

City of Tea
Regular Meeting
April 6, 2020

A regular meeting of the Tea City Council was held at Tea City Hall on April 6, 2020 at 7:00 pm.

Mayor Lawler called the meeting to order at 7:00 with the following members present: Jim Erck, Casey Voelker (arrived at 7:10), Joe Weis, Sidney Munson, Chuck Ortmeier and Todd Boots. Also present: City Administrator Dan Zulkosky, Planning & Zoning Administrator Kevin Nissen and Finance Officer Dawn Murphy.

CONSENT AGENDA. MOTION 20-27. MOTION by Ortmeier, seconded by Weis to move Approval of the April 6 Agenda to the regular meeting and approve the following April 6 consent agenda items.

1. Approval of the March 16, 2020 Local Review Board Minutes
 2. Approval of the March 16, 2020 Regular Meeting Minutes
 3. Approval of April 6, 2020 Claims (will be listed at the end of the minutes)
 4. Approval of the Final Pay Application for the 85th St. Water Supply Connection, AB Contracting \$5,830.91
- All members voted AYE.

AGENDA. MOTION 20-28. MOTION by Ortmeier, second by Munson to approve the April 6, 2020 Agenda with the addition of Liquor License Transfer for Squealers Smoke Shack. All members voted AYE.

PUBLIC COMMENTS. Jason Bennett addressed the Council regarding adopting a golf cart ordinance. He presented his own rough draft ordinance for the council to review. The council will take this under consideration at the next meeting.

2045 LONG RANGE TRANSPORTATION PLAN. Kevin briefly reviewed the 2045 Long Range Transportation Plan which needs to be submitted to the Sioux Falls Metro Planning Organization. **MOTION 20-28. MOTION** by Boots, seconded by Weis to approve the e2045 Long Range Transportation Plan. All members voted AYE. The plan is on file in the planning and zoning office.

ARTISAN ADDITION STREET LIGHTS. Kevin explained a street light issue in Artisian Addition. Developer Kelly Nielson took over the development and during that transition Southeastern Electric changed their policy from installing street lights to requiring the developer to design and install the street lights. There are six lights that still need to be installed. Kevin will continue to work with Southeastern and Nielson to see if they can reach an agreement.

SECOND READING OF ORDINANCE 271. MOTION 20-29. MOTION by Voelker, seconded by Boots to NOT approve the adoption of Ordinance 271, An Emergency Ordinance to Address a Public Health Crisis by Implementing Certain Measures which have been Deemed Necessary to Slow the Community Spread of Coronavirus (COVID-10). All members voted AYE.

FIRST READING OF ORDINANCE 272. The council held the first reading of Ordinance 272 An Ordinance of the City of Tea, SD Adopting Regulations Pertaining to the Novel Coronavirus (COVID-19). Second reading will be held at the next meeting.

LIQUOR LICENSE TRANSFER. MOTION 20-30. MOTION by Boots, seconded by Voelker to approve the Retail (on-sale) Liquor License for Squealers Smoke Shack from 750 E. 1st St. Suite B, Lot 11 B, Block 1, Zelmer 2nd Addition to 840 Gateway Lane, Gateway Park Add., Lot 5, Block 1, Tea SD. All members voted AYE.

MOTION 20-31. MOTION by Weis, seconded by Ortmeier to adjourn at 9:27 pm. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

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CITY OF TEA
WARRANTS PAID APRIL 6, 2020

LEGISLATIVE 4111

KCL	Insurance	358.76
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FINANCE 4142

Wellmark	Insurance	6,573.74
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ENGINEERING 4196

HDR Engineering	General	3,138.75
HDR Engineering	P & Z	1,787.50
HDR Engineering	Long Range Transportation Planning	330.00
HDR Engineering	Streets	626.25
HDR Engineering	Drainage	9,705.00
HDR Engineering	Bike Path	206.25
HDR Engineering	272nd St. Extension	288.75
HDR Engineering	Land Development	2,378.75
HDR Engineering	Hagedorn Industrial	206.25
HDR Engineering	GIS mapping	8,012.96

PLANNING & ZONING 4650

Code Works	Plan review	95.50
Home Builders Association	Dues	500.00
Lincoln County Register of Deeds	Plats	126.00
Robertson, Steve	Inspections	3,000.00

