

City of Tea
Regular Meeting
August 3, 2015

A regular meeting of the Tea City Council was held at Tea City Hall on August 3, 2015 at 7:00 p.m.

Council President Joe Weis called the meeting to order at 7:04 p.m. with the following members present: Sidney Munson, Chuck Ortmeier, Joe Weis and Todd Boots. Also present: Finance Officer Dawn Murphy, Utility Superintendent Thad Konrad, Planning & Zoning Administrator Kevin Nissen, Police Chief Jessica Quigley, City Engineer Jason Kjenstad and Administrative Assistant/Economic Development Director Jenni White. Mayor John Lawler and Councilmembers Brian Fowlds and Larry Rieck were absent.

AGENDA. MOTION 15-141. MOTION by Ortmeier, seconded by Boots to approve the August 3, 2015 agenda. All members voted AYE.

MINUTES. MOTION 15-142. MOTION by Boots, seconded by Ortmeier to approve the July 20, 2015 minutes. All members voted AYE.

WARRANTS. MOTION 15-143. MOTION by Ortmeier, seconded by Munson to approve the warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes.

SITE PLAN. Kevin presented and recommended approval of a site plan for Huck Finn Painting in the Hagedorn Industrial Addition. **MOTION 15-144. MOTION** by Boots, seconded by Ortmeier to approve the site plan for Huck Finn Painting, Lot 2, Block 3, Hagedorn Industrial Addition. All members voted AYE.

TEA TYKES TOO BUILDING PLANS. Kevin presented and recommended approval of a building permit for Tea Tykes Too. Code works has reviewed and approved the plans. **MOTION 15-145. MOTION** by Boots, seconded by Munson to approve the building plans and building permit for Tea Tykes Too, 500 E. 1st St. All members voted AYE.

ATHLETIC COMPLEX PHASE 2 PAY APPLICATION. MOTION 15-146. MOTION by Ortmeier, seconded by Munson to approve Tea Athletic Complex Phase 3, Pay Application 4 (\$712,779.80) and 5 (\$115,000), to Dakota Sod Farm Inc., c/o Northern Escrow, in the total amount of \$827,779.80. All members voted AYE.

MOTION 15-147. MOTION by Ortmeier, seconded by Boots to adjourn at 7:34 p.m. All members voted AYE.

John M. Lawler, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

CITY OF TEA

WARRANTS PAID AUGUST 3, 2015

FINANCE 4142

Aflac	Insurance	283.02
Brown & Saenger	1/3 Office Supplies	267.71
Century Business Products	1/3 copy charges	68.01
HDR	June Services	10,986.80
HDR	106 design services	27,236.37
KCL Group Benefits	Life insurance	245.58
Wellmark Blue Cross/Blue Shield	August Insurance	3,727.10

LIBRARY 4550

Barnes & Noble	Books	819.96
Tea Area School District	7/14-6/15 library salaries	14,938.94

PLANNING & ZONING/ECONOMIC DEVELOPMENT 4650

A & B Business Inc.	Copy charges	196.38
American Planning Association	Subscription	95.00
Lincoln County Register of Deeds	Plats	126.00
International Code Council	Dues	135.00
Odland, Tim	Inspections	2,250.00

GOVERNMENT BUILDINGS 4192

City of Tea	510 S. Main	48.70
City of Tea	200 W. Maple water	36.20
City of Tea	600 E. 1st St. water	57.90
City of Tea	600 E. 1st St. water	122.10
Best Buy	Computer for Thad & software	1,044.96
Vast	Maint Bldg	120.19
Vast	City Hall	462.07
Sunshine	Misc	10.93
Team Logic IT	Backup service	42.40
Vision Video Interactive	Mobile texting	57.07
Mid American Energy	600 E. 1st	39.90
Mid American Energy	Maint Bldg	8.03
Mid American Energy	200 W. Maple	8.03
Verizon	Phones	152.36
Xcel Energy	600 E. 1st St.	1,085.51
Xcel Energy	200 W. Maple	210.78
Xcel Energy	Maint Bldg	231.04

PUBLIC SAFETY 4210

Best Buy	Computer	649.99
City of Tea	Water	36.20
Frantzen Reporting	Transcription fee	40.80
Get N Go Fleet Program	Gasoline	660.48

Golter, Michael	Cleaning	150.00
Green Eggs & Ram	Backup	14.79
Kustom Signals, Inc.	Antenna	411.30
Neve's	Name tag	13.95
Mid American Energy	Services	13.67
Midwest Alarm	Security monitoring	84.00
Ultramax	Ammunition (from 2014)	705.00
Scott Bolte Sanitation	Garbage service	58.28
Light & Siren	Equipment for 2015	4,040.00
Sioux Falls Area Humane Society	June services	574.12
Sioux Falls Two Way Radio	Install lights	155.99
Verizon	Cell service	228.46
Sunshine	Misc	5.48
Vast	Phone service	349.17
Xcel	Services	272.22
Xcel	Warning siren	19.41

HIGHWAY/STREET 4312

City of Tea	Heritage Pkwy water	54.80
Bierschbach	Chop saw blades	108.20
Casey's General Store	Gasoline	94.65
Cenex	Gasoline	33.91
Eastern Farmers	Fuel	1,232.10
Myrl & Roy's	Asphalt (maint fund)	325.65
Hydraulic World	Gutter broom motor repair	585.37
Southeastern Electric Coop	Repair Lights	75.75
Southeastern Electric Coop	Brian St. signal	35.44
Southeastern Electric Coop	Main Ave. lights	228.88
Southeastern Electric Coop	Stop lights	142.90
Southeastern Electric Coop	272nd St. lights	62.44
Southeastern Electric Coop	Heritage Pkwy	353.28
Xcel Energy	Street lights	3,712.13

