

City of Tea
Regular Meeting
July 5, 2011

A regular meeting of the Tea City Council was held at Tea City Hall on July 5, 2011 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, Brian Fowlds, Chuck Ortmeier, Herman Otten ~~arrival time?~~, 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 11-138. MOTION by Weis, seconded by Fowlds to approve the July 5 agenda. All members voted AYE.

MINUTES. MOTION 11-139. MOTION by Ortmeier, seconded by Fowlds to approve the June 20, 2011 minutes. All members voted AYE. At this time Herman Otten arrived.

WARRANTS. MOTION 11-140. MOTION by Boots, seconded by Weis to approve the July warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes.

JAMES AVENUE DRAINAGE. Residents living along the west side of James Ave., between Kevin & Zelmer Dr. were present to express concerns regarding the appearance of the drainage ditch behind their houses. The city sprayed the cattails last August and the dead cattails still need to decompose and flow out of [the](#) ditch. The city will continue to monitor the ditch to see how the spray is working.

VARIANCE PUBLIC HEARING. As this was the time set the Mayor opened the public hearing for a rear yard setback variance for Neighborhood Dental. There were no public comments for or against the variance. **MOTION 11-141. MOTION** by Boots, seconded by Ortmeier to approve the rear yard setback variance for Neighborhood Dental, Lots 2 & 3 Block 9, Zelmer 1st Addition, from 20' to a 16' rear yard setback. All members voted AYE.

HOWLING RIDGE PLAT. MOTION 11-142. RESOLUTION 11-07-10. MOTION by Fowlds, seconded by Weis to approve the following resolution. All members voted AYE. BE IT RESOLVED by the City Council of the City of Tea, South Dakota, that the plat know and described as Lots 2-9 & Lots 11-12 Block 2; and Lots 13-21 Block 5, Howling Ridge Addition to the City of Tea, Lincoln County, South Dakota, lying within the platting jurisdictional limits of the City of Tea, South Dakota is hereby approved and the City Finance Officer of the City of Tea, South Dakota, is hereby directed to endorse on such plat a copy of this resolution and certify the same thereon. Dated this 5th day of July, 2011.

John M. Lawler, Mayor

ATTEST: Dawn R. Murphy, Finance Officer

HOWLING RIDGE ANNEXATION. MOTION 11-143. RESOLUTION 11-07-11. MOTION by Fowlds, seconded by Otten to approve the following resolution. All members voted AYE. **WHEREAS** there has been a petition received seeking to include certain real property within the corporate boundaries of the City of Tea; and **WHEREAS**, the petition has been signed by not less than three-fourths of the registered voters and by the owners of not less than three-fourths of the value of the territory sought to be annexed to the City of Tea; and **WHEREAS**, said petition complies with all requirements of SDCL 9-4-1; **NOW THEREFORE, BE IT RESOLVED BY THE CITY OF TEA, SOUTH DAKOTA** that the following described properties be and the same hereby are included within the corporate limits of the City of Tea, and the boundary of the city is hereby extended to include such territory as allowed by SDCL 9-4-1: Lots 2-9 & Lots 11-12 Block 2; and Lots 13-21 Block 5, Howling Ridge Addition. Dated this 5th day of July, 2011.

John M. Lawler, Mayor

ATTEST: Dawn R. Murphy, Finance Officer

PUBLIC HEARING ORDINANCE #211. As this was the time set, Mayor Lawler opened the public hearing for Ordinance 211, An Ordinance Revising the Zoning Regulations of the City of Tea, Pertaining to the Official Zoning Map. The ordinance is to zone the recently annexed property, Lots 2-9 & Lots 11-12 Block 2; and Lots 13-21 Block 5, Howling Ridge Addition, from Agriculture to R1-Single Family Residential District. There were no public comments for or against the re-zoning. **MOTION 11-144. MOTION** by Boots, seconded by Weis to approve the first reading of Ordinance #211. All members voted AYE. Second reading will be held at the July 18th, 2011 meeting.

HWY 111 IMPROVEMENT PROJECT PAY REQUEST. MOTION 11-145. MOTION by Fowlds, seconded by Ortmeier to approve Pay Request 21 to Friessen Construction for the Hwy 111 Improvement Project in the amount of \$240,766.29. All members voted AYE.

