

City of Tea  
Regular Meeting  
December 2, 2019

A regular meeting of the Tea City Council was held at Tea City Hall on December 2, 2019 at 7:00 pm.

Mayor John Lawler called the meeting to order with the following members present: Sidney Munson, Jim Erck, Chuck Ortmeier, Joe Weis, Casey Voelker and Todd Boots. Also present, City Administrator Dan Zulkosky and Finance Officer Dawn Murphy. Planning & Zoning Administrator Kevin Nissen was absent.

**CONSENT AGENDA. MOTION 19-217. MOTION** by Ortmeier, seconded by Erck to approve the December 2 consent agenda consisting of the following items:

1. Approval of the December 2, 2019 Agenda
2. Approval of November 18, 2019 Minutes
3. Approval of December 2, 2019 Claims (will be listed at the end of the minutes)

All members voted AYE.

There were no Public Comments.

**PAY APPLICATION. MOTION 19-218. MOTION** by Weis, seconded by Boots to approve Pay Application 1 for the 468<sup>th</sup> Ave. Drainage Improvement Project to Metro Construction, \$194,189.25. All members voted AYE.

**2020 NEW ALCOHOL BEVERAGE LICENSE. MOTOIN 19-219. MOTION** by Weis seconded by Munson to approve a New Retail (on-off sale) Wine & Cider License for Tea Hospitality, LLC., d/b/a Grandstay Hotel, 830 Gateway Lane, Lot 1, Block 1, Gateway Park Addition. All members voted AYE.

**MOTION 19-220. MOTION** by Voelker, seconded by Weis to adjourn at 7:19 pm. All members voted AYE.

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John M. Lawler

ATTEST:

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Dawn R. Murphy, Finance Officer

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**CITY OF TEA**  
**WARRANTS PAID DECEMBER 2019**

**LEGISLATIVE 4111**

Best Buy	Computers	4,366.42
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**CITY ADMINSTRATOR 4122**

Zulkosky, Dan	Lunch meeting	54.94
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**FINANCE 4142**

KCL Group Life	Insurance	340.71
Wellmark	Insurance	6,085.77

**PLANNING & ZONING/ECONOMIC DEVELOPMENT 4650**

Baker, Rick	17 meetings	1,275.00
Maag, Barry	18 meetings	1,350.00
Montileaux, Stan	14 meetings	1,050.00
Munson, Joe	13 meetings	975.00
Odland, Tim	9/30-11/30 inspections	5,850.00
Robertson, Steve	Oct inspections	2,550.00
Venard, Bob	18 meetings	1,350.00

**GOVERNMENT BUILDINGS 4192**

44i Marketing + Digital	Website development	3,375.00
Olson, Joann	Cleaning	135.00
Xcel Energy	City Hall	821.55
Xcel Energy	200 W. Maple	80.50
Xcel Energy	Maint Bldg	121.23

**PUBLIC SAFETY 4210**

Auto Dynamics Inc.	Repair 2015	42.61
Anderson, Darla	Cleaning	50.00
Crosby, Brian	Reimburse for flashlight	131.78
Cenex Credit Card	Gasoline	20.00
Elbo Computing Resources	Repair computer	343.00
Frantzen Reporting	Transcription fee	48.00
Hoesli, Adrian	Reimburse for travel	106.72
Siemonsma, Vance	Supplies	72.40
Tea Fire Department	CPR instruction	56.00
Xcel Energy	Poplar siren	18.20
Xcel Energy	Services	166.11

**HIGHWAY/STREET 4312**

Cenex	1/3 Gasoline	44.53
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**PARKS/RECREATION 4501**

Xcel Energy	Ball field lights	483.97
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**WATER 601**

Cenex Credit Card	Gasoline	44.51
Xcel Energy	2nd St. tower	16.51
Xcel Energy	Lincoln County Rural Water	14.67
Xcel Energy	Brian St. tower	60.78

**SEWER 604**

Cenex Credit Card	Gasoline	44.51
Servpro of West Sioux Falls	Sewer backup	2,068.75
Xcel Energy	5th St. lift station	86.81
Xcel Energy	S. lift station	465.93
Xcel Energy	Lagoon building	1,601.54

**3RD PENNEY 211**

Xcel Energy	Pool	308.60
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TOTAL 36,077.05

**NOVEMBER PAYROLL**

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Administrator 4122	6,807.56	520.76	408.46	7,736.78
Finance 4142	6,534.87	499.91	392.09	7,426.87
Public Safety 4210	30,854.49	2,236.67	2,326.26	35,417.42
Highway/Streets 4311	11,093.42	840.34	533.70	12,467.46
Recreation 4501	1,520.84	110.12	91.25	1,722.21
Planning & Zoning 4650	6,178.74	467.86	370.72	7,017.32
Water Distribution 4334	5,662.29	424.85	339.75	6,426.89
Water Clerk 4335	760.42	55.07	45.63	861.12
Sewer Administration 4321	5,664.02	425.03	339.82	6,428.87
Sewer Sanitary Clerk 4322	760.42	55.05	45.62	861.09
<b>TOTAL NOVEMBER PAYROLL</b>	<b>75,837.07</b>	<b>5,635.66</b>	<b>4,484.84</b>	<b>86,366.03</b>

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