

City of Tea
Regular Meeting
March 1, 2021

A regular meeting of the Tea City Council was held at Tea City Hall on March 1, 2021 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:01 pm with the following members present: Jim Erck, Casey Voelker, Chuck Ortmeier and Joe Weis. Also present: Finance Officer Dawn Murphy and City Administrator Dan Zulkosky. Councilmember Sidney Munson was absent.

AGENDA. MOTION 21-23. MOTION by Weis, seconded by Ortmeier to approve the March 1, 2021 agenda. All members voted AYE.

CONSENT AGENDA. MOTION 21-24. MOTION by Weis, seconded by Erck to approve the following consent agenda items:

- 1) Approval of February 16, 2021 Minutes
- 2) Approval of March 1, 2021 Claims (claims will be listed at the end of the minutes)
- 3) Approval of Pay Application 6, 85th St. Elevated Water Storage Tank, Maguire Iron, \$79,320.00

All members voted AYE.

There were no public comments.

AWARDING OF EAST 1ST ST. EXTENSION & HAGEDORN INDUSTRIAL PARK PROJECT. No action was taken.

CONTRACT. MOTION 21-25. MOTION by Erck, seconded by Voelker to approve the Contract for E-911 and Dispatching Services between the City of Tea and the Lincoln County Commissioners. All members voted AYE. The contract is on file at City Hall.

EXECUTIVE SESSION. MOTION 21-26. MOTION by Weis, seconded by Ortmeier to go into executive session at 7:26 pm pursuant to SDCL 1-25-2 (3). All members voted AYE. Council came out of executive session at 8:58 pm.

MOTION 21-27. MOTION by Voelker, seconded by Erck to adjourn at 8:58 pm. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of _____.

**CITY OF TEA
WARRANTS PAID MARCH 1, 2021**

FINANCE 4142

Aflac	Insurance	616.96
Banyon Data System	Payroll support	795.00
KCL Group Benefits	Insurance	745.12

GOVERNMENT BUILDINGS 4192

Menards	Paint supplies	224.76
Xcel Energy	Maint Bldg	145.89

PUBLIC SAFETY 4210

Anderson, Darla	Cleaning 2/14	50.00
Auto Dynamics, Inc.	Tire	150.01
Jack's Uniforms	Clothes	604.55
Overhead Door	Replace springs	526.53
Xcel Energy	Services	201.65
Xcel Energy	Poplar Ave. warning siren	21.92

HIGHWAY/STREET 4312

Casey's	Gasoline	111.58
Geotek	272nd St. Project testing	4,440.00
I State Truck Center	2021 Freightliner	98,768.00
Johnson Feed	Road salt	2,367.16
Pfeifer Implement	Plow plate	189.00
Southeastern Electric	Locates	65.00
Tri-State Garage Door	Replace door opener	1,200.00

WATER 601

Casey's	Gasoline	111.58
	Repair waterline (reimbursed from SE	
First Rate Excavate	Electric)	2,823.88
SD One Call	1/2 locates	45.36
Xcel Energy	2nd St. tower	22.13
Xcel Energy	Rural Water	15.09
Xcel Energy	Brian St. tower	142.57

SEWER

Casey's	Gasoline	111.57
Hydro Tech	Lift #4 control issues	510.00
SD Once Call	1/2 locates	45.36
Omni Site	1 month lift station phone	79.41

3RD PENNY/PARKS & POOL 211

Mid American Energy	Services	15.00
Xcel Energy	Services	143.70

115,288.78

FEBRUARY PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	7,719.76	590.56	463.18	8,773.50
Finance 4142	5,796.00	443.40	347.76	6,587.16
Public Safety 4210	33,289.59	2,423.36	2,636.04	38,348.99
Highway/Streets 4311	11,035.91	817.13	662.15	12,515.19
Planning & Zoning 4650	5,240.68	396.08	314.44	5,951.20
Water Distribution 4334	7,651.19	575.51	459.06	8,685.76
Water Clerk 4335	1,757.44	134.45	105.45	1,997.34
Sewer Administration 4321	7,653.42	575.61	459.24	8,688.27
Sanitary Clerk 4322	1,757.44	134.44	105.44	1,997.32
TOTAL FEBRUARY PAYROLL	81,901.43	6,090.54	5,089.58	93,544.73