

City of Tea
Regular Meeting
October 18, 2021

The regular meeting of the Tea City Council was held at Tea City Hall on October 18, 2021 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:01 pm, with the following members present: Jim Erck, Terry Woessner, Casey Voelker, Sid Munson and Joe Weis. Also present: Finance Officer Dawn Murphy, Planning & Zoning Officer Kevin Nissen, HDR Engineer Ben Scholtz and City Administrator Dan Zulkosky.

AGENDA. MOTION 21-156. MOTION by Erck, seconded by Weis to approve the October 18, 2021 agenda. All members voted AYE.

CONSENT AGENDA. MOTION 21-157. MOTION by Munson, seconded by Woessner to approve the following consent agenda items:

- 1) Approval of October 4, 2021 Minutes
- 2) Approval of the October 18, 2021 Claims (claims will be listed at the end of the minutes)
- 3) Plat Approval – Lots 2B, 2C, 3B, 3C, 6B, 6C, Block 6 Boulder Addition

All members voted AYE.

There were no public comments.

ORDINANCE 287. The Council held the second reading of Ordinance 287. An Ordinance Creating Zoning Regulations for Cannabis Establishment. There was extensive discussion on what type of establishments would be allowed. As written, the ordinance only allows for dispensaries. Manufacturing, cultivating and testing facilities will not be allowed. **MOTION 21-158. MOTION** by Erck, seconded by Woessner to approve and adopt Ordinance 287. An Ordinance Creating Zoning Regulations for Cannabis Establishment with no amendments. Members Voelker, Erck and Woessner voted AYE. Member Weis and Munson voted NO. Motion carried. The ordinance will be published separately.

CANNABIS LICENSING ORDINANCE. There was discussion on the cannabis dispensary licensing procedures. No decisions were made.

DEVELOPMENT PLAN. Kevin presented a revised development plan for Nielson Development. The developer ran into wetland issues with the initial development plan. The revised plan will still have senior living options. The Council had concerns with no parking and no sidewalks on the private drive; and the length of E. Dutch Circle. Kevin will go back to the developer with the Council's comments.

PAY APPLICATION. MOTION 21-159. MOTION by Weis, seconded by Woessner to approve E. 1st St. Extension Pay Application 4, Hulstein Excavating, \$615,000.51. All members voted AYE.

MOTION 21-160. MOTION by Weis, seconded by Woessner to adjourn at 8:31 pm. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of _____.

**CITY OF TEA
 WARRANTS PAID OCTOBER 18, 2021**

Vendor	Description	Amount
Anderson, Darla	Cleaning PD 10/3	50.00
Auto Dynamics Inc.	Repair 2016, tune up, oil change	3,703.84
Banner	LEC construction administration	11,333.00
Barnes & Noble	Books	703.08
Casey's	Fuel	661.07
Ditch Witch	Trailer rental	1,516.19
Daktoa Traffic Service	Pavement markings	5,002.56
Dakota Alliance Soccer	Soccer fees	9,288.00
Econo Signs	Sign brackets	125.94
Eastern Farmers Elevator	Fuel	653.48
	Relocate line for Gateway Blvd.	
East River Electric	Project	66,770.63
Explorers Credit Union	Postage, misc supplies	1,868.66
Ferguson	Valve box tops	522.59
Frantzen Reporting	Transcription fees	132.00
Fareway	Supplies	102.01
Get N Go	Fuel	1,597.42
Hauf Mid America Sports	Soccer balls	59.75
HDR Engineering	Regionalization (2 months)	61,163.67
HDR Engineering	On Call (2 months)	84,138.49
HDR Engineering	Gateway Boulevard (2 months)	111,461.20
HDR Engineering	85th St. Tower (2 months)	7,266.96
Innovative Office Solutions	Supplies	678.45
Lewis & Clark Regional Water	1st quarter lobby fees	1,006.25
Lewis & Clark Regional Water	14,053,496 Sept. usage	23,105.83
MC & R Pools	Filter sand	76.04
Marco	Copier lease	378.89
Murphy, Dawn	Mileage	434.56
Mid American Energy	Services	306.57
Midwest Alarm	PSB Evidence room	91.50
Napa Auto Parts	Parts	96.00
O'Reilly	Shop supplies	406.55
Southeastern Electric	Locates	227.50
Southeastern Electric	St. lights	3,088.29
SD Dept. of Health	Lead copper samples	451.00
Sioux Falls Humane Society	Sept services	99.15
The Tessman Company	Spray	279.60
U Drive	Monthly texting	50.16
Vast	Phone service	1,186.54
Verizon	Cell phones	846.96
Xcel Energy	St. lights	3,563.37
		404,493.75