PUBLIC HEARING SUBDIVISON ORDINANCE #210. The council began reviewing Ordinance 210, City of Tea Subdivision Regulations.

CAPITAL IMPROVEMENT PLAN. Mayor Lawler asked the council to start thinking about projects for the Capital Improvement Plan.

CASEY'S GENERAL STORE BULDING PERMIT. MOTION 11-146. MOTION by Boots, seconded by Weis to approve the Casey's General Store Building Permit, 800 E. Brian St., Lot 1, Block 2, Costello Addition. All members voted AYE.

SITE PLAN. MOTION 11-147. MOTION by Weis, seconded by Otten to approve the building site plan for Don Cooper, d/b/a Love My Storage, Lots 14 & 15 Block 1, Hagedorn Industrial Park in the SE ¼, Section 25, Township 100 North, Range 51 W of the 5th P.M., Lincoln County. All members voted AYE.

PUBLIC HEARING SUBDIVISON ORDINANCE #210. The council continued reviewing Ordinance 210, City of Tea Subdivision Regulations. The 1st Reading will be continued at the July 18, 2011 meeting.

MOTION 11-148. MOTION by Otten, seconded by Weis to adjourn at 10:06 p.m. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

CITY OF TEA
WARRANTS PAID JULY 5, 2011

FINANCE 4142

<u>A & B Business Inc.</u>	<u>1/4 copier maint</u>	<u>7.66</u>
<u>AB Dick</u>	<u>1/4 copier charge</u>	<u>34.69</u>
<u>AFLAC</u>	<u>Insurance</u>	<u>544.80</u>
<u>AFLAC</u>	<u>Insurance</u>	<u>817.20</u>
<u>Brown & Saenger</u>	<u>1/4 supplies</u>	<u>51.75</u>
<u>Century Business Products Inc.</u>	<u>1/4 toner</u>	<u>313.63</u>
<u>HDR Engineering</u>	<u>May Services</u>	<u>13,214.80</u>
<u>Independent Publishing Inc.</u>	<u>Publishing</u>	<u>469.21</u>
<u>Petty Cash</u>	<u>Postage</u>	<u>199.81</u>
<u>Wellmark Blue Cross/Blue Shield</u>	<u>July Insurance</u>	<u>3,303.02</u>

P & Z ADMINISTRATOR 4650

<u>A & B Business Equipment</u>	<u>1/5 copier maint</u>	<u>7.66</u>
<u>AB Dick</u>	<u>1/4 copier charge</u>	<u>34.69</u>
<u>Brown & Saenger</u>	<u>1/4 supplies</u>	<u>51.75</u>
<u>Century Business Products Inc.</u>	<u>1/4 toner</u>	<u>313.63</u>
<u>Independent Publishing</u>	<u>Publishing</u>	<u>76.38</u>
<u>Lincoln County Register of Deeds</u>	<u>Plats</u>	<u>45.00</u>
<u>Nissen, Kevin</u>	<u>Mileage</u>	<u>225.01</u>
<u>Sterling Kloster</u>	<u>June Inspections</u>	<u>750.00</u>

GOVERNMENT BUILDINGS 4192

<u>A T & T</u>	<u>Cell service</u>	<u>101.30</u>
<u>Alltel</u>	<u>Cell service</u>	<u>65.12</u>
<u>City of Tea</u>	<u>Water 200 W. Maple</u>	<u>30.50</u>
<u>City of Tea</u>	<u>Water 510 S. Main</u>	<u>43.00</u>
<u>City of Tea</u>	<u>600 E 1st high flow</u>	<u>32.00</u>
<u>City of Tea</u>	<u>600 E 1st low flow</u>	<u>65.40</u>
<u>Golter, Mike</u>	<u>June Cleaning</u>	<u>100.00</u>
<u>Knology</u>	<u>Maint. Bldg.</u>	<u>86.31</u>
<u>Knology</u>	<u>City Hall & Pool</u>	<u>282.41</u>
<u>Mid American Energy</u>	<u>Maint bldg</u>	<u>15.91</u>
<u>Mid American Energy</u>	<u>200 W. Maple</u>	<u>24.46</u>
<u>Mid American Energy</u>	<u>600 E. 1st St.</u>	<u>94.94</u>
<u>Scott Bolte Sanitation</u>	<u>Garbage7/1/10-9/30/10</u>	<u>237.75</u>
<u>Sprint PCS</u>	<u>Cell phones/cases</u>	<u>149.93</u>
<u>Tea True Value</u>	<u>Supplies</u>	<u>288.15</u>
<u>Xcel</u>	<u>200 W. Maple</u>	<u>64.63</u>
<u>Xcel</u>	<u>Maint. Bldg.</u>	<u>161.88</u>
<u>Xcel</u>	<u>PSB 600 E. 1st</u>	<u>882.89</u>

