City of Tea Regular Meeting February 21, 2023

The regular meeting of the Tea City Council was held at Tea City Hall on February 21, 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 23-18. MOTION by Erck, seconded by Woessner to approve the February 21, 2023 Agenda. All members voted AYE.

CONSENT AGENDA. MOTION 23-19. MOTION by Woessner, seconded by Zuraff to approve the following consent agenda items:

- 1) January 21 & 23, 2023 Minutes
- 2) February 21, 2023 Claims (claims will be listed at the end of the minutes) All members voted AYE.

PUBLIC COMMENTS. Jason Bennett asked the council to reconsider passing an ordinance to allow golf carts. This was discussed in 2020 and an ordinance was passed by the Council but It was vetoed by then Mayor Lawler. No action was taken.

FIRE DEPARTMENT. Fire Chief Steve Oberle gave an update on the fire department's calls they have responded to; grants they have received and their truck replacement plan. No action was taken.

PAY APPLICATION. MOTION 23-20. MOTION by Erck, seconded by Weis to approve Regionalization Wastewater Pump Station & Force Main Pay Application 12, Metro Construction, \$244,124.04. All members voted AYE.

GRANT APPLICATION. Park and Recreation Director Jacob Kerr would like to apply for a grant to upgrade baseball and softball equipment. The grant is for \$3,000 with the City matching \$1,000.00. **MOTION 23-21. MOTION** by Weis, seconded by Zuraff to approve the Lyon County Riverboat Foundation 2023 Mini Grant. All members voted AYE.

SWIMMING POOL WAGES. MOTION 23-22. MOTION by Weis, seconded by Weis to approve the following 2023 pool hourly rates (same as 2022): Manager \$21.00; Head Life Guard \$16.00; WSI Life Guard \$13.25 and Cashier \$12.00. All members voted AYE.

POOL RATES. There was a brief discussion on the swimming pool rates. It was the consensus of the Council to keep the rates the same as 2022.

MOTION 23-23. MOTION by Erck, seconded by Weis to adjourn at 7:58 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 FEBRUARY 21, 2023

Vendor	Description	Amount	
A & B Business Solutions	Copy lease	244.32	
Ace Hardware	Supplies (3)	2,313.31	
Anderson, Darla	Cleaning	150.00	
Auto Dynamics	Repair lights	152.26	
Banyon Data Systems	Software support	2,915.00	
Bierschbach	Repair packer	329.64	
Blue Peak	Phones	1,389.35	
BSN Sports	Pickleball nets	1,061.30	
Bumblebee Gibson	Mag chloride	2,872.86	
Camel Press	Inspection forms	201.00	
Casey's Business	Fuel	695.10	
City of Tea	Water	460.75	
CNA Surety	Notary Bond	50.00	
Countryside Property Care	PD snow removal	159.75	
Dakota Kids Pedal Pull	2023 TPD	200.00	
Dakota Supply Group	Floats	357.11	
Eastern Farmers	Fuel	5,738.89	
Equipment Blades	Plow blades	3,778.58	
Fareway	Supplies	49.95	
Geotek	Pump station testing	198.00	
Gestring, Keith	Water refund	19.11	
Get N Go	Fuel	2,063.70	
Graham Tire	Tires	642.48	
Hanisch Electric	Install new reader on tower	663.27	
HDR Engineering	85th St. Semi-Urban Improvements	16,053.75	
HDR Engineering	Regionalization	13,571.25	
HDR Engineering	On-Call	27,790.50	
Hire Click-Keloland Employment	Job listing	309.00	
Hydro Tech Service	Lift station parts & repair	9,627.00	
Innovative Office	Supplies	311.89	
Integrated Technology	Key cards	71.53	
Intoximeters	Mouthpiece	95.00	
J & R Mechanical	Repair furnace	249.86	
J.H. Larson	Path lights	111.58	
Jack's Uniforms	Guns & holsters	6,916.30	
KCL Group Benefits	Insurance	440.12	
Kiropa Properties	Deposit refund	50.00	
L.G Everist	Salt sand	1,539.82	
Lamb Motor Co.	Trucks	67,416.00	
Lennox Independent	Publishing	432.89	
Lewis & Clark Regional Water	11,495,346 Jan usage	27,501.41	
Lyon, Jim	Deposit refund	31.84	

Mid American Energy	Services	4,137.69
MIDCO	Lift station phone	41.09
Midwest Alarm	City Hall monitoring	73.50
Midwest Turf	Mower	77,270.00
Murphy, Dawn	Mileage to Pierre	305.23
Myrl & Roys	Asphalt - water break	181.40
Octane Ink	Wall wrap	525.00
Odland, Tim	Dec/Jan inspections	6,630.00
Olson, Joann	Cleaning	165.00
Pfeifer Implement	Toolcat repairs	1,060.72
Porter, Hillary	Deposit refund	7.39
Recreation Supply	Main drain covers	2,640.00
Robertson, Steve	Jan inspections	5,200.00
Roto Rooter	Clean lift stations	1,010.00
Schaffer, Jennifer	Deposit refund	20.51
SD 811	Locates	36.96
SDARWS	Conference	275.00
SDML	Rib dinner	30.00
Sioux Empire Automotive Svcs	Repair sprinkler	2,473.39
Sioux Falls Area Humane Society	January services	539.03
Sioux Falls Electric	Repair lights at City Hall	549.49
Southeastern Electric	Locates	97.50
Southeastern Electric	Street lights	4,819.80
Squealers Smoke Shack	P & R Board dinner	185.84
Strong, Ashley	Deposit refund	26.39
Sunset Law Enforcement	Ammunition	1,523.40
Taylor, Sharon	Deposit refund	50.00
Tea Area Community Fund	2023 Donation	2,000.00
Tea Area School District	Library salary	9,534.65
Toshiba Financial	Copy lease	777.29
Toshiba Financial	Copy lease	372.47
Two Way Solutions	Install body camera & Wi-Fi cam	376.47
U Drive Technology	Monthly texting	162.96
Verizon	Phones	933.93
Wellmark	Insurance	14,803.98
Williams & Company	Audit	6,090.00
Workplace IT	Services	2,451.30
Xcel Energy	Services	10,034.85
Xcel Energy	Street lights	5,455.11
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JANUARY PAYROLL

	GROSS			
DEPARTMENT	PAY	SS/MED	RETIRMENT	TOTAL
Legislative 4111	9,000.00	688.50		9,688.50
Executive 4121	4,500.00	344.25		4,844.25
Administrator 4122	9,541.32	729.90	572.48	10,843.70
Finance 4142	7,163.62	548.02	429.82	8,141.46
Public Safety 4210	62,505.36	4,602.45	4,757.33	71,865.14
Highway/Streets 4311	18,740.03	1,418.20	1,124.38	21,282.61
Planning & Zoning 4650	10,575.68	804.22	634.54	12,014.44
Park & Rec 201-4501	4,461.54	475.17	133.85	5,070.56
Water Distribution 4334	9,014.13	686.62	540.84	10,241.59
Sewer Administration 4321	9,016.76	686.86	541.04	10,244.66
TOTAL JANUARY PAYROLL	144,518.44	10,984.19	8,734.28	164,236.91