LIBRARY 4550

Barnes & Noble	Books	241.55
Verizon	Internet	40.01

GOVERNMENT BUILDINGS 4192

Banner	City Hall design services	1,625.00
Enviromaster	Toilet paper	296.95
Innovative Office Solutions	Misc supplies	124.99
Murphy, Dawn	Microsoft office	106.49
Olson, Joann	Cleaning (2 months)	330.00
RBS Sanitation	4/1-6/30 garbage	609.46
U Drive Technology	Monthly texting	80.36
Verizon	Phones	2,760.19
Xcel Energy	200 W. Maple	84.66
Xcel Energy	600 E. 1st St.	838.99
Xcel Energy	Maintenance building	119.52

PUBLIC SAFETY 4210

Auto Dynamics	Repair 2015	440.91
Crosby, Brian	Reimburse for clothes	41.75
Frantzen Reporting	Transcription fees	164.00
O'Reilly	Parts	6.98
Petty Cash	Postage	183.74
Quigley, Jessica	Supplies	21.68
RBS Sanitation	4/1-6/30 garbage	192.33
SD Dept of Public Safety	ID cards	30.00
Sioux Falls Area Humane Society	Feb services	196.96
Verizon	Phones	411.01

Xcel	Poplar Ave. siren	18.17
Xcel	Services	170.17

HIGHWAY/STREET 4312

Casey's	1/3 gasoline	64.30
Concrete Materials	Asphalt	180.19
HDR	Gateway Blvd plans	113,162.63
MS Sales & Marketing LLC	Trailer	4,064.00
Southeastern Electric	Repair street lights	1,139.04
Xcel Energy	7th St. lights	20.98

PARKS/RECREATION 4501

Henke Tractor Repair	Mower	16,499.00
Tea Area School District	Venture Community Gym	500,000.00
The Tessman Co.	Fertilizer	1,187.50
Xcel Energy	Ball Fields	412.80

WATER 601

Badger Meter	1/2 Beacon hosting	727.37
Casey's	1/3 gasoline	64.31
HDR Engineering	85st St. meter building	2,062.72
HDR Engineering	85th St. tower	5,710.00
Innovative	1/3 office supplies	124.99
Lewis & Clark	8,839,989 March usage	20,068.72
US Bank	SRF 1	38,593.10
Xcel Energy	Brian St. Tower	128.45
Xcel Energy	2nd St. Tower	17.34
Xcel Energy	Rural water	13.81

SEWER 604

Badger Meter	1/2 Beacon hosting	727.38
Casey's	1/3 gasoline	64.31
City of Sioux Falls	2019 SDC charges	267,787.00
Cummin's Sales & Service	Lift 1 inspection (2 years)	446.06
HDR Engineering	Future sewer	746.25
HDR Engineering	Regionalization	3,031.25
Innovative Office Solutions	1/3 supplies	124.99
US Bank	SRF 7	14,084.64
US Bank	SRF 6	13,420.14
Xcel Energy	5th St. lift station	103.01
Xcel Energy	S. lift station	481.23
Xcel Energy	Lagoon Building	1,540.42

201 PARK AND RECREATION FUND

BSN Sports	Soccer nets & batting cage supplies	2,969.30
Deibert, Ryan	Spring soccer refund	110.00

3RD PENNY PARKS/POOL 211

Xcel Energy	Services	242.54
Verizon	Phones	40.01

TOTAL

1,056,630.10

MARCH PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	7,422.84	567.86	445.38	8,436.08
Finance 4142	5,573.08	426.32	334.38	6,333.78
Public Safety 4210	34,212.36	2,518.79	2,736.99	39,468.14
Highway/Streets 4311	11,072.81	822.72	545.08	12,440.61
Recreation 4501	3,720.66	272.25	223.24	4,216.15
Planning & Zoning 4650	5,086.08	384.26	305.17	5,775.51
Water Distribution 4334	5,964.62	452.17	357.39	6,774.18
Water Clerk 4335	1,534.50	117.39	92.07	1,743.96
Sewer Administration 4321	5,966.39	452.29	357.46	6,776.14
Sewer Sanitary Clerk 4322	1,534.50	117.39	92.07	1,743.96
TOTAL MARCH PAYROLL	74,665.00	5,563.58	5,043.85	93,708.51

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