blvd	502.51
Southeastern Electric Coop	Brian St. stop light	33.61
Stan Houston	Asphalt Roller	8,300.00
Tractor Salvage & Welding	Back hoe cutting edge	312.88
Konrad, Thad	Reimb for meeting	40.00
Xcel Energy	Street lights	2,969.39

PARKS/RECREATION 4501

Menards	Window/restroom repairs	260.44
The Tessman Co.	Fertilizer & Spray	657.30
Xcel Energy	Ball Fields	82.41
Xcel Energy	Tennis courts	14.94

WATER 601

Biggerstaff, Del	Deposit refund	2.50
Brown & Saenger	1/3 misc supplies	117.83
Cenex Credit Card	1/3 Gasoline	20.51
Century Business Products	1/3 toner	231.55
City of Ashland	Readall	200.00
First National Bank	DW SRF 1 Principal & Interest	38,593.10
Get N Go Fleet Program	Gasoline	131.68
Koehn, Trevor	Deposit refund	5.56
Krisher, Lowell 7 Elaine	Deposit refund	4.61

Lewis & Clark Rural Water	FY12 3rd quarter dues	1,871.75
Markel, Carol	Deposit refund	17.13
Plath, Eric	Deposit refund	5.65
SD One Call	1/2 locates	20.00
Southeastern Electric	Lewis & Clark Building	242.18
Southeastern Electric	Quinton St. tower	44.52
U.S. Postmaster	1/2 stamps	800.00
Xcel Energy	Brian St. Tower	56.72
Xcel Energy	2nd St. Tower	12.03
Xcel Energy	Rural water	46.73

SEWER 604

Brown & Saenger	1/3 misc supplies	117.87
Cenex Credit Card	1/3 Gasoline	20.51
Century Business Produces	1/3 toner	231.57
First National Bank	SRF 6 Principal & Interest	13,420.14
First National Bank	SRF 7 Principal & Interest	14,084.64
Get N Go Fleet Program	Gasoline	131.67
Infra-Trak	Clean lift stations	600.00
SD One Call	1/2 locates	20.02
Southeastern Electric	High Pointe lift stations	78.68
US Postmaster	1/2 stamps	800.00
Xcel Energy	5th St. lift station	59.31
Xcel Energy	S. lift station	322.59
Xcel Energy	Lagoon Building	1,229.42

201 PARK AND RECREATION FUND

Dunkelberger, Angie	Spring soccer refund	35.00
Hauf Mid-America Sports	Mesh bags	18.00
The Tessman Companu	Chalk	74.50

3RD PENNY PARKS/POOL 211

Avera McGreevy Clinic	Drug screen from 2011	47.00
Mid American Energy	Services	9.38
Xcel Energy	Pool	182.86

108,247.47

MARCH PAYROLL

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Finance 4142	4,380.59	335.12	262.83	4,978.54
Public Safety 4210	18,957.49	1,382.59	1,493.08	21,833.16
Highway/Streets 4311	4,125.96	294.09	247.57	4,667.62
Recreation 4501	1,230.00	94.10		1,324.10
Planning & Zoning 4650	4,539.85	340.48	272.39	5,152.72
Water Distribution 4334	4,125.96	294.09	247.57	4,667.62
Water Clerk 4335	907.28	69.42	54.44	1,031.14
Sewer Administration 4321	4,127.22	294.23	247.62	4,669.07
Sewer Sanitary Clerk 4322	907.54	69.44	54.44	1,031.42
TOTAL FEBRUARY PAYROLL	43,301.89	3,173.56	2,879.94	49,355.39