PUBLIC SAFETY 4210

<u>A T & T</u>	<u>Cell phones</u>	<u>101.30</u>
<u>Alltel</u>	<u>Cell phones</u>	<u>81.37</u>
<u>Anderson Heating & Air</u>	<u>Repair air</u>	<u>179.26</u>
<u>City of Tea</u>	<u>Water</u>	<u>32.50</u>
<u>Golter, Mike</u>	<u>June Cleaning</u>	<u>200.00</u>
<u>Jack's Uniforms</u>	<u>Exchange Glocks</u>	<u>504.00</u>
<u>Knology</u>	<u>Telephone</u>	<u>187.93</u>
<u>Law Enforcement Systems</u>	<u>Tickets</u>	<u>61.00</u>
<u>McLeods</u>	<u>Tickets</u>	<u>129.47</u>
<u>Mid American Energy</u>	<u>Services</u>	<u>27.76</u>
<u>Neve's</u>	<u>Clothes</u>	<u>152.80</u>
<u>Ralphs Repair</u>	<u>Oil change/repair door</u>	<u>102.01</u>
<u>Scott Bolte Sanitation</u>	<u>Garbage</u>	<u>58.30</u>
<u>Sioux Falls Two Way Radio</u>	<u>Radio</u>	<u>1,104.00</u>
<u>Sprint PCS</u>	<u>Cell phones</u>	<u>149.95</u>
<u>Tea True Value</u>	<u>Supplies</u>	<u>10.99</u>
<u>Wegner Auto Co.</u>	<u>2001 Dodge Ram truck</u>	<u>25,066.00</u>
<u>Xcel</u>	<u>Siren</u>	<u>13.93</u>
<u>Xcel</u>	<u>Services</u>	<u>241.11</u>

HIGHWAY/STREET 4312

<u>Avera</u>	<u>Random drug testing</u>	<u>115.80</u>
<u>Cenex</u>	<u>Gasoline</u>	<u>179.23</u>
<u>Eastern Farmers Coop</u>	<u>Fuel</u>	<u>688.54</u>
<u>Fastenal</u>	<u>Asphalt blade</u>	<u>141.35</u>
<u>Southeastern Electric</u>	<u>Locates</u>	<u>22.50</u>
<u>Southeastern Electric</u>	<u>Nine Mile Heights lights</u>	<u>1,809.00</u>
<u>Southeastern Electric</u>	<u>Spencer Heights lights</u>	<u>1,139.00</u>
<u>Southeastern Electric</u>	<u>Prairie Trails lights</u>	<u>1,474.00</u>
<u>Southeastern Electric</u>	<u>Howling Ridge lights</u>	<u>2,108.50</u>
<u>Southeastern Electric</u>	<u>High Pointe Estates lights</u>	<u>804.00</u>
<u>Southeastern Electric</u>	<u>Main Ave. lights</u>	<u>202.40</u>
<u>Southeastern Electric</u>	<u>Stop lights</u>	<u>94.25</u>
<u>Southeastern Electric</u>	<u>272nd St. lights</u>	<u>65.22</u>
<u>Southeastern Electric</u>	<u>Hwy 111 lights</u>	<u>202.80</u>
<u>Stan Houston</u>	<u>Fuel cap</u>	<u>6.80</u>
<u>Xcel Energy</u>	<u>School Crossing</u>	<u>8.77</u>
<u>Xcel Energy</u>	<u>School Crossing</u>	<u>8.37</u>
<u>Xcel Energy</u>	<u>Street lights</u>	<u>2,607.40</u>

