

City of Tea  
Regular Meeting  
November 1, 2021

The regular meeting of the Tea City Council was held at Tea City Hall on November 1, 2021 at 7:00 p.m.

Mayor John Lawler called the meeting to order at 7:00 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 21-161. MOTION** by Woessner, seconded by Munson to approve the November 1, 2021 agenda. All members voted AYE.

**CONSENT AGENDA. MOTION 21-162. MOTION** by Munson, seconded by Woessner to approve the following consent agenda items:

- 1) Approval of October 18, 2021 Minutes
- 2) Approval of the November 1, 2021 Claims (claims will be listed at the end of the minutes)

All members voted AYE.

There were no public comments.

**CANNABIS ORDINANCE.** The council discussed the medical cannabis application and ordinance. First reading of the ordinance will be held at the November 15, 2021 meeting.

**SERENITY PARK DEVELOPMENT.** Kevin presented revised plans for Serenity Park Development. The developer has made the recommended sidewalk and parking changes to the plan. **MOTION 21-163. MOTION** by Weis, seconded by Woessner to approve the Serenity Park Addition Revised Preliminary Plan. All members voted AYE.

**PROPERTY DRAINAGE FEE. RESOLUTION 21-11-20. MOTION 21-164. MOTION** by Erck, seconded by Weis to approve the following resolution. All members voted AYE. **A RESOLUTION PROVIDING FOR CITY WIDE PROPERTY DRAINAGE FEE. WHEREAS** the City of Tea has adopted Chapter 12 of the Revised Ordinances of the City of Tea providing for a city-wide property drainage fee and **WHEREAS**, said Ordinance allows the annual revision of the unit finance charge by the governing body of the City of Tea, **NOW, THEREFORE, BE IT RESOLVED** by the Governing body of the City of Tea, South Dakota, to establish a unit financial charge of \$.0001264718. Adopted this 1<sup>st</sup> day of November 2021.

John M. Lawler, Mayor

ATTEST: Dawn R. Murphy, Finance Officer

**ROAD MAINTENANCE ASSESSMENT. RESOLUTION 21-11-21. MOTION 21-165. MOTON** by Weis, seconded by Woessner to approve the following resolution. Members Weis, Woessner and Erck voted AYE. Member Voelker and Munson voted NO. Motion carried. **A RESOLUTION PROVIDING FOR ANNUAL STREET MAINTENANE ASSESSMENT. WHEREAS**, the City of Tea pursuant to SDCL 9-43 may levy annually for the purpose of maintaining and repairing street surfacing or pavement; and **WHEREAS** the City of Tea believes it necessary and appropriate to maintain its streets, **NOW, THEREFORE, BE IT RESOLVED** by the City Common Council of the City of Tea, as follows: 1. Designation of lots to be assessed. Pursuant to SDCL 9-43, all lots in the City of Tea fronting and abutting a street shall be assessed on the front foot basis. 2. Amount of Assessment. There shall be levied upon all lots fronting and abutting a street one dollar (\$1.00) per front foot. Front foot means the actual front of the premises as established by the buildings thereon recorded title and use of the property regardless of the original

plat. 3. Assessment. The City Finance Officer is directed to add such assessment to the general assessment against the property and certify the assessment together with the regular assessment to the county auditor to be collected as municipal taxes for general purposes. 4. Assessment subject to review. The assessment is subject to review and equalization the same as assessments or taxes for general purposes. Dated this 1<sup>st</sup> day of November 2021.

John M. Lawler, Mayor

ATTEST: Dawn R. Murphy, Finance Officer

**PAY APPLICATIONS. MOTION 21-166. MOTION** by Weis, seconded by Voelker to approve the following pay applications:

- Law Enforcement Center, Visions Construction Group, \$169,050
- Gateway Boulevard, D & G Concrete, \$1,192,044.68.

All members voted AYE.

