

City of Tea  
Regular Meeting  
July 5, 2022

The regular meeting of the Tea City Council was held at Tea City Hall on July 5, 2022 at 7:00 pm.

Mayor Casey Voelker called the meeting to order at 7:00 pm with the following members present: Terry Woessner, James Erck, Aaron Otten, Lynn DeYoung and Joe Weis. Also present: City Administrator Dan Zulkosky, Finance Officer Dawn Murphy and Planning and Zoning Officer Kevin Nissen.

**AGENDA. MOTION 22-104. MOTION** by Otten, seconded by Woessner to approve the July 5, 2022 Agenda. All members voted AYE.

**CONSENT AGENDA. MOTION 22-105. MOTION** by Otten, seconded by Woessner to approve the following consent agenda items:

- 1) June 20 & 30, 2022 Minutes
- 2) July 5, 2022 Claims (claims will be listed at the end of the minutes)
- 3) Plats:
  - a) Lots 2-16, Block 4, Lots 8-16, Block 6 of Pinnacle Estates Addition, City of Tea, SD.
  - b) Lot 1, Block 9, Lots 1-2, Block 11, Tract 3A, Bakker Landing 1<sup>st</sup> Addition, City of Tea, SD.
  - c) Lots 1-12, Block 8, Lots 1, 1A, 2, 2A, 3, 3A, 4, 4A, 5, 5A, 6, 6A, Block 11, Nine Mile Lake Addition, City of Tea, SD.
  - d) Lots 7A & 7B, Block 1, Bakker Landing Addition, City of Tea, SD

All members voted AYE.

There were no public comments.

**COUNCIL APPOINTMENT.** Mayor Voelker recommended the appointment of Ruby Zuraff to the vacant ward 3 position. **MOTION 22-106. MOTION** by DeYoung, seconded by Woessner to approve the appointment of Ruby Zuraff to the position of Councilmember Ward 3. All members voted AYE. Councilmember Zuraff then took her oath of office.

**BOSS' STREET DANCE.** Dan Hauge, representing Boss' Pizza asked the council for permission to have an outdoor concert on July 30, and block off Main Ave. from 2<sup>nd</sup> to 3<sup>rd</sup> Streets. Mr. Hauge will talk to the neighboring business and get their input.

**DEVELOPMENT PLAN PUBLIC HEARING.** Mayor Voelker opened the public hearing for the GC Estates Preliminary Development Plan, Tract 2, Atkins/Fritz Addition. Residents neighboring the area were present with drainage concerns. The developer and City will continue to address the drainage concerns. **MOTION 22-107. MOTION** by Otten, seconded by Weis to approve the Preliminary Development Plan, Tract 2, Atkins/Fritz Addition. All members voted AYE.

**AGREEMENT.** The City of Sioux Falls is requesting to add additional drainage work to Tea's sewer regionalization contract. Sioux Falls will then reimburse Tea for the additional work. **MOTION 22-108. MOTION** by Erck, seconded by DeYoung to approve the Financial Agreement between the City of Sioux Falls and the City of Tea Regarding the Regional Wastewater System. All members voted AYE. The agreement is on file at City Hall.

**PAY APPLCATIONS. MOTION 22-109. MOTION** by Weis, seconded by Woessner to approve the following Pay applications:

- Regionalization Wastewater Pump Station & Force Main #2, Metro Construction, \$1,224,373.02
- E. 1<sup>st</sup> St. Extension Final, Hulstein Excavating, \$24,596.00
- Gateway Boulevard Phase 2 Improvements #13, D & G Concrete Construction, \$772,483.96

All members voted AYE.

**MID YEAR WAGE ADJUSTMENTS.** The council discussed giving a mid year wage adjustment to full time employees. Additional information will be gathered before a decision is made.