4326 WEED CONTROL

<u>Tea True Value</u>	<u>Mowing</u>	<u>150.00</u>
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WEST NILE EXPENSES 4413

<u>Van Diest Supply Company</u>	<u>Mosquito spray</u>	<u>4,235.00</u>
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PARKS/RECREATION 4501

<u>Concrete Materials</u>	<u>Crushed concrete around dugout</u>	<u>725.06</u>
<u>Econo Signs</u>	<u>Ball field number signs</u>	<u>262.60</u>
<u>Ideal Yardware</u>	<u>Weed eater string</u>	<u>39.99</u>
<u>Lacey's</u>	<u>Porta potties</u>	<u>635.00</u>
<u>Menards</u>	<u>Misc supplies</u>	<u>26.74</u>
<u>ODB Company</u>	<u>Sweeper Brooms</u>	<u>748.38</u>
<u>Pfeifers</u>	<u>Fuel sensor</u>	<u>136.70</u>
<u>Ralph's Repair</u>	<u>Repair tire</u>	<u>233.23</u>
<u>Scott Bolte Sanitation</u>	<u>Garbage 7/1-9/30</u>	<u>372.00</u>
<u>The Tessman Co.</u>	<u>Field dry, chalk, fertilizer</u>	<u>1,236.22</u>
<u>Xcel Energy</u>	<u>Tennis court</u>	<u>8.20</u>
<u>Xcel Energy</u>	<u>Ball fields</u>	<u>375.19</u>

WATER 601

<u>A & B Business Inc.</u>	<u>1/4 copier maint</u>	<u>7.66</u>
<u>AB Dick</u>	<u>1/4 copier charge</u>	<u>34.69</u>
<u>Brown & Saenger</u>	<u>1/4 paper</u>	<u>51.75</u>
<u>Cenex</u>	<u>Gasoline</u>	<u>179.23</u>
<u>Century Business Products Inc.</u>	<u>1/4 toner</u>	<u>313.63</u>
<u>Dakota Supply Group</u>	<u>Meters</u>	<u>33,910.00</u>
<u>First National Bank</u>	<u>DWSRF-1 - Lewis & Clark</u>	<u>38,593.10</u>
<u>Ganschow, John & Lori</u>	<u>Water deposit refund</u>	<u>12.58</u>
<u>Lewis & Clark Regional Water</u>	<u>8,112,005 June usage</u>	<u>16,410.89</u>
<u>Lewis & Clark Regional Water</u>	<u>Lobby charges</u>	<u>1,871.75</u>
<u>McKnelly, Tom & Amanda</u>	<u>Water deposit refund</u>	<u>16.28</u>
<u>Miller, Julie</u>	<u>Water deposit refund</u>	<u>2.50</u>
<u>SD One Call Systems</u>	<u>1/2 locates</u>	<u>119.88</u>
<u>Sedelmeier, Monica</u>	<u>Water deposit refund</u>	<u>6.44</u>
<u>Southeastern Electric</u>	<u>Lewis & Clark building</u>	<u>64.68</u>
<u>Southeastern Electric</u>	<u>Quinton St. tower</u>	<u>36.24</u>
<u>Willemsen, Melanie</u>	<u>Water deposit refund</u>	<u>2.74</u>
<u>Wynthein, Dan & Diane</u>	<u>Water deposit refund</u>	<u>22.20</u>
<u>Xcel Energy</u>	<u>2nd St. tower</u>	<u>13.73</u>
<u>Xcel Energy</u>	<u>Rural Water</u>	<u>36.19</u>
<u>Xcel Energy</u>	<u>Brian St. tower</u>	<u>35.85</u>

SEWER

<u>A & B Business Inc.</u>	<u>1/4 copier maint</u>	<u>7.67</u>
<u>AB Dick</u>	<u>1/4 copier charge</u>	<u>34.72</u>
<u>American Engineering Testing Inc.</u>	<u>Lagoon samples</u>	<u>252.00</u>
<u>Brown & Saenger</u>	<u>1/4 misc supplies</u>	<u>51.86</u>
<u>Cenex</u>	<u>Gasoline</u>	<u>179.22</u>
<u>Century Business Products Inc.</u>	<u>1/4 toner</u>	<u>313.66</u>

