

City of Tea  
Regular Meeting  
October 3, 2022

The regular meeting of the Tea City Council was held at Tea City Hall on October 3, 2022 at 7:00 pm.

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

**AGENDA. MOTION 22-156. MOTION** by Weis, seconded by Otten to approve the October 3, 2022 Agenda. All members voted AYE.

**CONSENT AGENDA. MOTION 22-157. MOTION** by Erck, seconded by Woessner to approve the following consent agenda items:

- 1) September 19, 2022 Minutes
- 2) October 3, 2022 Claims (claims will be listed at the end of the minutes)
- 3) Appointment of Hallie Munoz to the Park and Recreation Board

All members voted AYE.

There were no public comments.

**THORNTON FLOORING.** The original site plan for Thornton Flooring showed a gravel fire lane on the east side of the building, however the council would rather have it asphalted. There was a lengthy discussion. **MOTION 22-158. MOTION** by Erck, seconded by Otten to allow crushed asphalt for the surfacing with signage indicating it is a fire lane only. Members Otten, Erck, Zuraff, Woessner and DeYoung voted AYE. Member Weis voted NO. Motion carried.

**CUP 22-05.** Mayor Voelker opened the Conditional Use Permit Public Hearing for a motor vehicle repair shop at 715 Figzel Court. There were no public comments for or against the CUP. There were Council concerns on what the building will look like and dismantled vehicles in public view. **MOTION 22-159. MOTION** by Weis, seconded by Otten to approve Conditional Use Permit 22-05 for Rickie McCausky to operate a motor vehicle repair shop at 725 Figzel Court, Zelmer 2<sup>nd</sup> Addition, Lot 2A, Block 2 with the conditions that the council approves the building design and can require additional screening if necessary. Members Woessner, Weis, Erck, Zuraff and Otten voted AYE. Member DeYoung voted NO. Motion carried.

**JAMES AVENUE DRAINAGE PROJECT.** On September 22 the following bids were opened for the James Avenue Stom Drainage Project: Metro Construction, \$648,596.79; H & W Contracting LLC, \$717,979.78; and First Rate Excavate, Inc., \$739,494.00. The project will be partially funded by a Hazard Mitigation Grant from FEMA and the SD Department of Public Safety for Emergency Management. **MOTION 22-160. MOTION** by Erck, seconded by Woessner to award the James Avenue Stom Sewer Improvement Project to the low bidder, Metro Construction, \$648,596.79 and authorize the City Administrator sign all documents associated with the project. All members voted AYE.

**PAY APPLICATONS. MOTION 22-161. MOTION** by Weis, seconded by Erck to approve the following pay applications:

- Regionalization Wastewater Pump Station & Force Main #7, Metro Construction \$368,088.01
- Hagedorn Industrial Park #3 (Linda Ave, Monty St & Mindy St.), Asphalt Surfacing Company, \$287,058.72.

All members voted AYE.

**MOTION 22-162. MOTION** by Otten, seconded by Woessner to adjourn at 8:25 pm. All members voted AYE.

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Casey Voelker, Mayor

ATTEST:

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Dawn R. Murphy, Finance Officer

Published once at the approximate cost of \_\_\_\_\_.

**CITY OF TEA  
 WARRANTS PAID OCTOBER 3, 2022**

| Vendor                           | Description                | Amount    |
|----------------------------------|----------------------------|-----------|
| Anderson, Darla                  | Cleaning                   | 50.00     |
| A & B Business                   | Copies                     | 205.92    |
| Auto Dynamics                    | Repair 2016                | 102.68    |
| Badger Meter                     | Annual support             | 2,079.85  |
| Builders Electric                | Repair wire                | 250.92    |
| Casey's                          | Fuel                       | 855.72    |
| EnviroMaster                     | TP                         | 258.00    |
| Turek, Carter                    | Flag football ref          | 300.00    |
| DeYoung, Keegan                  | Flag football ref          | 300.00    |
| Konrad, Brenner                  | Flag football ref          | 500.00    |
| Bohnenberger, Caden              | Flag football ref          | 200.00    |
| Svanda, Riley                    | Flag football ref          | 325.00    |
| Nyborg, Kingston                 | Flag football ref          | 200.00    |
| Thompson, Blake                  | Flag football ref          | 175.00    |
| Lowrey, Daschle                  | Flag football ref          | 100.00    |
| Fraternal Order of Police        | Membership                 | 288.00    |
| Get N Go                         | Fuel                       | 2,157.04  |
| Heartland                        | Repair door                | 350.21    |
| Innovative Office Solutions      | Supplies                   | 28.69     |
| Jack's Uniforms                  | Clothes                    | 79.94     |
| Keloland.com Employment          | Job listing                | 159.00    |
| KCL Group Benefits               | Insurance                  | 459.59    |
| Lincoln County Register of Deeds | Plats                      | 122.00    |
| Morgan Lane Village              | Short term loan            | 50,000.00 |
| Lincoln County Auditor           | Dispatch fees              | 5,558.91  |
| Myrl & Roy's                     | Asphalt                    | 463.00    |
| Midco                            | Lift station phone         | 41.38     |
| Meierhenry Sargent               | CW Bond                    | 50,000.00 |
| Octane Ink                       | Car decals                 | 295.00    |
| RBS Sanitation                   | Garbage service            | 903.10    |
| Southeastern Electric            | Locates                    | 650.00    |
| SD Public Health Laboratory      | DBPR samples               | 181.00    |
| SECOG                            | Admin Asst. for ARPA Grant | 4,000.00  |
| SF Area Humane Society           | August services            | 110.40    |
| Two Way Solutions                | Install radar              | 1,614.92  |
| Toshiba Financial Services       | Copy lease                 | 419.53    |
| USA Blue Book                    | Meter supplies             | 519.80    |
| Verizon                          | Phones                     | 933.93    |
| Xcel Energy                      | Services                   | 8,911.25  |
| Wellmark                         | Insurance                  | 10,468.14 |

SEPTEMBER PAYROLL

| DEPARTMENT                | GROSS      |          |           | TOTAL      |
|---------------------------|------------|----------|-----------|------------|
|                           | PAY        | SS/MED   | RETIRMENT |            |
| Administrator 4122        | 9,001.24   | 688.60   | 540.08    | 10,229.92  |
| Finance 4142              | 6,758.14   | 517.00   | 405.48    | 7,680.62   |
| Public Safety 4210        | 56,404.26  | 4,096.72 | 4,279.15  | 64,780.13  |
| Highway/Streets 4311      | 14,107.69  | 1,064.03 | 846.45    | 16,018.17  |
| Recreation 4501           | 1,582.85   | 121.10   | 94.97     | 1,798.92   |
| Planning & Zoning 4650    | 6,364.54   | 482.08   | 381.88    | 7,228.50   |
| Water Distribution 4334   | 7,088.49   | 539.63   | 425.30    | 8,053.42   |
| Water Clerk 4335          | 791.42     | 60.54    | 47.49     | 899.45     |
| Sewer Administration 4321 | 7,090.57   | 539.85   | 425.45    | 8,055.87   |
| Sewer Sanitary Clerk 4322 | 791.42     | 60.54    | 47.49     | 899.45     |
| TOTAL SEPTEMBER PAYROLL   | 109,980.62 | 8,170.09 | 7,493.74  | 125,644.45 |