

City of Tea  
Regular Meeting  
October 7, 2013

A regular meeting of the Tea City Council was held at Tea City Hall on October 7, 2013 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:01 pm with the following members present: Sidney Munson, Brian Fowlds, Chuck Ortmeier, Herman Otten, Joe Weis and Todd Boots. Also present was, Planning & Zoning Administrator Kevin Nissen, Administrative Assistant/Economic Development Director Jenni White, Utility Superintendent Thad Konrad and City Engineer Jason Kjenstad. Finance Officer Dawn Murphy and Police Chief Clark Baker were absent.

**AGENDA. MOTION 13-238. MOTION** by Fowlds, seconded by Ortmeier to approve the October 7, 2013 agenda. All members voted AYE.

**MINUTES. MOTION 13-239. MOTION** by Otten, seconded by Weis to approve the September 16, 2013 minutes. All members voted AYE.

**JON COYNE – 2320 IVY CR. CONCERNS.** Jon Coyne, the owner of the home at 2320 Ivy Cr. was present regarding concerns with the construction taking place in the southeast corner of the Howling Ridge Addition. The developer has been stock piling dirt (on his own property) which is just east of Mr. Coyne's property. It has become quite large and he is concerned the pile may create drainage problems, cause safety issues and is curious about how long it will be there. Jason will work through the North Main Ave. Extension Plans with the developer to find out how long the dirt pile will be there and any other additional details. Kevin will be in contact with Mr. Coyne to update him with any information.

**GARBAGE HAULERS ORDINANCE.** The current garbage hauler ordinance was reviewed. Currently five haulers are licensed to do business in Tea. Due to the impacts the trucks have on our City streets and other reasons, it was discussed to go to one or two citywide garbage haulers. Pros and cons of going to a city wide hauler were discussed. The Council feels that defining the hours of operation for haulers should be added to the ordinance. There were several garbage haulers present who voiced their concerns with going to a city wide hauler. More information will be obtained before a decision is made.

**ELSIE DRAINAGE/MAPLE ST. IMPROVEMENT UPDATES.** Jason received prices for the pipe that would be installed at the west end of future Maple St.; 60 ft. - \$743.00; 160 ft. - \$1,982.00 and 300 ft. - \$3,714.00. A lengthy discussion took place. **MOTION 13-240. MOTION** by Fowlds, seconded by Weis approve the cost of \$1,982 for 160 foot pipe to be installed coming off of 468<sup>th</sup> Ave. and continuing east in the future Maple St. right of way; and to authorize Jason to move forward with the permitting process and the design to replace the pipe long 468<sup>th</sup> Ave., to be completed next year. Members Munson, Fowlds, Ortmeier, Weis and Boots voted AYE. Member Otten abstained. Motion carried. Another lengthy discussion took place reading the drainage route from the north area and school to drain to the south.

**HOME FOR AUSTIN BUILDING PERMIT/HOOK UP FEE WAIVER.** Members of the Home for Austin Committee were present at the last meeting to ask the City to consider waiving the building permit fees for the handicap accessible house that is being built in Lennox and moved to Tea for the Austin Schoppert family. Discussion took place regarding the City's policy for waiving fees. It was the consensus that the Council would review requests on a case by case basis. **MOTION 13-241. MOTION** by Ortmeier, seconded by Weis to waive the building permit, water & sewer hook-up, and meter fees for the Home for Austin Committee. Members Munson, Fowlds, Ortmeier, Weis and Boots voted AYE. Member Otten abstained. Motion carried.

**PARK GRADING PROJECT DISCUSSION.** The re-design of the Athletic Complex was reviewed. An informal grading package will be completed in order to move forward with expanding the flex field space.

**COMMITTEE REPORTS.** Kevin stated 19 new home building permits have been taken out in 2013, 18 were obtained in 2012. Valuation is also up at 2.8 million compared to 2012 at 2.5 million. Clark gave quotes to John for an alarm system for the evidence room and new garage door for the back side of the police department. There was discussion on whether the current garage door is already insulated. There is money left over in the budget from exterior upgrades for the police department building for the garage door to be purchased. Chuck was notified of a citizen's concerns of parking issues on the street on Wednesday nights at the Community Hall when St. Nicholas Church CCD program is taking place. St. Nicholas Church will send out an email informing parents not to block driveways and to be courteous. Chuck will also forward the information to the police department. Vote for Lewis and Clark will take place at the next meeting. There is a portable toilet and trailer in the street on the corner of Ivy Rd. and Devon Ave. that needs to be moved. We are still waiting for American Fence to fix the bent baseball field poles; Kevin will touch base with them to see what their time frame is for fixing it.