<u>Cummins Central Power, LLC</u>	<u>Generator parts</u>	<u>13.32</u>
<u>First National Bank</u>	<u>CW SRF #6</u>	<u>13,420.14</u>
<u>First National Bank</u>	<u>CW SRF 7</u>	<u>14,084.64</u>
<u>SD One Call Systems</u>	<u>1/2 locates</u>	<u>119.88</u>
<u>Southeastern Electric</u>	<u>High Point lift station</u>	<u>71.12</u>
<u>Xcel Energy</u>	<u>5th St. lift station</u>	<u>76.29</u>
<u>Xcel Energy</u>	<u>S. lift station</u>	<u>497.49</u>
<u>Xcel Energy</u>	<u>Lagoon building</u>	<u>1,291.93</u>

SPECIAL PARK FUND 201

<u>Anderson Dwayne</u>	<u>June umpire fees</u>	<u>530.00</u>
<u>B & G Milkyway</u>	<u>5K gift cards</u>	<u>20.00</u>
<u>Becker, Andrew</u>	<u>June umpire fees</u>	<u>570.00</u>
<u>Bohaboj, C</u>	<u>Soccer ref</u>	<u>10.00</u>
<u>Bohaboj, J</u>	<u>Soccer ref</u>	<u>10.00</u>
<u>Crow, Jim</u>	<u>Refund</u>	<u>150.00</u>
<u>Dahl, Kari</u>	<u>June umpire fees</u>	<u>140.00</u>
<u>Dahl, Kirk</u>	<u>June umpire fees</u>	<u>200.00</u>
<u>Diamond Rat Classic Tourney</u>	<u>U12 team</u>	<u>100.00</u>
<u>Fechner, Jordan</u>	<u>June umpire fees</u>	<u>40.30</u>
<u>Fishback Soccer Tournament</u>	<u>U12 team</u>	<u>300.00</u>
<u>Forrisstrom, Dan</u>	<u>June umpire fees</u>	<u>675.00</u>
<u>Forrisstrom, Ryan</u>	<u>June umpire fees</u>	<u>40.00</u>
<u>Ganschow, Steve</u>	<u>June umpire fees</u>	<u>200.00</u>
<u>Hoffman, Robert</u>	<u>Reimb for equipment</u>	<u>284.09</u>
<u>Klasi, D</u>	<u>Refund</u>	<u>150.00</u>
<u>Knutson, Riley</u>	<u>June umpire fees</u>	<u>380.00</u>
<u>Kuhl, Chris</u>	<u>June umpire fees</u>	<u>480.00</u>
<u>Larson, Ethan</u>	<u>June umpire fees</u>	<u>860.00</u>
<u>Nelson, Linda</u>	<u>U8, U10, U12, U14 softball dues</u>	<u>820.00</u>
<u>Nissen, Mitchell</u>	<u>June umpire fees</u>	<u>150.00</u>
<u>Norfolk Soccer Tourney</u>	<u>U9 girls</u>	<u>235.00</u>
<u>Optimist Tourney</u>	<u>U10</u>	<u>175.00</u>
<u>Petty Cash</u>	<u>Gate Money</u>	<u>300.00</u>
<u>Petty Cash</u>	<u>Concession money bag</u>	<u>220.00</u>
<u>Petty Cash</u>	<u>5K money bag</u>	<u>150.00</u>
<u>Ritter, Charles</u>	<u>June umpire fees</u>	<u>940.00</u>
<u>Rockafellow, Cole</u>	<u>June umpire fees</u>	<u>330.00</u>
<u>Rockafellow, Seth</u>	<u>June umpire fees</u>	<u>440.00</u>
<u>Schincke, Samantha</u>	<u>June umpire fees</u>	<u>70.00</u>
<u>Steffen, Bryce</u>	<u>June umpire fees</u>	<u>320.00</u>
<u>Sunshine</u>	<u>5K gift cards</u>	<u>200.00</u>
<u>Vanhove, Kelly</u>	<u>June umpire fees</u>	<u>335.00</u>
<u>Waterman, Adam</u>	<u>June umpire fees</u>	<u>250.00</u>
<u>Waterman, Tony</u>	<u>June umpire fees</u>	<u>1,297.75</u>