PARKS/RECREATION 4501

City of Tea	Baseball fields	329.70
City of Tea	Concession Stand	52.40
Confluence	6/11-7/10 services	15,806.00
EnviroMaster Inc.	TP	47.64
Ideal Yardware	Toro part	23.99
Geotek	Testing for complex	563.50
John Deere Landscapes	Parts	237.64
Lacey Rentals	Toilet rental	180.00
Xcel Energy	Ball fields	746.60

WATER 601

American Engineering Testing Inc.	Lagoon samples	102.50
City of Sioux Falls	Bact. tests	232.00
Brown & Saenger	1/3 Office Supplies	267.71
Casey's General Store	Gasoline	94.65
Benco Products, Inc.	Host fittings, pressure gauge	21.34

Cenex	Gasoline	33.91
Frank Grave	Water deposit refund	45.73
Century Business Products	1/3 copy charges	68.01
Dakota Supply Group	Lift station #3 floats	332.43
Michelle & Jeremy Jensen	Water deposit refund	32.83
Theresa & Terry Luden	Water deposit refund	7.47
Mudder, Kayla	Water deposit refund	35.00
SD One Call	1/2 locates	101.36
TNT Enterprises	Water deposit refund	2.50
Southeastern Electric	Quinton St. tower	41.75
Wingate, Robin & George	Water deposit refund	14.42
Xcel Energy	2nd St. Tower	13.09
Xcel Energy	Rural Water	9.50
Xcel Energy	Brian St. Tower	44.25

SEWER 604

Brown & Saenger	1/3 Office Supplies	267.81
Casey's General Store	Gasoline	94.66
Cenex	Gasoline	33.91
Century Business Products	1/3 copy charges	68.02
SD One Call	1/2 locates	101.36
Southeastern Electric	High Pointe lift station	96.82
Xcel Energy	5th St. lift station	81.08
Xcel Energy	Lagoon building	1,987.75
Xcel Energy	S. lift station	430.77

SPECIAL PARK FUND 201

Bohaboj, Carter	Baseball Umpire	730.00
Cash	Softball deposit refund	930.00
Conrad, Payton	Baseball Umpire	90.00
Heien, Adam	Baseball Umpire	60.00
Forsstrom, Dan	Baseball Umpire	55.00
Hobby Lobby	Summer rec supplies	55.16
Joffer, Kaleb	Baseball Umpire	150.00
Johnson, Everett	Baseball Umpire	200.00
Johnson, Dawson	Baseball Umpire	110.00
Sabers, Cole	Baseball Umpire	30.00
Kocer, Nate	Baseball Umpire	80.00
Minuteman Press	Concession stand banner	114.48
Lacey Rentals	Toilet rentals	90.00
Ritter, Charles	Baseball Umpire	160.00
Mayfield, Gene	Baseball Umpire	55.00
Newborg, Kolby	Baseball Umpire	60.00
Shaul, Conner	Baseball Umpire	495.00
Smith, Tom	Baseball Umpire	120.00
Smith, Tyler	Baseball Umpire	180.00
Smith, Troy	Baseball Umpire	180.00
Soma, Ethan	Baseball Umpire	580.00
Sunshine	Summer rec supplies & concessions	370.71
The Tessman Co.	Chalk	52.43

West, Hunter	Baseball Umpire	180.00
Queen City	Concession supplies	372.74
Portner, Austin	Baseball Umpire	40.00
Waterman, Troy	Baseball Umpire	50.00

TEAPOT DAY FUND

Sunshine	TPD ice & water	700.82
JD's House of Trophies	Engraving	8.48

3RD PENNEY POOL

City of Tea	Water	454.10
Sunshine	Misc supplies	94.85
Sanford	CPR class	120.00
Hawkins Water Treatment	Pool chemicals	3,742.54
Xcel	Pool	1,466.18

115,470.44

JULY PAYROLL				
	GROSS			
DEPARTMENT	PAY	SS/MED	RETIRMENT	TOTAL
Legislative 4111	5,610.00	429.17		6,039.17
Executive 4121	3,000.00	229.50		3,229.50
Finance 4142	4,492.17	343.65	269.53	5,105.35
Public Safety 4210	18,729.94	1,401.02	1,264.79	21,395.75
Highway/Streets 4311	4,661.22	329.28	279.67	5,270.17
Recreation 4501	2,848.73	213.01	74.93	3,136.67
Planning & Zoning 4650	4,174.29	312.52	250.46	4,737.27
Promoting the City 4653	2,232.00	169.26	133.92	2,535.18
P & R Fund 201	617.25	47.23		664.48
Pool 211-4501	20,597.23	1,575.68		22,172.91
Water Distribution 4334	4,661.22	329.28	279.67	5,270.17
Water Clerk 4335	372.00	28.21	22.32	422.53
Sewer Administration 4321	4,662.67	329.40	279.76	5,271.83
Sewer Sanitary Clerk 4322	372.00	28.21	22.32	422.53
TOTAL JULY PAYROLL	71,420.72	5,765.42	2,877.37	85,673.51

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