**MOTION 13-242.** MOTION by Weis, seconded by Otten to adjourn at 8:44 pm. All members voted AYE.

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John M. Lawler, Mayor

ATTEST:

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Dawn R. Murphy, Finance Officer

**CITY OF TEA  
 WARRANTS PAID OCTOBER 7, 2013**

**LEGISLATIVE 4111**

Independent Publishing	Publishing (2 months)	280.98
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**FINANCE 4142**

AFLAC	Insurance	401.58
Brown & Saenger	Binders	152.53
Century Business Products	1/3 copy maint (2 months)	170.32
HDR Engineering	August services	7,231.54
KCL Group Benefits	Lift & STD insurance	251.21
US Postmaster	Box rental	80.00
Wellmark Blue Cross/Blue Shield	October Insurance	4,516.48

**LIBRARY 4550**

Ace Hardware	Inflatable rental	235.00
Barnes & Noble	Books	2,072.54
Independent Publishing	Subscription	28.30

**PLANNING & ZONING/ECONOMIC DEVELOPMENT 4650**

A & B Business	Copy maint	16.63
Independent Publishing	Publishing	73.25
Kloster, Sterling	Inspections (Aug/Sep)	2,050.00
South Dakota Planners Association	Conference	80.00
TEDC	Contribution	3,587.00

**GOVERNMENT BUILDINGS 4192**

Sprint	Cell phone	122.04
Ace Hardware Tea	Misc (2 months)	386.19
City of Tea	Maintenance building water (2 months)	93.70
City of Tea	City Hall (2 months)	89.90
City of Tea	City Hall (2 months)	1,834.50
City of Tea	Community Hall-200 W. Maple (2 months)	68.70
Dakota Supply Group	Bulbs	85.20
Golter, Mike	Cleaning	100.00
Mid American Energy	600 E. 1st (2 months)	102.31
Mid American Energy	Maint Bldg (2 months)	16.00
Mid American Energy	200 W. Maple (2 months)	16.00
Scott Bolte Sanitation	Oct-Dec Services	542.87
WOW	Maint Bldg	84.79
WOW	City Hall (2 months)	365.61
Xcel Energy	City Hall, 600 E. 1st St.	1,323.57
Xcel Energy	200 W. Maple	160.17
Xcel Energy	Maint. Bldg	170.17

**PUBLIC SAFETY 4210**

Ace Hardware Tea	Misc	134.35
Baker, Clark	Reimburse for mats	73.09
City of Tea	Water (2 months)	67.00
Digital Ally	Battery pack	130.00
Get N Go Fleet Program	Gasoline	1,152.94
Goiter, Mike	Cleaning	100.00
Green Eggs & Ram	Backup	15.32
Mid American Energy	Services (2 months)	30.39
Neve's	Gold stars	11.98
Ralphs Repair	Oil changes	124.63
Sioux Empire Automotive	Tires & thermostat for 2007	656.60
Sprint	Cell phones	183.86
Sunshine	Misc	69.97
Tvedt, Brian	Reimb for scan disks & misc	170.03
U.S. Postmaster	Box rental	32.00
WOW	Phone	360.56
Xcel Energy	Service	367.02
Xcel Energy	Siren	20.46

**HIGHWAY/STREET 4312**

Casey's General Store	Gasoline (2 months)	193.97
Cenex Credit Card	1/3 gasoline	58.18
City of Tea	Heritage Blvd North sprinkler (2 months)	137.40
City of Tea	Heritage Blvd South sprinkler (2 months)	216.50
Dakota Traffic Services	Paint Brian St.	6,060.83
Eastern Farmers Coop	Fuel	462.49
Get N Go Fleet Program	Gasoline	119.47
Konrad, Thad	Rental for vacuum machine	400.00
Southeastern Electric Coop.	Stop light (2 months)	281.38
Southeastern Electric Coop.	272nd St. lights (2 months)	136.08
Southeastern Electric Coop.	Main Ave. lights (2 months)	483.70
Southeastern Electric Coop.	Heritage Pkwy lights (2 months)	876.51
Southeastern Electric Coop.	Brian St. signal (2 months)	70.42
Tractor Salvage & Welding	Bolts & cutting edges	664.53
Xcel Energy	Street lights	3,458.68

**PARKS/RECREATION 4501**

Ace Hardware	Misc	148.16
Campbell's	Sprayer & Parts	203.46
City of Tea	Park restroom (2 months)	74.40
City of Tea	Concession bldg	45.00
City of Tea	Flex fields (2 months)	318.50
City of Tea	Ball Fields (2 months)	535.90
John Deere Landscapes	Sprinkler heads	48.95
Myrl & Roys	Gravel for Howling Ridge Park	408.90
Nielson Construction	Sidewalk for Howling Ridge Park	2,753.92
The Tessman Company	Turf stakes	27.70
Xcel Energy	Ball Fields	356.72
Xcel Energy	Tennis Court	9.46