<u>Waterman, Trey</u>	<u>June umpire fees</u>	<u>180.00</u>
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3RD PENNY/POOL/PARK EXPENSES 211

<u>C & K Equipment Repair</u>	<u>Weld stainless steal</u>	<u>83.20</u>
<u>City of Sioux Falls</u>	<u>Bact samples</u>	<u>17.17</u>
<u>EnviroMaster, Inc.</u>	<u>TP</u>	<u>86.71</u>
<u>Hander Inc.</u>	<u>Pool boiler startup</u>	<u>104.08</u>
<u>Hawkins Water Treatment</u>	<u>Chemicals</u>	<u>1,593.17</u>
<u>Hawkins Water Treatment</u>	<u>Pool controller</u>	<u>1,700.00</u>
<u>Mid American Energy</u>	<u>Utilities</u>	<u>427.91</u>
<u>SD State Treasurer</u>	<u>Sales tax</u>	<u>398.10</u>
<u>Tea True Value</u>	<u>Cleaning supplies</u>	<u>203.80</u>
<u>V & L Manufacturing</u>	<u>Stainless steel welding</u>	<u>75.00</u>
<u>Xcel</u>		<u>1,053.98</u>

TEAPOT DAY EXPENSES

<u>Beal Distributing Inc.</u>	<u>Beer</u>	<u>996.00</u>
<u>Carolan Rental</u>	<u>Beer cart rental</u>	<u>159.00</u>
<u>Cream De La Cow</u>	<u>Vendor refund</u>	<u>100.00</u>
<u>Dakota Beverage</u>	<u>Beer</u>	<u>780.75</u>
<u>Dakota Kids Pedal Pulls</u>	<u>Pedal pull</u>	<u>278.75</u>
<u>Golter, Mike</u>	<u>TPD help</u>	<u>300.00</u>
<u>Hauff Mid-America Sports</u>	<u>TPD shirts</u>	<u>1,492.50</u>
<u>Jerke, Rod</u>	<u>Entertainment</u>	<u>1,800.00</u>
<u>Petty Cash</u>	<u>Beer startup money (redeposit 6/20/11)</u>	<u>600.00</u>
<u>Pipestone Publishing</u>	<u>Ad</u>	<u>268.95</u>
<u>Thomas Carnival Inc.</u>	<u>Carnival</u>	<u>10,454.38</u>
<u>Tropical Sno</u>	<u>Vendor refund</u>	<u>100.00</u>
<u>United Rentals</u>	<u>Generator</u>	<u>797.11</u>
<u>White, Jenni</u>	<u>Reimb for pedal pull trophies</u>	<u>211.78</u>

512 HWY 111 CAPITAL PROJECT FUND

<u>Brown Traffic Products</u>	<u>Stop light poles</u>	<u>6,006.00</u>
<u>Graybar</u>	<u>Stop light parts</u>	<u>860.00</u>
<u>HDR Engineering</u>	<u>May construction services</u>	<u>19,821.15</u>
<u>Nursery Wholesaler</u>	<u>Trees for Highway</u>	<u>2,414.40</u>
<u>R & S Sprinklers</u>	<u>2010 unhook My Tea Tykes Sprinklers</u>	<u>265.00</u>

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		<u>259,610.17</u>

JUNE PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Legislative 4111	5,250.00	401.63		5,651.63
Executive 4121	2,400.00	183.60		2,583.60
Finance 4142	5,438.37	416.04	326.30	6,180.71
Public Safety 4210	27,433.83	2,056.84	1,814.86	31,305.53
Highway/Streets 4311	6,311.05	460.35	378.69	7,150.09
Recreation 4501	1,794.75	137.32		1,932.07
Planning & Zoning 4650	6,608.84	493.09	396.52	7,498.45
Recreation (Pool) 4501	17,487.11	1,337.75		18,824.86
Water Distribution 4334	6,311.05	460.35	378.69	7,150.09
Water Clerk 4335	1,311.62	98.07	78.71	1,488.40
Sewer Administration 4321	6,312.96	460.35	378.74	7,152.05
Sewer Sanitary Clerk 4322	1,312.00	98.10	78.73	1,488.83
TOTAL JUNE PAYROLL	87,971.58	6,603.49	3,831.24	98,406.31

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