

City of Tea
Regular Meeting
January 23, 2023

The regular meeting of the Tea City Council was held at Tea City Hall on January 23, 2023 at 7:00 pm.

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

AGENDA. MOTION 23-10. MOTION by Erck, seconded by DeYoung to approve the January 23, 2023 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 23-11. MOTION by Woessner, seconded by Zuraff to approve the following consent agenda items:

- 1) January 9, 2023 Minutes
- 2) January 23, 2023 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

There were no public comments.

PARKING TICKET. Gina Batdorf addressed the council concerning a parking ticket she received during a snow alert. While the council sympathized with her, there is nothing they can do with the ticket. They suggested talking to the apartment building owners to see if they can remove the snow that is taking up the off-street parking. No action was taken.

2nd READING OF ORDINANCE 299. The council held the 2nd reading of Ordinance 299. **MOTION 23-12. MOTION** by Erck, seconded by Otten to approve and adopt Ordinance 299, An Ordinance of the City of Tea, South Dakota Amending the Revised Ordinances of the City of Tea by Adopting the 2021 International Building Codes and Amendments Thereto. All members voted AYE. A notice of adoption will be published separately.

2nd READING OF ORDINANCE 298. The council held the 2nd reading of Ordinance 298. **MOTION 23-13. MOTION** by Weis, seconded by Woessner to approve and adopt Ordinance 298, 2022 Supplemental Appropriation Ordinance. All members voted AYE. The ordinance will be published separately.

ROAD TRANSFER AGREEMENT. MOTION 23-14. MOTION by Erck, seconded by Zuraff to approve the Agreement between Lincoln County, South Dakota Regarding Multiple segments of Lincoln County Roads on 469th Ave/CR111 and 470th ST/CR113. All members voted AYE.

PAY CORRECTION. It was recently discovered that Police Officer Van Lingen's pay was incorrect when he was hired. He should have been hired at \$27.40 per hour not \$25.85 that was communicated to the Council by the Police Chief..

MOTION 23-15. MOTION by Erck, seconded by Weis to correct Police Officer Marcus Van Lingen's hourly rate retro active to his start date. His new rate of pay for 2023 is \$31.04 per hour. All members voted AYE.

PAY APPLICATION. MOTION 23-16. MOTION by Weis, seconded by Otten to approve Regionalization Wastewater Pump Station & Force Main Pay Application #11 to Metro Construction, \$150,010.75. All members voted AYE.

MOTION 23-17. MOTION by Erck, seconded by Woessner to adjourn at 7:28 pm All members voted AYE.

Casey Voelker, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

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**CITY OF TEA
WARRANTS PAID JANUARY 23, 2023**

Vendor	Description	Amount
American Engineering Testing	Lagoon samples	415.75
Anderson, Darla	Cleaning	50.00
Auto Dynamics	Oil change	105.05
Axon	Taser Pmt	2,910.03
Barnes & Noble	Books	2,034.26
Benco	Fitting	3.85
Betz Blinds	City Hall blinds	1,948.32
Bluepeak	Phones	1,513.71
Casey's	Fuel	1,511.46
City of Sioux Falls	Water samples	377.00
City of Tea	Water	434.50
Cummins Sales	Generator service	475.02
Dakota Supply Group	Lift #1 controls, service pump, floor heat pump	5,898.25
Diesel Machinery	Grader blades	1,154.92
Dust-Tex	Rugs	34.12
Eastern Farmers Elevator	Fuel	3,136.86
Equipment Blades	Plow bolts	35.65
Erickson, Sandra	Water refund	16.89
Explorers Credit Union	PD supplies/equipment	4,148.58
Explorers Credit Union	Stamps/zoom licenses, code books, supplies	6,468.02
Fareway	Supplies	47.72
Ferguson	Hydrant parts	862.50
Frantzen Reporting	Transcription fees	47.50
Ganschow, John	Board meetings	450.00
Get n Go	Fuel	1,925.65
Harve's Sport Shop	Baseballs	549.90
Hauf Mid America Sports	Flag football shirts	1,733.00
Hauff, Curt	Board meetings	450.00
HDR Engineering	Regionalization	20,129.00
HDR Engineering	Gateway Blvd.	7,156.12
HDR Engineering	On-call	45,812.89
HDR Engineering	85th St. Semi-Urban Improvements	34,274.20
Headrick, Brian	Board meetings	500.00
Innovative Office	Supplies	94.56
iWork	P & Z Software	10,000.00
J & R Mechanical	Repair furnace	125.00
J.H. Larson	Bulbs	673.74
JFI Johnson Feed	Salt	2,859.36
Kohler, Alexis	Water refund	435.50
LG Everest	Salt sand	759.88
McKeever Properties	Water refund	94.50
Menards	Supplies	562.59

Munoz, Hallie	Board meetings	150.00
Napa	Supplies	414.72
O'Reilly	Filter, def	32.05
Parkside Dental	Refund	55.00
Pick, Vicki	Board meetings	500.00
Portner, Jeff	Board meetings	500.00
Przybys, Leonard	Clothing allowance	125.00
SD 811	Locates	73.92
SF Area Humane Society	December Services	141.75
Sioux Empire Automotive	Reimburse drainage expenses for Gateway Blvd	16,849.89
Sioux Metro Growth Alliance	Membership	13,147.00
Sorlien Electric	Generator service call	250.62
Toshiba Financial Services	Copy lease	546.85
Ulvestad, Andrew & Tara	Water refund	39.10
Verizon	Phones	844.81
Williams & Company	Audit services	5,880.00
Xcel Energy	Services	3,732.22

205,498.78

DECEMBER PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	4,500.62	344.30	270.04	5,114.96
Finance 4142	3,379.07	258.50	202.74	3,840.31
Public Safety 4210	25,307.14	1,849.08	1,938.48	29,094.70
Highway/Streets 4311	7,650.30	577.71	459.01	8,687.02
Planning & Zoning 4650	4,166.68	316.34	250.00	4,733.02
Water Distribution 4334	3,758.06	286.14	225.47	4,269.67
Sewer Administration 4321	3,759.16	286.24	225.58	4,270.98
TOTAL DECEMBER PAYROLL	52,521.03	3,918.31	3,571.32	60,010.66

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