

City of Tea
Regular Meeting
June 5, 2023

The regular meeting of the Tea City Council was held at Tea City Hall on June 5, 2023, at 7:00 pm.

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

AGENDA. MOTION 23-77. MOTION by DeYoung, seconded by Weis to approve the June 5, 2023 Agenda with the addition of executive session. All members voted AYE.

CONSENT AGENDA MOTION 23-78. MOTION by Erck, seconded by Weis to approve the following consent agenda items:

1. May 15, 2023 Minutes
2. June 5, 2023 Claims (Claims will be listed at the end of the minutes)
3. Approval of the following 2023 Swimming Pool Staff
 - a) Holly Knudson – Manager \$21.00 per hour
 - b) Head Lifeguard \$16.00 per hour
 - Abby Beaumont
 - Rylan Konrad
 - c) WSI Lifeguard
 - Avery Ostrem
 - Makenna Laleman
 - McKenzie Thompson
 - Brenna Beyke
 - d) Lifeguards
 - Tessa Tiemann
 - Brenner Konrad
 - Beritt Landeen
 - Ryen Lynck
 - Ryen Lynch
 - Miah Weber
 - Hannha West
 - Haidyn West
 - Bristol Bentz
 - Peyton Thompson
 - Kya Haynes
 - Elizabeth Mehlbrech
 - Zachary Webb
 - Natalie Gass
 - e) Cashiers \$12.00 per hour
 - Alana Otten
 - Addison Kamps
 - Breslyn Rand
 - Mara Grant
 - Meredith Decker
 - Mya Neuhardt
 - Emma Watson
 - Piper McKinney
4. Approval of hiring Summer Recreation Employees
 - Michelle Howard – Summer Recreation Director - \$20.00 per hour
 - Laura Sieler – Assistant Director \$14.00 per hour

All members voted AYE.

BOSS' PIZZA CONCERTS. Boss' Pizza would like to have outdoor concerts on June 16 and July 8. **MOTION 23-79. MOTION** by Weis, seconded by Woessner to approve the June 16, 2023 concert from 7:00 pm to Midnight. All members voted AYE **MOTION 23-80. MOTION** by Erck, seconded by Zuraff to approve the July 8th concert from 7:00 pm to Midnight. Members Zuraff, Erck, Otten, DeYoung and Woessner voted AYE. Member Weis voted NO. Motion carried.

DAYCARE CUP 23-01. Mayor Voelker opened the Conditional Use Permit Public Hearing for an in-home daycare at 2405 Lammer Court. There were no public comments for or against the CUP. The council discussed the time frame for installing a fence. **MOTION 23-80. MOTION** by Erck, seconded by Zuraff to approve Conditional Use Permit 23-01 for Kristine Yttreness to operate an in-home daycare at 2405 N. Lammers Court, Lot 6, Block 6, Heritage Addition, contingent upon having a fence installed by September 30. All members voted AYE.

REAR YARD SETBACK VARIANCE 23-01. Mayor Voelker opened the Rear Yard Setback Variance for Mel Zelmer. Mr. Zelmer would like to reduce the setback to 18' 6" from 25'. The lot backs up to a designated wetland and will not impact adjacent property owners. **MOTION 23-81. MOTION** by DeYoung, seconded by Weis to approve the variance for Mel Zelmer, 1115 Spencer Lane, Lot 14A, Block 2, Spencer Heights Addition. All members voted AYE.

PUBLIC HEARING. Mayor Voelker opened the public hearing for temporary alcohol beverage licenses for the City of Tea and Squealers Smoke Shack. There were no comments for or against the licenses. **MOTION 23-82. MOTION** by Woessner, seconded by Erck to approve the following Temporary Retail On-Sale Alcohol Licenses:

- 1) City of Tea, Lots 9-12, Block, 11 & Bakker Tract 2, Lots 8, 9 & 19 (Tea City Park, June 16 & 17
- 2) Squealer Smoke Shack, Tea Athletic Park Addition, Lot 1, Limited to the concession stand and parking lot areas, June 16 & 17.

All members voted AYE.

OFF-PREMISE SIGN PERMIT. Lamar Signs has filed an application to construct an off-premise sign at 1920 E Gateway Boulevard. Zoning requirements have been met and building plans approved by planning and zoning. **MOTION 23-83. MOTION** by Weis, seconded by Otten to approve the Off-Premise Sign Permit for Lamar Signs at 1920 E. Gateway Boulevard. All members voted AYE.

FOUNDATION PERMIT. MOTION 23-84. MOTION by Weis, seconded by DeYoung to approve the foundation permit at 2000 and 2010 Manville St., Landmark Industrial Park. All members voted AYE.

STOP SIGN AT 1ST AND MAIN AVE. MOTION 23-85. MOTION by Weis to install a four-way stop sign at the corner of 1st St. and Main Ave. Motion died for a lack of second.

COMMUNITY CENTER. There was discussion on what repairs, if any, should be done at the Community Hall. It was decided to get some quotes on repairing the roof and siding.

PAY APPLICATIONS. MOTION 23-86. MOTION by Weis, seconded by Woessner to approve the following pay applications:

- 1) Regionalization Wastewater Pump Station & Force Main #17, Metro Construction, \$334,938.61
- 2) Hagedorn Industrial Park #7, Asphalt Surfacing Co., \$340,588.42
- 3) Hagedorn Industrial Park #8, Asphalt Surfacing Co., \$95,869.07
- 4) James Ave. Storm Sewer Improvements #4, Metro Construction \$123,205.08.