**NUISANCE ABATEMENT. MOTION 21-167. MOTION** BY Weis, seconded by Woessner to approve the following nuisance abatement:

- Mowing – Fritz Add. E 70’ Lots 5 & 6 \$1,100.00
- House Removal - Fritz Add. E 70’ Lots 5 & 6 \$8,826.46

All members voted AYE.

**MOTION 21-168. MOTION** by Weis, seconded by Woessner to adjourn at 8:15 pm. All members voted AYE.

\_\_\_\_\_  
John M. Lawler, Mayor

ATTEST:

\_\_\_\_\_  
Dawn R. Murphy, Finance Officer

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**CITY OF TEA  
 WARRANTS PAID NOVEMBER 1, 2021**

Vendor	Description	Amount
Ace Hardware	Supplies	665.00
Action Electric	Repair street lights	1,527.96
Aflac	Insurance	616.96
American Engineering Testing	Gateway Boulevard testing	3,200.00
Anderson, Darla	10/17 cleaning	50.00
Avesis	Vision insurance	225.26
Badger Meter	Communication fees	1,149.21
Bilbo, Danielle	Reimburse for fuel	75.78
Cenex	Fuel	26.61
City of Sioux Falls	Bacteria Samples	261.00
City of Tea	Water	1,772.45
Clark Paving, LLC	Pave Morgan Lane	11,093.42
Dakota Alliance	Soccer Fees	4,250.00
Dakota Supply Group	Valve parts	188.83
Delta Dental	Dental Insurance	195.20
Double H Paving	Base course for Morgan Lane	765.22
Ferguson Waterworks	Valve key	108.84
Hander Plumbing	Install pool heater	6,726.40
Hydro Tech	Replace capacitor & pump	816.00
Innovative Office Solutions	Supplies	448.52
Jay's Storage	Storage for Hagedorn water parts	360.00
KCL Group Benefits	Insurance	439.35
Lacey Rentals	Toilets	460.00
Midwest Alarm	Alarm monitoring	91.50
Myrl & Roy	Asphalt	213.30
Odland, Tim	Inspections	5,110.00
Olson, Joann	Cleaning	255.00
Pipe Detectives	Sewer cleaning	25,621.10
Quigley, Jessica	Reimburse for supplies	136.23
Richarz Repair	LED equipment lights	634.39
Robertson, Steve	Inspections	6,045.00
SD Department of Health	Lead/copper samples	781.00
SD One Call	Locates	460.32
Southeastern Electric	Locates	227.50
US Bank	DW SRF #3 Interest	3,228.06
Wellmark	Insurance	11,968.83
Xcel Energy	St. lights	7,607.67
		97,801.91

OCTOBER PAYROLL

DEPARTMENT	PAY	SS/MED	RETIRMENT	TOTAL
Legislative 4111	4,500.00	344.25		4,844.25
Executive 4121	3,000.00	229.50		3,229.50
Administrator 4122	7,719.76	590.56	463.18	8,773.50
Finance 4142	5,796.00	443.40	347.76	6,587.16
Public Safety 4210	34,114.65	2,444.35	2,547.93	39,106.93
Highway/Streets 4311	10,685.43	792.24	641.12	12,118.79
Recreation 4501	1,039.90	75.35	62.40	1,177.65
Economic Development	3,120.00	238.68	187.20	3,545.88
Planning & Zoning 4650	5,264.91	397.94	315.89	5,978.74
Water Distribution 4334	7,414.23	559.31	444.84	8,418.38
Water Clerk 4335	1,186.15	86.00	71.18	1,343.33
Sewer Administration 4321	7,416.38	559.52	445.01	8,420.91
Sewer Sanitary Clerk 4322	1,186.45	86.00	71.17	1,343.62
<b>TOTAL OCTOBER PAYROLL</b>	<b>92,443.86</b>	<b>6,847.10</b>	<b>5,597.68</b>	<b>104,888.64</b>

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