

City of Tea
Regular Meeting
June 6, 2022

The regular meeting of the Tea City Council was held at Tea City Hall on June 6, 2022 at 7:00 pm.

Council President James Erck called the meeting to order at 7:00 pm with the following members present: Terry Woessner, Aaron Otten, Lynn DeYoung and Joe Weis. Also present: City Administrator Dan Zulkosky, Finance Officer Dawn Murphy and Planning and Zoning Officer Kevin Nissen. Mayor Casey Voelker was absent.

AGENDA. MOTION 22-90. MOTION by Weis, seconded by Woessner to approve the June 6, 2022 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 22-91. MOTION by Weis, seconded by Otten to approve the following consent agenda items:

- 1) May 16, 2022 Minutes
- 2) June 6, 2022 Claims (claims will be listed at the end of the minutes)
- 3) Approval of the following 2022 Pool Staff
 - a) Alan Otten, Cashier, \$12.00 per hour
 - b) Bryston Bentz, Lifeguard \$16.00 per hour
 - c) Beritt Landeen, Lifeguard, \$16.00 per hour
- 4) Approve of the following Summer Recreation Employees
 - a) Kelci Kooistra, Summer Recreation Director, \$20.00 per hour
 - b) Rylee Rhead – Assistant, \$11.00 per hour
 - c) Hannah Kooistra, Assistant, \$11.00 per hour
 - d) Katelyn Connot, Assistant, \$11.00 per hour

All members voted AYE.

There were no public comments.

PUBLIC HEARING. Council President James Erck opened the public hearing for temporary alcohol beverage licenses for the City of Tea and Squealers Smoke Shack. There were no comments for or against the licenses. **MOTION 22-92. MOTION** by Woessner, seconded by DeYoung to approve the following Temporary Alcohol Licenses:

- 1) Retail On/Off Sale Malt Beverage – City of Tea, Lots 9-12, Block, 11 & Bakker Tract 2, Lots 8, 9 & 19 (Tea City Park, June 17 & 18)
- 2) Retail On Sale Liquor License – Squealer Smoke Shack, Tea Athletic Park Addition, Lot 1, Limited to the concession stand and parking lot areas, June 17 & 18.

SECOND READING OF ORDINANCE 294. The council held the second reading of Ordinance 294. **MOTION 22-93. MOTION** by DeYoung, seconded by Otten to approve and adopt Ordinance 294, An Ordinance of the City of Tea, SD Rezoning Tract 6, Bakker Landing Addition from Agriculture (AG) /Rural Service District to Planned Development District (PD). All members voted AYE. The Ordinance will be published separately.

PAY APPLICATION. MOTION 22-94. MOTION by Weis, seconded by Woessner to approve Regionalization Wastewater Pump Station & Force Main Pay Application 1, Metro Construction \$310,490.10. All members voted AYE.

MOTION 22-95. MOTION by Otten, seconded by DeYoung to adjourn at 7:29 pm. All members voted AYE.

Casey Voelker, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of _____.

**CITY OF TEA
WARRANTS PAID JUNE 6, 2022**

Vendor	Description	Amount
Anderson, Darla	Cleaning	50.00
American Engineering Testing	Gateway Blvd. testing	3,343.00
American Engineering Testing	Pinnacle Estates testing	890.00
A & B Business Solutions	Copy Maint.	110.95
ASCAP	Fees	37.62
Aflac	Insurance	776.58
Bierschbach	Caulk	246.60
Badger Meter	Network fees	864.86
Central Square	Annual Fee	2,048.13
Casey's	Fuel	1,647.34
Barnes & Noble	Books	309.60
Code Works	Plan reviews	3,364.50
Dakota Supply Group	Lift station #1 relay	91.85
Dakota Alliance	Spring soccer fees	9,437.50
Fareway	Supplies	117.39
Ferguson	Parts	774.97
Great Plains Zoo	Zoo Mobile	97.20
HDR Engineering	Gateway Boulevard	27,223.08
HDR Engineering	On Call	24,883.75
HDR Engineering	Regionalization	25,993.22
Hawkins	Pool Chemicals	1,856.38
Hauff Sports	Baseball uniforms	4,786.87
Hauff Sports	Softball uniforms	1,939.00
Hauff Sports	Swim suits	403.88
Hauff Sports	Soccer shirts	4,258.50

Jack's Uniforms	Pants	138.89
J.H. Larson	Bulbs	556.87
Jays Storage	Storage for Hagedorn parts	65.00
Independent Publishing	Publishing	309.39
Innovative Office Solutions	Supplies	487.98
Lacey Rentals	Ballfields	125.00
Lewis & Clark	14,362,944 May usage	27,874.76
Lewis & Clark	10,131,744 April usage	24,677.16
Lincoln County Register of Deeds	Plats	440.00
Mid American Energy	Services	1,606.17
MC&R Pools	Depth markers, thermometers	50.19
Menards	Supplies	594.73
Marco	Copy lease	342.23
Monarch Sales	Softball visors	1,835.80
Midco	Lift station phone	40.27
Odland, Tim	May inspections	5,720.00
Northern Safety Technology Inc.	Car parts	604.56
Nielson Development	Landmark Development oversizing	118,223.75
Overdrive	Audio books	1,500.00
Roto Rooter	Community Hall sewer	390.00
Runnings	Supplies	174.89
Robertson, Steve	May inspections	4,875.00
Southeastern Electric	Locates	195.00
SD DOT	Bike path	636.22
South Dakota 811	Locatges	533.12
Sioux Falls Area Humane Society	April services	49.52
SD Finance Officers Association	Conference	75.00
Tessman Company	Fertilizer	4,729.38
Two Way Solutions	Repair siren	174.00
Toshiba	Copy lease	709.18
US Bank	Agent paying fees	1,320.00
US Bank	SA Bonds	176,087.50
US Bank	SRF 10	15,830.40
US Bank	SRF 3	8,920.13
US Bank	Revenue Bond Pmts	128,621.25
Van Diest	Flushing solutions	234.00
U Drive	Monthly texting	50.00
Vanguard	Pool tags	463.77

644,813.88

MAY PAYROLL

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Administrator 4122	12,274.41	939.00	736.47	13,949.88
Finance 4142	9,215.64	705.00	552.93	10,473.57
Public Safety 4210	62,891.81	4,483.90	4,757.20	72,132.91
Highway/Streets 4311	20,525.60	1,547.35	1,231.53	23,304.48
Recreation 4501	4,786.68	366.21	158.13	5,311.02
Planning & Zoning 4650	9,991.96	757.17	525.11	11,274.24
Water Distribution 4334	10,289.70	783.25	617.37	11,690.32
Water Clerk 4335	1,317.73	100.80	79.07	1,497.60
Sewer Administration 4321	10,292.72	783.50	617.59	11,693.81
Sewer Sanitary Clerk 4322	1,317.69	100.79	79.05	1,497.53
TOTAL MAY PAYROLL	142,903.94	10,566.97	9,354.45	162,825.36