All members voted AYE.

MOTION 23-87. MOTION by DeYoung, seconded by Woessner to go into executive session at 8:02 pm pursuant to SDCL 1-25-2 (3) Contracts. The council came out of executive session at 8:55 pm.

MOTION 23-88. MOTION by DeYoung, seconded by Erck to adjourn at 8:55 pm. All members voted AYE.

Casey Voelker, Mayor

ATTEST:

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of _____.

**CITY OF TEA
WARRANTS PAID JUNE 5, 2023**

Vendor	Description	Amount
Ace Hardware	Field paint, tools, parts	1,185.56
Ace Hardware	Pool supplies (umbrellas, cleaning supplies, paint)	980.51
Ace Hardware	Shop supplies	665.65
Ace Hardware	Police supplies	312.26
Ace Hardware	Park supplies	248.15
Anderson, Darla	Cleaning PD	75.00
Auto Dynamics	Oil change	96.26
Bierschbach	Discharge hose/caulk	921.60
Bluepeak	Phone	1,048.82
Casey's	Fuel	949.51
Christensen, Parker	Mileage	252.83
Dakota Traffic Services	Veterans Memorial sign	92.56
Enviromaster Inc.	Toilet paper	153.00
ERSI	GPS Subscription	61.78
Geotek	Pump station testing	571.40
Geotek	Hagedorn testing	1,629.50
Get N Go	Fuel	1,725.92
Hauff Mid American Sports	Shirts, pitch counter, baseball pants, swim suits	3,887.90
Hawkins	Pool chemicals	2,026.91
HDR	85th St. Improvements	22,212.50
HDR	On Call	50,667.16
HDR	Regionalization	31,804.47
Innovative Office	Supplies	473.27
Integrated Technology & Security Solutions	Key cards	46.65
Janco Specialized Surfaces	Paint pickleball lines	980.00
Johnson Feed, Inc.	Agri-Lime	2,031.12
KCL Group Benefits	Insurance	549.21
Lacey Rentals	Toilets	260.00
Lennox Independent	Publishing	321.11
Lewis & Clark Regional Water	21,416,521 May usage	34,446.23
Lincoln County Register of Deeds	Plats/annexation	286.00
Lookout Plan	Plan reviews	16,200.50
Maximum Promotions	Pool Flags	66.00
McLeod's	Tickets	171.24
Menards	Pool freezer	798.00
Metering & Technology	Meters	21,479.01
Mid American Energy	Services	551.03

Midco	Lift station phone	40.68
Nursery Wholesalers	Replacement trees	1,249.00
Odland, Tim	May Inspections	4,260.00
Old Dominion Brush	Sweeper parts	4,224.15
Robertson, Steve	May Inspections	6,045.00
SD DANR	Drinking water fees	300.00
SD DOT	Athletic Complex bike path	240.17
Sioux Falls Electric	Fountain controller	391.78
Site One Landscape	Irrigation supplies	91.63
Southeastern Council of Governments	Admin. Assistance for Hazard Mitigation Grant	845.00
Southeastern Electric	Locates	520.00
Splitrock Landscaping	Hydroseed PD	2,200.00
The Tessman Co.	Spray & seed	2,520.33
Toshiba	Copy lease	505.27
U Drive Technology	Monthly Texting	50.04
Uline	Chalk	34.97
US Bank	Paying agent fees	1,320.00
Wellmark	Insurance	15,598.24
Williams Company	Audit services	3,985.00
Xcel Energy	Services	8,053.18
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		252,703.06

FUND SUMMARY

101 GENERAL FUND	\$113,579.83
201 PARK & RECREATION FUND	\$6,562.96
211 BBB TAX 3RD PENNY	\$6,751.12
220 STORM DRAINAGE II	\$5,146.47
308 HIGHWAY 111 SPECIAL ASSESSMENT	\$660.00
309 271ST ST. SA BONDS	\$660.00
518 HAGEDORN INFRASTRUCTURE PROJEC	\$22,208.22
601 WATER ENTERPRISE FUND	\$58,003.73
604 SEWER ENTERPRISE FUND	\$39,130.73
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	\$252,703.06

MAY PAYROLL

DEPARTMENT	GROSS PAY	SS/MED	RETIRMENT	TOTAL
Administrator 4122	14,311.98	1,094.85	858.72	16,265.55
Finance 4142	10,745.43	822.03	644.73	12,212.19
Public Safety 4210	96,253.61	7,094.58	7,343.00	110,691.19
Recreation 4501	2,946.50	225.39		3,171.89
Highway/Streets 4311	26,405.55	1,996.78	1,584.32	29,986.65
Planning & Zoning 4650	22,072.28	1,676.01	1,324.34	25,072.63
Park & Rec 201-4501	6,692.31	491.25	401.55	7,585.11
Water Distribution 4334	13,869.24	1,056.66	832.15	15,758.05
Sewer Administration 4321	13,873.23	1,056.97	832.41	15,762.61
TOTAL MAY PAYROLL	207,170.13	15,514.52	13,821.22	236,505.87