

City of Tea
Regular Meeting
September 3, 2019

A regular meeting of the Tea City Council was held at Tea City Hall on September 3, 2019.

Council President Chuck Ortmeier called the meeting to order with the following members present: Sidney Munson, Jim Erck, Joe Weis, Casey Voelker and Todd Boots. Also present: Planning & Zoning Administrator Kevin Nissen and City Administrator Dan Zulkosky. Mayor John Lawler and Finance Officer Dawn Murphy were absent.

AGENDA. MOTION 19-163. MOTION by Weis, seconded by Erck to approve the agenda with the addition of school speed zone. All members voted AYE.

There were no public comments.

MINUTES. MOTION 19-164. MOTION by Weis, seconded by Munson to approve the August 19, 2019 minutes. All members voted AYE.

WARRANTS. MOTION 19-165. MOTION by Munson, seconded by Voelker to approve the September warrants as presented. All members voted AYE. Warrants will be listed at the end of the minutes.

SECOND READING OF ORDINANCE 268. The council held the second reading of Ordinance 268. **MOTION 19-166. MOTION** by Boots, seconded by Munson to approve and adopt Ordinance 268, An Ordinance of the City of Tea, SD Rezoning Serenity Park Addition, Legally Known as the Un-platted Portion of the NW ¼, Section 25, Range 100, Township 51, City of Tea, from AG – Agriculture to PD – Planned Development District and Amending the Official Zoning Map of the City of Tea. Members Munson, Boots, Ortmeier, Weis and Erck voted AYE. Member Volker voted NAY. Motion carried.

SITE PLAN. Kevin presented and recommended approval of a site plan to construct a 9,720 sq. ft. contractor shop in the Landmark Industrial Park. **MOTION 19-167. MOTION** by Weis, seconded by Voelker to approve the site plan for Weller Brothers Construction to construct a 9,720 sq. ft. building on Tract B, Landmark Industrial Park Addition in Lincoln County. All members voted AYE.

FIRST READING OF ORDINANCE 269. The council held the first reading of Ordinance 269, 2020 Appropriations Ordinance. The second reading will be held at the September 16, 2019 meeting.

MAINTENANCE EMPLOYOEE. MOTION 19-168. MOTION by Weis, seconded by Boots to hire Dwight Van Zee for the maintenance department at \$18.00 per hour. All members voted AYE.

SCHOOL ZONE. With the new school opening south of First Street, there was discussion on adding, moving or changing the school zone. No decision was made.

MOTION 19-169. MOTION by Erck, seconded by Voelker to adjourn at 7:54 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 SEPTEMBER 2, 2019**

FINANCE 4142

Aflac	Insurance	356.46
Innovative Office Solutions	Envelopes & misc. supplies	715.68
KCL	Insurance	323.50
Wellmark	Insurance	6,123.81

PLANNING & ZONING 4650

Odland, Tim	Inspections	4,750.00
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GOVERNMENT BUILDINGS 4192

A & B Business	Copy Maint	2.37
Ace Hardware	Supplies	365.95
AVI Systems	Video Installation	3,250.85
Innovative Office Solutions	Supplies	79.68
Mid American Energy	600 E. 1st	94.44
Mid American Energy	Maint Bldg	8.00
Mid American Energy	200 W. Maple	8.00
Olson, Joann	Cleaning City Hall	150.00
Sioux Falls Electric	Exterior lights	3,979.60
U Drive Technology	Monthly texting	50.00
Xcel Energy	600 E. 1st St.	1,027.57
Xcel Energy	200 W. Maple	165.99
Xcel Energy	Maint Bldg	146.07

PUBLIC SAFETY 4210

Anderson, Darla	Cleaning	50.00
Green Eggs & Ram	Backup	30.78
Mid American Energy	Services	11.63
Siemonsma, Vance	Projection lamp	29.11
Sioux Falls Ford	Oil changes	112.87
Xcel	Services	539.32
Xcel	Warning siren	18.64

HIGHWAY/STREET 4312

American Engineering Testing	Main & 7th St. testing	1,072.00
Casey's	Gasoline	46.37
Cenex	Gasoline	119.86
Myrl & Roy's	Hot mix	2,221.05
Premier Lawn Care	Mowing 110 E. 3rd	53.25
Southeastern Electric	Repairs	165.00

PARKS/RECREATION 4501

Ace Hardware	Supplies	45.47
Lacey's	Toilets for park	525.00
Site One	Irrigation parts	20.02
Xcel Energy	Ball fields	1,368.42

WATER 601

Badger Meter	Beacon service	135.14
Casey's	Gasoline	46.37
Cenex	Gasoline	119.86
Core & Main	Curb stop parts	879.58
Metering & Technology	Meter parts	519.07
Oberle, Steve	Expenses for training	41.64
SD One Call	1/2 locates	106.40

Xcel Energy	2nd St. tower	15.99
Xcel Energy	Rural Water	15.85
Xcel Energy	Brian St. tower	39.78

SEWER 604

Badger Meter	Beacon service	135.14
Casey's	Gasoline	46.37
Cenex	Gasoline	119.86
SD One Call	1/2 locates	106.40
Xcel Energy	5th St. lift station	75.53
Xcel Energy	Lagoon building	2,201.29
Xcel Energy	S. lift station	688.90

SPECIAL PARK FUND 201

Dejean, Haidyn	Flag football ref	100.00
DeJean, Hudson	Flag football ref	100.00
DeYoung, Keegan	Flag football ref	60.00
Hauff Mid American Sports	Soccer shirts & balls	2,132.77
Hauff Mid American Sports	T-ball shirt	48.95
Hauff Mid American Sports	Flag football shirts & belts	4,736.73
Joey Headrick	Field Manager	150.00
Parmlee, PJ	Flag football ref	100.00
Schnider, Griffen	Flag football ref	60.00
Slykhuis, Maddox	Flag football ref	100.00
Thompson, Blake	Flag football ref	60.00
Tuerk, Carter	Flag football ref	60.00

3RD PENNEY POOL

Ace Hardware	Supplies	109.86
American Red Cross	Facility Fee	300.00
Dejean, Haidyn	Reimburse for training	222.76
Mid American Energy	Services	146.91
Xcel	Pool	1,196.98

43,004.89

AUGUST PAYROLL

DEPARTMENT	PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	6,807.56	520.76	408.46	7,736.78
Finance 4142	6,534.87	499.91	392.09	7,426.87
Public Safety 4210	30,685.05	2,223.66	2,454.81	35,363.52
Streets 4311	8,016.28	604.95	332.49	8,953.72
Recreation 4501	2,228.80	164.29	93.09	2,486.18
Planning & Zoning 4650	6,200.92	469.55	372.05	7,042.52
Pool 211-4501	13,634.62	1,043.05	-	14,677.67
Water Distribution 4334	5,541.28	415.61	332.49	6,289.38
Water Clerk 4335	775.78	56.24	46.55	878.57
Sewer Administration 4321	5,542.94	415.75	332.56	6,291.25
Sewer Sanitary Clerk 4322	775.77	56.22	46.55	878.54
TOTAL AUGUST PAYROLL	86,743.87	6,469.99	4,811.14	98,025.00