

City of Tea
Regular Meeting
August 15, 2022

The regular meeting of the Tea City Council was held at Tea City Hall on August 15, 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 22-130. MOTION by DeYoung, seconded by Erck to approve the August 15, 2022 Agenda with the addition of Dakota Business Finance. All members voted AYE.

CONSENT AGENDA. MOTION 22-131. MOTION by Woessner, seconded by Otten to approve the following consent agenda items:

- 1) August 1, 2022 Minutes
- 2) August 15, 2022 Claims (claims will be listed at the end of the minutes)
- 3) Plats:
 - a) Lot 5, Block 2 Bakker Landing 1st Addition
 - b) Lot 10, Block 2, Bakker Landing 1st Addition

All members voted AYE.

There were no public comments.

BEAU & JEANANN BYRAN asked the council for approval of a 5K Run/Walk on September 24. They will have “crossing guards” at the busy intersections. The police department has approved the route. **MOTION 22-132. MOTION** by Otten, seconded by Erck to approve the 5K Run/Walk on September 24. All members voted AYE.

DAKOTA BUSINESS FINANCE. On behalf of Dakota Business Finance, Lynn Keller Forbes presented the Tea Chamber for Development a check for \$10,000. The check was awarded based on Tea having the most 504 SBA loans taken out the last fiscal year.

GIS MAPPING. Intern Mason Weidenbach gave a brief presentation on the work he has been doing this summer. He has been working on a new GIS system that will link properties to building permits and other information regarding the property.

ONLINE PERMITTING. P & Z Administrator Nissen presented information on a new online permitting and inspection system that he would like to purchase.

SERENITY PARK DEVELOPER’S AGREEMENT. There was discussion on Kelly Nielson’s Serenity Park Developers agreement. No decisions were made.

PAY APPLICATIONS. MOTION 22-133. MOTION by Weis, seconded by DeYoung to approve the following pay applications:

- Hagedorn Industrial Park #1, Asphalt Surfacing Company \$228,421.70
- Gateway Boulevard #14, D & G Concrete Construction \$424,602.40

All members voted AYE.

POLICE CAR PURCHASE. The City has been having issues with the police car that was ordered several months ago and has not even been put into production. State Center, IA has a 2021 Tahoe with 12,000 miles on it that they would sell to the City. It comes 90% upfitted with police equipment. **MOTION 22-134. MOTION** by Otten, seconded by DeYoung to approve the purchase of the 2021 Tahoe Pursuit Package Vehicle from State Center, IA for \$53,000. All members voted AYE.

MOTION 22-135. MOTION by Weis, seconded by Woessner to adjourn at 8:09 pm. All members voted AYE.

Casey Voelker, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

**CITY OF TEA
 WARRANTS PAID AUGUST 15, 2022**

Vendor	Description	Amount
Alternative HR	Salary survey	2,500.00
American Engineering Testing	Lagoon samples	415.75
Avera Occupational Medicine	Drug testing	65.00
Bluepeak	Telephones	1,258.72
Bierschbach	ADA Sidewalk panel	141.50
Banner Associates, Inc.	Law Enforcement Center Construction	
Banner Associates, Inc.	Admin	4,540.00
Barnes & Noble	Books	137.92
City of Tea	Water	6,378.00
City of Canton	Officer vest	700.00
City of Sioux Falls	Bacteria samples	348.00
Double H Paving	Crushed concrete	270.82
Dakota Supply Group	Lift station #3 pump	4,643.68
Enviromaster	Towels	169.00
Eastern Farmers Elevator	Fuel	2,067.19
Explorers Credit Union	Misc. Supplies/ Microsoft Office	1,967.54
Fred the Fixer	Replace lock on drop box	117.00
Fareway	Supplies	199.80
Gannon, Carol	Water refund	60.44
Huff Mid America Sports	Swimsuits & footballs	317.90
High Plains Technology	Windows server	8,627.51
HDR Engineering	Regionalization services	58,824.50
HDR Engineering	On call services	53,808.46
HDR Engineering	Gateway Boulevard	17,017.99
Innovative Office	Supplies	206.02
Jack's Uniforms	Clothes	152.89
Konrad, Thad	Reimburse for lifeguard class	326.88
Leman, Rachel	Water refund	50.00
Lewis & Clark Regional Water	28,616,177 July usage	36,569.23
Metering & Technology		
Solutions	Meters	44,359.91
Myrl & Roy's	Asphalt	738.95
Midwest Alarm	Alarm monitoring & testing	505.50
Toshiba	Copier lease	493.35
Mid American Energy	Services	517.13
O'Brien, Drew & Jessica	Water refund	15.01
Sioux Falls Electric	Electrical fixes	8,757.50

Site One Landscaping	Irrigation parts	601.38
Southeastern Electric		3,399.17
SD State Treasurer	Sales tax	1,736.82
Roto Rooter	Clean lift stations	1,505.00
Riverview Insurance	Notary bond	50.00
Riteway Business	Checks	191.32
Sioux Falls Area Humane Society	July services	122.60
The Tessman Company	Fertilizer and spray	1,534.00
Thompson, Peyton	Reimburse for lifeguard class	325.85
U-Drive Technology	Monthly texting	50.24
Webster, Jessica	Water refund	50.00
Wipf, Gayla	Library supplies	148.66
Workplace IT Mgmt	Firewall & monthly services	9,302.35
Xcel Energy	Services	13,011.62

289,298.10