

City of Tea  
Regular Meeting  
September 12, 2022

The regular meeting of the Tea City Council was held at Tea City Hall on September 12, 2022 at 7:00 pm.

Mayor Casey Voelker called the meeting to order at 6:00 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 22-136. MOTION** by Otten, seconded by Woessner to approve the September 12, 2022 Agenda. All members voted AYE.

**CONSENT AGENDA. MOTION 22-137. MOTION** by Weis, seconded by Otten to approve the following consent agenda items:

- 1) August 15, 2022 Minutes
- 2) September 12, 2022 Claims (claims will be listed at the end of the minutes)
- 3) Approval of Hiring Police Officer Aaron Furth, \$29.08 per hour
- 4) Approval of Revised Plat of Tract 6A, Bakker Landing Addition, City of Tea

All members voted AYE.

There were no public comments.

**PAY APPLICATONS. MOTION 22-138. MOTION** by Erck, seconded by Weis to approve the following pay applications:

- Gateway Boulevard Pay Application #15, D & G Concrete Construction \$150,591.83
- Hagedorn Industrial Park #2 (Linda Ave, Monty St., & Mindy St.) Asphalt Surfacing Company, \$644,746.31
- Regionalization Wastewater Pump Station & Force Main #5, Metro Construction \$458,491.56

All members voted AYE.

**BUILDING PERMITS.** Kevin presented two building permits for contractor shops in Landmark Industrial Park. One building is 12,000 sq. ft and the other 19,000 sq. ft. **MOTION 22-139. MOTION** by Erck, seconded by Woessner to approve Nielson Construction building permit #22-301 for a 12,000 sq. ft. building at 301 Beach Ave. and building permit 22-302 for a 19,000 sq. ft. building at 315 Beach Ave. All members voted AYE.

**SITE PLAN/FOUNDATION PERMIT.** Kevin presented site and foundation plans for a new 90,780 sq. ft. building for Thornton Flooring. The plan shows a gravel fire lane one the east side of the building. The council discussed requiring the fire land be asphalt. **MOTON 22-140. MOTION** by Otten, seconded by Weis to approve the site and foundation plan #22-303 for Thornton Flooring on lot 3A, Block 2, Bakker Landing 1<sup>st</sup> Addition. All members voted AYE.

**ORDINANCE 295.** The council worked on the 2023 budget and had the first reading of Ordinance 295, 2023 Appropriation Ordinance. Second reading will be held at the September 19, 2022 meeting.

**MOTION 22-141. MOTION** by Otten, seconded by Weis to adjourn at 9:23 pm. All members voted AYE.

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Casey Voelker, Mayor

ATTEST:

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Dawn R. Murphy, Finance Officer

**CITY OF TEA  
 WARRANTS PAID SEPTEMBER 12, 2022**

Vendor	Description	Amount
A & B Business Solutions	Copier usage	383.80
Ace Hardware	Misc. supplies	1,176.22
Anderson, Darla	Cleaning 8/27	50.00
Auto Dynamics	Repair 2016	146.85
Avera Occupational Medicine	Drug testing	78.40
Badger Meter	Cell service	804.72
Banner Associates, Inc.	Law Enforcement Center Construction Admin	4,501.00
Casey's	Gasoline	814.00
Cliff Ave Restoration	Seed, fertilizer & irrigation repairs Gateway Blvd	300.00
Crosby, Heather	Sewing	47.50
Fareway	Pool & city hall supplies	235.14
Ferguson	Curb stop lids & paint	350.46
Frantzen Reporting	Transcription fees	182.30
Geotek	Force main testing	4,793.75
Get N Go	Fuel	2,661.96
Grasma, Lance	Baseball refund	150.00
Hawkins	Pool chemicals	1,946.72
HDR Engineering	Regionalization services	30,228.34
HDR Engineering	On call services	53,540.79
HDR Engineering	Gateway Boulevard	9,669.50
HDR Engineering	85th St. semi-urban improvements	9,584.25
Huff Mid America Sports	Soccer & t-ball shirts	5,468.70
Hydraulic World	Hydraulic fittings	93.01
Independent Publishing	Publishing	254.09
Innovative Office	Supplies	635.55
Jack's Uniforms	Clothes	292.78
KCL Group Benefits	Life insurance	459.59
Lacey Rentals	Park toilets	375.00
Lewis & Clark Regional Water	23,551,215 August usage	33,479.60
Lincoln County Register of Deeds	File plats	128.00
Meierhenry Sargent	Services	1,471.50
Metering & Technology Solutions	Meters	20,159.56
Mid American Energy	Services	223.42
Midco	Lift station phone	41.13
Motorola Solutions	Radios	8,942.80
Murphy, Colin	Process water bills Aug/Sep water bills	690.00
Napa Auto Parts	Shop supplies	85.37
Odland, Tim	Inspections	6,325.00
Olson, Joann	Cleaning	150.00

O'Reilly	Shop supplies	140.67
Pfeifer Implement	Hydraulic fittings	54.17
Pheasantland Industries	Envelopes & decals	271.57
Rec Supply	Relief valves	42.10
Robertson, Steve	Inspections	3,055.00
Runnings	Shop supplies	281.64
SD 811	Locates	329.28
SD Dept of Public Safety	ID cards	90.00
SD Public Assurance Alliance	Insurance	84,762.79
ServePro of Sioux Falls	City Hall cleaning	1,810.50
Southeastern Electric	Locates	292.50
Southeastern Electric	Services	3,559.07
State Center Police Dept.	Car	53,000.00
Tea Area School District	Library salaries	8,544.94
Toshiba Financial Services	Copy lease	365.70
Two Way Solutions, Inc.	Program radios	300.00
U Drive Technologies	Monthly texting	50.08
US Post Office	Box rental	166.00
Wellmark	Insurance	10,468.14
Xcel Energy	Services	10,765.50

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379,270.45

AUGUST PAYROLL

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Administrator 4122	10,228.69	782.50	613.72	11,624.91
Finance 4142	7,679.71	587.50	460.78	8,727.99
Public Safety 4210	52,920.14	3,830.17	4,013.22	60,763.53
Highway/Streets 4311	16,200.04	1,224.18	972.00	18,396.22
Recreation 4501	3,717.00	284.35	132.09	4,133.44
Planning & Zoning 4650	8,432.64	640.29	423.88	9,496.81
Pool 211-4501	18,134.52	1,387.31		19,521.83
Water Distribution 4334	8,204.75	624.99	492.28	9,322.02
Water Clerk 4335	1,100.68	84.20	66.05	1,250.93
Sewer Administration 4321	8,207.17	625.19	492.44	9,324.80
Sewer Sanitary Clerk 4322	1,100.67	84.20	66.03	1,250.90
<b>TOTAL AUGUST PAYROLL</b>	<b>135,926.01</b>	<b>10,154.88</b>	<b>7,732.49</b>	<b>153,813.38</b>

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