City of Tea Regular Meeting March 18, 2024

The regular meeting of the Tea City Council was held at Tea City Hall on March 18, 2024 at 6:00 pm.

Mayor Casey Voelker called the meeting to order at 7:02 pm (following the Board of Equalization meeting) with the following members present: Terry Woessner, Joe Weis, Aaron Otten, Jim Erck, and Lynn DeYoung. Also present: City Administrator Justin Weiland and Finance Officer Dawn Murphy. Absent: Councilmember Ruby Zuraff and P & Z Administrator Kevin Nissen.

AGENDA. MOTION 24-36. MOTION by Weis, seconded by DeYoung to approve the March 18, 2024 Agenda. All members voted AYE.

CONSENT AGENDA. **MOTION 24-37. MOTION** by Woessner, seconded by Erck to approve the following consent agenda items:

- 1) March 4, 2024 Minutes
- 2) March 18, 2024 Claims (claims will be listed at the end of the minutes)
- 3) Hiring of Jon Roman -Full-Time Police Officer, \$33.75 per hour
- 4) Plats
 - a) Lot 17, Block 6 Serenity Park Addition, City of
 - b) Replat Lots 4A & 4B Verhey Addition, Lincoln County
 - c) Lots 13, 14, 15, Block 3, Lots 9, 10, 11 Block 4, High Pointe Estates Add. City of Tea

All members voted AYE.

There were no public comments.

TAX ABATEMENT. MOTION 24-38. MOTION by Weis, seconded by DeYoung to approve the tax abatement for Ray Sievers, 140 Ann Cir, Atkins Height Add., Lot 16, Block 6, due to missing the deadline for disabled veteran. All members voted AYE.

SLURRY SEAL. MOTION 24-39. MOTION by Otten, seconded by Weis to approve the slurry seal bid with the City of Sioux Falls, to ASTCH, \$134,957.64. All members voted AYE.

PAY APPLICATION. MOTION 24-40. MOTION by DeYoung, second by Erck to approve Athletic Park Phase 4 Pay Application #6, LT Companies, \$110,131.80.

QUIT CLAIM DEED. MOTION 24-41. MOTION by Erck, seconded by Weis to approve the quit claim deed from Heritage Development, Lot 8, Block 7, Ninemile Lake Addition to the City of Tea, for future park area. All members voted AYE.

MOTION 24-42. MOTION by Weis, seconded by Otten to adjourn at 7:27 pm. All members voted AYE.

ATTEST:

Casey Voelker, Mayor

Dawn R. Murphy, Finance Officer

Published once at the approximate cost of

CITY OF TEA WARRANTS PAID MARCH 18, 2024

Vendor	Description	Amount
A & B Business Solutions	Copy lease	26.33
Abels, Wayne	Parts for 2006 Freightliner	131.09
Auto Dynamics	Repairs	80.73
Bierschbach	Hose fitting	58.23
Bluepeak	Phone	201.94
CHS	Fuel	2,269.12
City of Tea	Water	430.45
Confluence	February services	427.50
Dust-Tex	Rug service	47.20
Electric Pump	Repair lift #3	322.39
EnviroMaster Inc.	Wipes	94.52
Fareway	Supplies	346.68
Get N Go	Fuel	2,017.92
Hawkins	Potassium permanganate	2,557.80
HDR Engineering	On-Call - Admin	2,228.75
HDR Engineering	On-Call - Site plan reviews	7,655.75
HDR Engineering	On-Call - Water demand analysis	3,516.25
HDR Engineering	On-Call - Sewer lagoon decommissioning	316.25
HDR Engineering	On-Call - Brian St. grade line development/slurry seal	3,207.50
HDR Engineering	On-Call - Drainage Master Plan	11,795.00
HDR Engineering	On-Call - Traffic signal cameras	51.25
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HDR Engineering	On-Call - Comprehensive plan support	
HDR Engineering	On-Call - GIS Mapping	5,027.50
HDR Engineering	On-Call - Grant support	5,315.00
HDR Engineering	Regionalization	4,924.50
Hydraulic World Inc.	Fitting	11.85
Lennox Independent	Publishing	359.88
Lincoln County Treasurer	Assessments	12,034.39
McLeod's	Tickets	140.31
Mid American Energy	Services	1,716.66
Midwest Alarm	Repair alarm system	351.25
Northern Safety Technology Octane Ink	Car printers	2,436.40 75.00
Octane lnk	Tahoe graphics Signs for baseball fields	630.00
O'Reilly	Supplies	743.51
Pfeifer Implement	Brooms	938.98
Pheasant land	Clothes	135.44
Pinnacle Indoor Sports	Sport study	10,000.00
Prairie Sons Inc.	PD quarterly maintenance	917.50
Quigley, Brekkyn	Cleaning 3/10	75.00
Quigley, Jessica	Travel expenses	81.36
Rise	Inspect community building	1,800.00
Runnings	Tools, boots	583.24

Sanitation Products	Spare plow parts	5,491.18
SD 811	Locates	42.56
SF Area Humane Society	Services	578.08
Southeastern Electric	Services	6,143.70
Southeastern Electric	Locates	805.37
Tessman Company	Fertilizer	1,616.80
Toshiba	Copy lease	155.11
White, Taylor	K9 supplies	103.71
Williams & Company	Final audit	4,755.00
Workplace	Services	2,990.55
Xcel Energy	Street lights	3,637.50
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112,912.48