**WATER 601**

Beeler, George & Darby	Deposit refund	9.38
Berg, Brian & Lorrie	Deposit refund	6.24
Carlson, Dana & Shelia	Deposit refund	14.58
Casey's General Store	Gasoline (2 months)	193.97
Cenex Credit Card	1/3 gasoline	58.18
Century Business Products	1/3 copy maint (2 months)	170.32
Dakota Supply Group	Meters & parts	3,268.92
First National Bank	SRF DW #1	38,593.10
Get N Go Fleet Program	Gasoline (2 months)	119.47
HDR Engineering	1/2 WWW Master Plan	6,509.68
Konrad, Thad	Water samples	24.85
Lewis & Clark Regional Water	12,268,225 Sept Usage	20,477.29
Lewis & Clark Regional Water	12,856,963 Aug Usage	20,690.46
Nold, Mike	Deposit refund	23.86
Schultz, James & Tammy	Deposit refund	2.50
SD One Call	1/2 locates	82.95
Southeastern Electric	Quintin St. tower (2 months)	79.25
Sterling, Les & Joanne	Deposit refund	5.18
U.S. Postmaster	1/2 postage	660.00
Xcel Energy	Rural Water (2 months)	152.96
Xcel Energy	Brian St. Tower	12.95
Xcel Energy	2nd St. Tower	12.78

**SEWER**

American Engineering Testing Inc.	Lagoon samples	358.75
Casey's General Store	Gasoline (2 months)	193.99
Cenex Credit Card	Gasoline	58.20
Century Business Products	1/3 copy maint (2 months)	170.32
First National Bank	SRF CW #6	13,420.14
First National Bank	SRF CW #7	14,084.64
Get N Go Fleet Program	Gasoline	119.47
Hawkins	Odor control	228.22
HDR Engineering	1/2 WWW Master Plan	6,509.67
SD One Call	1/2 locates	82.95
Southeastern Electric	High Point lift station	85.18
U.S. Postmaster	1/2 Postage	660.00
Xcel Energy	Lagoon blowers	2,035.69
Xcel Energy	5th St. Lift Station	79.74
Xcel Energy	S. lift station	365.10

**SPECIAL PARK FUND 201**

Ace Hardware	Line paint	302.91
Andersen, Alex	Flag football ref	140.00
Barrett, Dustin	Flag football ref supervisor	300.00
Conrad, Payton	Flag football ref	320.00
Crown Awards	Fall Soccer Trophies	938.90
Dakota Alliance Soccer Club	Fall soccer fees	1,922.00
Dakota Lettering	Flag football shirts	222.56
Elkins, Jacob	Flag football ref	40.00
Engel, Amanda	Refund flag football reg	45.00
Finn, Brian	Flag football ref	160.00

Fridel, Ethan	Flag football ref	320.00
Fritz, Tommy	Flag football ref	300.00
Hauff Mid-America Sports	Flag football belts/footballs	2,040.00
Heien, Adam	Flag football ref	80.00
Hohn, Alec	Flag football ref	320.00
Lacey Rentals	Toilet rental	450.00
Minuteman Press	No parking sign	114.48
Munkvold, Evan	Flag football ref	280.00
Newborg, Jamie	Flag football ref whistles	50.80
Schwebach, Sawyer	Flag football ref	320.00
SD State Soccer Assoc	Soccer registration	1,947.00
Shepersky, Seth	Flag football ref	320.00
Sunshine Foods	Bags for flag football supplies	52.15

**3RD PENNEY 211**

City of Sioux Falls	Refrigerator disposal	15.38
City of Tea	Water	273.90
Mid American Energy	Services (2 months)	441.81
Sunshine	Cleaning supplies	22.48
The Lifeguard Store	Suits	726.53
Xcel Energy	August bill	361.74

**2ND PENNY SALES TAX FUND 212**

Meierhenry Sargent LLP	Sales Tax Refunding	5,500.00
First National Bank	Sales Tax Refunding Agent/Escrow Fee	800.00

**TEAPOT DAY EXPENSES**

ABC Rentals	Trailer rental	159.00
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197,948.06

**SEPTEMBER PAYROLL**

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Finance 4142	4,928.99	377.06	295.74	5,601.79
Public Safety 4210	18,275.86	1,314.79	1,462.06	21,052.71
Highway/Streets 4311	4,354.47	305.74	261.28	4,921.49
Recreation 4501	1,472.13	112.63	48.11	1,632.87
Planning & Zoning 4650	3,722.02	277.92	223.32	4,223.26
Promoting the City 4653	2,123.49	158.83	127.42	2,409.74
Water Distribution 4334	4,354.47	305.74	261.28	4,921.49
Water Clerk 4335	554.32	41.80	33.25	629.37
Sewer Administration 4321	4,355.77	305.80	261.33	4,922.90
Sewer Sanitary Clerk 4322	554.30	41.79	33.25	629.34
<b>TOTAL SEPTEMBER PAYROLL</b>	<b>44,695.82</b>	<b>3,242.10</b>	<b>3,007.04</b>	<b>50,944.96</b>