**MOTION 22-110. MOTION** by Otten, seconded by Woessner to Adjourn at 8:51 pm. All members voted AYE.

\_\_\_\_\_  
Casey Voelker, Mayor

ATTEST:

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

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**CITY OF TEA  
 WARRANTS PAID JULY 5, 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
A & B Business	Copy maintenance	154.69
Ace Hardware	Marking paint/misc pool/shop supplies	951.09
Ahrendt Design	T-Shirts	468.60
Auto Dynamics	Repair 2016	797.88
Babb, Jacie	Umpire	60.00
Badger Meter	Cell service	816.62
Barnes & Nobel	Books	654.12
Beaumont, Abigail	Reimburse for lifeguard training	239.34
Bolin, Marcus	Umpire	60.00
Confluence	Athletic park phase 4 services	4,281.90
Country Acres Tree Farm	Replace trees from E 1st St. Extension Project	2,194.50
Dakota Beverage	Teapot Day beer	2,222.20
Ferguson	Water parts	774.97
Hander Plumbing	Repair boiler	1,002.05
Hauff Mid America Sports	Swim suits & pitchers plate	1,742.32
Hawkins	Pool chemicals	1,431.80
Innovative Office Solutions	Post cards & supplies	529.68
Knudson, Holy	Reimburse for supplies	47.54
Konrad, Brenner	Reimburse for lifeguard training	239.34
Lewis & Clark Regional Water	18,997,967 June Usage	30,085.56
Lincoln County Register of Deeds	Plats	125.00
Menards	Teapot Day supplies	214.93
Midco	Lift station phone	40.14
Odland, Tim	Inspections	6,750.00
Olsen Trenching & Electric, Inc.	Install fiber optic between City Hall & PD	9,137.76
Ostrem, Avery	Reimburse for lifeguard training	325.85
	Reimburse for grass seed from E. 1st St. Extension	
Parsons, Roger	Project	319.49
Quigley, Jessica	Reimburse for supplies	199.44
RBS Sanitation	Garbage service	2,066.71
Riverside Technologies	PD computers	16,455.00
Robertson, Steve	Inspections	4,810.00
Roto Rooter	Community Hall sewer	320.00
Runnings	Chain saw chains	88.97
SD DOT	Bike path	34,136.56

SD VFW	Uniform patches	70.00
Sioux Empire Automotive	Batteries	755.94
Site One Landscape	Irrigation parts	656.40
Southeastern Electric	Locates	65.00
The Tessman Company	Field marking/fertilizer	1,562.20
	Replace irrigation system from E. 1st St. Extension	
The Rain Makers Inc.	Project	790.70
Toshiba	Copy lease	378.85
United Rentals	Teapot Day fans	600.39
Van Diest	Mosquito Spray	4,419.25
Vasecka, Ben	Umpire	60.00
Watch Guard	Microphone	357.00
Webb, Maria	Reimburse for lifeguard training	238.31
Xcel Energy	Services	9,452.69

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143,150.78

JUNE PAYROLL

DEPARTMENT	GROSS			TOTAL
	PAY	SS/MED	RETIRMENT	
Administrator 4122	8,182.94	626.00	490.98	9,299.92
Finance 4142	6,143.76	470.00	368.62	6,982.38
Public Safety 4210	45,696.01	3,277.53	3,288.58	52,262.12
Highway/Streets 4311	14,289.05	1,077.95	857.36	16,224.36
Recreation 4501	6,332.68	484.48	112.02	6,929.18
Planning & Zoning 4650	7,422.80	563.02	336.40	8,322.22
Park & Recreation 201-4507	2,676.25	204.74		2,880.99
Pool 211-4501	28,378.42	2,170.97		30,549.39
Water Distribution 4334	7,253.82	552.29	435.23	8,241.34
Water Clerk 4335	933.46	71.42	56.01	1,060.89
Sewer Administration 4321	7,255.96	552.45	435.36	8,243.77
Sewer Sanitary Clerk 4322	933.46	71.39	56.00	1,060.85
<b>TOTAL JUNE PAYROLL</b>	<b>135,498.61</b>	<b>10,122.24</b>	<b>6,436.56</b>	<b>152,057.41</b>

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